

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb

Governor

Bruno L. Pigott

Commissioner

January 5, 2022

Saini Properties Inc Attn: Gurinder Singh Saini, Registered Agent 6703 Colville Pl Indianapolis, IN 46236 Gurpam Petroleum Inc. Attn: Gurinder Saini, Registered Agent 11019 Pendleton Pike Indianapolis, IN 46236

Re: Violation Letter
Gurpam Petroleum
11019 Pendleton Pike
Indianapolis, Marion County
UST Facility ID # 22878

Dear Mr. Saini:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on November 23, 2021.

The inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 to determine compliance with the provisions of IC 13-23 and 329 IAC 9. In accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: Initial

Results of Inspection: Violations were discovered and require a submittal.

Within thirty (30) days of receipt of this letter, documentation demonstrating compliance with each of the requirements listed in the attached Inspection Report and Description of Violations (DOV) must be submitted to IDEM. Failure to submit this documentation may lead to this facility being referred for enforcement.

An enforcement action may include civil penalties of up to \$10,000 per UST. Enforcement actions may also affect the owner's and/or operator's eligibility for reimbursement from the Excess Liability Trust Fund (ELTF). Additionally, IDEM may deem the UST's at this facility ineligible for delivery, deposit or acceptance of regulated substances pursuant to IC 13-23-1-4. Finally, federal and criminal penalties may apply for failure to provide required notification; or submitting false information pursuant to IC 13-23-14-2 and liable under IC 13-30-10.



Gurpam Petroleum UST Facility ID # 22878 Page #2

Thank you for your attention to this matter. Please submit the required documents to the UST Section via email at USTCompliance@idem.in.gov. Include in the subject line of the response the UST Facility ID # 22878.

Inspector: Brandon Davis Phone: (317) 464-7666

Direct any questions regarding the inspection to:

Compliance Manager: Loic Maniet

Phone: (317) 232-3592

Sincerely,

Thomas F. Newcomb, Chief UST Compliance Section Office of Land Quality

cc: Loic Maniet Brandon Davis

UST Facility ID File # 22878

Gurpam Petroleum Inc

Attn: Gurinder Saini

Via email: indymartg@hotmail.com

DESCRIPTION OF VIOLATIONS

This inspection or records review revealed that the owner and/or operator of this facility is in violation of Indiana UST Rule 329 IAC 9. 329 Indiana Administrative Code ("IAC") 9 incorporates certain federal underground storage tank requirements found in 40 Code of Federal Regulations ("CFR") Part 280, including those identified below. The Description of Violations (DOV) and corrective measures are as follows:

FACILITY NAME: Gurpam Petroleum	UST FACILITY ID: 22878				
ADDRESS: 11019 Pendleton Pike Indianapolis, IN 46236 - Marion County	INSPECTION DATE: 11/23/2021				

VIOLATIONS NOTED IN THIS INSPECTION

IC 13-23-12-1 Failure to Pay UST Fees

Citation:

Pursuant to IC 13-23-12-1, each year, if an underground storage tank has not been closed before January 1 of the year under rules adopted under IC 13-23-1-2; or a requirement imposed by the commissioner before the adoption of rules under IC 13-23-1-2; the owner of the underground storage tank shall pay to the department an annual registration fee.

The annual registration fee required by this section is ninety dollars (\$90) for each underground petroleum storage tank or two hundred forty-five dollars (\$245) for each underground storage tank containing regulated substances other than petroleum.

If an underground storage tank consists of a single tank in which there are separate compartments, a separate fee shall be paid under subsection (b) for each compartment within the single tank. If an underground storage tank consists of a combination of tanks, a separate fee shall be paid under subsection (b) for each compartment within each tank in the combination of tanks.

For tanks that contain separate compartments and that were in use before July 1, 2014, the payment of a single annual fee of ninety dollars (\$90) for a tank containing separate compartments shall be deemed to satisfy the requirements of subsection.

Violation Details:

The owner and/or operator of the UST systems at this site sare in violation of this rule because UST fees from 2015 are overdue.

Corrective Action:

The owner and/or operator of the UST systems at this site shall pay the required fees to the Indiana Department of Environmental Management within fifteen (15) days of receipt of this notice.

329 IAC 9-2-2(c) – Failure to register/notify with complete information

Citation:

Pursuant to 329 IAC 9-2-2(c), an owner required to submit a notification under this section shall provide:

- (1) a notification for each UST owned;
- (2) complete information required on the form for each UST owned; and
- (3) if applicable, a separate notification form for each separate place of operation at which the USTs are located.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because an up to date Notification Form (45223) needs to be submitted detailing the correct property owner for the facility.

Corrective Action:

The owner and/or operator of the UST systems at this site shall fill out and submit to IDEM a correct and complete copy of the appropriate state form with required attachments, within fifteen (15) days of receipt of this notice.

