

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: SSA			Owner: Speedway,LLC					
Address: 3879 State Road 38			Address: 600 Speedway Dr					
City, State, Zip Cod	e: Layfayette, IN		City, State, Zip Co					
Facility I.D. #: 2517			Phone #:					
Testing Company: \	JS Tank Alliance		Phone #: (440) 2	238-7705	Date: 4-10-2024	4		
This procedure is to test method, Section		grity of single- and d						
Tank Number	T1 SB 1	T1 SB 2	T2 SB	T3 SB	T4 SB	T5 SB		
Product Stored	RUL	RUL	PUL	DSL	E85	KER		
Spill Bucket Capacity	5 gallon							
Manufacturer	OPW	OPW	EMCO	EMCO	OPW	EMCO		
Construction	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled		
Test Type	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled	■ Hydrostatic □ Vacuum □ Single-walled □ Double-walled		
Spill Bucket Type	■ Product □ Vapor	■ Product□ Vapor	■ Product □ Vapor					
Liquid and debris removed from spill bucket?*	■Yes □ No	■ Yes □ No	■ Yes □ No	■ Yes □ No	■ Yes □ No	■Yes □No		
Visual Inspection (No cracks, loose parts or separa- tion of the bucket from the fill pipe.)	■ Pass □ Fail	■Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail		
Tank riser cap included in test?	■ Yes □ No □ NA							
Is drain valve included in test?	■ Yes □ No □ NA	■ Yes □ No □ NA	■ Yes □ No □ NA	Yes No	■ Yes □ No □ NA	■ Yes □ No □ NA		
Starting Level	13"	14"	13"	13"	14"	13"		
Test Start Time	9:49	9:47	9:45	9:43	9:41	9:39		
Ending Level	13"	14"	13"	13"	14"	13"		
Test End Time						 		
Test Period	10:49	10:47	10:45	10:43 1 hr	10:41 1 hr	10:39 1 hr		
	1 hr	1 hr	1 hr					
		0 pection. Hydrostation				0 valled only:		
		ımn; Vacuum doubl				■ Dana - □ Eail		
Test Results	■ Pass □ Fail	■ Pass □ Fail	■ Pass ☐ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail		
Comments: IN cert # UC108086 PEI Certified								
*All liquids and debris must be disposed of properly.								
Tester's Name Robby Royer Tester's Signature								



7400 Skyline Drive E * Columbus, OH 43234 * (614) 923-0154

CONTAINMENT SUMP INTEGRITY TESTING HYDROSTATIC TESTING METHOD								
Facility Name: SSA 3310 Owner: Speedway, LLC								
Address: 3879 State Ro			Address: 600 Sp					
City, State, Zip Code: Lafa			City, State, Zip Co	ode: Enon, OH				
Facility I.D. #: 25179			Phone #:					
Testing Company: US Ta	ınk Alliance		Phone #: (440)	238-7705	Date: 4-10-2024	1		
This procedure is to test t		f containment sun			or the test method			
Containment Sump ID	T1 RUL STP	T2 PUL STP	T3 DSL STP	T4 E85 STP	T5 KER Piping			
Containment Sump Material	Fiberglass	Fiberglass	Fiberglass	Fiberglass	Fiberglass			
Liquid and debris removed from sump?*	■ Yes □ No	■ Yes □ No	■ Yes □ No	■Yes □No	■ Yes □ No	□ Yes □ No		
Visual Inspection (No cracks, loose parts or separation of the containment sump.)	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	□ Pass □ Fail		
Containment Sump Depth	49"	39"	38"	49"	50"			
Height From Bottom to Top of Highest Penetration	14"	14"	16"	14"	19"			
Starting Water Level	49"	39"	38"	49"	50"			
Test Start Time	9:17	9:22	9:27	9:32	9:37			
Ending Water Level	49"	39"	38"	49"	50"			
Test End Time	10:17	10:22	10:27	10:32	10:37			
Test Period (Minimum test time: 1 hour)	1 hr	1 hr	1 hr	1 hr	1 hr			
Water Level Change	0	0	0	0	0			
Pass/fail criteria: Must pa	iss visual inspection	on. Water level dro	p of less than 1/8	inch.				
Test Results	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	☐ Pass ☐ Fail		
Comments: IN cert # UC108086 PEI Certified								
*All liquids and debris mus	st be disposed of p	properly.		1	// 1//	1)11-1		
Tester's Name Robby	Royer		Tester's	Signature	VOW	1/2/		



