



## UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Doug Fisher
Date:	12/1/2016
Time In:	9:30 AM
Time Out:	11:30 AM
Inspection Type:	Initial

### General Information

#### Facility Information

Facility Name	Speedway 1323
Facility Location	1291 N Madison Ave Greenwood, IN 46142, Johnson County
Facility Mailing Information	1291 N Madison Ave Greenwood, IN 46142
Owner Information	
UST Operator Certificate [329 IAC 9-9]	<p>Name: Eric Swaisgood Compliant with IDEM'S UST "A" Operator Training in accordance with 329 IAC 9. Certification Expiration Date: 4/15/2018</p> <p>Name: Tom Miller Compliant with IDEM'S UST "B" Operator Training in accordance with 329 IAC 9. Certification Expiration Date: 8/12/2018</p> <p>Name: C's are current. Compliant with IDEM'S UST "C" Operator Training in accordance with 329 IAC 9. Certification Expiration Date:</p>

#### Operating Information

Facility Registration Number	2432
GPS Location Collected	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Previously Collected
Financial Assurance Financial Responsibility [329 IAC 9-8]	Yes
Number of Registered Tanks	4
Number of Compartmented USTs	1

#### General Comments

#### Tank Information

Tank #	Contents	Status	Install Date
1	Gasoline	In Use	4/4/2001
ID	Dimensions	Capacity	Contents
1		15000	Gasoline

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 CSLD passing results 12 mo.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD passing results. Also do annual precision test.	Overfill Protection
		Automatic Shutoff

Tank #	Contents	Status	Install Date
2	Gasoline	In Use	4/4/2001

ID	Dimensions	Capacity	Contents
2		10000	Gasoline

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 CSLD passing 12 mo.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD passing. Also do an annual precision test.	Overfill Protection
		Automatic Shutoff

Tank #	Contents	Status	Install Date
3	Diesel	In Use	4/4/2001

ID	Dimensions	Capacity	Contents
3		4000	Diesel
3		4000	Diesel

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass Compartment tank.	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection

Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 CSLD passing 12 mo.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD with passing results. Also do an annual precision test.	Overfill Protection
		Ball Float

<b>Compliance Checklist</b> (Checked box indicates compliant at the time of this site inspection)	
<b>Notification Requirements</b> [329 IAC 9-2-2] <input type="checkbox"/> State Form 45233 (R5/1-14)	<b>Piping Corrosion Protection (Impressed Current) Inspected</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Reporting and Record Keeping</b> [329 IAC 9-3] <input type="checkbox"/>	<b>Spill Prevention</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Overfill Device Present</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] <input type="checkbox"/>	<b>General Operating and Maintenance</b> [329 IAC 3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Impressed Current) Inspected</b> <input type="checkbox"/>	<b>Tanks/Piping Repairs Tested</b> [329 IAC 9-3.1-4] <input type="checkbox"/>
<b>Tanks Interior Lining Inspected</b> [329 IAC 9-2.1-1] <input type="checkbox"/>	<b>Secondary Containment</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Piping Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Temporary Closure Requirements</b> [329 IAC 9-6-5] <input type="checkbox"/>
<b>Piping Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>	<b>Piping Release Detecting System</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Automatic Line Leak Detector; and <input type="checkbox"/> Annual Line Tightness Test
<b>Tank Release Detection System Performance Standards</b> [329 IAC 9-7-2] & [329 IAC 9-7-4] <input type="checkbox"/> Product Inventory Control <input type="checkbox"/> Manual Tank Gauging <input type="checkbox"/> Tank Tightness Testing <input type="checkbox"/> Automatic Tank Gauging <input type="checkbox"/> Tank Interstitial Sensor (monthly) <input type="checkbox"/> Statistical Inventory Reconciliation (SIR) <input type="checkbox"/> Other Type of Release Detection	<b>Tanks and Piping Monitored Periodically for Release</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Monthly Tank Tests <input type="checkbox"/> Monthly Piping Tests (or annual) <input type="checkbox"/> In-line Leak Detectors (annual) <input type="checkbox"/> Monthly Piping STP Sensor Tests
<b>Owner or Operator UST Operator Training Designation</b> <input type="radio"/> "A" Operator Training Certificate of Completion <input type="radio"/> "B" Operator Training Certificate of Completion <input type="radio"/> "C" Operator Training Certificate of Completion	

