



Speedway LLC.

Store# 3304 / 43675

Work Order# 001107310894 (T00003077357)

3150 E Conner St. NOBLESVILLE, IN

Printed: 06/26/2024

Technicians

WO Assigned: (009K) Gray, Rich 317-416-0855 (Manager: Truax)

Store Assigned: (001A) Bagley, Darrin 317-385-8392

Work Order Date: 05/29/2024 12:13

Priority: Routine 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: Tanks

Work Order Description

Per IDEM Inspection. Due by 6/28/24. Tank Top Equipment: 2 Items. 1.) Have a certified service contractor evaluate the warped spill buckets and Enviroflex piping with mold build up for proper function. 2.) Have a certified service contractor ensure the PUL STP sump lid can be easily removed for inspections and maintenance. For questions contact Andrew Rice at Andrew.Rice@7-11.com or 937-521-9797.
