

UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 3527

| Inspector's Name: | Tristan Voge |
|-------------------|--------------|
| Date: | July 1, 2024 |
| Time In: | 11:35 |
| Time Out: | 12:05 |
| Inspection Type: | Initial |

| FACILITY NAME / LOCATION | | | | | | | | | | |
|---|--|----------------------------|---------------|---------------|---------|--------------------|-------------------------|-----------------|--|--|
| FACILITY NAME Speedway 7675 FACILITY ADDRESS (number and street) 4325 SR 26 E | | | | | | | | | | |
| ADDRESS (line 2 | , | CITY | 4323 SR 20 E | STATE | ZIP COD | E | COUNTY | | | |
| , | , | Lafayette | | IN | 4 | 7905 | Tippe | canoe | | |
| UST OWNER | | | | | | | | | | |
| Speedwa | e (If in Individual Capacity) 3y LLC | | | | | 199710 | (From the Secr 01575 | etary of State) | | |
| PREFIX Mr. | FIRST NAME Andrew | МІ | Rice | | | | | SUFFIX | | |
| TELEPHONE NU | | EMAIL ADDRESS Andrew Rice | -@7-11 com | | | | | | | |
| (937) 864-3000 Andrew.Rice@7-11.com UST OPERATOR | | | | | | | | | | |
| UST Operator Na | ame (If in Individual Capacity) | <u>55</u> . | OI EIIMIOII | | | BUSINESS ID 199710 | (From the Secr | etary of State) | | |
| PREFIX Mr. | FIRST NAME Andrew | MI | Rice | | | | | SUFFIX | | |
| TELEPHONE NU (937) 86 | MBER | EMAIL ADDRESS Andrew Rice | e@7-11.com | | | | | | | |
| (931) 00 | 4-3000 | | ERTY OWNER | | | | | | | |
| UST Property Ov | vner Name (If in Individual Capacity) | 11101 | | | | BUSINESS ID 199710 | (From the Secr | etary of State) | | |
| PREFIX | FIRST NAME | MI | LAST NAME | | | | 7.0.0 | SUFFIX | | |
| Mr. | Michael | EMAIL ADDRESS | Byrne | | | | | | | |
| (937) 86 | | | ne@7-11.com | | | | | | | |
| | | | ANCE ELEMENTS | S | , | | | | | |
| | operly registered and up-to-dat | | | | YES | <u> </u> | | UNK | | |
| | notification form is needed with the properting & reco | | • | ne K-1 and di | YES | NO | | UNK | | |
| O/O IS III CC | impliance with reporting & reco | ra keeping requir | ements | | ILO | INO | | LIONK | | |
| | mpliance with release reporting | | | | YES | NO | N/A | XUNK | | |
| REG secondary/PREM periodic test fails were observed dated 06 | | | ted 06/28 | 1 | 7 | 15.41 | | | | |
| O/O is in co | empliance with all UST closure | requirements | | | YES | NO | X N/A | UNK | | |
| O/O has me | et all financial responsibility req | uirements | | IX | YES | NO | N/A | UNK | | |
| 40 CFR 280 | D, Subpart A installation require | ements (partially e | excluded) met | <u> </u> | YES | NO | X N/A | UNK | | |
| | | `` ' | , | <u>'</u> | | | 1 * *1 | | | |
| 40 CFR 280 |), Subpart B installation and up | grade requireme | nts met | IX | YES | NO | | UNK | | |
| 40 CFR 280 | O, Subpart C spill/overfill contro | l requirements m | et | X | YES | NO | N/A | UNK | | |
| 40 CFR 280 |), Subpart C compatibility requi | irements met | | X | YES | NO | N/A | UNK | | |
| 40 CFR 280 |), Subpart C O&M and testing r | requirements met | | ΙX | YES | NO | | UNK | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| 40 CFR 280 |), Subpart D release detection | requirements me | t | × | YES | NO | | UNK | | |
| 40 CFR 280 | o, Subpart J operator training re | equirements met | | X | YES | NO | | UNK | | |