

FACILITY ID # 5412		FACILITY NAME Speedway #6629		
IDEM UST REGISTRATION NUMBER		7		
COMPARTMENT IDENTIFICATION NUMBER				
T	UNDERGROUND STORAGE TANK RELEASE DETECTION			
PRIMARY UST RELEASE DETECTION				
MANUFACTURER				
MODEL				
SECONDARY UST RELEASE DETECTION				
MANUFACTURER				
MODEL				
U	UNDERGROUND PIPING RELEASE DETECTION			
PRIMARY PIPING RELEASE DETECTION				
MANUFACTURER				
MODEL				
SECONDARY PIPING RELEASE DETECTION (LEAK DETECTOR REQUIRED FOR PRESSURIZED PIPING)				
MANUFACTURER				
MODEL				
TERTIARY PIPING RELEASE DETECTION				
MANUFACTURER				
MODEL				
V	SPILL AND OVERFILL PREVENTION EQUIPMENT			
CATCHMENT BASIN / SPILL BUCKET		Standard Spill Buck		
(mm/dd/yyyy) DATE INSTALLED		05/10/2024		
MANUFACTURER		OPW		
MODEL				
FILL LATITUDE				
FILL LONGITUDE				
PRIMARY OVERFILL PREVENTION EQUIPMENT		Auto Shutoff / Flapp		
(mm/dd/yyyy) DATE INSTALLED		05/10/2024		
MANUFACTURER		OPW		
MODEL				
% ULLAGE SET POINT		95		
SECONDARY OVERFILL PREVENTION EQUIPMENT				
(mm/dd/yyyy) DATE INSTALLED				
MANUFACTURER				
MODEL				
% ULLAGE SET POINT				
UNDER DISPENSER CONTAINMENT PRESENT				
MANUFACTURER				
(mm/dd/yyyy) DATE INSTALLED				
SUBMERSIBLE TURBINE SUMP PRESENT				
MANUFACTURER				
(mm/dd/yyyy) DATE INSTALLED				



7400 Skyline Drive E
Columbus, OH 43235
(614) 923-0154

**UST OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE**

Facility Name: Speedway #6629	Owner: Speedway,LLC
Address: 1708 E 116th St	Address: 600 Speedway Dr
City, State, Zip Code: Carmel,IN	City, State, Zip Code: Enon,OH
Facility I.D. #:	Phone #:
Testing Company: US Tank Alliance	Phone #: (440) 238-7705 Date: 5/21/24

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200, Section 7 for inspection procedures.

Product Grade	DSL					
Tank Number	3					
Tank Volume, gallons	9816					
Tank Diameter, inches	91					
Overfill Prevention Device Brand	7150					
Type	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve

AUTOMATIC SHUTOFF DEVICE INSPECTION

1. Drop tube removed from tank?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Drop tube and float mechanisms are free of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Float moves freely without binding and poppet moves into flow path?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Bypass valve in the drop tube is open and free of blockage (if present)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present
5. Flapper is adjusted to shut off flow at 95% capacity?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

BALL FLOAT VALVE INSPECTION

1. Tank top fittings are vapor-tight and leak-free?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2 Ball float cage free of debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Ball is free of holes and cracks and moves freely in cage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Vent hole in pipe is open and near top of tank?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Ball float pipe is proper length to restrict flow at 90% capacity?***	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.

*** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Comments: Checked all tanks for ball floats
 No ball floats present in any tank



**OVERFILL ALARM
OPERATION INSPECTION**

This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% full. See PEI/RP1200, Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank Number				
Product Stored				
Tank Level Monitor Brand and Model				
1. Tank Volume, gallons				
2. Tank Diameter, inches				
3. Does the overfill alarm activate in the test mode at the console?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. When activated, can the overfill alarm be heard or seen while delivering to the tank?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Float moves freely on the stem without binding?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Does moving product level float up the stem trigger alarm?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Inch level from bottom of stem when 90% alarm is triggered.				
9. Tank volume at inch level in Line 8.				
10. Calculate (Line 9 / Line 1) x 100				
11. Is Line 10 less than 90%?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Does the fuel float level on the console agree with the gauge stick reading?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. Does the overfill alarm activate at any product level above 90% tank capacity?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No", or Line 13 is "Yes", the system has failed the test.

Test Results	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:
IN Cert # UC20098339 PEI Certified

Tester's Name Tony Walters

Tester's Signature *Anthony Walters*

Date 5/21/24


Site Name/number Speedway #6629

City/State Carmel,IN

update 3/24/23 KP

Overfill Equipment Check Worksheet (Drop Tubes 95%)

Tank number (from ATG)	3								
Product	DSL								
Drop tube Make/Model	7150								
Actual Tank Capacity	9816								
OPW 7150									
Upper Tube Length (D)	43 1/2								
Distance from the inlet tube flange to the bottom of cut (W)	120								
Distance from the inlet tube flange to the top of of cut (U)	120								
Distance from inlet tube flange to bottom of tank (B)	124 3/4								
Note: If a tank bottom protector is present (OPW 6111 & 61TP add 0.6")									
Using tank chart 100% volume (Y)	9816	"	"	"	"	"	"	"	"
Subtract (B)-(D)-2" = (X)	79 1/4								
Convert (X) to gallons	9127	gals	gals	gals	gals	gals	gals	gals	gals
(Y) tank capacity in gallons	9816								
Shut off percent (X)÷(Y)x100	92.9								
Inches off bottom (Top of cut to bottom of tank) more than 6" call in	4 3/4								
EMCO WHEATON A1100									
A (bottom of tank to top of fill adapter)									
subtract B (top of drop tube to top of fill adapter)									
Subtract A - B =									
subtract 4.50" (equals C)									
compare C to tank chart	gals	gals	gals	gals	gals	gals	gals	gals	gals
using tank chart multiply total tank capacity by 95%	gals	gals	gals	gals	gals	gals	gals	gals	gals
using tank chart convert 95% gals to inches	"	"	"	"	"	"	"	"	"
Shut off percent C ÷ total capacity									
Inches off bottom (Top of cut to bottom of tank) more than 6" call in									

OVER for Franklin Fueling (EBW) & Ball Floats 

Overfill Equipment Check Worksheet (Drop Tubes 95%)



Speedway LLC.

Store# 6629 / 43793

Work Order# 001107203282 (T00002978090)

1708 E 116th St. CARMEL, IN

Printed: 06/27/2024

Technicians

WO Assigned: (015G) Kreigh, Ronald 317-408-5964 (Manager: Kleinen 937-206-1887)

Store Assigned: (029B) Lewis, Elliott 463-279-4062

Work Order Date: 03/25/2024 12:36

Priority: Emergency Status: Released (Open/Sent to Tech) (REL)

Activity Type: Problem / Breakdown / Repair (130)

Order Type: Recurring Maintenance

Expense Class: Equipment

Expense Type: Equipment

Function Location 3: Ust Equipment

Function Location 4: Lines

AFE: 187084

Work Order Description

DSL has a straight drop tube and the ball float is set at 97.3%. Please fix so it is set no higher than 90% or remove ball float and have overflow drop tube installed that is set no higher than 95% and no more than 6" off bottom of tank.

Notes

04/08/2024 16:01 John McLaughlin - ETA on this one?

Verified: 05/10/2024 14:55 By: Lynn wheaton

Vendor: Rcm Corp

Notes/Comment:



Speedway LLC.

