DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Self Initiated Inspection

 N337537222

 FACILITY: Day 60 Red LLC
 SRN / ID: N3375

 LOCATION: 4323 Vienna Road, CLIO
 DISTRICT: Lansing

 CITY: CLIO
 COUNTY: GENESEE

 CONTACT: Robert Elliot , Senior Project Manager
 ACTIVITY DATE: 10/07/2016

 STAFF: Nathaniel Hude
 COMPLIANCE STATUS: Compliance

 SUBJECT: Self Initiated inspection based on county file review and purging. Targeted due to having an older permit that generally uses temporary equipment.

 RESOLVED COMPLAINTS:

<u>Inspection Report</u> N3375- J. Austin Oil Company 4323 Vienna Road Clio, MI 48420

Inspection Date: 10/7/16

<u>Facility Contacts:</u> Robert Elliott, Senior Project Manager, Groundwater & Environmental Services (GES) Inc., 800-368-0337 ext 3361, <u>relliott@gesonline.com</u> Jim Innes, MDEQ RRD, 517-284-5115, <u>innesj@michigan.gov</u>

MDEQ AQD Personnel: Nathan Hude – 517-284-6779, <u>huden@michigan.gov</u>

Facility Description:

This site was a Sunoco gas station operated under the J. Austin Oil Company that has a permit for soil and ground water remediation identified as 3-92.

The site was an active Marathon gas station. A remediation device was not found on site. The location is actually on "Old Vienna Road" which is an access drive that allows you to access the station and some fast food restaurants on the SE corner of Vienna US-23.

The DEQ Storage Tank Information Database websites provide the following information: Facility ID: 00004156 LUST Site Name: Sunoco #0354-5605 Leak ID: C-0616-90, Discovery Date: 4/9/1990, Substance: no info, Release Status: Open Owner Information: Day 60 Red LLC, 6870 Grand River, Brighton, MI 48114, 810-844-2253

http://www.deg.state.mi.us/sid-web/Tank_Detail.aspx?mod=lust&Site_ID=00004156

Permit Cards identifies the Company Contact as: J Austin Oil Company, Robert Beauvais, G-2452 West Hill Road, Flint, MI 48507

Applicable Regulations: PTI 3-92

Previous Inspections: none

Previous Violations: none

<u>Recent Complaints (within 2 years):</u> none

Number of Violations Found During this Inspection:

none

Inspection Key Concerns: none

MAERS Reporting none

MAERS Emission Unit List none

Inspection Summary

I stopped to inspect this site on 10/18/16. The site is an active Marathon gas station. I confirmed that no remediation device is on site with the station attendant, Manpreet Singh and performed a walk around of the property. Manpreet said he was in the process of purchasing the company through land contract.

Upon returning to the office, I left a voicemail at the number listed for Day 60 Red LLC. Carl Vagnetti returned my call and left a message stating he was unaware of any current air emissions and that he was working with Michael Byrn of Sunoco and Robert Elliot of Groundwater & Environmental Services (GES) Inc. to finalize the remediation of the site.

I called Robert and he stated that a device was never installed on the address and due to the length of time since the spill they probably will not perform this type of remediation if further remediation is needed. Robert stated that he was not aware of the permit because it was drawn under the Austin Oil Company before he took over as a consultant for the site; but stated it could be voided.

I advised Robert that voidance of the permit would require additional permitting if further remediation is required unless the following conditions were met:

1. Two-stage carbon, thermal incineration or catalytic incineration control is utilized.

2. Stack heights are at least 1.5 times the building height.

3. Actual emissions, after control, are less than two tons per year.

4. The spill consisted of only VOCs from BTEX (Benzene, Toluene, Ethyl Benzene and Xylene), gasoline, fuel oils, or natural gas products (no chlorinated compounds or waste oil).

I also informed Robert that although the permit will be voided, this site will still have an "open" status in the RRD spill database until further action by the appropriate parties is completed. The RRD contact for this site is Jim Innes.

A copy of the void letters will be sent to the following addresses:

Carl Vagnetti Day 60 Red LLC 6870 Grand River Avenue Brighton, MI 48114

Robert Elliot Senior Project Manager Groundwater & Environmental Services, Inc. 10381 Citation Drive, Suite 500 Brighton, MI 48116

A copy of this report will be used to void PTI 3-92 in accordance with MDEQ memo Procedure for Voiding Permits to Install, dated June 7, 1999.

DATE 10/21/16

SUPERVISOR

10/21/2016