



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

SEP 20 2013

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL # 7009 1680 0000 7663 5370
RETURN RECEIPT REQUESTED

Mr. Henry Serrat
Henry's Marathon
3106 Fulton Road
Cleveland, Ohio 44109

RUST-05-2013-0011

Re: Compliance Order/Settlement Agreement for Henry's Marathon in Cleveland, Ohio

Dear Mr. Serrat:

On July 26, 2013, the U.S. Environmental Protection Agency Underground Storage Tank Section sent a letter to Henry's Marathon, 3106 Fulton Road in Cleveland, Ohio. The letter included a Notice of Violation and Compliance Order/Settlement Agreement, dated July 22, 2013, concerning violations found during a compliance inspection conducted at the facility.

We have received your signed original copy of the Settlement Agreement, dated August 8, 2013 and the check for \$420 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,

A handwritten signature in black ink, appearing to read "Gary J. Victorine".

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-13-002-EG

PART I: INSPECTION SUMMARY

On: 07/22/2013 Time: 10:09 AM

At: Henry's Marathon
Address: 3106 Fulton Rd.
Cleveland, OH 44109

(Name of Site Representative if not the Owner or Operator)

Name and address of the UST Owner

Name: Henry Serrat
Address: 3106 Fulton Rd.
Cleveland, OH 44109

A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).

1. Violation: Failure to provide adequate release detection method
Cite: 40 CFR 280.40(a) Proposed Penalty: \$420

2. Violation:
Cite: 40 CFR Proposed Penalty:

3. Violation:
Cite: 40 CFR Proposed Penalty:

4. Violation:
Cite: 40 CFR Proposed Penalty:

TOTAL PROPOSED PENALTY: \$420

EPA finds the Owner or Operator in violation of the above referenced UST regulations.

Erin Halliwell 7/22/13
(Signature of EPA Inspector) (Date)

Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER

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

The Owner or Operator certifies, subject to civil and criminal penalties for making a false submission to the U. S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the U.S. Treasury for the amount of \$420 in payment of the full proposed penalty amount, as described in Part I of this Form.

The Owner or Operator agrees to comply with the terms of the Compliance 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 respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.

Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the UST requirements or other requirements listed in Part I that were not corrected in a timely manner.

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 Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.

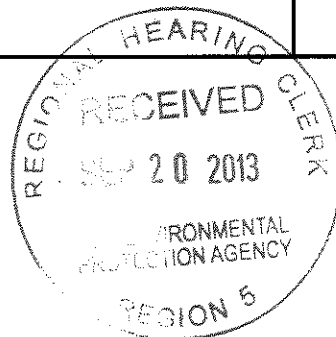
SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED REPRESENTATIVE:

Name (Print): ENRIQUE SERRAT
Title (Print): PRESIDENT
Signature: [Signature] Date: 8/8/13

B. Compliance Order: This Compliance Order is issued under the authority 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 accurate documentation that the violations were corrected, and pay the total 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.

Name (Print): Gary S. Victorine
Title (Print): Chief, RCRA Branch
Signature: [Signature] Date: 9/20/13

Notes:



RUST-05-2013-0011

REGION: 1 2 3 4 5 6 7 8 9 10 HQ CIN TRAVEL JURYDUTY CARDFUNDS FITNESS IAG PARKING

HEATHER BLAKE KIM LORI DICK DANA MICHELLE PATTI CRAIG KEN JESS

COLLECTION INFORMATION

DEPOSIT NUMBER: 2740213

SUSPENSE

LIABILITY

COLLECTION TYPE: **CNR** CFR CDV

COLLECTION NUMBER: R5-UST-13-002-EG

BILL TYPE: NN NF SN SF RJ JV MN MF TO TD RQ

BILL NUMBER: _____

COLLECTION DONE BY: JESS

RUST-05-2013-0011

ENTERED DATE: AUGUST 21TH

IPAC TO: RTP VEGAS HQ

Accounting

CNR/CFR	BFY	FUND	ORG	PRC	FOC	PROJECT	AMOUNT	LINE
001		80					\$ 420.00	---
002							\$	997
003							\$	998
004							\$	002
005							\$	
006							\$	
007							\$	
008							\$	

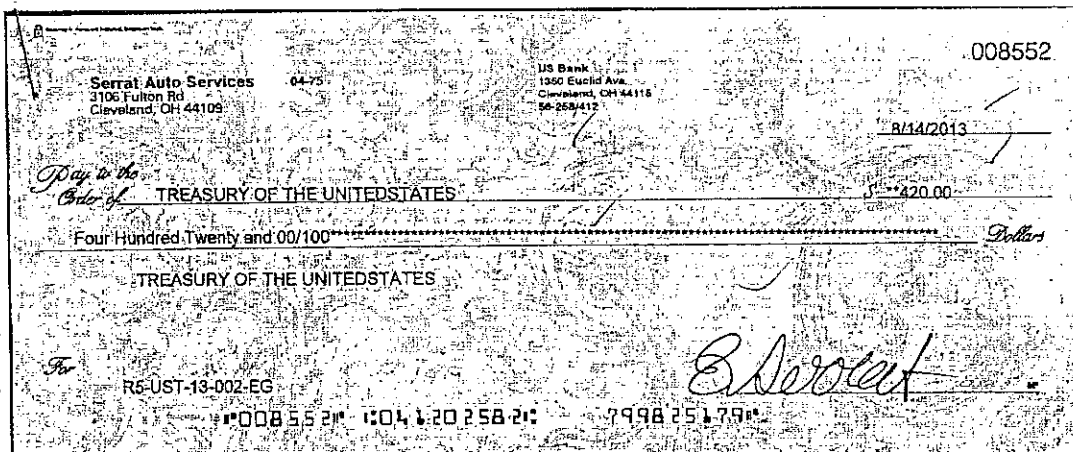


U S ENVIRONMENTAL PROTECTION

Lockbox: GLX-979077

Ledger Date 08/20/2013

usbank
St. Louis GA Lockbox
(314) 425-1818



Batch	Item	TID	Batch Total	Amount
145	1	Y-3015825	\$2,070.00	\$420.00