

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

JUN - 1 2017

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL #7009 1680 0000 7647 2777 RETURN RECEIPT REQUESTED

Mr. Ajie Prabowo, Assistant Manager Downtown Shell 130 West North Avenue Chicago, Illinois 60610

Re:

Notice of Violation and Compliance Order/Settlement Agreement for the Downtown

Shell facility located at 130 West North Avenue, Chicago, Illinois. RCRA-05-2017-0015

Dear Mr. Prabowo:

On April 10, 2017, 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 an UST violation (i.e., failure to provide adequate release detection monitoring for tanks) found at the Downtown Shell facility located at 130 West North Avenue, Chicago, Illinois.

We have received your signed copy of the Settlement Agreement, dated April 14, 2017 and the check for a total of \$490 in penalties. We also received supporting documentation on recent tests/records for the tanks on May 22, 2017, addressing the UST violation.

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 Money Order (#4202974) 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,

Garx J. Xictorine, Chief

RCRA Branch

cc: Fred Schneller, Illinois OSFM

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-17-031-AC

Address: Downtown Shell		PART I: INSPECTIO	N SUMMARY	Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER
Address: 139 W. North Ave. Chicago, IL 66610 Ana Marin (Name of Site Representative if not the Owner or Operator) Name and address of the UST Owner Name: Downtown Express Gas, Inc. 100 M. North Ave. Chicago, IL 60619 Addy designated officer, employee, or representative of the EPA or a charge data officer or employee or the State or This inspected this promaigned or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq). 1. Violation: Cite: 40 CER. Proposed Penalty: 4. Violation: Cite: 40 CER Proposed Penalty: This Compliance Order and its lead of the CRA or a compliance of the State or This inspection of the CRA or and of the received in the State of This inspection of the State or This inspect of the State of This inspect of PAR and inspect of the State of This inspect of PAR and inspect of the State of This inspect of PAR and inspect of the State of This inspect of PAR and inspect of the State of This inspect o	On: <u>04/10/2017</u> Time: <u>10:30 AM</u>			Agreement (or by having an authorized representative sign it) agrees to settle the
Chicago, L. 60610 Ana Marin (Name of Site Representative if not the Owner or Operator) Name and address of the UST Owner Name: Downtown Express Gas, Inc. 130 W. North Ave. Chicago, L. 60610 Address of the UST Owner Name: Downtown Express Gas, Inc. 130 W. North Ave. Chicago, L. 60610 Address of the UST Owner Address of the UST Owner Address of the UST Owner Name: Chicago, L. 60610 Address of the UST Owner Address of the UST Owner Name: Downtown Express Gas, Inc. 130 W. North Ave. Chicago, L. 60610 Address of the UST Conner Address of the UST Owner Organized 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 garges to comply with the terms of the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement, Happenent, and consents to EPA's final approval of this Settlement Agreement, Happenent without Author notice. The Owner or Operator with Settlement Agreement, Happenent without Author notice. The Owner or Operator with Settlement Agreement, Happenent without Author notice. The Owner or Operator with Settlement Agreement, EPA will take no further formation of the UST regulations promulgitated or approved by EPA under Subtitle of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 5 6991 et seq.). 1. Violation: Cite: 40 CER. Proposed Penalty: 3490 Advisor of Penalty: 3490 Proposed Penalty: 3490 Advisor of Penalty: 3490 Proposed Penalty: 3490 Pr	At:	Downtown Shell		violations identified in Part I, subject to the following terms and conditions:
false submission to the U.S. Government, that he or she has corrected the violations, submitted true and accurate force concentration of their correction, and submitted payment to the U.S. Treasury for the amount of \$490 in payment of the full proposed penalty. Name and address of the UST Owner Name: Downtown Express Gas, Inc. Address: 130 W. North Ave. Chicago, IL. 60610 A duly designated officer, employee, or representative of the EPA or a duly designated officer, employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and their prevent materials and has identified the following Applications of the state of the EPA or a duly designated officer of employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other prevent materials and has identified the following Approach by Eva Luttle 1 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. Spesiel esq.). 1. Violation: Cite: 40 CFR 280.41(a) Proposed Penalty: 2. Violation: Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: Title (Pint): Cite: 40 CFR Proposed Penalty: Address of the Wiolation and Penalt Review and Approval of the Regional Administrator, Region S, EPA critical paymonal to the Violations and Part I this were or Operator of the Regional Administrator, Region S, EPA critical Part I of this violations, submitted part I this were or Operator of the Regiona	Address:			The Owner or Operator certifies, subject to civil and criminal penalties for making
