



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

JUN 13 2017

REPLY TO THE ATTENTION OF

**CERTIFIED MAIL # 7015 1520 0002 4890 2095**  
**RETURN RECEIPT REQUESTED**

Mr. Doug Montgomery  
Redby One Stop  
Post Office Box 145  
Redby, Minnesota 56670-0145

Re: Compliance Order/Settlement Agreement for Redby One Stop **RUST-05-2017-0009**

Dear Mr. Montgomery:

On March 1, 2017, the U.S. Environmental Protection Agency, Underground Storage Tank Section sent a letter to Redby One Stop, located in Redby, Minnesota. The letter included a Notice of Violation and Compliance Order/Settlement Agreement, dated March 1, 2017, concerning violations found during a compliance inspection conducted at the facility.

We have received your signed original copy of the Settlement Agreement, dated March 20, 2017 and the check for \$500 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 Mark Restaino, of my staff, at 312-886-0394.

Sincerely,

A handwritten signature in cursive script that reads "Gary J. Victorine".

Gary J. Victorine, Chief  
RCRA Branch

Enclosure

cc: John LeBlanc, Red Lake DNR

**U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5**  
 77 West Jackson Boulevard, Chicago, Illinois 60604-3590  
**UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-17-002-MR**

**PART I: INSPECTION SUMMARY**

On: 02/13/2017 Time: 10:00 AM

At: Redby One Stop  
 Address: 19307 Highway 1 East  
Redby, MN 56670-0145

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

Name and address of the UST

Name: Doug Montgomery  
 Address: 19307 Highway 1 East (Post Office Box 145)  
Redby, MN 56670-0145

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 ensure proper operation of cathodic protection system  
 Cite: 40 CFR 280.31(b)  
 Proposed Penalty: \$250

2. Violation: Failure to provide adequate line leak detector system for underground piping  
 Cite: 40 CFR 280.44(a)  
 Proposed Penalty: \$250

3. Violation:  
 Cite: 40 CFR  
 Proposed Penalty:

4. Violation:  
 Cite: 40 CFR  
 Proposed Penalty:

**TOTAL PROPOSED PENALTY: \$500**

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

Mary [Signature] 3/1/17  
 (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 \$500 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): Doug Montgomery  
 Title (Print): COO  
 Signature: [Signature] Date: 3-20-17

**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): Doug Montgomery  
 Title (Print): COO  
 Signature: [Signature] Date: 3-20-17

Notes: GARY VICTORINE  
CHIEF, RCRA BRANCH  
[Signature] 6/13/17



**RUST-05-2017-0009**

REGION: 1 2 3 4 5 6 7 8 9 10 HQ CIN TRAVEL JURYDUTY CARDFUNDS TUITION IAG PARKING  
 HEATHER BLAKE KIM LORI LIZ DANA MICHELE CINDY CRAIG KEN JESS H JEFF M JESSICA C

**COLLECTION INFORMATION**

DEPOSIT NUMBER: 2724417202253 SUSPENSE  LIABILITY

COLLECTION TYPE: CNR CFR CDV

COLLECTION NUMBER: RUST-05-2017-002

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

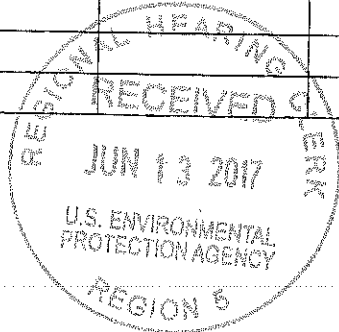
BILL NUMBER: \_\_\_\_\_

COLLECTION DONE BY: \_\_\_\_\_ crs ENTERED DATE: 5-11-17

IPAC TO: HQ LV RTP

**Accounting**

CNR/CFR	BFY	FUND	ORG	PRC	FOC	PROJECT	AMOUNT	LINE
<u>001</u>	<u>17</u>	<u>1099</u>	<u>80</u>				<u>500.00</u>	



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