**Inspection Results/Action**

Inspection Results:	Compliant
Facility Status:	Active
Documents and Photos Comments:	
Written Summary of Inspection: There were no violations discovered during inspection. Corporate supplied data package, COFA approved 7/7/2016. STP sumps and UDC look good.  **Site in Compliance.	
<input type="checkbox"/> Fuel Prohibition/ Red Tag	<input type="checkbox"/> Suspected release found during inspection

**Speedway LLC.**  
**Tank Compliance Report**

Store# 1323

Facility ID# 002432

1291 N Madison Greenwood, IN

Last 12 Months - Reported 12/01/2016

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**- Regular -**

**Tank# 11 - Sensor# 1**

RD Method - CSLD

12/01/2016 Pass	11/01/2016 Pass	10/02/2016 Pass	09/02/2016 Pass	08/03/2016 Pass	07/04/2016 Pass
06/04/2016 Pass	05/05/2016 Pass	04/05/2016 Pass	03/06/2016 Pass	02/05/2016 Pass	01/06/2016 Pass
12/09/2015 Pass	11/09/2015 Pass				

**- Premium -**

**Tank# 12 - Sensor# 2**

RD Method - CSLD

12/01/2016 Pass	11/01/2016 Pass	10/02/2016 Pass	09/02/2016 Pass	08/03/2016 Pass	07/04/2016 Pass
06/04/2016 Pass	05/05/2016 Pass	04/05/2016 Pass	03/06/2016 Pass	02/05/2016 Pass	01/06/2016 Pass
12/09/2015 Pass	11/09/2015 Pass				

**- Diesel -**

**Tank# 13 - Sensor# 3**

RD Method - CSLD

12/01/2016 Pass	11/01/2016 Pass	10/02/2016 Pass	09/02/2016 Pass	08/03/2016 Pass	07/04/2016 Pass
06/04/2016 Pass	05/05/2016 Pass	04/05/2016 Pass	03/06/2016 Pass	02/05/2016 Pass	01/06/2016 Pass
12/09/2015 Pass	11/09/2015 Pass				

**- Kerosene -**

**Tank# 14 - Sensor# 4**

RD Method - CSLD

12/01/2016 Pass	11/01/2016 Pass	10/02/2016 Pass	09/02/2016 Pass	08/03/2016 Pass	07/04/2016 Pass
06/04/2016 Pass	05/05/2016 Pass	04/05/2016 Pass	03/06/2016 Pass	02/05/2016 Pass	01/06/2016 Pass
12/09/2015 Pass	11/09/2015 Pass				

Speedway LLC.

0.2 GPH Line Compliance Report

Store# 1323

Facility ID# 002432

1291 N Madison Greenwood, IN

Last 12 Months - Reported 12/01/2016

**- Regular -**

**Tank# 11 - Sensor# 1**

RD Method - ELLD

11/30/2016 Pass	11/06/2016 Pass	10/13/2016 Pass	09/19/2016 Pass	08/20/2016 Pass	07/29/2016 Pass
07/05/2016 Pass	06/11/2016 Pass	05/16/2016 Pass	04/20/2016 Pass	03/27/2016 Pass	03/03/2016 Pass
02/08/2016 Pass	01/15/2016 Pass	12/22/2015 Pass	11/24/2015 Pass		

**- Premium -**

**Tank# 12 - Sensor# 2**

RD Method - ELLD

11/26/2016 Pass	10/27/2016 Pass	10/03/2016 Pass	09/09/2016 Pass	08/16/2016 Pass	07/23/2016 Pass
06/29/2016 Pass	06/05/2016 Pass	05/12/2016 Pass	04/18/2016 Pass	03/25/2016 Pass	03/01/2016 Pass
02/06/2016 Pass	01/07/2016 Pass	12/14/2015 Pass	11/20/2015 Pass		

