



Thomas M. McDermott, Jr.
Mayor

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
CITY OF HAMMOND**

RONALD L. NOVAK
Director

January 19, 2005

Certified Mail #9058 0310

Mr. Sarwan Singh
President
Sam's Gas & Mini Mart II
5228 Columbia Avenue
Hammond, Indiana 46320

Re: **NOC 089-20265**
Notice-only change to
R089-16290-00261

Dear Mr. Singh:

Sam's Gas & Mini Mart II was issued a Registration on January 15, 2003 and a local operation permit on January 16, 2004 for operation of an Air Sparging and Soil Vapor Extraction Equipment used to remediate contaminated groundwater. A letter notifying the Hammond Department of Environmental Management (HDEM) and the Indiana Department of Environmental Management, Office of Air Quality (IDEM, OAQ) of a request for permit change, in regard to changes in 326 IAC 2-6 (Emission Reporting) was received on May 12, 2004. Revisions to 326 IAC 2-6 (Emission Reporting) became effective March 27, 2004. Pursuant to the provisions of 326 IAC 2-6.1-6 the permit is hereby revised as follows (~~strikeout~~ added to show what was deleted and **bold** added to show what was added):

1. On page 1 of 3 of the Registration, 326 IAC 2-6 (Emission Reporting) no longer applies to the source. However, the source will be required to submit an annual emission inventory per Hammond Ordinance No. 7102.

~~326 IAC 2-6 (Emission Reporting)~~

~~Pursuant to this rule, the owner/operator of the source must annually submit an emission statement for the source. The annual statement must be received by April 15 of each year and contain the minimum requirement as specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8)(Emission Statement Operating Year).~~

Hammond Ordinance No. 7102 (Emission Inventory)

The Permittee shall submit an annual emission inventory containing information for each permitted unit. The emission inventory must be received by April 15th of each year. The submittal should cover the twelve (12) consecutive month time period starting January 1 and ending December 31. This is a local requirement only. The emission inventory must be submitted to:

**Hammond Department of Environmental Management
Air Pollution Control Division
5925 Calumet Avenue - Room 304
Hammond, Indiana 46320**

This inventory does require a signed certification sheet by a company representative.

Information on page 1 of 3 has also been shifted to page 2 of 3.

2. On page 1 of 1 of the local operation permit's Special Operation Conditions, Special Operating Condition 3, 326 IAC 2-6 (Emission Reporting) no longer applies to the source. However, the source will be required to submit an annual emission inventory per Hammond Ordinance No. 7102.

Annual Emission Reporting

- ~~3. That pursuant to 326 IAC 2-6 (Emission Reporting), the Permittee must annually submit an emission statement for the source. This statement must be received by April 15 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual statement must be submitted to:~~

~~Indiana Department of Environmental Management
Data Support Section, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015~~

~~and~~

~~Hammond Department of Environmental Management
Air Pollution Control Division
5925 Calumet Avenue, Room 304
Hammond, Indiana 46320~~

~~The annual emission statement covers the twelve (12) consecutive month time period starting January 1 and ending December 31.~~

Annual Emission Inventory

3. **Per Hammond Ordinance No. 7102, the source will be required to submit an annual emission inventory containing information for each permitted unit. The emission inventory must be received by April 15th of each year. The submittal should cover the twelve (12) consecutive month time period starting January 1 and ending December 31. This is a local requirement only. The emission inventory must be submitted to:**

**Hammond Department of Environmental Management
Air Pollution Control Division
5925 Calumet Avenue - Room 304
Hammond, Indiana 46320**

This inventory does require a signed certification sheet by a company representative.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this letter to the front of the original registration.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact our Department at (219) 853-6306.

