INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



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Mike Braun
Governor

Clint Woods
Commissioner

9/10/2025

VIA ELECTRONIC MAIL

DGM Petroleum, Inc. 8858 Doubletree Drive North Crown Point, IN 46307 Attention: Gurigbal Singh

princeghotra@hotmail.com

Re: Review of ELTF Eligibility Application for UST Decommissioning or Replacement 50% Cost Reimbursement

Gas Mart 4899 Georgia Street Gary, IN 46409 FID# 8610

Dear Guriqbal Singh:

On August 18, 2025, the Indiana Department of Environmental Management (IDEM) received your Excess Liability Trust Fund (ELTF) eligibility application for 50% reimbursement of costs related to decommissioning or replacement of **two (2) UST(s)** (18,000-gallon total capacity) at the above referenced facility.

Your application for UST decommissioning is <u>approved</u>. Reinstallation is approved for two (2) tank(s) (17,000-gallon total capacity)

Per IDEM records, **two (2)** tank(s) total are owned by the applicant, as billed at all facilities. Statutory fiscal year (July 1 to June 30) reimbursement maximums apply based on the number of tanks owned. At the time the cost claim is received, IDEM will confirm your ownership category. Costs for eligible projects will be reviewed on a first in, first out basis. Claims unable to be reimbursed due to reaching the annual reimbursement cap will be placed in queue for immediate processing for payment July 1 of the subsequent year up to the statutory limit.

Tank decommissioning and/or installation activities must adhere to the specifications outlined in this project scope approval. **Any deviation from the approved scope must be submitted to IDEM for review prior to project commencement.** Costs associated with unauthorized tank decommissioning and/or installation are not eligible for reimbursement. This does not include removal and disposal of orphan/unknown tanks discovered in the excavation pit for the regulated USTs during closure.



As part of the review process for the ELTF claim, IDEM staff may contact vendors and contractors directly to discuss submitted invoices and the work completed. It is preferable to have one ELTF claim application for costs related to the entire project. If necessary to comply with claim submission requirements under 328 IAC 1, removal/closure costs can be submitted in one ELTF claim once the closure report is approved, and replacement/installation costs can be submitted in a second ELTF claim once the tanks are properly registered with IDEM.

The 50% Reimbursement ELTF Cost Claim Application for UST Decommissioning / Replacement must be submitted on State Form #57322. The fillable form and associated application instructions can be found on the IDEM Forms page (https://www.in.gov/idem/forms/). IDEM requires appropriate backup documentation for all costs submitted in your ELTF cost claim. A minimum of 3 bids are encouraged to aid in a demonstration that the submitted expenses are both reasonable and cost effective.

To ensure proper and timely reimbursement processing, new ELTF applicants are required to complete a W-9 form and an Automated Direct Deposit Authorization Agreement, State Form #47551. Completed forms must be sent to purchasing@idem.in.gov and dated within one year from the date of submittal to facilitate appropriate reimbursement.

<u>Please note the following regarding **UST Decommissioning**:</u>

- While the specified tanks have been deemed eligible for this program, this is not approval or pre-approval of costs. Any cost information included in your eligibility application is for informational purposes only.
- Closure report criteria must be met.
- Field costs incurred before the date of this letter are not eligible for reimbursement.
- Fifty percent (50%) of reasonable and cost-effective expenses necessary to decommission USTs will be reimbursed at ELTF rates, where applicable.
- IDEM requires a line-item breakdown of labor and other costs on contractor invoices.
- Any tank(s) decommissioned, as defined by IC 13-11-2-50, prior to eligibility determination are not eligible for decommissioning / removal through this program.

Reimbursable items include:

- 1. Ground penetrating radar (GPR) to image the sub-surface.
- 2. Removal and disposal of orphan/unknown tanks discovered in the excavation pit for the regulated USTs during closure.
- 3. Removal and proper disposal of UST and piping.
- 4. Proper disposal of contaminated sludge.
- 5. Backfill necessary to replace tank void.
- 6. Concrete/asphalt replacement for the area disturbed by UST removal.
- 7. Closure report costs for the IDEM approved closure report.
- 8. Proper removal and disposal of soil / groundwater during UST removal.