Store# 6629 / 43793

Work Order# 001107203282 (T00002978090)

1708 E 116th St. CARMEL, IN

Printed: 06/27/2024

Invoice 31541

Rcm Corp

Date: 05/10/2024

Vendor#: 907601

Invoice Amount: \$3,500.00

AFE#: 187084

Gross Amount NonTax: \$3,500.00

Total Tax: \$.00

1099 Reportable: \$1,006.00

Work Description: AS PER QUOTE: Replace DSL spill bucket. Remove seized drop tube.

Capital Assets

There are NO Capital Assets listed for this work order.

Parts

Name/ID	Description	Count	Cost	Total
AS PER QUOTE	swivel fill adapter	1	\$456.00	\$456.00
AS PER QUOTE	71SO400C drop tubes	1	\$1,170.00	\$1,170.00
AS PER QUOTE	4" x 7" nipple	1	\$65.00	\$65.00
AS PER QUOTE	OPW 2100 PEVR spill bucket	1	\$803.00	\$803.00
			(%) Tax:	
			Total:	

Labor

Personnel	Notes	Hours	Rate	Total
AS PER QUOTE	-	1	\$1,006.00	\$1,006.00
			(%) Tax:	
			Total:	

Travel

There are NO Travel listed for this work order.

Sub-Contractor

There are NO Sub-Contractor listed for this work order.

Equipment Rental

There are NO Equipment Rental listed for this work order.

Grand Total

Technician Total:	\$.00
Vendor Invoice Total:	\$3,500.00
Grand Total:	\$3,500.00



7400 Skyline Drive E
Columbus, OH 43235
(614) 923-0154

**UST OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE**

Facility Name: Speedway # 6629	Owner: Speedway,LLC
Address: 1708 e 116th St	Address: 600 Speedway Dr
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon,OH
Facility I.D. #: 5412	Phone #:
Testing Company: US Tank Alliance	Phone #: (440) 238-7705
	Date: 3/25/24

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200, Section 7 for inspection procedures.

Product Grade	RUL	RUL	DSL	PUL		
Tank Number	1	2	3	4		
Tank Volume, gallons	9816	9816	9816	9816		
Tank Diameter, inches	91	91	91	91		
Overfill Prevention Device Brand	71-SO	71-SO	71-SO	71-SO		
Type	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input checked="" type="checkbox"/> Ball Float Valve	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve

AUTOMATIC SHUTOFF DEVICE INSPECTION

1. Drop tube removed from tank?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Drop tube and float mechanisms are free of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Float moves freely without binding and poppet moves into flow path?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Bypass valve in the drop tube is open and free of blockage (if present)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present
5. Flapper is adjusted to shut off flow at 95% capacity?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

BALL FLOAT VALVE INSPECTION

1. Tank top fittings are vapor-tight and leak-free?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2 Ball float cage free of debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Ball is free of holes and cracks and moves freely in cage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Vent hole in pipe is open and near top of tank?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Ball float pipe is proper length to restrict flow at 90% capacity?*	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
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* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.

** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Comments:	<input checked="" type="checkbox"/> Checked all tanks for ball floats
	<input type="checkbox"/> No ball floats present in any tank



**OVERFILL ALARM
OPERATION INSPECTION**

This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% full. See PEI/RP1200, Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank Number				
Product Stored				
Tank Level Monitor Brand and Model				
1. Tank Volume, gallons				
2. Tank Diameter, inches				
3. Does the overfill alarm activate in the test mode at the console?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. When activated, can the overfill alarm be heard or seen while delivering to the tank?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Float moves freely on the stem without binding?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Does moving product level float up the stem trigger alarm?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Inch level from bottom of stem when 90% alarm is triggered.				
9. Tank volume at inch level in Line 8.				
10. Calculate (Line 9 / Line 1) x 100				
11. Is Line 10 less than 90%?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Does the fuel float level on the console agree with the gauge stick reading?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. Does the overfill alarm activate at any product level above 90% tank capacity?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No", or Line 13 is "Yes", the system has failed the test.				
Test Results	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Comments: IN Cert # UC20098339 PEI Certified.				

Tester's Name Anthony Walters

Tester's Signature Anthony Walters

Date 3/25/24


Site Name/number SSA # 6629

City/State Carmel, IN

update 3/24/23 KP

Overfill Equipment Check Worksheet (Drop Tubes 95%)

Tank number (from ATG)	1	2	3	4				
Product	RUL	RUL	DSL	PUL				
Drop tube Make/Model	71-SO	71-SO	71-SO	71-SO				
Actual Tank Capacity	9816	9816	9816	9816				
OPW 71SO								
Upper Tube Length (D)	43 1/4	44.5		45.5				
Distance from the inlet tube flange to the bottom of cut (W)	120.5	122		122.5				
Distance from the inlet tube flange to the top of of cut (U)	120.5	122		122.5				
Distance from inlet tube flange to bottom of tank (B)	125 1/4	126.5		128				
Note: If a tank bottom protector is present (OPW 6111 & 61TP add 0.6")								
Using tank chart 100% volume (Y)	9816	9816	"	9816	"	"	"	"
Subtract (B)-(D)-2" = (X)	80	80		80.5				
Convert (X) to gallons	9192	9192	gals	9234	gals	gals	gals	gals
(Y) tank capacity in gallons	9816	9816		9816				
Shut off percent (X)÷(Y)x100	93.66	93.6		94				
Inches off bottom (Top of cut to bottom of tank) more than 6" call in	4 3/4	4.5		5.5				
EMCO WHEATON A1100								
A (bottom of tank to top of fill adapter)								
subtract B (top of drop tube to top of fill adapter)								
Subtract A - B =								
subtract 4.50" (equals C)								
compare C to tank chart	gals	gals	gals	gals	gals	gals	gals	gals
using tank chart multiply total tank capacity by 95%	gals	gals	gals	gals	gals	gals	gals	gals
using tank chart convert 95% gals to inches	"	"	"	"	"	"	"	"
Shut off percent C ÷ total capacity								
Inches off bottom (Top of cut to bottom of tank) more than 6" call in								

OVER for Franklin Fueling (EBW) & Ball Floats 

Overfill Equipment Check Worksheet (Drop Tubes 95%)

Tank number (from ATG)								
Product								
Drop tube Make/Model								
Actual Tank Capacity								
FRANKLIN FUELING Defender Series (EBW)								
A (drop tube seal surface to the bottom of tank)								
Z (subtract upper drop tube flange to the edge of the upper tube adapter)								
Subtract A - Z =								
subtract 4.50" (equals final shutoff volume height)								
equals (final shutoff volume height)								
Locate final shutoff volume on tank chart								
divide by actual tank capacity								
multiply by 100 (equals final shutoff volume percentage)								
Inches off bottom (Top of cut to bottom of tank) more than 6" call in								

Overfill Equipment Check Worksheet (Ball Floats 90%)

Tank number (from ATG)	3							
Product	DSL							
Actual tank capacity off tank chart (Gallons)	9816							
Calculate 90% of actual tank capacity	x .90	x .90	x .90	x .90	x .90	x .90	x .90	x .90
90% tank capacity (gallons)	8834							

(A) Actual tank diameter (inches) on tank chart	92							
(B) 90% volume inch reading on tank chart	76							
(C) Calculated -top of tank to ball float shut off Subtract (B) from (A)	16							
(D) Field measurement -top of tank to ball float shut off	7 1/4							
Is field measurement (D) same or greater than calculated (C)? Y=Pass, N=Fail	N							



7400 Skyline Drive E * Columbus, OH 43235 * (614) 923-0154

**SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD
SINGLE AND DOUBLE-WALLED VACUUM TEST METHOD**

Facility Name: Speedway 6629	Owner: Speedway, LLC	
Address: 1708 East 116th Street	Address: 600 Speedway Drive	
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon, OH 45323	
Facility I.D. #: 5412 Hamilton County	Phone #: 937-864-3000	
Testing Company: US Tank Alliance, Inc.	Phone #: 440-238-7705	Date: 3-24-2024

This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200, Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.

