



DECEMBER 1, 2023

CERTIFIED MAIL / US MAIL

FASTTRACKS INC
ATTN: KRIS EHLINGER
916 W. PLATT ST
MAQUOKETA, IA 52060

Subject: **NOTICE OF VIOLATION: No Financial Responsibility**
Location: KJ'S Convenience, 916 W. Platt, Maquoketa
UST REGISTRATION: 198608101

Dear UST Owner(s):

According to department records, the pollution liability policy we have on file for the underground storage tanks (USTs) at the above referenced site **was cancelled on November 17, 2023**. You were sent an email notice on November 22, 2023 asking for documentation of a new financial responsibility mechanism by November 29, 2023. To date, no response has been received.

As the UST owner, it is unlawful to operate USTs without current pollution liability insurance or another financial responsibility mechanism, as required by Iowa Administrative Code 567- Chapter 136. The referenced facility is therefore being placed on delivery prohibition in accordance with subrule 135.3(8) for failure to maintain financial responsibility.

The referenced UST facility dba KJ's Convenience is now under delivery prohibition and if the financial responsibility issue is not resolved within 3 business days (by Thursday, September 7, 2023) the facility will be red tagged. Once red-tagged, no fuel may be received into the USTs. In order to have the red tags removed, the site must be brought into full compliance with Iowa DNR regulations for the UST operations which includes providing documentation of financial responsibility.

NOTE: Proof of financial responsibility / insurance may be submitted by fax at 515-725-8202 or by emailing the proof of insurance to USTOPERATIONS@DNR.IOWA.GOV. If a Change of Ownership is warranted, submit that form and applicable attachments to the DNR using one of the methods noted above.

Please let me know if you have any questions regarding this matter.

Sincerely,

Environmental Specialist Senior
Underground Storage Tank Section
P 515 829 2770 | james.gastineau@dnr.iowa.gov

CC. Field Office 1 (via email)