Ana Marin (Name of Site Representative if not the Owner or Operator) Name and address of the UST Owner Name: Downtown Express Gas, Inc. Address: 130 W. North Ave. Chicago, It. 60610 Address to file Comployee, or representative of the EPA or a duty designated officer, employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violations; obtained and resource occurrence of the CRA in the State of Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the security of the State of 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 (RCRN) (42 U.S.C. § 6991 et sea). 1. Violation: Cite: 40 CER 280.41(a) Proposed Penalty: 2. Violation: Cite: 40 CER. Proposed Penalty: 1. Violation: Cite: 40 CER. Proposed Penalty: 2. Violation: Cite: 40 CER. Proposed Penalty: (OTAL PROPOSED PENALTY: \$490 to Facility of the CRA in the above referenced UST regulations. Cite: 40 CER. Proposed Penalty: (Osignature Operator in protein of protein of the above referenced UST regulations.) (OTAL PROPOSED PENALTY: \$490 to Facility of the CRA in the state of the protein of the protein of the resultance of the compliance of the civil violations of the UST regulations. Cite: 40 CER. Proposed Penalty: (OTAL PROPOSED PENALTY: \$490 to Facility of the CRA in the state of the protein of		Chicago, IL 60610		false submission to the U. S. Government, that he or she has corrected the
submitted payment to the U.S. Treasury for the amount of \$490 in payment of the full proposed penalty amount, as described in Part 1 of this Form. Name: Downtown Express Gas, Inc. 130 W. North Ave. Chicago, IL. 60610 A duty designated officer, employee, or representative of the EPA or a diuly designated officer, employee, or representative of the EPA or a diuly designated officer or employee of the State or Tribo inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations and has identified the following violation(s) of the UST regulations conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.) 1. violation: Cite: 40 CFR Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: OTAL PROPOSED PENALTY: \$490 4. Violation: Cite: 40 CFR Proposed Penalty: OTAL PROPOSED PENALTY: \$490 (Date) EPA finds the bowelar of EPA Inspector) (Date) Title (Print): Cite (Print)				violations, submitted true and accurate documentation of their correction, and
Name: Downtown Express Gas, Inc. Name: Downtown Express Gas, Inc. Address: 130 W. North Ave. Chicago, IL 60610 A duty designated officer, employee, or representative of the EPA or a duty designated officer or employee or the State or Tribe inspected this study designated officer or employee, or representative of the EPA or a duty designated officer or employee, or representative of the State or Tribe inspected this study designated officer or employee, or representative of the State or Tribe inspected this card have identified the following violations; of the UST regulations and the relevant materials and the identified the following violations; of the UST regulations promulgated or approved by EPA under subtille to the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq). 1. Violation: Eallure to provide adequate release detaction method Cite: 40 CFR 280.41(a) 2. Violation: Cite: 40 CFR Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: \$490 Froposed			if not the Owner or Operator	submitted payment to the U.S. Treasury for the amount of \$490 in payment of the
Name: Downtown Express Gas, Inc. Address: 130 W, North Ave. Chicago, IL 60610 A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribo inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violations; of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S. C. § 8691 et seq.) 1. Violation: Eaiture to provide adequate release detection method Cite: 40 CFR. Proposed Penalty: 2. Violation: Cite: 40 CFR. Proposed Penalty: Total PROPOSED PENALTY: \$490 EPA finds the August Proposed Penalty: 1. Violation: Cite: 40 CFR. Proposed Penalty: Total PROPOSED PENALTY: \$490 EPA finds the August Proposed Penalty: Signature of EPA inspector) (Date) Cate: 40 CFR. Proposed Penalty: Title (Print): Signature of EPA inspector) Cite: 10 CFA inspector) Cite: 40 CFR. Proposed Penalty: Title (Print): Signature of EPA inspector) Order in Part I I.B. Without admitting liability for the violations decided in Part I, the violations of PAS justication spin has been paid. EPA and the Number of Operator for the civil violations of PAS justications with the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator 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, This Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This I am a part of the Settlement Agreement and Comp		(Name of Site Representati	ve it not the Owner or Operator)	full proposed penalty amount, as described in Part I of this Form.