Tank Number	T1	T2	T3	T4		
Product Stored	RUL	RUL	PUL	DSL		
Spill Bucket Capacity	5 gal	5 gal	5 gal	5 gal		
Manufacturer	OPW	OPW	OPW	OPW		
Construction	<input checked="" type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled
Test Type	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled
Spill Bucket Type	<input checked="" type="checkbox"/> Product <input type="checkbox"/> Vapor	<input checked="" type="checkbox"/> Product <input type="checkbox"/> Vapor	<input checked="" type="checkbox"/> Product <input type="checkbox"/> Vapor	<input checked="" type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor
Liquid and debris removed from spill bucket?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Tank riser cap included in test?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is drain valve included in test?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Starting Level	10"	12"	11"	12"		
Test Start Time	9:35 am	9:40 am	9:45 am	9:50 am		
Ending Level	10"	12"	11"	12"		
Test End Time	10:39 am	10:40 am	10:45 am	10:50 am		
Test Period	1 hr	1 hr	1 hr	1 hr		
Level Change	0"	0"	0"	0"		

Pass/fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only: Maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:

*All liquids and debris must be disposed of properly.

Tester's Name Justin Stout Cert# IN: UC111521

Tester's Signature



7400 Skyline Drive East
Columbus, OH 43235
(614) 923-0154

**AUTOMATIC TANK GAUGE
OPERATION INSPECTION**

Facility Name: Speedway # 6629	Owner: Speedway,LLC		
Address: 1708 E 116th St	Address: 600 Speedway Dr		
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon,OH		
Facility I.D. #: 5412	Phone #:		
Testing Company: US Tank Alliance	Phone #: (614) 923-0154	Date: 3/25/24	

This procedure is to determine whether the ATG is operating properly. See PEI/RP1200, Section 8.2 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank Number	1	2	3	4
Product Stored	RUL	RUL	DSL	PUL
ATG Brand and Model	VR 350	VR 350	VR 350	VR 350
1. Tank Volume, gallons	9816	9816	9816	9816
2. Tank Diameter, inches	91	91	91	91
3. After removing the ATG from the tank, has it been inspected and any damaged or missing parts replaced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Float moves freely on the stem without binding?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Does the fuel float level agree with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Does the water float level agree with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Inch level from bottom of stem when 90% alarm is triggered.	76	76	76	76
8. Does inch level at which the overfill alarm activates correspond with value programmed in the gauge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Inch level from the bottom when the water float first triggers an alarm.	1"	1"	1"	1"
10. Does inch level at which the water float alarm activates correspond with value programmed in the gauge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

If any answers in Lines 3, 4, 5, or 6 are "No," the system has failed the test.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
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COMMENTS: IN Cert # UC20098339 PEI Certified.

TECH NAME: Anthony Walters

TECH SIGNATURE: Anthony Walters





7400 Skyline Drive E * Columbus, OH 43235 * (614) 923-0154

**MECHANICAL AND ELECTRONIC LINE LEAK DETECTORS
PERFORMANCE TESTS**

Facility Name: Speedway # 6629	Owner: Speedway,LLC
Address: 1708 E 116th St	Address: 600 Speedway
City, State, Zip Code: Carmel, IN 46632	City, State, Zip Code: Enon,OH
Facility I.D. #: 5412	Phone #:
Testing Company: US Tank Alliance	Phone #: (440) 238-7705
	Date: 3/25/2024

This data sheet can be used to test mechanical line leak detectors (MLLD) and electronic line leak detectors (ELLD) with submersible turbine pump (STP) systems. See PEI/RP1200 Sections 9.1 and 9.2 for test procedures.

Line Number	1	2	3			
Product Stored	RUL	PUL	DSL			
Leak Detector Manufacturer	VR	VR	VR			
Leak Detector Model	PLLD	PLLD	PLLD			
Type of Leak Detector	<input type="checkbox"/> MLLD <input checked="" type="checkbox"/> ELLD	<input type="checkbox"/> MLLD <input checked="" type="checkbox"/> ELLD	<input type="checkbox"/> MLLD <input checked="" type="checkbox"/> ELLD	<input type="checkbox"/> MLLD <input type="checkbox"/> ELLD	<input type="checkbox"/> MLLD <input type="checkbox"/> ELLD	<input type="checkbox"/> MLLD <input type="checkbox"/> ELLD

MLLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)

STP Full Operating Pressure						
Check Valve Holding Pressure						
Line Resiliency (ml) (line bleed back volume as measured from check valve holding pressure to 0 psig)						
Step Through Time in Seconds (time the MLLD hesitates at metering pressure before going to full operating pressure as measured from 0 psig with no leak induced on the line)						
Metering Pressure (STP pressure when simulated leak rate 3 gph at 10 psig)						
Opening Time in Seconds (the time the MLLD opens to allow full pressure after simulated leak is stopped)						
Does the STP pressure remain at or below the metering pressure for at least 60 seconds when the simulated leak is induced?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the leak detector reset (trip) when the line pressure is bled off to zero psig?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the STP properly cycle on/off under normal fuel system operation conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" answer to either of the above questions indicates the MLLD fails the test.

ELLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)

STP Full Operating Pressure	30	27	30			
How many test cycles are observed before alarm/shutdown occurs?	2	2	2			
Does the simulated leak cause an alarm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
A "No" answer to the above question indicates the ELLD fails the test.						
Does the simulated leak cause an STP shutdown?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Comments: In Cert # UC20098339 PEI Certified.

Tester's Name (print) Anthony Walters

Tester's Signature Anthony Walters



Site Name: Speedway

Site Number: 6629

Date: 3/25/2024

- Tested at farthest dispenser from tank pad (Line and/or LD testing)
- Operating pressure checked at farthest dispenser from tank pad (Line and/or LD testing)
- LDs were tested "as is", nothing was isolated (valved off) for test (LD testing only)
- Printouts for ELLD tests have been attached

Lines and/or LD tested from dispenser #: 11/12

Any suction lines? *YES NO Product: _____ *VUP *VAT

If this is after construction or repair, was final cover down? YES NO



7400 Skyline Drive E * Columbus, OH 43235 * (614) 923-0154

SHEAR VALVE OPERATION INSPECTION

Facility Name: Speedway # 6629	Owner: Speedway, LLC
Address: 1708 E 116th St	Address: 600 Speedway Dr
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon, OH
Facility I.D. #: 5412	Phone #:
Testing Company: US Tank Alliance	Phone #: 40-238-7705 Test Date: 3/25/2024

This data sheet is for inspecting shear valves located inside dispensers. See PEI/RP1200 Section 10 for the inspection procedure.