**- Diesel -**

**Tank# 13 - Sensor# 3**

RD Method - ELLD

11/30/2016 Pass	11/06/2016 Pass	10/13/2016 Pass	09/19/2016 Pass	08/26/2016 Pass	08/02/2016 Pass
07/07/2016 Pass	06/07/2016 Pass	05/14/2016 Pass	04/20/2016 Pass	03/27/2016 Pass	03/03/2016 Pass
02/08/2016 Pass	01/09/2016 Pass	12/16/2015 Pass	11/22/2015 Pass		

Speedway LLC.

Store# 1323

0.1 GPH Line Compliance Report

Facility ID# 002432

1291 N Madison Greenwood, IN

Last 12 Months - Reported 12/01/2016

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**- Regular -**

**Tank# 11 - Sensor# 1**

RD Method - ELLD

08/24/2016 Pass      02/16/2016 Pass      08/16/2015 Pass

**- Premium -**

**Tank# 12 - Sensor# 2**

RD Method - ELLD

07/23/2016 Pass      01/22/2016 Pass      07/23/2015 Pass

**- Diesel -**

**Tank# 13 - Sensor# 3**

RD Method - ELLD

07/25/2016 Pass      01/23/2016 Pass      07/25/2015 Pass

Store# 1323

Speedway LLC.  
Sump Sensor Compliance Report

Facility ID# 002432

1291 N Madison Greenwood, IN

Last 12 Months - Reported 12/01/2016

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**Release Detection Method Not Set.**  
**\*\*\*\*No Results\*\*\*\***

**Release Detection Method Not Set.**  
**\*\*\*\*No Results\*\*\*\***



**Certificate of Automatic Tank Gauge Functionality Testing  
(Online Version)**

**US Tank Alliance, Inc.**

7400 Skyline Drive E., Suite A

Columbus, OH 43235

Phone: (614) 923-0154 Fax: (614) 923-0111

<b>Service Order #</b>	326411	<b>Test Date:</b>	06/21/2016
<b>Client:</b>	Speedway, LLC	<b>Facility Name:</b>	Speedway
<b>Contact:</b>	Eric Swaisgood	<b>Facility Number:</b>	1323
<b>Address 1:</b>	600 Speedway Dr	<b>Address 1:</b>	1291 N. Madison Ave
<b>Address 2:</b>		<b>Address 2:</b>	Facility # 002432
<b>City / State / Zip:</b>	Enon, OH 45323	<b>City / State / Zip:</b>	Greenwood, IN 461424305
<b>Client PO:</b>	72	<b>Site UST ID:</b>	002432

<b>Manufacturer:</b>	Veeder-Root	<b>Positive Shut-down Functioning:</b>	YES
<b>Model:</b>	TLS 350	<b>Functioning Audible and Visual Alarms:</b>	YES
<b>Serial #:</b>	D12148721914005	<b>Dedicated Circuit Breaker Properly Marked:</b>	YES
<b>Software Ver:</b>	133.01	<b>External Overfill Alarm Functioning:</b>	N/A
<b>System Certified Per Manufacturer's Specification: YES</b>			