Please note the following regarding **UST Replacement**:

- This provision of the Indiana Code allows replacing the decommissioned tank with a regulated aboveground storage tank (AST) as defined in IC 13-11-2-0.4 or a regulated underground storage tank (UST) as defined in IC 13-11-2-241.
- Reinstallation costs will not be reimbursed prior to decommissioning of the UST to be replaced and receipt of an approved closure report.
- Fifty percent (50%) of reasonable and cost-effective costs for replacement tanks, as specified in *Section 4 Proposed Reinstallation of Regulated Tanks* of your application, will be reimbursed to ELTF rates, where applicable.
- If the location for installation is unknown or deviates from the current locality of UST system(s) on site, these affiliated costs will be subject to a demonstration of reasonableness and cost effectiveness. Based upon the demonstration provided, it is possible only one area of excavation and resurfacing will be approved.
- Costs for replacement tanks will not be considered for reimbursement until the tanks are properly registered with IDEM utilizing State Form #45223, Notification for Underground Storage Tanks or State Form #57335, Notification for Aboveground Storage Tanks.
- **IDEM requires a detailed accounting of costs.** Please request separate invoices for ineligible costs such as fuel dispenser, nozzle, and pump island components.

* Reimbursable items include:

- 1. Decommissioning items listed above.
- 2. Purchase and delivery of the replacement tank to the facility.
- 3. Installation of the replacement UST system to below the shear valve.
- Installation of the regulated AST.
- 5. Preparation of new notification form to register installed tanks.
- 6. Removal and proper disposal of soil / groundwater during new tank installation.

New releases discovered during decommissioning or replacement projects must be reported to the Petroleum Remediation Section (PRS). Once a release Incident number has been assigned and the ISC Report has been received by IDEM, a supplemental ELTF Eligibility Application (#55459) will need to be submitted in order for claimed costs to be considered for reimbursement. Eligible costs for over-excavated soil may be submitted for reimbursement under an ELTF eligible release Incident number. Claims submitted under the release Incident **should not** include any decommissioning or installation costs applicable to the 50% reimbursement program.

Pursuant to IC 13-23-9-4, you may appeal this determination by filing a written request for review with the Indiana Office of Administrative Law Proceedings (OALP) not later than fifteen (15) days after the date of this determination if delivered by email, or not later than eighteen (18) days after the date of this determination if delivered exclusively via U.S. Mail. Pursuant to IC 4-21.5-3-7, you may request that the Office of Administrative Law Proceedings conduct a hearing to review this determination, under IC 4-21.5, in its entirety, or you may limit your request for review to specific portions of the determination. The request for review should be sent to:

Office of Administrative Law Proceedings 100 North Senate Avenue Government Center North Suite N802 Indianapolis, IN 46204

Failure to properly submit a request for review within the time period described above waives your right to administrative review of this determination pursuant to IC 4-21.5-3-7 and your right to judicial review of the determination pursuant to IC 4-21.5-5-4. The request for review must contain the following information:

- 1. A statement of facts demonstrating that: you are the person to whom this determination is specifically directed; you are aggrieved or adversely affected by this determination; or you are entitled to review as a matter of law.
- Identification of the specific portions of the determination to be reviewed and the legal basis for your challenge to this determination should be included in your request for review. In addition, your request should include the name, address and telephone number of the entity or individual to whom this determination is specifically directed. A copy of this letter should be attached to the request for review.
- 3. A copy of the request for review should be sent to:

ELTF Administrator c/o Timothy E. Veatch, Petroleum Branch Chief Indiana Department of Environmental Management 100 North Senate Avenue-Room 1101 Indianapolis, Indiana 46204

If you do appeal to this determination, you will be notified by the Office of Administrative Law Proceedings regarding your cause number and prehearing date.

This determination is based upon review of the documentation presented to IDEM as well as documents previously submitted and made available to the ELTF Program. If additional information or documentation is subsequently provided, IDEM reserves the right to modify this determination as the situation may warrant. If you have any questions concerning this matter, please contact Ms. Kate Robinson via email krobinso@idem.in.gov or phone at (317) 233-2511.

Sincerely,

Katie Blackburn Section Chief UST Operations Office of Land Quality kblackbu@idem.in.gov

Kate Back

cc: IDEM Petroleum Remediation Section – Attention: Ms. Nawal Hopkins (NHopkins@idem.IN.gov)

Tanks Data (tanksdata@gmail.com)

File (electronic copy)