Product Grade	RUL	RUL	RUL	RUL	RUL	RUL	RUL	RUL	PUL	PUL	PUL
Dispenser ID#	1/2	3/4	5/6	7/8	9/10	11/12	1/2	3/4	5/6	Product	Product
Shear Valve Type (Product/Vapor)	Product	Product	Product	Product	Product	Product	Product	Product	Product	Product	Product
1. Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
2. Is the shear section positioned between 1/2 inch above or below the top surface of the dispenser island?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
3. Is the lever arm free to move?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>
4. Does the lever arm snap shut the poppet valve?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>
5. Can any product be dispensed when the product shear valve is closed?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>

A "No" to Lines 1-4 or a "Yes" for Line 5 indicates a test failure.

Test Results	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: IN Cert # UC20098339 PEI Certified.

Tester's Name (print) Anthony Walters Tester's Signature Anthony Walters



7400 Skyline Drive E * Columbus, OH 43235 * (614) 923-0154

SHEAR VALVE OPERATION INSPECTION

Facility Name: Speedway # 6629	Owner: Speedway, LLC
Address: 1708 E 116th St	Address: 600 Speedway Dr
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon, OH
Facility I.D. #: 5412	Phone #:
Testing Company: US Tank Alliance	Phone #: 40-238-7705 Test Date: 3/25/2024

This data sheet is for inspecting shear valves located inside dispensers. See PEI/RP1200 Section 10 for the inspection procedure.

Product Grade	PUL	PUL	PUL	PUL	DSL	DSL	DSL
Dispenser ID#	7/8	9/10	11/12	3/4	Product	Product	Product
Shear Valve Type (Product/Vapor)	Product	Product	Product	Product	Product	Product	Product
1. Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Is the shear section positioned between 1/2 inch above or below the top surface of the dispenser island?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Is the lever arm free to move?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4. Does the lever arm snap shut the poppet valve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
5. Can any product be dispensed when the product shear valve is closed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA

A "No" to Lines 1-4 or a "Yes" for Line 5 indicates a test failure.

Test Results	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail
	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

Comments: IN Cert # UC20098339 PEI Certified.

Tester's Name (print) Anthony Walters Tester's Signature Anthony Walters



7400 Skyline Drive E * Columbus, OH 43235 * (614) 923-0154

EMERGENCY STOP SWITCH OPERATION INSPECTION

Facility Name: Speedway # 6629	Owner: Speedway, LLC	
Address: 1708 E 116th St	Address: 600 Speedway Dr	
City, State, Zip Code: Carmel, IN 46032	City, State, Zip Code: Enon, OH	
Facility I.D. #: 5412	Phone #:	
Testing Company: US Tank Alliance	Phone #: (440) 238-7705	Date: 3-25-24

This procedure is to verify the operation of all emergency stop switches/buttons (E-stops). Each E-stop must disconnect power to dispensers, submersible turbine pumps (STPs) and all non-intrinsically safe electrical equipment in classified areas. Test each E-stop separately. See PEI/RP1200 Section 11 for the inspection procedure.

E-stop Number or ID	1					
Location	Inside counte					
1. E-stops labeled and located where easily accessible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. System fully powered and in normal operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. After activating E-stop, power disconnected from:						
3a. All dispensing devices on all islands?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3b. All STPs for all fuel grades?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3c. All power, control and signal circuits associated with the dispensing devices and the STPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3d. All other non-intrinsically safe electrical equipment in classified areas surrounding fuel dispensing devices?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. All intrinsically safe electrical equipment remains energized after E-stop activation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. After testing, E-stop has been reset and power reestablished to normal operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to lines 3a-3d indicates a test failure.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments: IN Cert# UC20098339 PEI Certified.

Tester's Name (print) Anthony Walters Tester's Signature *Anthony Walters*

Speedway LLC.

Tank Compliance Report

Facility ID# 5412

Store# 6629

1708 E 116th St CARMEL, IN

Last 12 Months - Reported 06/27/2024

- Regular -

Tank# 5 - Sensor# 1

RD Method - CSLD

06/18/2024 Pass	05/16/2024 Pass	04/10/2024 Pass	03/14/2024 Pass	02/13/2024 Pass	01/14/2024 Pass
12/15/2023 Pass	11/17/2023 Pass	10/18/2023 Pass	09/18/2023 Pass	08/19/2023 Pass	07/20/2023 Pass
06/20/2023 Pass					

- Regular -

Tank# 6 - Sensor# 2

RD Method - CSLD

06/18/2024 Pass	05/16/2024 Pass	04/10/2024 Pass	03/14/2024 Pass	02/13/2024 Pass	01/14/2024 Pass
12/15/2023 Pass	11/17/2023 Pass	10/18/2023 Pass	09/18/2023 Pass	08/19/2023 Pass	07/20/2023 Pass
06/20/2023 Pass					

- Diesel -

Tank# 7 - Sensor# 3

RD Method - CSLD

06/27/2024 Pass	05/28/2024 Pass	04/28/2024 Pass	03/29/2024 Pass	02/28/2024 Pass	01/29/2024 Pass
12/30/2023 Pass	11/30/2023 Pass	10/31/2023 Pass	10/01/2023 Pass	09/01/2023 Pass	08/02/2023 Pass
07/03/2023 Pass	06/03/2023 Pass				

- Premium -

Tank# 8 - Sensor# 4

RD Method - CSLD

06/27/2024 Pass	05/28/2024 Pass	04/28/2024 Pass	03/29/2024 Pass	02/28/2024 Pass	01/29/2024 Pass
12/30/2023 Pass	11/30/2023 Pass	10/31/2023 Pass	10/01/2023 Pass	09/01/2023 Pass	08/02/2023 Pass
07/03/2023 Pass	06/03/2023 Pass				

Speedway LLC.

Store# 6629

0.2 GPH Line Compliance Report

Facility ID# 5412

1708 E 116th St CARMEL, IN

Last 12 Months - Reported 06/27/2024

- Regular -

Tank# 5 - Sensor# 1

RD Method - ELLD

06/27/2024 Pass	05/30/2024 Pass	05/02/2024 Pass	04/04/2024 Pass	03/05/2024 Pass	02/04/2024 Pass
01/05/2024 Pass	12/08/2023 Pass	11/09/2023 Pass	10/10/2023 Pass	09/11/2023 Pass	08/12/2023 Pass
07/15/2023 Pass	06/15/2023 Pass				

- Diesel -

Tank# 7 - Sensor# 2

RD Method - ELLD

06/25/2024 Pass	05/26/2024 Pass	04/28/2024 Pass	03/31/2024 Pass	03/01/2024 Pass	01/31/2024 Pass
01/01/2024 Pass	12/02/2023 Pass	11/02/2023 Pass	10/07/2023 Pass	09/07/2023 Pass	08/10/2023 Pass
07/13/2023 Pass	06/15/2023 Pass				

- Premium -

Tank# 8 - Sensor# 3

RD Method - ELLD

06/23/2024 Pass	05/24/2024 Pass	04/26/2024 Pass	03/27/2024 Pass	02/26/2024 Pass	01/29/2024 Pass
12/30/2023 Pass	11/30/2023 Pass	10/31/2023 Pass	10/05/2023 Pass	09/05/2023 Pass	08/06/2023 Pass
07/07/2023 Pass	06/09/2023 Pass				

Speedway LLC.