7400 Skyline Drive E $\,^*\,$ Columbus, OH 43234 $\,^*\,$ (614) 923-0154

	C		UMP INTEGRIT					
Facility Name: SSA 3310 Owner: Speedway, LLC								
Address: 3879 State Rd	38		Address: 600 Sp					
City, State, Zip Code: Lafa	yette, IN		City, State, Zip Co	ode: Enon, OH				
Facility I.D. #: 25179			Phone #:					
Testing Company: US Ta	ınk Alliance		Phone #: (440)	238-7705	Date: 4-10-2024	1		
This procedure is to test t		f containment sum	nps. See PEI/RP12	200, Section 6.5 fo	or the test method			
Containment Sump ID	UDC 1-2	UDC 3-4	UDC 5-6	UDC 7-8	UDC 9-10	UDC KER 11		
Containment Sump Material	Poly	Poly	Poly	Poly	Poly	Poly		
Liquid and debris removed from sump?*	■ Yes □ No	■ Yes □ No	■ Yes □ No	■Yes □No	■ Yes □ No	■ Yes □ No		
Visual Inspection (No cracks, loose parts or separation of the containment sump.)	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail		
Containment Sump Depth	27"	27"	27"	27"	27"	27"		
Height From Bottom to Top of Highest Penetration	5"	5"	5"	5"	5"	5"		
Starting Water Level	27"	27"	27"	27"	27"	27"		
Test Start Time	10:11	10:08	10:05	10:02	9:59	9:53		
Ending Water Level	27"	27"	27"	27"	27"	27"		
Test End Time	11:11	11:08	11:05	11:02	10:59	10:53		
Test Period (Minimum test time: 1 hour)	1 hr	1 hr	1 hr	1 hr	1 hr	1 hr		
Water Level Change	0	0	0	0	0	0		
Pass/fail criteria: Must pa	ıss visual inspectio	n. Water level dro	p of less than 1/8	inch.				
Test Results	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail	■ Pass □ Fail		
Comments: IN cert # UC108086 PEI Certified								
*All liquids and debris must be disposed of properly. Tester's Name Robby Royer Tester's Signature								
				J	101/			



UST OVERFILL EQUIPMENT INSPECTION AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE							
Facility Name: SSA 3310			Owner: Speed	dway,LLC			
Address: 3879 State Road	38		Address: 600 S	peedway Dr			
City, State, Zip Code: Lafayette, IN	I		City, State, Zip (Code: Enon,OH			
Facility I.D. #:			Phone #:				
Testing Company: US Tank Alliand	ce		Phone #: (440)	238-7705	Date: 4/22/24		
This data sheet is for inspecting au	tomatic shutoff d	evices and ball flo	at valves. See PE	I/RP1200, Section	n 7 for inspection	n procedures.	
Product Grade	RUL	E85					
Tank Number	1	4					
Tank Volume, gallons	19951	4021					
Tank Diameter, inches	120	92					
Overfill Prevention Device Brand	OPW	A1100-T					
Туре	■ Automatic Shutoff Device □ Ball Float Valve	■ Automatic Shutoff Device □ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	
AUTOMATIC SHUTOFF DEVICE IN		73.73	V4.113	76.70	74.75	73.175	
1. Drop tube removed from tank?	■ Yes □ No	■ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Drop tube and float mechanisms are free of debris?	■ Yes □ No	■ Yes □ No	□ Yes □ No	□Yes □No	□Yes □No	□Yes □No	
3. Float moves freely without binding and poppet moves into flow path?	■ Yes □ No	■Yes □No	□Yes □No	□Yes □No	□Yes □No	□ Yes □ No	
4. Bypass valve in the drop tube is open and free of blockage (if present)?	☐ Yes ☐ No ■ Not Present	☐ Yes ☐ No ■ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No☐ Not Present	☐ Yes ☐ No ☐ Not Present	
5. Flapper is adjusted to shut off flow at 95% capacity?*	■ Yes □ No	■Yes □No	□ Yes □ No	□Yes □No	□ Yes □ No	□Yes □No	
A "No" to any item in Lines 1-5 ind	icates a test failu	ıre.					
BALL FLOAT VALVE INSPECTION							
1. Tank top fittings are vapor- tight and leak-free?	□ Yes □ No	□Yes □No	□ Yes □ No	□ Yes □ No	□Yes □No	□ Yes □ No	
2 Ball float cage free of debris?	☐ Yes ☐ No	□Yes □No	☐ Yes ☐ No	□Yes □No	☐ Yes ☐ No	□ Yes □ No	
3. Ball is free of holes and cracks and moves freely in cage?	☐ Yes ☐ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□Yes □No	□Yes □No	
4. Vent hole in pipe is open and near top of tank?	□ Yes □ No	□Yes □No	□Yes □No				
5. Ball float pipe is proper length to restrict flow at 90% capacity?**	□Yes □No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□Yes □No	□ Yes □ No	
A "No" to any item in Lines 1-5 ind	icates a test failu	ıre.					
Test Results	■ Pass □ Fail	■ Pass □ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	
* Use manufacturer's suggested ** Use manufacturer's suggested		_				•	
	anks for ball flo						



