

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

N816736427

FACILITY: SPEEDWAY SUPERAMERICA LLC #8385		SRN / ID: N8167
LOCATION: 3009 E MT MORRIS RD, MOUNT MORRIS		DISTRICT: Lansing
CITY: MOUNT MORRIS		COUNTY: GENESEE
CONTACT: Jean Talanda, Senior Project Manager		ACTIVITY DATE: 08/30/2016
STAFF: Nathaniel Hude	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
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:		

Inspection Report

N8167- Speedway Superamerica LLC SSA #8385
3009 E. Mt Morris Road
Mount Morris, MI 48458

Inspection Date:

8/30/16

Facility Contacts:

Jean Talanda, ATC, jean.talanda@atcassociates.com
Jason Siemen, Speedway, jsiemen@speedway.com

MDEQ AQD Personnel:

Nathan Hude – 517-284-6779, huden@michigan.gov

Facility Description:

This site is a gas station that has a permit for soil remediation. The site is not an active gas station, yet the building is still standing and the remediation device is still on site though it was not operating. The location is on the NE corner of Mount Morris Road and Bray Road.

The DEQ Storage Tank Information Database websites provide the following information:

Speedway #8385 Facility ID: 00013310

LUST Site Name: Cms #10

Leak ID: C-1060-94, Discovery Date: 9/20/94, Substance: Gasoline Kerosene, Release Status: Open

Owner Information: Speedway LLC, PO Box 1500 Springfield, OH 45501 (937) 864-3000

Permit Cards identifies the Company Contact as:

Rob Roether, Speedway Superamerica LLC, PO Box 1500, Springfield, OH 45501 (937) 863-6507

Applicable Regulations:

PTI 324-08

Previous Inspections:

2/3/09, Brad Myott, no issues identified

Previous Violations:

none

Recent Complaints (within 2 years):

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 8/30/16. The building was closed and yet behind the building within a fenced in area was a trailer with a stack containing the remediation device. I took the attached pictures which included an sign on the fence with a "In case of Emergency" phone number as 1-888-291-5527 and listing the company as Cardno ATC.

Since this company was not the responsible party, once I returned back to the office, I found the contact information on the permit through our "Eval Form" database. This identified Rob Roether as the contact. Before I was able to contact Rob at around 11:10am, I received a call from Jason Siemen of Speedway Environmental whom I had contacted on another site. Jason was able to help me with information on all 3 Speedway sites I had visited that day. Jason informed me that though the device was still installed and on site, they had a blower failure approx. one month ago thus disabling the device. They were deciding on the best course of action to possibly either attempt to close out the spill or fix the blower and continue remediation. I requested that the records be emailed to me to which he replied he would have the consultant, ATC Associates contact me. This site, being that it still had a installed device, I requested the records to determine compliance with the permit conditions.

Jean Talanda of ATC Associates provided the records required of the permit on 9/14/16. The records indicated that the device did not operated Feb-Apr 2015, but did operate May2015-Feb 2016 with the following emissions:
BTEX 60.94 lbs, limit 1 tpy

Gasoline: 1996.9 lbs, limit 10 tpy

The requirements found in section VI were met by the records provided with hours of operation, water flow rates and VOC concentrations. These records are attached to the hard copy report.

It appears that the facility is in compliance with all permit requirements.

Referenced Websites:

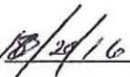
http://www.deq.state.mi.us/sid-web/Tank_Detail.aspx?mod=ust&Facility_ID=00013310

<http://web1.mcgi.state.mi.us/environmentalmapper/mcgi.aspx#>

NAME



DATE



SUPERVISOR

