



FEBRUARY 19, 2021

CERTIFIED MAIL

JAY SEXTON
SEXTON OIL CO
3329 STONY AVE
DANBURY IA 51019

Subject: **NOTICE OF VIOLATION – OVERDUE COMPLIANCE INSPECTION**
Site: AMOCO PRONTO, 804 4TH AVE S., DENISON
Registration Number: 198606429

Dear Mr. Sexton:

The Iowa Department of Natural Resources (Department) records show the biennial compliance inspection of the underground storage tank (UST) system for the above referenced facility is more than 30 days past due. Pursuant IAC 567-135.20 an UST owner or operator must have the UST system inspected and an inspection report submitted to the department by a UST compliance inspector certified by the department under 567—Chapter 134 within 24 months of the prior inspection. The last compliance inspection was on 01/08/2019.

You were notified by email on 01/15/2021 that the compliance inspection is overdue. As of today, the inspection has not be completed or reported to the Department.

In accordance with Iowa Administrative Code 567 – Chapter 135.3(8), this Notice of Violation (NOV) is to initiate the delivery prohibition process. IAC 567- 135.3(8)“b”(8) provides delivery prohibition will begin if the “owner or operator has failed to complete a compliance inspection required by rule 567—135.20(455B) within 60 days after a written notice of the violation (NOV) by the department.

A compliance inspection must be completed within 60 days of the date of this letter ,i.e. by April 20, 2021. Failure to have a compliance inspection completed in accordance with rules by close of business on April 20, 2021 will result in the site being placed on a delivery prohibition status. In this event, red-tags will be affixed to the USTs and fuel deliveries will be halted until the delivery prohibition is rescinded and red-tags are properly removed. Additional notices will not be provided.

A list of certified compliance inspectors can be found on our webpage at www.iowadnr.gov/ust under the Licensed UST Professionals tab on the left.

Please contact me at 515-725-8324 or cody.mccoy@dnr.iowa.gov if you have any questions.

Sincerely,

Cody McCoy
Environmental Specialist
Underground Storage Tank Section
P 515 725 8324 | cody.mccoy@dnr.iowa.gov

CC Field Office 4

Jay Sexton, Sexton Oil Co, 3329 Stony Ave, Danbury, IA 51019
Amoco Pronto, 804 4th Ave S, Denison, IA 51442