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?	□Yes □No	□ Yes □ No	□Yes □No	□ Yes □ No			
4. When activated, can the overfill alarm be heard or seen while delivering to the tank?	□Yes □No	□ Yes □ No	□Yes □No	□ Yes □ No			
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No			
6. Float moves freely on the stem without binding?	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No			
7. Does moving product level float up the stem trigger alarm?	□Yes □No	□ Yes □ No	□Yes □No	□ Yes □ 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%?	□Yes □No	□ Yes □ No	□ Yes □ No	□ Yes □ No			
12. Does the fuel float level on the console agree with the gauge stick reading?	□Yes □No	□ Yes □ No	□Yes □No	□ Yes No			
13. Does the overfill alarm activate at any product level above 90% tank capacity?	□Yes □No	□ Yes □ No	□ Yes □ No	□ Yes □ No			
If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No",	or Line 13 is "Yes",	the system has faile	d the test.				
Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	□ Pass □ Fail			
Comments: IN Cert # UC20098339 PEI Certified							

Tester's Name Anthony Walter Tester's Signature Anthony La Hers

Date	4-22-2024
Site Name/number	SSA 3310

City/State Lafayette, IN

update 3/24/23 KP

Overfill Equipment Check Worksheet (Drop Tubes 95%)

						1	I
1	4						
RUL	E85						
OPW	A1100-T						
19951							
		DPW 7150					
57							
159.5							
159.5							
164.5							
19951	п	ш	п	п	11	п	Ш
105.5							
18734	gals	gals	gals	gals	gals	gals	gals
19951							
93.9							
<u> </u>							
•	EMCO V	WHEATON A1	100			1	
	141.5						
	55.5						
	86						
	81.5						
gals	3778	gals	gals	gals	gals	gals	gals
gals	3821	gals	gals	gals	gals	gals	gals
"	82.75	п	п	II.	"	п	п
	93.9						
:	4.5						
	RUL OPW 19951 57 159.5 159.5 164.5 19951 105.5 18734 19951 93.9 5 gals gals	RUL E85 OPW A1100-T 19951 4021 57 159.5 159.5 164.5 19951 " 105.5 18734 gals 19951 " 105.5 18734 gals 19951 5 141.5 55.5 86 81.5 93.9 93.9 93.9 93.9 93.9 93.9	RUL E85 OPW A1100-T 19951 4021 TOPW 71SO 57 57 159.5 159.5 164.5 19951 " " 105.5 18734 gals gals 19951 " " 19951 " " 141.5 55.5 86 88 81.5 93.9 181.5 93.9 81.5 93.9 93.9 93.9 93.9 93.9 93.9 93.9 93	RUL E85	RUL E85 OPW A1100-T 19951 4021	RUL E85 OPW A1100-T 19951 4021	RUL E85 OPW A1100-T 19951 4021 FORW 7150 57 159.5 164.5 19951 " " " " " " " " " " " " " " " " " " "

