

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb

Governor

Brian C. Rockensuess

Commissioner

September 23, 2024

Sample St Property LLC Attn: Mandeep Singh, Registered Agent 6520 Lake Crest Circle Lydick, IN 46628 Sample Street Expo Inc Attn: Mandeep Singh, Registered Agent Via email: mgms1470@aol.com luckyghotra95@ymail.com

Re: Violation Letter
Amoco
1338 W Sample St
South Bend, St. Joseph County
UST Facility ID # 50120

Dear Mr. Singh:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on September 23, 2024.

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 will be referred to Enforcement.

Details of the inspection may be found in the enclosed inspection report. An enforcement case manager will be assigned and IDEM will issue an appropriate enforcement response. Please direct any questions regarding the inspection to:

Compliance Manager: Caitlin Shaffer

Phone: (317) 234-4112

Sincerely,

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



Amoco UST Facility ID # **50120** Page #2

cc: Caitlin Shaffer

Todd Settles, UST Inspector UST Facility ID File # 50120

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: **Amoco** UST FACILITY ID: **50120**

ADDRESS: 1338 W Sample St INSPECTION DATE: 9/23/2024

South Bend, IN 46615 St Joseph County

VIOLATIONS NOTED IN THIS INSPECTION

329 IAC 9-2-2(b) - Failure to register/notify within 30 days of ownership

Citation:

Pursuant to 329 IAC 9-2-2(b), the owner of a UST system, UST, or tank shall submit a notification form to register the UST system, UST, or tank to the department within thirty (30) days of becoming the owner of, or bringing into use, the UST system, UST, or tank. Bringing a tank or UST system "into use" means the tank or UST system contains or has contained a regulated substance and has not been closed under 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 the tanks have had fuel in them since at least December 2023 but the site has never been registered with IDEM.

§ 280.34 – Reporting and recordkeeping (general provisions)

Citation:

Pursuant to 40 CFR 280.34, as incorporated, owners and operators of UST systems must cooperate fully with inspections, monitoring and testing conducted by the implementing agency, as well as requests for document submission, testing, and monitoring by the owner or operator pursuant to section 9005 of Subtitle I of the Solid Waste Disposal Act, as amended.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because no compliance documentation related to the testing and monitoring of the systems was available, and the owner never responded to the failure to register violation letter.



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 50120

-					
Inspector's Name:	Todd Settles				
Date:	September 23, 2024				
Time In:	12:30				
Time Out:	13:30				
Inspection Type:	Initial				

FACILITY NAME / LOCATION										
FACILITY NAME			FACILITY ADDRESS (numb							
Amoco ADDRESS (line 2	2)	CITY	Tisso w Samp	STATE	ZIP COD	F	COUNTY			
//BB///ECD /	,	South Bend		IN		5615		seph		
UST OWNER										
UST Owner Name (Business Name as registered with the Secretary of State) Sample St Property LLC BUSINESS ID (From the Secretary of State) 202109271529954										
PREFIX	FIRST NAME	MI	LAST NAME			202103	121 1323	904 SUFFIX		
	Mandeep		Singh					00.1.		
TELEPHONE NU	MBER	EMAIL ADDRESS	2001 0000							
		mgms1470@								
UST OPERATOR UST Operator Name (Business Name as registered with the Secretary of State) BUSINESS ID (From the Secretary)							etary of State)			
Sample \$	Street Expo Inc						251727			
PREFIX	FIRST NAME	МІ	LAST NAME		•			SUFFIX		
TELEPHONE NU	Mandeep	EMAIL ADDRESS	Singh							
			5@ymail.com							
		PROP	ERTY OWNER							
	ner Name (Business Name as registered with	the Secretary of State)					(From the Secr			
Sample R	St Property LLC IFIRST NAME	MI	LAST NAME		ŀ	202108	271529	954 SUFFIX		
THETTA	Mandeep	IVII	Singh					00111X		
TELEPHONE NU		EMAIL ADDRESS	•							
			5@ymail.com							
All LICTs as			NCE ELEMENTS		VEC	V NO		LINIZ		
	operly registered and up-to-da				YES	X NO		UNK		
Site has been open for more than 30 days and has not registered with IDEM O/O is in compliance with reporting & record keeping requirements					YES	× NO		UNK		
No documentation or response to violation letter					120	<u> </u>		Oltik		
O/O is in compliance with release reporting or investigation					YES	NO	N/A	X UNK		
C/O is in compliance with release reporting of investigation			l		<u> </u>	<u> </u>	1, , ,			
O/O is in co	mpliance with all UST closure	requirements			YES	NO	N/A	X UNK		
O/O has me	et all financial responsibility req	uirements			YES	NO	N/A	X UNK		
					I I		15.21			
40 CFR 280), Subpart A installation require	ements (partially e	excluded) met		YES	NO	X N/A	UNK		
40 CED 000	Culprout Dinatellation and u		ata mat	T _V	YES	NO		UNK		
40 CFR 280), Subpart B installation and up	ograde requiremen	nts met	<u> </u>	TES	NO		LIONK		
40 CFR 280), Subpart C spill/overfill contro		<u></u>		YES	NO	N/A	X UNK		
10 01 11 200	7, Guspart & Spin/overnii Gentre	7 requirements in	<u> </u>		. = 0	1.10	110,71	/ J 51.11.		
40 CFR 280), Subpart C compatibility requ	irements met		IX	YES	NO	N/A	UNK		
40 CFR 280), Subpart C O&M and testing	requirements met			YES	NO		X UNK		
40 CFR 280), Subpart D release detection	requirements met	t		YES	NO		X UNK		
10.050.00					\ <u></u>	1 110		152111112		
40 CFR 280), Subpart J operator training r	equirements met			YES	NO		X UNK		

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:

Four (4) USTs - unknown construction material, capacity, and installation date

- Two (2) REG GSL
- One (1) PREM GSL
- One (1) DSL

Tank configuration unknown - possible compartmented tanks

RD UST = Unknown

RD Piping = Unknown

Overfill/Spill = Spill Buckets + Auto Shutoff

CP = Unknown

ATG Certification = No

Overfill Protection Test = No

Spill Bucket Test = No

Containment Sumps Test = No

Site History:

- The site has not yet registered with IDEM. UST Operations sent a violation letter 7/9/2024 informing the owner of the requirement to register the facility within (7) days. No response has been received to date
- According to information on-line, site has been an operating gas station for at least (6) months
- At this time, the tank owner is assumed to be the same as the property owner since there is no documentation stating otherwise. The tank operator is based on the retail merchant certificate

Documentation provided at the time of the file review:

Operator Training A, B

Inspection Notes:

- New site has opened in the past year. Per the manager, it opened in December 2023 or January 2024. The ATG CSLD records go back to December 2023
- Per sensors listed in the ATG and tank pad inspection, site appears to maintain two (2) Clad DW USTs: one (1) 16K split (12k REG / 4k REG) and one (1) 8K split (4k PREM / 4k DSL)
- All piping is properly setup for interstitial monitoring, directing any potential release to the corresponding STP sump and open to drain to trigger the sensors. Piping is OPW DW flex. Both REG tanks are manifolded
- No initial testing documents found on site. (9) months of CSLD records for tanks and current month of interstitial monitoring records obtained from the ATG during inspection

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

- Fluid in all spill buckets. Drain fluid, monitor and clean as needed.
- Wiring connection for the REG UST annular sensor was exposed to the elements. Seal connection as needed.

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

- 1) Registration with complete owner, operator, and tank information has never been submitted
- 2) No compliance documentation related to testing or monitoring was available during inspection, and the owner never responded to the failure to register violation letter