



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

JAN 22 2015

CERTIFIED MAIL #7009 1680 0000 7673 0273
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Ms. Donna Gorman
Palatine Oil Company
515 West Colfax
Palatine, Illinois 60067-2572

Re: Notice of Violation and Compliance Order/Settlement Agreement (Field Citation)
for the Wright Industries Automated Fueling Systems, 7665 Lawndale Avenue, Summit,
Illinois. **RUST-05-2015-0005**

Dear Ms. Gorman:

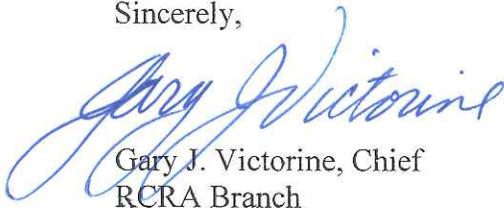
On October 15, 2014 the U.S. Environmental Protection Agency, Underground Storage Tank (UST) Section issued a Notice of Violation and a Compliance Order/Settlement Agreement (Field Citation) concerning UST violations (i.e., release detection monitoring & corrosion protection) found at Wright Industries Automated Fueling Systems, 7665 Lawndale Avenue, Summit, Illinois, based on an inspection conducted on March 19, 2014 and a response to EPA's June 2, 2014 Information Request Letter.

This letter is to inform you that we have received your signed copies of the Settlement Agreement, dated November 19, 2014 and the check for a total of \$630 in penalties. We also received your supporting documentation stating that the UST violation was addressed.

The Settlement Agreement states that it is effective upon EPA's final approval. I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in the EPA's files. We also have accepted and processed your check (check #100490848) as part of the settlement process.

If you have any further questions, please feel free to contact Arturo Cisneros, of my staff, at 312/886-7447.

Sincerely,



Gary J. Victorine, Chief
RCRA Branch

Enclosure

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-15-024-AC

PART I: INSPECTION SUMMARY

On: 03/19/2014 Time: 11:30 AM

At: Wright Industries/Automated Fueling Systems
Address: 7665 Lawndale Avenue
Summit, IL 60501

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

Name and address of the UST Operator

Name: Palatine Oil Company
Address: 515 West Colfax
Palatine, IL 60067

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 meet Interior lining Inspection requirements for tank upgrade
Cite: 40 CFR 280.21(b)(1)(ii) Proposed Penalty: \$210

2. Violation: Failure to monitor tanks at least every 30 days, if appropriate
Cite: 40 CFR 280.41(a) Proposed Penalty: \$420

3. Violation:
Cite: 40 CFR Proposed Penalty:

4. Violation:
Cite: 40 CFR Proposed Penalty:

TOTAL PROPOSED PENALTY: \$630

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

[Signature]
(Signature of EPA Inspector)

10-15-14
(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 **\$630** 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): Donna Gorman
Title (Print): Office Coordinator
Signature: [Signature] Date: 11/19/14

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 J. Victorine
Title (Print): Chief, RCRA Branch
Signature: [Signature] Date: 1/22/15

Notes:

RUST-05-2015-0005
Docket #



OFFICIAL CHECK

100490848

First Midwest Bank

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

70-2646719
12/19/2014

DATE

\$ 000000000000

United States Treasury

PAY TO THE ORDER OF

SIX HUNDRED THIRTY DOLLARS AND ZERO CENTS

Drawer: First Midwest Bank

Angela M. Morgan
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

FOR Pristine Oil Co., Inc.

R5-257-15-084-AC

TWO AUTHORIZED SIGNATURES REQUIRED FOR AMOUNT OVER \$25,000.00

⑆100490848⑆ ⑆071926469⑆ 0888300600⑆

RUST-05-2015-0005
Docket #