Store# 6629

0.1 GPH Line Compliance Report

Facility ID# 5412

1708 E 116th St CARMEL, IN

Last 12 Months - Reported 06/27/2024

- Regular -

Tank# 5 - Sensor# 1

RD Method - ELLD

04/24/2024 Pass 10/23/2023 Pass 04/22/2023 Pass

- Diesel -

Tank# 7 - Sensor# 2

RD Method - ELLD

04/18/2024 Pass 10/17/2023 Pass 04/16/2023 Pass

- Premium -

Tank# 8 - Sensor# 3

RD Method - ELLD

04/14/2024 Pass 10/13/2023 Pass 04/12/2023 Pass

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
5/31/2024	5/31/2024	Marcus Jackson	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	Yes		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	Yes		PASS	0	N/A
Emergency Response Plan Available?	Yes		PASS	0	N/A
Current Years Release Detection Records available?	Yes		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	Yes		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	Yes		PASS	0	N/A
Class A/B Operator Certificate (s) available?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No	Periodic Test Fail, CSLD INCR RATE WARN	PASS	2	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes	WATER PRESENT IN ALL STPS	PASS	3	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DISPENSERS					0

All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	NA		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A
Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A

Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
5/3/2024	5/3/2024	Marcus Jackson	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	Yes		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	Yes		PASS	0	N/A
Emergency Response Plan Available?	Yes		PASS	0	N/A
Current Years Release Detection Records available?	Yes		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	Yes		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	Yes		PASS	0	N/A
Class A/B Operator Certificate (s) available?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	Yes	CSLD INCR RATE WARN	FAIL	1	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	Water Present in Stps See Notes	FAIL	3	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DISPENSERS					0

All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	NA		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A
Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A

Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	No		FAIL	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
4/25/2024	4/25/2024	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	oil, diesel and fuel have water present	FAIL	3	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DISPENSERS					0

All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A
Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A

Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
3/26/2024	3/26/2024	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	Yes	periodic test fail	FAIL	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	rul,pul,diesel have water present	FAIL	3	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DISPENSERS					0

All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A
Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A

Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
2/27/2024	2/28/2024	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	Yes	periodic test fail	FAIL	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	diesel and rul have water present	FAIL	2	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DISPENSERS					0

All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A
Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A

Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
1/30/2024	1/30/2024	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	rul,pul,diesel have wtaer present	FAIL	3	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	No	11 has liquid present	FAIL	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
12/29/2023	12/29/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	Yes	missing unit	FAIL	1	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	pul and diesel have water present	FAIL	2	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

Stormwater Inspection - USTankAlliance

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
12/29/2023	12/29/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
DOES THIS SITE HAVE A STORMWATER INSPECTION DUE?					0
PLEASE DOUBLE CHECK YOUR ROUTE LISTS					0
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
CATCH BASIN					0
Are All Catch Basins Free of debris and operating Properly?	Yes		PASS	0	N/A
Catch Basins do not contain free product (fuel)?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ABOVE GROUND					0
Above Ground ponds/Retention areas free of debris and operating properly?	NA		PASS	0	N/A
Above Ground ponds/Retention areas show no signs of Free Product Present?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
OTHER					0
Outlet Control Structure Free of debris and operating properly	Yes		PASS	0	N/A
Outlet Control Structure shows no evidence of Free product present?	Yes		PASS	0	N/A
Hydrodynamic Separator free of debris and operating properly?	NA		PASS	0	N/A
Are ALL Trench Drains Operating Properly?	Yes		PASS	0	N/A
Oil Water Separator operating Properly?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
MEASUREMENTS IN INCHES					0
HS-Total Measurement Of Water in inches	na		N/A	0	N/A
HS-Total Sediment in inches	na		N/A	0	N/A
HS-Total Measurements of Free Product/oil	nA		N/A	0	N/A
OWS-Total Measurement Of Water in inches	9		N/A	0	N/A
OWS-Total Sediment in inches	6		N/A	0	N/A
OWS-Total Measurements of Free Product/oil	0		N/A	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
11/29/2023	11/29/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	diesel, pul had water present	FAIL	2	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	NA		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
10/30/2023	10/31/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	Yes	periodic test fail	FAIL	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes		PASS	0	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
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HAZARDOUS WASTE					0
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Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
9/28/2023	9/28/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document available?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records available?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed and available, (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) available?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	No	diesel and pul have water present	FAIL	2	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	NA		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	NA		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	NA		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	NA		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	NA		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	NA		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
8/24/2023	8/25/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document in Binder?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records in Binder?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed, placed in Binder (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) in Binder?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	Yes	delivery needed	FAIL	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes		PASS	0	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	NA		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
7/28/2023	7/28/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document in Binder?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records in Binder?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed, placed in Binder (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) in Binder?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes		PASS	0	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	NA		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
6/26/2023	6/26/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document in Binder?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records in Binder?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed, placed in Binder (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) in Binder?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	2	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes		PASS	0	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	NA		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A

USTNKALLIANCE - Indiana

7-ELEVEN, INC

43793/6629

1708 E 116TH ST

CARMEL, IN 46032-3506

State ID: 5412



Inspection Date	Completed Date	Inspected By	Pending Review Date	Reviewed By
5/24/2023	5/24/2023	Jeff Simmons	-	-

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
RECORD KEEPING (Copies of All Documents located in SEEDS)					0
Current Years Financial Responsibility Document in Binder?	NA		PASS	0	N/A
UST Permit / Certificate to Operate Available and Not Expired?	NA		PASS	0	N/A
Emergency Response Plan Available?	NA		PASS	0	N/A
Current Years Release Detection Records in Binder?	NA		PASS	0	N/A
State/7-11 monthly Inspection Forms completed, placed in Binder (12 months worth) and picture uploaded? (Required STATES: IL, KS, OH, TN)	NA		PASS	0	N/A
UST Operator Documenta					0
Class C Operator Training Certificates Available for All Employees? (If Not, List Employee's Name) (ILINOIS recertification required every 2 years)	NA		PASS	0	N/A
Class A/B Operator Certificate (s) in Binder?	NA		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
FACILITY					0
Automatic Tank Gauge					0
ATG Accessible to Employees (no obstruction)?	Yes		PASS	0	N/A
Is the ATG in alarm?	No		PASS	0	N/A
Were ATG reports printed and photo of tapes taken?	Yes		PASS	1	N/A
Is the ATG Printer working? (Replace paper if needed)	Yes		PASS	0	N/A
Emergency Shut Off					0
Is there a ESO Accessible to Employees?	Yes		PASS	0	N/A
Is ESO Damaged? (If YES, describe damaged)	No		PASS	0	N/A
Fire Extinguishers					0
Is there a Fire Extinguisher within 100 Feet of dispensers?	Yes		PASS	0	N/A
Are any Outside Fire Extinguishers expired?	No		PASS	0	N/A
# Of Outside Fire Extinguishers Expired	0		N/A	0	N/A

Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
TANK PAD					0
STP Sumps					0
Are all STP Sumps Dry and Free of Debris?	Yes		PASS	0	N/A
Are all STP Sump lids and gaskets in good condition?	Yes		PASS	0	N/A
Are the STP and piping connections in the sumps free of any signs of seepage?	Yes		PASS	0	N/A
Spill Buckets					0
All Spill Buckets have Fill Drop Tubes Present and Undamaged?	Yes		PASS	0	N/A
All Spill Buckets free of liquid & debris?	Yes		PASS	0	N/A
All Spill Buckets Drain valve functioning properly?	Yes		PASS	0	N/A
All Spill Buckets Fill Caps have Gaskets & Sealing properly? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
All Spill Buckets have a Product Tag / Collar present on each riser? If NO, list product and item needed	Yes		PASS	0	N/A
All Spill Buckets in good condition?	Yes		PASS	0	N/A
All Manholes Lids painted and not faded? VENDOR replace & paint if needed	Yes		PASS	0	N/A
Vapor Recovery Buckets					0
All Vapor Poppets Sealing properly after compression and undamaged?	Yes		PASS	0	N/A
All Vapor caps and gasket in good condition? Inspector to replace if missing or damage	Yes		PASS	0	N/A
All Manway cover/lids in good condition? Inspector to replace if missing or damaged	Yes		PASS	0	N/A
Do Manway cover/lids need painted? Inspector to paint as needed	No		PASS	0	N/A
Vent Stack					0
Vent Caps Present?	Yes		PASS	0	N/A
If Vent Box Present, free of liquid & debris?	NA		PASS	0	N/A
If Sensor is present in Vent box, sitting on the bottom?	NA		PASS	0	N/A
Are bollards damaged by Vent pipes?	No		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score

DISPENSERS					0
All Dispenser Nozzles & Swivels functional and show no signs of weeping? If No, list damaged & dispenser #	Yes		PASS	0	N/A
All Dispenser Hoses in good condition, showing no Signs of splitting or cracking? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Hose Length 6", Minimum from Ground or Island? If NO, list dispenser #	Yes		PASS	0	N/A
All Dispensers Breakaways and Whip Hoses in good condition and Show no Signs of weeping? If NO, list dispenser # and equipment	Yes		PASS	0	N/A
Are all UDC's (if present) Free of liquid and debris?	Yes		PASS	0	N/A
Do any of the Dispensers Meter/Union/Filter (s) show signs of weepage? If YES, list dispenser # and equipment	No		PASS	0	N/A
Are all Dispenser Shear Valves mounted correctly & secured? If No, list dispenser # and product	Yes		PASS	0	N/A
If Sensors are Present in UDC's, sitting on the bottom? If No, list UDC #	Yes		PASS	0	N/A
All Dispenser Calibration Metal Tie Lock Seals Intact? If No, list dispenser # and product	Yes		PASS	0	N/A
Do any Dispenser Meter Seals show visible sign of leaks? If Yes, list dispenser #	No		PASS	0	N/A
Dispenser Island Bollards damaged? If Yes, list dispenser #	No		PASS	0	N/A
Any Skimming Device Present? If present shut dispenser down immediately and notify Store Manager and 7-Eleven Compliance personnel.	No		PASS	0	N/A

Section Name

Question	Response	Comment	Pass/Fail	# of Attachments	Score
HAZARDOUS WASTE					0
Are there Hazardous Waste Drums Needing Picked up? If Yes, list contents and # of barrels	No		PASS	0	N/A
Is a drum for solids present?	Yes		N/A	0	N/A
Is the solid drum in good condition?	Yes		PASS	0	N/A
Is the solids drum 75% full?	No		PASS	0	N/A
Is a drum for liquids present?	Yes		N/A	0	N/A

Is the liquid drum in good condition?	Yes		PASS	0	N/A
Is the liquids drum 75% full?	No		PASS	0	N/A
Are the drums properly labeled?	Yes		PASS	0	N/A
Are the labels completely filled out?	Yes		PASS	0	N/A
Section Name					
Question	Response	Comment	Pass/Fail	# of Attachments	Score
ENVIRONMENTAL					0
Are any Well covers damaged?	No		PASS	0	N/A



Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 • (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

Michael Byrne

*For completion of IDEM's Underground Storage Tank "A" Operator Training in
accordance with 329 IAC 9.*

License #: 20091

Issue Date: March 02, 2022

Expiration Date: March 02, 2025

Bruno L. Pigott, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 • (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

Andrew Rice

*For completion of IDEM's Underground Storage Tank "B" Operator Training in
accordance with 329 IAC 9.*

License #: 20665

Issue Date: June 21, 2022

Expiration Date: June 21, 2025

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Avenue
Indianapolis, IN 46204
(800) 451-6027, (317) 232-8603
www.idem.in.gov

This certifies that
Denise D Credle
For Completion of I
INDIANA in accordance with 329 IAC 9.

Certificate is applicable to the following location

Company Name 1636 ENVIRONMENTAL
COMPLIANCE

Address

City

Facility ID

UST Facility ID

Training authorized by Michael Byrne License #(s): 20091

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

Issue Date: July 19, 2022

Expiration Date:

*Certification expires three (3) years from the date of issuance.

IDEM may require operator retraining if i UST System managed by the operator has documented deficiencies per 329 IAC 9



Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Avenue
Indianapolis, IN 46204
(800) 451-6027, (317) 232-8603
www.idem.in.gov

This certifies that
Breanna Johnson
For Completion of I
INDIANA in accordance with 329 IAC 9.

Certificate is applicable to the following location

Company Name 1636 ENVIRONMENTAL
COMPLIANCE

Address

City

Facility ID

UST Facility ID

Training authorized by Michael Byrne License #(s): 20091

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

Issue Date: January 19, 2022

Expiration Date:

*Certification expires three (3) years from the date of issuance.

IDEM may require operator retraining if i UST System managed by the operator has documented deficiencies per 329 IAC 9



7-Eleven, Inc.
SEI Fuels
Gas Compliance
PO Box 711
Dallas, TX. 75221-0711

December 7, 2023

Indiana Department of Environmental Management
Office of Land Quality, Underground Storage Tanks Branch
100 North Senate Avenue
Indianapolis, IN 46204

Re: 2023-2024 Financial Responsibility for 7-Eleven, Inc. / Speedway LLC

In accordance with rules promulgated by the U.S. Environmental Protection Agency and their state counterparts, 7-Eleven, Inc. and Speedway LLC would like to demonstrate financial responsibility using the attached documentation and hereby certifies compliance with the requirements of Subpart H of 40 CFR 280. The attached Certificate is valid through December 18, 2024.

Enclosed for your information:

- Certificate of Financial Responsibility
- Certificate of Insurance issued by Ironshore Specialty Insurance Company
- AON blanket coverage letter
- Tank Schedule

Please feel free to contact me should you have any questions or concerns or need more information.

Sincerely,

A handwritten signature in black ink that reads "Michael Byrne".

Michael Byrne
7-Eleven, Inc.
Regional Environmental Compliance Manager
Michael.Byrne@7-11.com
937-863-7667

CERTIFICATION OF FINANCIAL RESPONSIBILITY

7-Eleven, Inc. hereby certifies that it is in compliance with the requirements of Subpart H of 40 CFR part 280.

The financial assurance mechanisms used to demonstrate financial responsibility under 40 CFR part 280 are as follows:

Policy No. ISPILL5BFGE001 issued by Ironshore Specialty Insurance Company, effective through December 18, 2024, and covering underground storage tanks for taking corrective action and/or compensating third parties for bodily injury and property damage caused by accidental releases in the amount of ONE MILLION DOLLARS (\$1,000,000) "per occurrence" and TWO MILLION DOLLARS (\$2,000,000) "annual aggregate" as specified by 40 CFR §280.93; and

To the extent of its eligibility, participation in various State funds and State assurance programs as set forth in 40 CFR §280.101.

7-ELEVEN, INC.