Name: Downtown Express Gas, Inc. Address: 130 W, North Ave. Chicago, IL 60610 A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribo inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violations; of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S. C. § 8691 et seq.) 1. Violation: Eaiture to provide adequate release detection method Cite: 40 CFR. Proposed Penalty: 2. Violation: Cite: 40 CFR. Proposed Penalty: Total PROPOSED PENALTY: \$490 EPA finds the August Proposed Penalty: 1. Violation: Cite: 40 CFR. Proposed Penalty: Total PROPOSED PENALTY: \$490 EPA finds the August Proposed Penalty: Signature of EPA inspector) (Date) Cate: 40 CFR. Proposed Penalty: Title (Print): Signature of EPA inspector) Cite: 10 CFA inspector) Cite: 40 CFR. Proposed Penalty: Title (Print): Signature of EPA inspector) Order in Part I I.B. Without admitting liability for the violations decided in Part I, the violations of PAS justication spin has been paid. EPA and the Number of Operator for the civil violations of PAS justications with the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator 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, This Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This Path of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, This I am a part of the Settlement Agreement and Comp	Name and	address of the UST Owner		The Owner or Operator agrees to comply with the terms of the Compliance
Addross: 33.W. North Ave. Chicago, IL 60610 A duty designated officer, employed, or representative of the EPA or a duty 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 1 of the Resource Conservation and Recovery Act (RCRA) (42 IS.C. § 6931 et seq.) 1. Violation: Failure to provide adequate release detection method Cite: 40 CFR 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Title (Print): Cite: 60 CFR Proposed Penalty: (Signature of EPA inspector) (Date) Total proposed Penalty: (Signature of EPA inspector) (Date) Title (Print): Cite: (Print) Signature Date: 44 CFR of This Print is Settlement Agreement Agreement Agreement and Compliance Order will become of the CRA section 900 for a public hearing pursuant to RCRA of the Settlement Agreement, and constitution of the Settlement Agreement, and construction and provated the settlement Agreement, and construction and provated the settlement Agreement, and construction and provated the settlement Agreement and Compliance Order will become effective once signed by EPA and is briding on EPA and the Owner or Operator upon signature by both praties. Final approval of the Settlement Agreement and Compliance Order will become effective once signed by EPA and is briding on EPA and the Owner or Operator signing below. SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE: Name (Print): General Agreement Agreement, agreement, agreement, agreement, agreement, agreement and the penalty will be considered the settlement Agreement and the power or Operator is order to correct the Settlement Agreement and the penalty will be considered to correct the Settlement Agreement and the penalty will be considered to correct the Settlement Agreement and Compli				Order in Part II.B. Without admitting liability for the violations cited in Part I, the
Chicago, IL 60610 A duly designated officer, employee, or representative of the EPA or a duly designated officer remployee, 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 Subtille I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.) 1. Violation: Ealture to provide adequate release detection method Cite: 40 CFR 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Total PROPOSED PENALTY: \$490 EPA sinds the Dunks of the State or Tribe inspected this face of the State or Tribe inspection of the UST regulations provided the violations have been timely corrected and the penalty manner. Total PROPOSED PENALTY: \$490 EPA sinds the Dunks of the State or Tribe inspected this face of the Statement Agreement and Compliance Order is a timely manner. Total PROPOSED PENALTY: \$490 EPA finds the Dunks of the Statement 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 AURHORIZED REPRESENTATIVE: Name (Print): Title (Print): (Signature of EPA inspector) Title (Print): (Signature of EPA inspector) Title (Print): Signature Date: 4 Util 1 Tribe or public hearing pursuant to RCRA section 9006 to resolve the civil violations identified in Part I, The Owner or Operator is ordered to correct the violations, such as the part of the Statement Agreement and Compliance Order is in the selection 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 is ordered to correc				Owner or Operator signing below waives any objections to EPA's jurisdiction with
