INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Brian C. Rockensuess Commissioner

Eric J. Holcomb Governor

May 23, 2022

Pamela Hurley 3365 E 400 N Hartford City, IN 47348 Via email: pam@mccammontrucking.biz McCammon Trucking Inc Attn: Pam Hurley, Registered Agent 3365 E 400 N Hartford City, IN 47348

Re: Violation Letter McCammon Trucking 3365 E 400 N Hartford City, Blackford County UST Facility ID # **11291**

Dear Ms. Hurley:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on May 13, 2022.

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.



McCammon Trucking UST Facility ID # **11291** Page #2

Thank you for your attention to this matter. Please submit the required documents to the UST Section via email at <u>USTCompliance@idem.in.gov</u>. Include in the subject line of the response the UST Facility ID # **11291**.

Inspector: Matt Rozycki Phone: (317) 296-1853

Direct any questions regarding the inspection to:

Compliance Manager: Carrie Maniet Phone: (317) 233-3533

Sincerely, Eall no

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

cc: Carrie Maniet Matt Rozycki UST Facility ID File # 11291

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: McCammon Trucking	UST FACILITY ID: 11291					
ADDRESS: 3365 E 400 N, Hartford City, Blackford	INSPECTION DATE:					
County	5/13/2022					

VIOLATIONS NOTED IN THIS INSPECTION

329 IAC 9-8-11(b) – Failure to demonstrate the ability to pay the deductible amount

Citation:

Pursuant to 329 IAC 9-8-11(b), an owner or operator of:

(1) twelve (12) or fewer USTs shall demonstrate the ability to pay the applicable deductible amount under IC 13-23-9-1.3; or

(2) more than twelve (12) USTs shall demonstrate the ability to pay two (2) times the applicable deductible amount under IC 13-23-9-1.3.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because no current financial responsibility mechanism was provided.

Corrective Action:

The owner and/or operator of the UST systems at this site shall submit a copy of the instrument proving they have the coverage required by this rule within thirty (30) days of receipt of this notice.

329 IAC 9-6-5(b)– Failure to properly secure UST systems during temporary closure

Citation:

Pursuant to 329 IAC 9-6-5(b), when a UST system is temporarily closed for three (3) months or longer, the owner and operator shall leave vent lines open and functioning, cap and secure all other lines, pumps, manways and ancillary equipment.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because the fill port was still accessible at the time of inspection.

Corrective Action:

The owner and/or operator of the UST systems at this site shall immediately correct any deficiencies in properly securing the effected UST systems and submit proof of the corrections within thirty (30) days of receipt of this notice.

§ 280.21(b)(1)(ii) – Failure to inspect tank liner or close tank

Citation:

Pursuant to 40 CFR 280.21(b)(1)(ii), within 10 years after lining, and every 5 years thereafter, the lined tank is internally inspected and found to be structurally sound with the lining still performing in accordance with original design specifications. If the internal lining is no longer performing in accordance with original design specifications and cannot be repaired in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory, then the lined tank must be permanently closed in accordance with 329 IAC 9-6.

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 liner inspection was not provided.

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 assess the liners and tanks to ensure the liner is still performing in accordance with original design specifications. The results of the assessment must be submitted to IDEM within 45 days of receipt of this notice. If the tanks and/or liners fail the assessment and the liners cannot be repaired in accordance with a recommended practice allowed under the rule, the owner and/or operator will permanently close the affected UST systems within sixty (60) days of receipt of this notice.

§ 280.245 – Failure to maintain list of designated operators and/or training records Citation:

Pursuant to 40 CFR 280.245, owners and operators of underground storage tank systems must maintain a list of designated Class A, Class B, and Class C operators and maintain records verifying that training and retraining, as applicable, have been completed, in accordance with § 280.34.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because operator A & B certificates are needed.

Corrective Action:

The owner or operator of the UST systems at this site shall submit a list of those employees designated to be Class A & Class B operators. Those so designated must be trained and certification of that training submitted within thirty (30) days of receipt of this notice.

