

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL # 7009 1680 0000 7663 5400 RETURN RECEIPT REQUESTED

Mr. Toby Rickabaugh Environmental Compliance Manager Speedway LLC 500 Speedway Drive Enon, Ohio 45323

RUST-05-2014-0001

Re: Compliance Order/Settlement Agreement for Speedway #9084 in New Olmsted, Ohio

Dear Mr. Rickabaugh:

On September 4, 2013, the U.S. Environmental Protection Agency Underground Storage Tank Section sent a letter to the attention of Mr. Andrew Rice of Speedway, LLC in Enon, Ohio. The letter included a Notice of Violation and Compliance Order/Settlement Agreement, dated August 19, 2013, concerning violations found during a compliance inspection conducted at Speedway #9084 in New Olmsted, Ohio.

We have received your signed original copy of the Settlement Agreement, dated September 25, 2013 and the check for \$210 in penalties. We have reviewed the original copy of the Settlement Agreement where you have indicated that the violations of the underground storage tanks regulations for which you were cited have been corrected.

The Settlement Agreement states that it is effective upon the EPA's final approval. This is to inform you that I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in EPA files. We also have accepted and processed your check as part of the settlement process. If you have any further questions, please feel free to contact Erin Galbraith, of my staff, at 312-886-6879.

Sincerely,

Gary J. Victorine, Chief

RCRA Branch

Enclosure

cc: William Hills, Chief, Ohio Bureau of Underground Storage Tank Regulations

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5

77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590 UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-13-005-EG

Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER

A. Settlement Agreement: The Owner or Operator by signing this Settlement

PART I: INSPECTION SUMMARY

Time: 08:52 AM

On: 08/19/2013

| At: | Speedway #9084 | Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions: | |
|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Address: | 24046 Lorain Road | Professional actualism and a page of the following forms and contained. | |
| | New Olmsted, OH 44070 | The Owner or Operator certifies, subject to civil and criminal penalties for making | |
| | 11011 011110104, 011 11070 | false submission to the U.S. Government, that he or she has corrected the | |
| | Andrew Rice | violations, submitted true and accurate documentation of their correction, and | |
| | (Name of Site Representative if not the Owner or Operator) | submitted payment to the U.S. Treasury for the amount of $$210$ in payment of the full proposed penalty amount, as described in Part I of this Form. | |
| Name and address of the UST Owner | | The Owner or Operator agrees to comply with the terms of the Compliance | |
| Name: | Speedway, LLC | Order in Part II.B. Without admitting liability for the violations cited in Part I, the Owner or Operator signing below waives any objections to EPA's jurisdiction with | |
| Address: | 500 Speedway Drive | respect to the Compliance Order and this Settlement Agreement, and consents to | |
| | Enon, OH 45323 | EPA's final approval of this Settlement Agreement without further notice. The | |
| A duly des | signated officer, employee, or representative of the EPA or a | Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006. | |
| duly designated officer or employee of the State or Tribe inspected this | | Once EDA signs the Cattlement Agreement EDA will take no further | |
| | PA has reviewed the inspection report and other relevant materials | Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations | |
| | lentified the following violation(s) of the UST regulations ed or approved by EPA under Subtitle I of the Resource | described in Part I, provided the violations have been timely corrected and the | |
| | tion and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq). | penalty has been paid. EPA does not waive its right to enforce against the Owner | |
| 0011001741 | 1011 drid 11000 voly 7 dt (1101 tr.) (12 0.0.0. 3 000 1 0.004). | or Operator for any other violations not described in Part I and violations of the | |
| 1. Violation | n: Failure to inspect impressed current systems every 60 days | UST requirements or other requirements listed in Part I that were not corrected in a timely manner. | |
| Cite | e. 40 CFR 280.31(c) | This Sottlement Agreement and Compliance Order will become effective once | |
| | Proposed Penalty: \$210 | This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature | |
| | | by both parties. Final approval of the Settlement Agreement and | |
| 2. Violation | n: | Compliance Order is in the sole discretion of the Regional Administrator, | |
| | 10.055 | Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA | |
| Çiti | e: 40 CFR | shall mail a copy of this document to the Owner or Operator signing below. | |
| | Proposed Penalty: | SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED | |
| 3. Violation: | | REPRESENTATIVE: | |
| o. Violatioi | " | Name (Print): TOBY A. TCICKABAVGH | |
| Cite | e: <u>40 CFR</u> | l ; | |
| | Proposed Penalty: | Title (Print): MGR, ENVIRONMENTAL COMPLIANCE | |
| | | | |
| 4. Violation: | | Signature: | |
| Citat 40 CED | | | |
| Citi | e: <u>40 CFR</u> | B. Compliance Order: This Compliance Order is issued under the authority | |
| | Proposed Penalty: | of RCRA section 9006 to resolve the civil violations identified in Part I. The | |
| | | Owner or Operator is ordered to correct the violations, submit true and | |
| | TOTAL PROPOSED PENALTY: \$210 | accurate documentation that the violations were corrected, and pay the total | |
| EPA finds tk | ge Owner or Operator in violation of the above referenced UST regulations. | penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document. | |
| Eric Sall Certar \$1913 (Signature of EPA Inspector) (Date) | | , | |
| | | Name (Print): SARY J. VICTORINE | |
| | | Title (Print): CHIEF, ROBA BRANCH | |
| | | Signature: fary frictorial Date: 10/31/13 | |
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| | | Notes: | |
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RUST-05-2014-0001

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Direct Inquiries to: Accounts Payable Department Check No Check Date Bank No Vendor No Speedway LLC P.O. Box 1500 Springfield, Ohio 45501 Susan Stratton 214010 2013/09/19 4941 T23825 PHONE: 937-863-7208 Cost Cente Reference Number Invoice Date Invoice/Pay Amt P.O. Number Remit Comment Invoice Number Field Citation No. UI# R5-UST-13-005-EG 1614 8066132 ER20130917105055FLT 2013/09/17 210.00 210.00 Total Remittance: U.S. Dollars Docket# RUST-05-2014-0001 lertified mail 7009 1680 2000 71de3 5394 Cincinnati Finance Office Received by GO 10/23/13 U.S. ENVIRONMENTAL PROTECTION AGENCY TEGION 5

(FOLD ON PERFORATION BELOW AND DETACH CHECK STUB BEFORE DEPOSITING)

DO NOT CASH UNLESS WARNING BAND AND THE CHECK BACKGROUND ARE IN VIOLET. THE LINE BELOW CONTAINS MICROPRINTING.

ACCOUNTS PAYABLE CHECK

PAY TO THE ORDER OF:

TREASURER UNITED STATES OF AMERIC R5-UST-13-005-EG CHICAGO IL 60604

PNC Bank, N.A. 070 Ashland, OH

Speedway LLC

P.O. Box 1500 🐁 Springfield, Ohio 45501

CHECK DATE 2013/09/19 214010

U.S. Funds

Two Hundred Ten and 00/100 U.S. Dollars NUMBERS