**EQUIPMENT PROFILE**

**Tank: 1 (Regular SW)**

**Tank: 2 (Premium SW)**

**Tank: 3 (Diesel SW)**

Tank: 1 (Regular SW)				Tank: 2 (Premium SW)				Tank: 3 (Diesel SW)			
Component	Model/Part #	Function Y/N		Component	Model/Part #	Function Y/N		Component	Model/Part #	Function Y/N	
<input checked="" type="checkbox"/> Inventory Probe	738964	YES		<input checked="" type="checkbox"/> Inventory Probe	730869	YES		<input checked="" type="checkbox"/> Inventory Probe	729838	YES	
<input type="checkbox"/> Annular Sensor				<input type="checkbox"/> Annular Sensor				<input type="checkbox"/> Annular Sensor			
<input type="checkbox"/> STP Sump Sensor				<input type="checkbox"/> STP Sump Sensor				<input type="checkbox"/> STP Sump Sensor			
<input type="checkbox"/> Piping Sump Sensor				<input type="checkbox"/> Piping Sump Sensor				<input type="checkbox"/> Piping Sump Sensor			
<input type="checkbox"/> Disp. Pan Sensor				<input type="checkbox"/> Disp. Pan Sensor				<input type="checkbox"/> Disp. Pan Sensor			
<input checked="" type="checkbox"/> Electronic LLD	PLLD	YES		<input checked="" type="checkbox"/> Electronic LLD	PLLD	YES		<input checked="" type="checkbox"/> Electronic LLD	PLLD	YES	
<input type="checkbox"/> Other				<input type="checkbox"/> Other				<input type="checkbox"/> Other			

**Tank: 4 (Kerosene SW)**

Component	Model/Part #	Function Y/N
<input checked="" type="checkbox"/> Inventory Probe	729834	YES
<input type="checkbox"/> Annular Sensor		
<input type="checkbox"/> STP Sump Sensor		
<input type="checkbox"/> Piping Sump Sensor		
<input type="checkbox"/> Disp. Pan Sensor		
<input type="checkbox"/> Electronic LLD		
<input type="checkbox"/> Other	suction	

**Comments:**

ATG Monitoring Certification Test Passed. ATG/Stick = RUL 68.93/69., PUL 28.39/29.40, DSL 62.12/62.10, Kero 59.48/59.40. Backup battery is 3.6. Sal Montero cert # is B34115.

**Tested By:**  
**Sal Montero**

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**Certificate of Line and Leak Detector Testing (Online Version)**

**US Tank Alliance, Inc.**  
 7400 Skyline Drive E., Suite A  
 Columbus, OH 43235  
 Phone: (614) 923-0154 Fax: (614) 923-0111

<b>Service Order #</b>	326411	<b>Test Date:</b>	06/21/2016
<b>Client:</b>	Speedway, LLC	<b>Facility Name:</b>	Speedway
<b>Contact:</b>	Eric Swaisgood	<b>Facility Number:</b>	1323
<b>Address 1:</b>	600 Speedway Dr	<b>Address 1:</b>	1291 N. Madison Ave
<b>Address 2:</b>		<b>Address 2:</b>	Facility # 002432
<b>City / State / Zip:</b>	Enon, OH 45323	<b>City / State / Zip:</b>	Greenwood, IN 461424305
<b>Client PO:</b>	72	<b>Site UST ID:</b>	002432

**Line Test Method:** Acurite

**Leak Detector Test Method:**

FTA

<b>Line Test #</b>	1
<b>Product:</b>	Regular
<b>Description:</b>	Q1
<b>Pump Type:</b>	Pressure
<b>Line Material:</b>	SW Flex
<b>Line Diam (in.):</b>	2.00
<b>Line Length (ft.):</b>	
<b>Test PSI:</b>	
<b>Start Time:</b>	
<b>Initial Level:</b>	
<b>Final Level:</b>	
<b>End Time:</b>	
<b>Duration (min):</b>	
<b>Leak Rate (gph):</b>	
<b>Line Results:</b>	
<b>Impact Valve Operational?</b>	YES
<b>LD Make:</b>	Veeder-Root
<b>LD Model:</b>	PLLD
<b>LD Serial #:</b>	
<b>Leak Rate (gph):</b>	3
<b>Operating PSI:</b>	32
<b>Resiliancy (ml):</b>	
<b>Metering PSI:</b>	
<b>Opening Time:</b>	
<b>LD Results:</b>	PASS
<b>New LD Make:</b>	
<b>New LD Model:</b>	
<b>New LD Ser. #:</b>	
<b>New LD Results:</b>	