§ 280.35(a)(2) – Failure to perform periodic testing of overfill prevention equipment

Citation:

Pursuant to 40 CFR 280.35(a)(2), overfill prevention equipment must be inspected at least once every three years. At a minimum, the inspection must ensure that overfill prevention equipment is set to activate at the correct level specified in

§ 280.20(c) and will activate when regulated substance reaches that level. Inspections must be conducted in accordance with one of the criteria in paragraph (a)(1)(ii)(A) through (C) of this section.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because the results that were provided from testing that occurred on 11/12/2021 show a failing result for the Premium UST's Flapper Valve.

Corrective Action:

The owner and/or operator of the UST systems at this site shall, within thirty (30) days of receipt of this notice, contract with a certified contractor to inspect, repair and test all overfill prevention equipment. Documentation, to include photographs, inspection, repair, measurements and testing results, showing the overfill prevention equipment is fully functional and set at the correct level must be submitted within forty five (45) days of the receipt of this notice.

§ 280.40(a)(3)(i) – Failure to perform annual tests of ATG

Citation:

Pursuant to 40 CFR 280.40(a)(3)(i), owners and operators of UST systems must provide a method, or combination of methods, of release detection that beginning on October 13, 2018, is operated and maintained, and electronic and mechanical components are tested for proper operation, in accordance with one of the following: manufacturer's instructions; a code of practice developed by a nationally recognized association or independent testing laboratory; or requirements determined by the implementing agency to be no less protective of human health and the environment than the two options listed in paragraphs (a)(1) and (2) of this section. A test of the proper operation must be performed at least annually and, at a minimum, as applicable to the facility, cover the following components and criteria:

(i) Automatic tank gauge and other controllers: test alarm; verify system configuration; test battery backup.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because the results that were provided from testing that occurred on 11/12/2021 show a failing result for the Premium UST.

Corrective Action:

The owner and/or operator of the UST systems at this site shall have all components of the automatic tank gauge or other controllers tested for proper operation within thirty (30) days of receipt of this notice and submit the results within forty five (45) days of receipt of this notice.

§ 280.40(a)(3)(ii) – Failure to perform annual tests of probes & sensors

Citation:

Pursuant to 40 CFR 280.40(a)(3)(ii), owners and operators of UST systems must provide a method, or combination of methods, of release detection that beginning on October 13, 2018, is operated and maintained, and electronic and mechanical components are tested for proper operation, in accordance with one of the following: manufacturer's instructions; a code of practice developed by a nationally recognized association or independent testing laboratory; or requirements determined by the implementing agency to be no less protective of human health and the environment than the two options listed in paragraphs (a)(1) and (2) of this section. A test of the proper operation must be performed at least annually and, at a minimum, as applicable to the facility, cover the following components and criteria:

(ii) Probes and sensors: inspect for residual buildup; ensure floats move freely; ensure shaft is not damaged; ensure cables are free of kinks and breaks; test alarm operability and communication with controller.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because the results that were provided from testing that occurred on 11/12/2021 show a failing result for the probe within the Premium UST.

Corrective Action:

The owner and/or operator of the UST systems at this site shall have all components of the automatic tank gauging probes and sensors tested for proper operation within thirty (30) days of receipt of this notice and submit the results within forty five (45) days of receipt of this notice.



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 22878

Inspector's Name:	Brandon Davis
Date:	November 23, 2021
Time In:	11:33
Time Out:	01:02
Inspection Type:	Initial

		FACIL	1 YTI.	NAME / LOCATIO							
FACILITY NA				FACILITY ADDRESS (number							
•	m Petroleum			11019 Pendle							
,			Indianapolis		STATE IN	ZIP CODE 46236		COUN	ion		
			US	T OWNER							
UST Owner Name (If in Individual Capacity) Gurpam Petroleum Inc BUSINESS ID (From the Secretary of State) 2015012900635											
	m Petroleum Inc		I	L			20	1501	290		
PREFIX Mr	Gurinder		МІ	Singh Saini						;	SUFFIX
TELEPHONE NUMBER (317) 666-0574 EMAIL ADDRESS indymartg@hotma											
			UST	OPERATOR							
	or Name (If in Individual Capacity) M Petroleum						80SII	NESS ID 1501	(From to 290)	he Secre	tary of State)
PREFIX Mr	FIRST NAME Gurinder		MI	Singh Saini						;	SUFFIX
TELEPHONE		EMAIL ADDRESS		notmail.com							
(017)	300 037 4			ERTY OWNER							
UST Property	y Owner Name (If in Individual Capacity)		NOF	ENTYOWNER			BUSII	NESS ID	(From t	he Secre	tary of State)
	Properties IFIRST NAME		MI	LAST NAME						0037	
Mr	Gurinder			Singh Saini						,	SUFFIX
TELEPHONE (317) 6	ENUMBER 666-0574	indymart		notmail.com							
		COM	IPLIA	NCE ELEMENTS	;						
All USTs	properly registered and up	-to-date notificatio	n form	n on file		YES	X	NO			UNK
An up to	date Notification Form (45223)	needs to be submitt	ed det	ailing correct property	owner for t	nis facilit	y. 20	15 US	Γ Fee	s are o	verdue.
O/O is in	compliance with reporting	& record keeping r	equire	ements	>	(YES		NO			UNK
O/O is in compliance with release reporting or investigation						YES		NO	X	N/A	UNK
O/O is in compliance with all UST closure requirements					YES		NO	X	N/A	UNK	
								1			
O/O has met all financial responsibility requirements					>	YES		NO		N/A	UNK
40 CFR	280, Subpart A installation	requirements (part	ially e	xcluded) met	>	(YES		NO		N/A	UNK
40 CFB :	280, Subpart B installation	and upgrade regui	remer	nts met	15	YES		NO			UNK
					1/	<u> </u>					
40 CFR	280, Subpart C spill/overfill	control requireme	nts me	et	>	(YES		NO		N/A	UNK
40 CFR :	280, Subpart C compatibilit	y requirements me	et			YES		NO		N/A	UNK
		·			<u> </u>						•
40 CFR	280, Subpart C O&M and te	sting requirement	s met			YES	X	NO			UNK
Period	ic testing performed	on 11/12/202 ⁻	1 sho	ow FAIL for Pre	emium C	verfill	eq	uipm	ent.		
40 CFR 280, Subpart D release detection requirements met									UNK		
	TG testing performed			now Fail result			_				
40 CFR	280, Subpart J operator trai	ning requirements	met		>	(YES		NO			UNK