A THE STATE OF	UNDERGROUND	UNDERGROUND STORAGE TANK INSPECTION REPORT					Inspector's Name: Matt Rozycki									
	TANK INSPECTIO						Date: May 13, 2022									
1816						Time In: 10:00										
	ENVIRONMENTAL MANAGEMENT						Time Out: 10:15									
	UST FAC ID:	11291				Inspection Type: Initial										
FACILITY NAME / LOCATION																
FACILITY NAME	FACILITY NAME FACILITY ADDRESS (number and street) McCammon Trucking 3365 E 400 N															
ADDRESS (line 2) CITY Hartford City						=		[⊳] 734	0	COUN		.fo				
	IN		4	134	0		Black		u							
UST Owner Name (If in Individual Capacity)												etary o	of State)			
	NON Trucking Inc	MI		LAST NAME				196	6909	-224	+	SUFF	IX			
	Pam			Hurley												
TELEPHONE NUM		EMAIL ADDRESS	ca	mmontrucking	a.biz											
UST OPERATOR																
	ne (If in Individual Capacity)								iess id 5909			etary c	of State)			
PREFIX	FIRST NAME	MI		LAST NAME								SUFF	IX			
TELEPHONE NUM	Pam	EMAIL ADDRESS		Hurley												
(765) 348			ca	mmontrucking	g.biz											
		PRO	OPE	RTY OWNER				DUOIN		(E.e.e.e. 1	h - 0		(Otota)			
Pamela H	ner Name (If in Individual Capacity) Hurley							BUSIN	IESS ID	(From t	ne Secre	etary c	n State)			
PREFIX	FIRST NAME	MI										SUFF	IX			
TELEPHONE NUM	Pamela ^{MBER}	EMAIL ADDRESS		Hurley												
(765) 348	3-0493			mmontrucking												
	COMPLIANCE ELEMENTS All USTs properly registered and up-to-date notification form on file X YES NO UNK															
All US IS pic	ppeny registered and up-to-da	ale notification i	onn	on me			TES		NO				UNK			
O/O is in cor	mpliance with reporting & rec	ord keeping rec	quire	ements		X	YES		NO				UNK			
						1	1/50									
0/0 is in cor	mpliance with release reportin	ig or investigation	on				YES		NO	X	N/A		UNK			
O/O is in cor	mpliance with all UST closure	requirements					YES	X	NO		N/A		UNK			
	properly secure UST		ring	temporary c	losure											
O/O has me	t all financial responsibility rec	quirements				X	YES		NO		N/A		UNK			
40 CFR 280	, Subpart A installation requir	ements (partial	lv e	cluded) met		X	YES		NO		N/A		UNK			
	,	(F	, -	,		17,							<u> </u>			
	, Subpart B installation and u						YES	\times	NO				UNK			
3 year corrosion protection testing was not provided 40 CFR 280, Subpart C spill/overfill control requirements met							YES		NO		N/A		UNK			
40 01 11 200	, Subpart C Spin/overnii contr	orrequirements	sine				TLS		NO		11/7					
40 CFR 280	, Subpart C compatibility requ	uirements met				X	YES		NO		N/A		UNK			
							1/20									
40 CFR 280	, Subpart C O&M and testing	requirements n	net			X	YES		NO				UNK			
40 CFR 280	, Subpart D release detectior	requirements i	met			X	YES		NO				UNK			
	•	•														
	, Subpart J operator training						YES	Х	NO				UNK			
Operator A & B certificates were not provided																

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 one (1) USTs - Steel - Installed 9/1/1971 One (1) 10K DSL Section Chief Note: The normal operational lifespan of a UST before failing is 25 to 30 years old. The UST at this site is now 51 years old and the owner should start planning on removing or replacing it now. Piping - FG - European **RD UST - ATG** CP UST - Liner installed 10/13/1993 Spill protection/Overfill - Spill bucket - Ball floats ATG Certification = N Overfill Protection Test = N Spill bucket Test = N Containment Sumps Test Required N Last known Liner inspection 2/12/2016 Site is an active Any Site history or concerns - MCCAMMON TRUCKING INC 196909-224 Admin Dissolved on SOS. Documentation received -Notification form - 6/6/2019 (Approved) No additional documents received at time of review Documentation needed -RD UST monthly results -**CP UST liner inspection** Annual ATG test Overfill test required every 3 years Spill bucket test required every 3 years Monthly walk through July-Current month Operator certificate - A-B-C FR ***Tank removal submitted to IDEM

COMPLIANCE REVIEW AND COMMENTS

UST Facility ID

***Stuck tanks and found no fluids

COMPLIANCE REVIEW AND COMMENTS CONTINUED

Facility ID **11291**

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

1. The dispenser was open and should be secured

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. Financial rresponsibility mechanism was not provided

2. Failure to properly secure UST system during temporary closure. The fill port was able to be accessed, the cap should be locked to prevent tampering

- 3. Up to date 5 year liner inspection was not provided
- 4. Operator A & B certificates were not provided

The following are RECORDS to be submitted to USTCompliance@idem.IN.gov with FID in subject line within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

- All closure documents when the work is completed