INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



100 N. Senate Avenue • Indianapolis, IN 46204 (800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Mike Braun Governor Clint Woods Commissioner

March 26, 2025

Speedway LLC c/o Corporate Creations Network Inc. 8520 Allison Pointe Blvd #220 Indianapolis, IN 46250

Speedway LLC
Attn: Michael Byrne and Andrew Rice
Via email: Michael.Byrne@7-11.com
Andrew.Rice@7-11.com

Re: Inspection Summary Letter Speedway 6078 823 E Winona Ave Warsaw, Kosciusko County UST Facility ID # 13477

Dear Owner and operator:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Compliance Section, conducted an inspection of the site referenced above on March 25, 2025.

The inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 to determine compliance with the provisions of IC 13-23 and 329 IAC 9. In accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: Initial

Results of Inspection: No violation(s) discovered.

Thank you for your attention to this matter. Please direct any questions regarding the inspection to:

Inspector: Steve sears Phone: (463) 246-5850

Sincerely,

Steve Sears, Inspector UST Compliance Section Office of Land Quality

Steve Sears



Speedway 6078 UST Facility ID # 13477 Page #2

cc: Loic Maniet

UST Facility ID File # 13477



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 13477

Inspector's Name:	Steve Sears
Date:	March 25, 2025
Time In:	11:35
Time Out:	12:25
Inspection Type:	Initial

	FACIL	ITY N	IAME / LOCAT						
FACILITY NAME FACILITY ADDRESS (number and street) Speedway 6078 823 E Winona Ave									
ADDRESS (line 2)	Warsaw		•	STATE	ZIP CO	6580	COUNTY Kosci	usko	
		US'	T OWNER	<u></u>					
UST Owner Name (If in Individual Capacity)							(From the Secre		
Speedway LLC		K.II	LAST NAME			202301	301659	091 SUFFIX	
Andrew		IMI	Rice					SUFFIX	
TELEPHONE NUMBER		ice@	7-11.com						
The state of the s		UST (OPERATOR						
UST Operator Name (If in Individual Capacity) Speedway LLC							301659		
PREFIX FIRST NAME Andrew		М	Rice					SUFFIX	
TELEPHONE NUMBER	andrew.r		7-11.com						
		_	RTY OWNER						
UST Property Owner Name (If in Individual Capacity) Speedway LLC							(From the Secre		
PREFIX FIRST NAME		MI	LAST NAME					SUFFIX	
Andrew TELEPHONE NUMBER	EMAIL ADDRESS		Rice						
I ELECTRONE INGINEER			7-11.com						
			NCE ELEMENT	rs					
All USTs properly registered and up-to-da	te notification	form	on file		× YES	NO		UNK	
O/O is in compliance with reporting & reco	ard keening re	auire	monte		× YES	NO		UNK	
O/O is in compliance with reporting a reco	na keeping re	equil o	Ilicina		Χ 1120	110		ON	
O/O is in compliance with release reporting or investigation				YES	NO	× N/A	UNK		
O/O is in compliance with all UST closure requirements			YES	NO	× N/A	UNK			
O/O has met all financial responsibility requirements			D	× YES	NO	N/A	UNK		
or or national responsibility requirements			<u>.</u>						
40 CFR 280, Subpart A installation require	ements (partia	ally ex	cluded) met		YES	NO	× N/A	UNK	
40 OFF 000 Cultural B installation and un	da raguilre			15	VIVE	1 1 100		HINK	
40 CFR 280, Subpart B installation and up	grade require	emeni	s met		× YES	NO		UNK	
40 CFR 280, Subpart C spill/overfill contro	l requiremen	ts me	t		× YES	NO	N/A	UNK	
40 CFR 280, Subpart C compatibility requ	irements met	·			× YES	NO	N/A	UNK	
TO OF TE 200, Odopart O companion, 1940	momornoc.				<u> </u>	1	1 1	-	
40 CFR 280, Subpart C O&M and testing requirements met				× YES	NO		UNK		
40 CFR 280, Subpart D release detection	requirements	s met			× YES	NO		UNK	
					·IVEO			IIII	
40 CFR 280, Subpart J operator training re	equirements	met		D	× YES	NO		UNK	

The information contained on this page is based upon a review of files related to this site and observations from an underground storage tank inspector. This page may contain information not specifically related to possible violations found during the review or inspection and is meant to give the owners and/or operator specific information to assist them.

Site Maintains:

- Four (4) FG SW USTs installed in August 1986
- One (1) 8K REG GSL
- One (1) 6K PREM GSL
- One (1) 6K DSL
- One (1) 4K KER
- Piping is FG SW and pressurized

RD UST = ATG

RD Piping = LLD, ATG

Overfill/Spill = Spill Buckets + Auto Shutoff (consistent)

ATG Certification = Y (10/22/2024)

Overfill Protection Test = Y (4/22/2024, 5/20/2024) - Auto 95%

Spill bucket Test = Y (3/1/2024, 5/22/2024)

Containment Sumps Test (not required) = N

Site History:

Site is an active service station. There is no prior UST history at this site.

Contact Information

Andrew Rice andrew.rice@7-11.com

Michael Byrne michael.byrne@7-11.com

Documentation provided at the time of the file review:

- (NF 1/30/2015, no formal approval tank data ok)
- Operator A, B, C
- Release detection records USTs (REG, PREM, DSL, KER) 3/2024 to 3/2025
- Release detection records ELLD 0.2 (REG, PREM, DSL, KER) 3/2024 to 3/2025
- Leak detector test (REG, PREM, DSL, KER) 10/22/2024
- ATG/Probes certification (REG, PREM, DSL, KER) 10/22/2024
- Spill bucket test (REG, PREM, DSL, KER) 3/1/2024 Fail PREM
- Spill bucket test (PREM) 5/22/2024
- Overfill test (REG, PREM, DSL, KER) 4/22/2024 Auto 95% Fail REG, KER
- Overfill test (REG, KER) 5/20/2024
- Monthly walkthrough 3/2024 to 2/2025 + Annual

COMPLIANCE REVIEW AND COMMENTS CONTINUED. HIST FRANKLID 12477
COMPLIANCE REVIEW AND COMMENTS CONTINUED UST Facility ID 13477 The information contained on this page is based upon a review of files related to this site and observations from an underground storage tank inspector. This page may contain information not specifically related to possible violations found during the review or inspection and is meant to give the owners and/or operator specific information to assist them.
The following are AREAS OF CONCERN found during the inspection that will need to be addressed by the owner and/or operator:
 Spill buckets and dispensers contained fluids and should be monitored and cleaned as needed.
2. Dispenser 1/2 contained approximately three (3) inches of fuel (below penetration points); Clean and monitor. The source of the fuel should be investigated.
3. Some of the metal components in the STPs were covered with mud. This would indicate that water and backfill material is able to get in and out of the sump. It should be monitored to avoid excessive amount of soil in those sumps and potential corrosion issues.