COMPLIANCE REVIEW AND COMMENTS

The information contained on this page is based upon a review of files related to this site and/or observations from an underground storage tank inspector. This page may contain information not specifically related to possible violations found during the review or inspection and is meant to give the owners and/or operator specific information to assist them.

Site Maintains:

- Two (2) FG SW USTs installed in October 1996
- One (1) 12K PREM GSL
- One (1) 15K REG GSL

Section Chief Note: The normal operational lifespan of a UST before failing is 25 to 30 years old. The USTs at this site are now 25 years old and the owner should start planning on removing or replacing them soon.

- Piping is Enviroflex and pressurized

RD UST = ATG

RD Piping = LLD, LTT, ATG

Overfill/Spill = Spill Buckets + Auto Shutoff (consistent)

ATG Certification = Y (11/12/2021) - PREM fail (could not remove probe)

Overfill Protection Test = Y (11/12/2021) - PREM Fail for 95%

Spill bucket Test = Y (11/12/2021)

Containment Sumps Test (not required) = N

Saini Properties Inc purchased the property on April 26, 2017. Need updated Notification Form.

Check for merchant certificate to see if operator has changed

Enviroflex listed on 2006 inspection showing signs of discoloration / 2015 NF list APT

Site History:

Site is an active service station. There is no prior UST history at this site. The original Notification Form is not on file. The install date listed in 2008 could be confirmed by the property card showing that the site was built in 1996.

Contact Information

Gurinder Singh indymartg@hotmail.com

Documentation Provided

- (NF ownership information not update following purchase of site)
- Certificate of Financial Responsibility (Policy 11/2021 to 11/2022)
- Operator Certificates A, B, C
- Release Detection Records (REG, PREM) 12/2020 to 11/2021 Volumes appear correct
- Line and Leak Detector test (REG, PREM) 11/12/2021
- Spill bucket test (REG, PREM) 11/12/2021
- Overfill Test (REG, PREM) 11/12/2021 Fail PREM for not at 95%
- ATG/Probes test (REG, PREM) 11/12/2021 PREM not tested (seized)
- Monthly Walkthrough 7/2021 to 11/2021

Inspector Notes:

- Enviro-Flex piping still installed at facility. All piping that can be seen is discolored and is showing signs of deterioration. This piping should be closely monitored and replaced as needed.

The following are AREAS OF CONCERN found during the inspection that will need to be addressed by the owner and/or operator:

- Enviro-Flex piping is showing signs of discoloration and deterioration.
- There was a small amount of fluid within the RUL tank's spill bucket.
- There was a small amount of fluid and debris within the UDC of dispenser [1/2].
- There was debris within the UDCs of dispensers [3/4]; [5/6]; [7/8] and [9/10].

COMPLIANCE REVIEW AND COMMENTS CONTINUED

The information contained on this page is based upon a review of files related to this site and/or observations from an underground storage tank inspector. This page may contain information not specifically related to possible violations found during the review or inspection and is meant to give the owners and/or operator specific information to assist them.

The following are VIOLATIONS discovered during the inspection that will need to be corrected within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

- 1. 2015 UST Fees are overdue.
- 2. An up to date Notification Form (45223) needs to be submitted to IDEM detailing the correct Property Owner for this facility.
- 3. The testing documents that were provided from testing that occurred on 11/12/2021 show a failing result for the Premium UST's Flapper Valve. The UST owner should contract with a certified contractor to repair / replace the Premium Flapper Valve and retest this equipment. All repair and testing documentation should be provided to IDEM.
- 4. The testing documents that were provided from testing that occurred on 11/12/2021 show a failing result for the Premium UST probe / sensor. The UST owner should contract with a certified contractor to repair / replace the probe within the Premium UST and retest the functionality of the ATG and associated probe / sensor. All repair and testing documentation should be provided to IDEM.