By: *Ron Fulenchek*

Name: Ron Fulenchek

Title: Assistant Secretary and Sr. Director-
Gasoline Environmental Compliance
& Remediation

Date: 11-28-2023

STATE OF TEXAS)

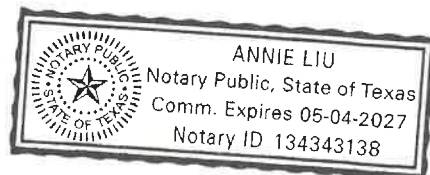
COUNTY OF ~~DALLAS~~)

COLLINAL

SUBSCRIBED AND SWORN TO BEFORE ME this 28th day of November, 2023.

Annie Liu
Notary Public In and For Said County and State

My Commission Expires: 05-04-2027





**INDIANA STORAGE TANK CERTIFICATE OF INSURANCE
TO DEMONSTRATE FINANCIAL RESPONSIBILITY**

Facility Name and Address: Per the attached Facility and Tank Schedule

Policy Number: ISPILLSB5FGE001

Period of Coverage: December 18, 2020 to December 18, 2024

Name of Insurer: Ironshore Specialty Insurance Company

Address of Insurer: 175 Berkeley Street, Boston, MA 02116

Name of Insured: 7-Eleven, Inc.

Address of Insured: 3200 Hackberry Road, Irving, TX 75063

CERTIFICATION:

1. Ironshore Specialty Insurance Company, the Insurer, as identified above, hereby certifies that it has issued liability insurance covering the following underground storage tank(s):

Facility ID	Facility Name and Address	Number of Tanks
	Per the attached Facility and Tank schedule	

for taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases in accordance with and subject to the limits of liability, exclusions, conditions, and other terms of the policy; arising from operating the underground storage tank(s) identified above.

The limits of liability are \$1,000,000 each occurrence and \$2,000,000 annual aggregate, exclusive of the legal defense costs, which are subject to a separate limit under the policy. This coverage is provided under ISPILLSB5FGE001. The effective date of said policy is December 18, 2020.

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
 - a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy to which this certificate applies.
 - b. The Insurer is liable for the payment of amounts within any deductible applicable to the policy to the provider of corrective action or a damaged third party, with a right of reimbursement by the insured for any such payment made by the Insurer. This provision



IRONSHORE SPECIALTY INSURANCE COMPANY

175 Berkeley Street
Boston, MA 02116
Toll Free: (877) IRON411

Endorsement # 29

Policy Number: ISPILLSB5FGE001
Insured Name: 7-Eleven, Inc.

Effective Date of Endorsement: December 18, 2020

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROAD NAMED INSURED ENDORSEMENT AMENDMENT

This endorsement modifies insurance provided under the following:

SITE POLLUTION INCIDENT LEGAL LIABILITY SELECT (SPILLS)

It is hereby agreed that the policy to which this Endorsement is attached is amended as follows:

It is hereby agreed that **Endorsement # 11, BROAD NAMED INSURED ENDORSEMENT**, is deleted in its entirety and replaced with the following:

The definition of **Named Insured** set forth in Section **IX. DEFINITIONS** is hereby deleted and replaced with the following:

Named Insured means:

1. The person or entity identified in **Item 1.** of the Declarations;
2. Any subsidiary company (meaning ownership by 7-Eleven, Inc. or subsidiaries thereof of more than 50%) of the **Named Insured** as now constituted, or as may be hereinafter constituted, or, if the **Named Insured** has agreed to provide such insurance, subsidiary companies (meaning ownership by 7-Eleven, Inc. or subsidiaries thereof of more than 50%) that existed in the past;
3. Any company, partnership, joint venture, or other organization (and any partner or member thereof as respects his/its liability as such) coming under the **Named Insured's** active managerial control, but only to the extent the **Named Insured** is required by contract to provide such insurance;
4. Any company, partnership, joint venture, or other organization (and any partner or member thereof as respects his/its liability as such) in which the **Named Insured** has financial interest but does not exercise active managerial control, but only to the extent of the **Named Insured's** financial interest;
5. Any organization acquired by the **Named Insured** during the policy period through consolidation, merger, purchase of assets, or assumption of majority financial interest or active managerial control; and
6. The entities scheduled below.

SCHEDULE OF NAMED INSURED

Seven & I Holdings Co. Ltd
Seven-Eleven Japan Co. Ltd
WHP Holding Corporation
White Hen Pantry, Inc.
WFI Group LLC
Wilson Farms, Inc
WFI Assets LLC
SEI Fuel Services, Inc
SEJ Asset Management and Investment Company
TFS NewCo LLC
SEI Speedway Holdings, LLC
Speedway Western Holdings LLC
Speedway LLC
Tesoro Sierra Properties, LLC
Tesoro South Coast Company, LLC
Tesoro West Coast Company, LLC
2Go Tesoro, LLC
Giant Four Corners, LLC
Giant Stop-N-Go of New Mexico, LLC
Western Refining Retail, LLC
Tesoro Northstore, LLC
Northern Tier Retail LLC
TRMC Retail LLC

ALL OTHER TERMS, CONDITIONS AND EXCLUSIONS OF THIS POLICY REMAIN UNCHANGED.



Authorized Representative

June 11, 2021

Date

does not apply with respect to that amount of any deductible for which coverage is demonstrated under another mechanism or combination of mechanisms as specified in 40 CFR 280.95-280.102 and 280.104-280.107.

- c. Whenever requested by a Director of an implementing agency, the Insurer agrees to furnish to the Director a signed duplicate original of the policy and all endorsements.
- d. Cancellation or any other termination of the insurance by the Insurer except for non-payment of premium or misrepresentation by the insured, will be effective only upon written notice and only after the expiration of 60 days after a copy of such written notice is received by the insured. Cancellation for non-payment of premium or misrepresentation by the insured will be effective only upon written notice and only after expiration of a minimum of 10 days after a copy of such written notice is received by the insured.
- e. The insurance covers claims otherwise covered by the policy that are reported to the Insurer within six months of the effective date of cancellation or non-renewal of the policy except where the new or renewed policy has the same retroactive date or a retroactive date earlier than that of the prior policy, and which arise out of any covered occurrence that commenced after the policy retroactive date, if applicable, and prior to such policy renewal or termination date. Claims reported during such extended reporting period are subject to the terms, conditions, limits, including limits of liability, and exclusions of the policy.

I hereby certify that the wording of this instrument is identical to the wording in 40 CFR 280.97(b)(2) and that the Insurer is eligible to provide insurance as an excess or surplus lines insurer, in one or more states.



Authorized Representative of Ironshore Specialty Insurance Company

Maureen Domenicone
Vice President, Authorized Representative of Ironshore Specialty Insurance Company
175 Berkeley Street
Boston, MA 02116



VIA EMAIL

November 28, 2023

Nancy Laughlin
7-Eleven, Inc.
Department of Corporate Insurance and Risk Management
3200 Hackberry Road
Irving, Texas 75063

RE: 7-Eleven, Inc. - Pollution Insurance
Policy No.: ISPILLSB5FGE001

Dear Ms. Laughlin:

Please let this letter confirm certain coverage matters of the Ironshore Site Pollution Incident Legal Liability Select (SPILLS) insurance policy number ISPILLSB5FGE001 that Aon placed on behalf of 7-Eleven, Inc. for the time period 12-18-23 to 12-18-24.