A duly designated officer or 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. § 699 tel seq). 1. Violation: Fallure to provide adequate release detection method Cite: 40 CFR 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Title (Print): Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: Signature of EPA Inspector) Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR	Address:			respect to the Compliance Order and this Settlement Agreement without further notice. The
Section 9006. A duty designated officer, employee, or representative of the EPA or a duty 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 Subite 1 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 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: Signature: Date: 40 CFR Proposed Penalty: Signature of EPA inspector) Compliance Order is in Susued under the authority of RCRA section 9006 to resolve the civil violations described in Part 1. The Compliance Order is insued under the authority of RCRA section 9006 to resolve the civil violations described in Part 1 and violations of the UST regulations. Signature: Signature: Date: 4. Violation: Cite: 40 CFR Proposed Penalty: Signature: Date: 4. Violation: Cite: 40 CFR Proposed Penalty: Signature: Signature: Date: 4. Violation of the above referenced UST regulations. Cite: 40 CFR Proposed Penalty: \$490 Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations yet be under the authority of RCRA section 9006 to resolve the civil violations with true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part 1. This Compliance Order is his compliance Order is insued under the authority of RCRA section 9006 to resolve the civil violations yet beneficially with the authority of RCRA section 9006 to resolve the civil violations yet and the violations yet and yet and yet and yet and yet an		Chicago, IL 60610		Owner or Operator waives the opportunity for a public hearing pursuant to RCRA
duly designated officer or employee of the State or Tribe inspected this facility. PPA 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 Subtille 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 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: 3. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: Title (Print): EPA finds the Dwylear Operator in violation of the above referenced UST regulations. EPA finds the Dwylear Operator in violation of the above referenced UST regulations. Signature B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the violations submit the and accurate documentation that the violations sections were corrected and the penalty has been paid. EPA does not waite its right to enforce 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 waite its right to enforce against the Owner or Operator for the civil violations showe been timely corrected and the penalty has been paid. EPA does not waite its right to enforce against the Owner or Operator for any other violations, such corrected and the penalty has been paid. EPA does not waite its right to enforce against the Owner or Operator is a timely manner. This Settlement Agreement, EPA will store violations and the Owner or Operator is a timely manner. This Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized ledgate. Upon final apparent parts and the Owner or Operator is described in Part I, The Owner or Operator is suburity and the Owner or Operator is suburity and the Owner or Operator is subur			representative of the EDA or a	
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promulgated of approved by EPA finder Stotlant in the received conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.) 1. Violation: Failure to provide adequate release detection method Cite: 40 CFR 280.41(a) 2. Violation: Cite: 40 CFR Proposed Penalty: \$490 3. Violation: Cite: 40 CFR Proposed Penalty: 3. Violation: Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: 5. Signature: Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: Signature: Cite: 40 CFR Proposed Penalty: Signature: Name (Print): Cite: 40 CFR Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the violations dentified in Part 1. 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 lister the violations were corrected, and pay the total penalty amount lister the violations were corrected, and pay the total penalty amount lister the violations were corrected, and pay the total penalty amount lister the violations were corrected, and pay the total penalty amoun	and has identified the following violation(s) of the UST regulations			described in Part L provided the violations have been timely corrected and the