OVER for Franklin Fueling (EBW) & Ball Floats



Product								
Drop tube Make/Model								
Actual Tank Capacity								
	FRA	NKLIN FUELII	NG Defender	Series (EBW)				1
A (drop tube seal surface to the bottom of tank)								
Z (subtact upper drop tube flange to the								
edge of the upper tube adapter) Subtract A - Z =								
subtract 4.50" (equals final shutoff								
colume 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								
Tank number (from ATG)								
Product								
Actual tank capacity off tank chart (Gallons)								
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)								
(A) Actual tank diameter (inches) on tank								
chart								
(B) 90% volume inch reading on tank chart								
(C) Calculated -top of tank to ball float shut off Subtract (B) from (A)								
(D) Field measurement -top of tank to ball float shut off								
Is field measurement (D) same or greater								
than calculated (C)? Y=Pass, N=Fail								

Tank number (from ATG)

re# 3310 / 43676 Printed: 06/17/2024

Technicians

WO Assigned: (00F4) Myers, Homer 317-473-7169 (Manager: Vogel 502-803-5686)

Store Assigned: (00F4) Myers, Homer 317-473-7169

Work Order Date: 04/02/2024 16:13

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: Tanks

AFE: 187632

Work Order Description

RUL (closest to STP) fill adapter is seized so could not remove drop tube to confirm flapper valve is set correctly. Please make sure adapter and drop tube can be removed for testing. E85 drop tube is 7" off bottom of tank. Please fix or replace so it is no more than 6" off bottom of tank. All vapor adapters are seized so could not confirm no ball floats are present. Please make sure adapters can be removed and remove ball floats if present.

Verified: 04/11/2024 16:48 By: Matt

Vendor: Rcm Corp	
Notes/Comment:	

Printed: 06/17/2024

Store# 3310 / 43676

Work Order# 001107216494 (T00002990755)

Invoice 31442 Rcm Corp

Date: 04/11/2024 Vendor#: 907601

Invoice Amount: \$3,250.00 AFE#: 187632

 Gross Amount NonTax:
 \$3,250.00

 Total Tax:
 \$.00

 1099 Reportable:
 \$1,625.00

Work Description: AS PER QUOTE: Remove 2 vapor adapters. Remove RUL fill adapter. Verify drop tubes. Cut off 3 vapor adapters. Extend E-85 drop

tube.

Capital Assets

There are NO Capital Assets listed for this work order.

<u>Parts</u>

Name/ID	Description	Count	Cost	Total
AS PER QUOTE	vapor adapter	3	\$500.00	\$1,500.00
AS PER QUOTE	Morrison drop tube extension kit	1	\$125.00	\$125.00
			(0/) T-	

(%) Tax:

Total:

<u>Labor</u>

Personnel	Notes	Hours	Rate	Total
AS PER QUOTE	-	1	\$1,625.00	\$1,625.00

(%) Tax:

Total:

<u>Travel</u>

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:\$.00Vendor Invoice Total:\$3,250.00Grand Total:\$3,250.00

k Order# 001107342445 (T00003107108)

Technicians

WO Assigned: (008H) Turay, Allen 219-286-5985 (Manager: Gray 317-416-0855)

Store Assigned: (00F4) Myers, Homer 317-473-7169

Work Order Date: 06/17/2024 11:30

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: Lines

Work Order Description

Per IDEM Inspection. Due 7/17/24. Interstitial Monitoring for Piping. Assign a certified contractor to remove the Schrader bolts from the STP piping boots to ensure the DW piping will properly communicate with the STP sump sensors in case of a leak. For questions or updates, contact Andrew Rice at Andrew.Rice@7-11.com or 937-521-9797.

Verified: 06/18/2024 14:30 By: jono

Vendor: Rcm Corp

Notes/Comment:

Store# 3310 / 43676

Work Order# 001107342445 (T00003107108)

Invoice 31640 **Rcm Corp**

Date: 06/18/2024 Vendor#: 907601

AFE#: NONE Invoice Amount: \$308.19 **Gross Amount NonTax:** \$308.19

Total Tax: \$.00 \$308.19 1099 Reportable:

Work Description: Remove schraeder valves in all STP's per IDEM

Capital Assets

There are NO Capital Assets listed for this work order.