7-Eleven's Ironshore SPILLS policy does cover all tanks in 7-Eleven's official tank inventory. When tanks are added to 7-Eleven's tank portfolio through acquisitions, new store construction or remodeling, or through replacement of tanks, the insurance policy provides automatic coverage for those additional or replaced tanks. The tanks are added to the policy with a retro date of the acquisition date.

Please note that this insurance policy covers all sites on a blanket basis that were inadvertently left off the location schedule at policy inception. Full coverage is extended to any sites that were inadvertently omitted or that contain incorrect addresses or other clerical errors.

Please let me know if anyone has any other questions or would like to speak to me directly.

Regards,

Jeffrey Hanneman
Managing Director
5555 San Felipe Suite 1500
Houston Texas 77056
(832) 476-6853

43748/6051	Managed by Company - Speedway	4502 SOUTH ADAMS STREET	MARION	IN
43749/6060	Managed by Company - Speedway	2875 EAST MARKET STREET	LOGANSPOUT	IN
43750/6063	Managed by Company - Speedway	511 SOUTH MAIN STREET	SHERIDAN	IN
43752/6065	Managed by Company - Speedway	1999 CONNER STREET	NOBLESVILLE	IN
43753/6066	Managed by Company - Speedway	8895 EAST 116TH STREET	FISHERS	IN
43754/6078	Managed by Company - Speedway	823 EAST WINONA AVENUE	WARSAW	IN
43755/6080	Managed by Company - Speedway	1228 WEST PLYMOUTH STREET	BREMEN	IN
43756/6085	Managed by Company - Speedway	1901 CASSOPOLIS STREET	ELKHART	IN
43758/6092	Managed by Company - Speedway	10471 NORTH US-31	TAYLORSVILLE	IN
43759/6094	Managed by Company - Speedway	53 EAST BROADWAY STREET	SHELBYVILLE	IN
43760/6095	Managed by Company - Speedway	7103 NORTH KEYSTONE AVE	INDIANAPOLIS	IN
43762/6097	Managed by Company - Speedway	4830 WEST 38TH STREET	INDIANAPOLIS	IN
43763/6101	Managed by Company - Speedway	4535 NORTH SHADELAND AVE	LAWRENCE	IN
43764/6105	Managed by Company - Speedway	9251 CRAWFORDSVILLE ROAD	CLERMONT	IN
43765/6106	Managed by Company - Speedway	3540 WEST 30TH STREET	INDIANAPOLIS	IN
43766/6108	Managed by Company - Speedway	2615 NORTH EMERSON AVENUE	INDIANAPOLIS	IN
43768/6116	Managed by Company - Speedway	1640 EAST WASHINGTON ST	INDIANAPOLIS	IN
43769/6117	Managed by Company - Speedway	2012 ENGLISH AVENUE	INDIANAPOLIS	IN
46780/6120	Managed by Company - Speedway	401 KENTUCKY AVENUE	INDIANAPOLIS	IN
46155/6124	Managed by Company - Speedway	7169 ROCKVILLE ROAD	INDIANAPOLIS	IN
43770/6125	Managed by Company - Speedway	10908 EAST US-36	AVON	IN
43771/6127	Managed by Company - Speedway	3250 WEST MORRIS STREET	INDIANAPOLIS	IN
43772/6128	Managed by Company - Speedway	2355 PROSPECT STREET	INDIANAPOLIS	IN
43773/6131	Managed by Company - Speedway	5959 SOUTHEASTERN AVENUE	INDIANAPOLIS	IN
43774/6132	Managed by Company - Speedway	2954 SOUTH HOLT ROAD	INDIANAPOLIS	IN
43775/6135	Managed by Company - Speedway	3631 SOUTH KEYSTONE AVE	INDIANAPOLIS	IN
43776/6138	Managed by Company - Speedway	1207 SOUTH EAST STREET	INDIANAPOLIS	IN
43777/6139	Managed by Company - Speedway	2125 N STATE ROAD 13	PIERCETON	IN
43778/6140	Managed by Company - Speedway	5221 SOUTH EMERSON AVENUE	INDIANAPOLIS	IN
43779/6141	Managed by Company - Speedway	5508 MADISON AVENUE	INDIANAPOLIS	IN
43780/6143	Managed by Company - Speedway	8010 SOUTH EMERSON AVENUE	INDIANAPOLIS	IN
43781/6144	Managed by Company - Speedway	936 WEST COUNTY LINE ROAD	INDIANAPOLIS	IN
43782/6149	Managed by Company - Speedway	7114 BLUFFTON ROAD	FORT WAYNE	IN
43783/6150	Managed by Company - Speedway	103 LINCOLN HIGHWAY EAST	NEW HAVEN	IN
43784/6195	Managed by Company - Speedway	6001 MICHIGAN ROAD	INDIANAPOLIS	IN
43785/6215	Managed by Company - Speedway	130 STATE ROUTE 135	TRAFALGAR	IN
43786/6218	Managed by Company - Speedway	75 NORTH LYNHURST DRIVE	INDIANAPOLIS	IN
43787/6220	Managed by Company - Speedway	441 EAST HANNA AVENUE	INDIANAPOLIS	IN
43788/6368	Managed by Company - Speedway	2053 SHELBY STREET	INDIANAPOLIS	IN
43789/6372	Managed by Company - Speedway	4743 WEST 16TH STREET	INDIANAPOLIS	IN
43790/6383	Managed by Company - Speedway	1901 ELMWOOD AVENUE	LAFAYETTE	IN
43791/6384	Managed by Company - Speedway	201 EAST MAIN STREET	DANVILLE	IN
46817/6620	Managed by Company - Speedway	1706 SOUTH BEND AVENUE	SOUTH BEND	IN
43792/6621	Managed by Company - Speedway	153 MORTHLAND DRIVE	VALPARAISO	IN
43793/6629	Managed by Company - Speedway	1708 E 116TH ST	CARMEL	IN
43794/6630	Managed by Company - Speedway	2005 MORTHLAND DR.	VALPARAISO	IN

Kreegar, Cynthia

From: Rice, Andrew Nicholas (Andrew) <Andrew.Rice@7-11.com>
Sent: Thursday, June 27, 2024 11:16 AM
To: IDEM USTCompliance (USTcompliance); IDEM USTregistration
Cc: Shaffer, Mark B; Byrne, Michael B (Michael)
Subject: UST FID 5412- Speedway #6629 Records Submittal 06-27-2024
Attachments: 6629 Records Packet 06-27-24.pdf; 6629 Notification Form- DSL SB, OF Update 06-27-2024.pdf

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

The records for Speedway #6629 are attached.

Special Attention

I have queried the contractor regarding the install test for the DSL spill bucket.
I have included an update for Tank 7 DSL spill bucket and overfill information.

Thanks,

Andrew N. Rice

Region Gas & Environmental Compliance Specialist – IN & MI
500 Speedway Drive, Enon, OH 45323
M: 937.521.9797 | Andrew.Rice@7-11.com



From: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>
Sent: Tuesday, June 18, 2024 12:12 PM
To: Rice, Andrew Nicholas (Andrew) <Andrew.Rice@7-11.com>; Byrne, Michael B (Michael) <Michael.Byrne@7-11.com>
Cc: Shaffer, Mark B <MBShaffe@idem.IN.gov>
Subject: Records Request, FID 5412

See attached UST correspondence.



UST Compliance Section
Petroleum Branch | Office of Land Quality
Indiana Department of Environmental Management
