

UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 2511

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|-------------------|------------------|--|--|--|
| Inspector's Name: | Brandon Blystone | | | |
| Date: | July 2, 2024 | | | |
| Time In: | 08:00 | | | |
| Time Out: | 08:30 | | | |
| Inspection Type: | Initial | | | |

| FACILITY NAME / LOCATION | | | | | | | | | | |
|---|--|----------------------------|---------------|----------|----------|-----------------------|-----------------|-----------------|--|--|
| FACILITY NAME Speedway 8042 FACILITY ADDRESS (num | | | | | | | | | | |
| ADDRESS (line | | CITY | | STATE | ZIP CODE | <u> </u> | COUNTY | | | |
| , | , | Fortville | | IN | 46 | 8040 | Hand | cock | | |
| UST OWNER | | | | | | | | | | |
| Speedw | ne (If in Individual Capacity) ay LLC | | | | | 3USINESS ID 199710 | (From the Secre | etary of State) | | |
| PREFIX Mr . | FIRST NAME Andrew | MI | Rice | | - | | | SUFFIX | | |
| TELEPHONE NU | JMBER | EMAIL ADDRESS Andrew Ric | re@7-11 com | | | | | | | |
| (937) 864-3000 Andrew.Rice@7-11.com UST OPERATOR | | | | | | | | | | |
| UST Operator N | ame (If in Individual Capacity) | | TOT ENVIRON | | | BUSINESS ID 199710 | (From the Secre | etary of State) | | |
| PREFIX Mr. | FIRST NAME Andrew | МІ | Rice | | | | | SUFFIX | | |
| TELEPHONE NU (937) 86 | JMBER | EMAIL ADDRESS Andrew Rice | ce@7-11.com | | | | | | | |
| (331) 00 | 4-3000 | | PERTY OWNER | | | | | | | |
| UST Property O | wner Name (If in Individual Capacity) | 1110 | TERRI OWNER | | | BUSINESS ID 199710 | (From the Secre | etary of State) | | |
| PREFIX | FIRST NAME | MI | LAST NAME | | | | | SUFFIX | | |
| Mr. | Michael | EMAIL ADDRESS | Byrne | | | | | | | |
| (937)86 | | | rne@7-11.com | | | | | | | |
| | | COMPL | IANCE ELEMENT | S | | | | | | |
| All USTs properly registered and up-to-date notification form on file | | | | | YES | × NO | | UNK | | |
| An updated notification form is needed with correct UST material for all tanks. | | | 157 | LVEOL | NO | | LINIZ | | | |
| O/O is in compliance with reporting & record keeping requirements | | | <u> </u> | YES | NO | | UNK | | | |
| O/O is in co | ompliance with release reporting | g or investigation | n | X | YES | NO | N/A | UNK | | |
| O/O is in co | ompliance with all UST closure | requirements | | I× | YES | NO | N/A | UNK | | |
| | et all financial responsibility req | uiromonts | | IX | YES | NO | N/A | UNK | | |
| O/O Has III | et all liliancial responsibility req | unements | | | ILS | 110 | IN/A | JOINE | | |
| 40 CFR 28 | 0, Subpart A installation require | ements (partially | excluded) met | X | YES | NO | N/A | UNK | | |
| 40 CFR 28 | 0, Subpart B installation and up | ograde requirem | ents met | | YES | × NO | | UNK | | |
| | ll bucket more than half | | | | | | | | | |
| 40 CFR 28 | 0, Subpart C spill/overfill contro | ol requirements i | met | X | YES | NO | N/A | UNK | | |
| 40 CFR 28 | 0, Subpart C compatibility requ | irements met | | X | YES | NO | N/A | UNK | | |
| 40 CFR 28 | 0, Subpart C O&M and testing | requirements m | et | Τ | YES | × NO | | UNK | | |
| Overfill | · | . oquilo monto m | | i | | , \ | | 13 | | |
| | 0, Subpart D release detection | requirements m | net | X | YES | NO | | UNK | | |
| 40 CFR 28 | 0, Subpart J operator training r | equirements me | et . | I× | YES | NO | | UNK | | |
| | . , , | | | 1/\ | - | | | _ | | |