<u>Parts</u>

There are NO Parts listed for this work order.

Labor

Personnel	Notes	Hours	Rate	Total
Man	-	4	\$67.50	\$270.00

(%) Tax:

Total:

Travel

Туре	Notes	Units	Rate	Total
Mileage	1/2 Trip to Lafayette	57	\$.67	\$38.19

(%) Tax:

Total:

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

\$.00 **Technician Total: Vendor Invoice Total:** \$308.19 \$308.19 **Grand Total:**

Rice, Andrew Nicholas (Andrew)

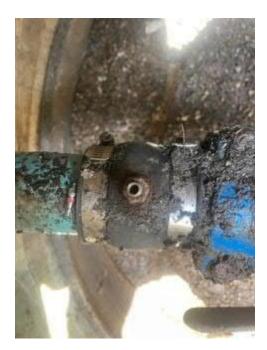
From: rcmcorp82 <rcmcorp82@aol.com>
Sent: Tuesday, June 18, 2024 1:51 PM
To: Rice, Andrew Nicholas (Andrew)

Subject: 3310 STP piping

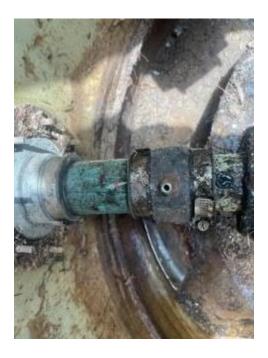
Andrew, I removed the Schrader valves from all five STP Sumps. Here are your pictures. THANKS, RANDY.



DSL STP



PUL STPN



K-1 sump



Rul stp



E-85 stp
Sent from my iPhone

Technicians

WO Assigned: (00F4) Myers, Homer 317-473-7169 (Manager: Vogel 502-803-5686)

Store Assigned: (00F4) Myers, Homer 317-473-7169

Work Order Date: 06/17/2024 11:29

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 7/17/24. Spill Buckets. Remove and dispose of the fluid from all of the Spill Buckets. For questions contact Andrew Rice at Andrew.Rice@7-11.com or 937-521-9797.

Verified: 06/18/2024 14:31 By: jono

Vendor: Rcm Corp

Notes/Comment:

Store# 3310 / 43676

Work Order# 001107342423 (T00003107102)

Invoice 31641 **Rcm Corp**

Date: 06/18/2024 Vendor#: 907601

Invoice Amount: \$240.69 AFE#: NONE

Gross Amount NonTax: \$240.69 **Total Tax:** \$.00

\$240.69 1099 Reportable: Work Description: Clean all spill buckets

Capital Assets

There are NO Capital Assets listed for this work order.

<u>Parts</u>

There are NO Parts listed for this work order.

Labor

Personnel **Notes** Hours Rate Total

3 \$67.50 \$202.50 Man

(%) Tax:

Total:

Travel

Type **Notes** Units Rate Total 1/2 Trip to Lafayette 57 \$.67 \$38.19 Mileage

(%) Tax:

Total:

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

\$.00 **Technician Total: Vendor Invoice Total:** \$240.69 \$240.69 **Grand Total:**

Rice, Andrew Nicholas (Andrew)

From: rcmcorp82 <rcmcorp82@aol.com>
Sent: Tuesday, June 18, 2024 2:37 PM
To: Rice, Andrew Nicholas (Andrew)

Subject: 3310 spill buckets

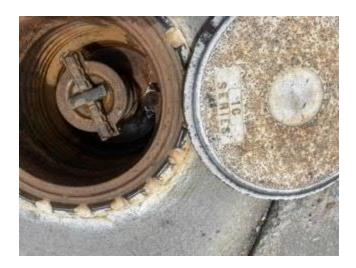
Andrew, here are pictures of all of the spill bucket cleaned at 3310. Thanks, Randy.Y



Pul



Rul



Rul



Dslg



E-85



K-1

Sent from my iPhone