or Operator for any other violations of described in Part I and violations of the UST requirements or other requirements listed in Part I and violations of the 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. Fire 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. Fire 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. Fire 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 other parties. Fire 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 other parties. Fire 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 other parties. Fire Settlement Agreement and Compliance Order will become fire signing below. Signature: Name (Print): Set 40 CFR Proposed Penalty: Name (Print): Set 40 CFR Proposed Penalty: Name (Print): Set 40 CFR Date: 41 - 1 - 1 Date: 41 - 1	promulgated or approved by EPA under Subtitle I of the Resource			penalty has been paid. EPA does not waive its right to enforce against the Owner
## were not corrected in a timely manner. Cite: 40 CFR 280.41(a) Proposed Penalty: \$490	Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).			or Operator for any other violations not described in Part I and violations of the
Cite: 40 CFR 280.41(a) Proposed Penalty: \$490 2. Violation: Cite: 40 CFR Proposed Penalty: 3. Violation: Cite: 40 CFR Proposed Penalty: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Description:	1. Violeties. Egiture to provide adequate release detection method			
2. Violation: Cite: 40 CFR Proposed Penalty: \$490 3. Violation: Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: 5. Gite: 40 CFR Proposed Penalty: 6. Cite: 40 CFR Proposed Penalty: 7. Cite: 40 CFR Proposed Penalty: 6. Cite: 40 CFR Proposed Penalty: 7. Cite: 40 CFR Proposed Penalty: 8. 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 approval of the Settlement And the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sold delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below. 8. Signature: 8. 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 approval of the Settlement And the Owner or Operator upon signature by by other and is binding on the Regional Administrator, Region 5, EPA, or his or her authority do 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 submit t	1. Violation. Takine to provide adequate release detection method			were not corrected in a timely manner.
Signature of EPA links 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 AURHORIZED REPRESENTATIVE: Name (Print): Signature: Date: 40 CFR Proposed Penalty: Signature: Date: 4. Utolation: Cite: 40 CFR Proposed Penalty: Signature: Date: 4. Utolation below proposed penalty: Title (Print): EPA finds 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: Name (Print): Signature of EPA inspector) Title (Print): Name (Print): Name (Print): Date: 4. Utolation of the authority of RCRA section 9000 for esolve the civil violations Identified in Part 1. 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 1 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): Name (Print): Name (Print): Name (Print): Date: 4. Utolations is in the Settlement Agreement and to pread the solution of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall be accurate solution of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval penalty. Name (Print): Signature: Date: 4. Utolation of the Belower of Operator is in the Settlement Agreement and accurate document. Name (Print): Name (Print): Name (Print)	Cite: 40 CFR 280.41(a)			This Settlement Agreement and Compliance Order will become effective once
2. Violation: Cite: 40 CFR Proposed Penalty: 3. Violation: Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: Date: 41 CFR Proposed Penalty: Date: 41 CFR Proposed Penalty: Signature: Date: 41 CFR Date: 41 CFR Proposed Penalty: Signature: Date: 41 CFR Proposed Penalty: Signature: Date: 41 CFR Date: 41 C			Proposed Penalty: \$490	signed by EPA and is binding on EPA and the Owner or Operator upon signature
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 AURHORIZED REPRESENTATIVE: Name (Print): Cite: 40 CFR Proposed Penalty: 4. Violation: Cite: 40 CFR Proposed Penalty: Signature: Date: 4 · L4 · L7 Signature of EPA Inspector) 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 is ginning below. SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE: Name (Print): Signature: Signature: Name (Print): Signature: Signature: Name (Print): Signature: Name (Print): Signature: Signature: Date: 4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Title (Print): Signature: Date: 4 · L4 · L4 · L7 Signature: Date: 4 · L4 · L4 · L7 Signature: Date: 4 · L4 · L4 · L7 Signature: Date: 4 · L4 · L4 · L7 Signature: Date: 4 · L4 ·		*****		by both parties. Final approval of the Settlement Agreement and