Sincerely,

Debra Malone, Chief Engineer
Hammond Department of Environmental Management

cc: Mindy Hahn, Permits Administration, IDEM, OAQ

January 15, 2003*

CERTIFIED MAIL #9059 0142

Sarwan Singh
President
Sam's Gas & Mini Mart II
5228 Columbia Avenue
Hammond, Indiana 46320

Re: Revised Registered Operation Status,
089-16290-00261

Dear Mr. Singh:

The application from Sam's Gas & Mini Mart II, received on October 23, 2002 has been reviewed. Based on the data submitted and the provisions in 326 IAC 2-5.5, it has been determined that the following Air Sparging and Soil Vapor Extraction Equipment to be located at 5228 Columbia Avenue, Hammond Indiana, is classified as registered:

Temporary Air Sparging and Soil Vapor Extraction Equipment used to remediate contaminated groundwater and soil. The equipment is capable of discharging 7.2 cubic feet of vapors per day. The emissions are vented through a twelve (12) foot stack.

The following conditions shall be applicable:

Hammond Ordinance No. 7102 (Emission Inventory)

The Permittee shall submit an annual emission inventory containing information for each permitted unit. The emission inventory must be received by April 15th of each year. The submittal should cover the twelve (12) consecutive month time period starting January 1 and ending December 31. This is a local requirement only. The emission inventory must be submitted to:

Hammond Department of Environmental Management
Air Pollution Control Division
5925 Calumet Avenue - Room 304
Hammond, Indiana 46320

This inventory does require a signed certification sheet by a company representative.

This registration is a new registration issued to this source. The source may operate according to 326 IAC 2-5.5.

*Revised 1/19/05.

An authorized individual shall provide an annual notice to the Office of Air Quality (OAQ) and the Hammond Department of Environmental Management (HDEM) that the source is in operation and in compliance with this registration pursuant to 326 IAC 2-5.5-4(a)(3). The annual notice shall be submitted to:

Compliance Data Section		Hammond Department of Environmental Management
Office of Air Quality	and	Air Pollution Control Division
100 North Senate Avenue		5925 Calumet Avenue
Indianapolis, IN 46206-6015		Hammond, Indiana 46320

no later than March 1 of each year, with the annual notice being submitted in the format attached.

Any change or modification which may increase the potential to emit a combination of HAPs to twenty-five (25) tons per year or a single HAP to ten (10) tons per year from this source shall require approval from IDEM, OAQ and HDEM prior to making the change.

An application or notification shall be submitted in accordance with 326 IAC 2 and the Hammond Air Quality Control Ordinance 3522 (as amended) if the source proposes to construct new emission units, modify existing emission units, or otherwise modify the source.

Sincerely,

Ronald Novak, Director
Hammond Department of Environmental Management

KMM

cc: Permit Administrator – Mindy Hahn
Permit Tracking - Janet Mobley
Technical Support and Modeling - Michele Boner
Compliance Data Section - Karen Ampil

Registration Annual Notification

This form should be used to comply with the notification requirements under 326 IAC 2-5.5-4(a)(3).

Company Name: Sam's Gas & Mini Mart II
Address: 5228 Columbia Avenue
City: Hammond
Authorized Individual: Sarwan Singh
Phone #: (219) 931-7845
Registration #: 089-16290-00261

I hereby certify that Sam's Gas & Mini Mart II is still in operation and is in compliance with the requirements of Registration 089-16290-00261.

Name (typed): Sarwan Singh
Title: President
Signature:
Date:

Special Operation Conditions

for

Sam's Gas & Mini Mart II

Nuisance Abatement

1. Sam's Gas & Mini Mart II shall operate the Air Sparging and Soil Vapor Extraction System so as not to create any nuisance or odors as specified in the City of Hammond Air Quality Control Ordinance #3522 (as amended), Article VI, Section 6.11 – Nuisance Abatement.

Data Acquisition

2. Sam's Gas & Mini Mart II shall submit all laboratory results from air soil and water sampling to HDEM, as a minimum on a quarterly basis. These results shall be received by the department no later than thirty (30) days after the end of the quarter.

Annual Emission Inventory

3. Per Hammond Ordinance No. 7102, the source will be required to submit an annual emission inventory containing information for each permitted unit. The emission inventory must be received by April 15th of each year. The submittal should cover the twelve (12) consecutive month time period starting January 1 and ending December 31. This is a local requirement only. The emission inventory must be submitted to:

Hammond Department of Environmental Management
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Hammond, Indiana 46320

This inventory does require a signed certification sheet by a company representative.