shall mail a copy of this document to the Owner or Operator signing below. Signature BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE: Name (Print): Signature: Name (Print): Date: 40 CFR Proposed Penalty: Name (Print): Signature: Date: 41 14 17 Signature of EPA Inspector) Signature:	2. Violation:			Compliance Order is in the sole discretion of the Regional Administrator,
Proposed Penalty: Signature By OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE: Name (Print): Signature: Name (Print): Date: 4. Up of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct 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): Signature: Date: 4. 14. 17. 17. 17. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	0''	40 OFD		shall mail a copy of this document to the Owner or Operator signing below.
SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE: Name (Print): George Unbiefor Title (Print): Signature: June Date: 4. L4. L7 B. 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): Signature: Date: 4. L4. L7 Signature: Date: 4. L4. L7 Signature: Date: L4. L4. L7 Signature: Date: L4. L4. L7 Signature: Date: L4. L4. L7	Cit	e: <u>40 CFR</u>	Proposed Penalty:	Shaa man a copy of and accument to all of the or operator and accument
Signature: Cite: 40 CFR Proposed Penalty: A. Violation: Cite: 40 CFR Proposed Penalty: Date: 4. Violation: Cite: 40 CFR Proposed Penalty: 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): Signature: Name (Print): Date: 4.14-17 Name (Print): Date: 4.14-17 Signature: Signature: Date: 4.14-17 Name (Print): Signature: Date: 4.14-17 Signature: Date: 4.14-17 Name (Print): Signature: Date: 4.14-17 Signature: Date: 4.14-17 Date: 4.14-17			Tropocou Fondity.	
A. Violation: Cite: 40 CFR Proposed Penalty: One of Penalty: Proposed Penalty: Signature: Signature: Signature: Signature: Date: 4. L4. L7 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): Signature: Name (Print): Title (Print): Date: 4. L4. L7. L7. L7. L7. L7. L7. L7. L7. L7. L7	3 Violation:			REPRESENTATIVE:
Proposed Penalty: Proposed Penalty: 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): Signature: Date: Date:	0. 1.0.0.0	•••	\$	Name (Print): Greavae Unbieta
Proposed Penalty: Proposed Penalty: 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): Signature: Date: Date:	Cit	e: 40 CFR		Trainer mig.
Proposed Penalty: Proposed Penalty: 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): Signature: Date: Date:			Proposed Penalty:	Title (Print): Manager
Proposed Penalty: Proposed Penalty: 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): Signature: Date: Date:				1/2 4 14.67
Proposed Penalty: OTAL PROPOSED PENALTY: \$490 EPA finds the Owner or Operator in violation of the above referenced UST regulations. (Signature of EPA Inspector) 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): Signature: Date: Dat	4. Violation:			/Signature:Date:
Proposed Penalty: OTAL PROPOSED PENALTY: \$490 EPA finds the Owner or Operator in violation of the above referenced UST regulations. (Signature of EPA Inspector) 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): Signature: Date: Dat	Cit	e: 40 CFR		
Title (Print): Signature of EPA Inspector) Of RCRA section 9005 to resolve the civil violations identified in Part 1. 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): Signature: Date:	J.,	<u> </u>	Proposed Penalty:	
EPA finds the Owner or Operator in violation of the above referenced UST regulations. EPA finds the Owner or Operator in violation of the above referenced UST regulations. (Signature of EPA Inspector) (Date) Signature: Date: Date: Date: 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): Signature: Date:			7	of RCRA section 9006 to resolve the civil violations identified in Part I. The
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): Signature: Date:		AOTÁ	J PROPOSED PENALTY: \$490	accurate documentation that the violations were corrected, and pay the total
authority to sign this document. Name (Print): Signature of EPA Inspector) Title (Print): Signature: Date: 4447		1 1	ETTO OCE TELETINE	penalty amount listed in Part I of this Form. This Compliance Order shall
(Signature of EPA Inspector) (Date) Name (Print): Signature: Date:	EPA finds the Owner or Operator in violation of the above referenced UST regulations.			
(Signature of EPA Inspector) Title (Print): Signature: Date: 4 (44)		VAT : //		authority to sign this document.
(Signature of EPA Inspector) Title (Print): Signature: Date: 4 (44)	Market Services	1. //	4-10-17	Name (Print)
Signature: Date: 4 (14 17		(Signature of EPA Inspector	(Date)	Treatile (1 mm).
		/ / / / / / / / / / / / / / / / / / /	,	Title (Print):
				of alibert pursue of
Notes: Chief, PERA Branch May Dictoring 5/31/1			•	Signature Date.
Notes: Chief, PERA Branch Mary Dictoring 5/31/1	-			Gary 1 Virtorine
Mary Wictoring 5/31/1				Notes: 15 DOF M Branch
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