<b>Line Test #</b>	2
<b>Product:</b>	Premium
<b>Description:</b>	Q2
<b>Pump Type:</b>	Pressure
<b>Line Material:</b>	SW Flex
<b>Line Diam (in.):</b>	2.00
<b>Line Length (ft.):</b>	
<b>Test PSI:</b>	
<b>Start Time:</b>	
<b>Initial Level:</b>	
<b>Final Level:</b>	
<b>End Time:</b>	
<b>Duration (min):</b>	
<b>Leak Rate (gph):</b>	
<b>Line Results:</b>	
<b>Impact Valve Operational?</b>	YES
<b>LD Make:</b>	Veeder-Root
<b>LD Model:</b>	PLLD
<b>LD Serial #:</b>	
<b>Leak Rate (gph):</b>	3
<b>Operating PSI:</b>	32
<b>Resiliancy (ml):</b>	
<b>Metering PSI:</b>	
<b>Opening Time:</b>	
<b>LD Results:</b>	PASS
<b>New LD Make:</b>	
<b>New LD Model:</b>	
<b>New LD Ser. #:</b>	
<b>New LD Results:</b>	

<b>Line Test #</b>	3
<b>Product:</b>	Diesel
<b>Description:</b>	Q3
<b>Pump Type:</b>	Pressure
<b>Line Material:</b>	SW Flex
<b>Line Diam (in.):</b>	2.00
<b>Line Length (ft.):</b>	
<b>Test PSI:</b>	
<b>Start Time:</b>	
<b>Initial Level:</b>	
<b>Final Level:</b>	
<b>End Time:</b>	
<b>Duration (min):</b>	
<b>Leak Rate (gph):</b>	
<b>Line Results:</b>	
<b>Impact Valve Operational?</b>	YES
<b>LD Make:</b>	Veeder-Root
<b>LD Model:</b>	PLLD
<b>LD Serial #:</b>	
<b>Leak Rate (gph):</b>	3
<b>Operating PSI:</b>	32
<b>Resiliancy (ml):</b>	
<b>Metering PSI:</b>	
<b>Opening Time:</b>	
<b>LD Results:</b>	PASS
<b>New LD Make:</b>	
<b>New LD Model:</b>	
<b>New LD Ser. #:</b>	
<b>New LD Results:</b>	

**Comments:**

Leak Detector Testin Passed. Impact Valve Test Passed. Tested line and/or leak detector from dispenser 9/10. Kero is suction system. 11 impact valves were tested.

**Tested By:**  
**Sal Montero**

Hasstech Acurite Line Tester Cert. 2946.LTN  
 ICC UST Tightness Tester Cert. 8192631



7400 Skyline Drive East  
Columbus, OH 43235  
(614) 923-0154 / Fax (614) 923-0111

**CERTIFICATE OF PRESSURE DECAY (STATIC LEAK) TESTING**  
**VAPOR BALANCE SYSTEM PERFORMANCE**

TEST DATE: 6/21/16

CUSTOMER: Speedway LLC  
600 Speedway Dr  
Enon, OH

LOCATION: Speedway # 1323  
1291 N Madison  
Greenwood, IN

**SITE DATA**

STAGE II PRESENT:

STAGE I TYPE:

STAGE II MAKE / MFG:

STAGE I MANIFOLDED:

TEST #	PRODUCT	TANK CAPACITY	GALLONS PRESENT	TANK ULLAGE	ALLOWABLE DECAY
1	RUL	15,000	9,289	5,959	1.84
2	PUL	10,000	2,691	7,125	1.88

TEST #1 (MANIFOLDED)	TEST #2	TEST #3
2.00	2.00	
2.00	2.00	
2.00	2.00	
2.00	2.00	
2.00	2.00	
2.00	2.00	

Initial Pressure ("WC):  
Pressure @ 1 Min. ("WC):  
Pressure @ 2 Min. ("WC):  
Pressure @ 3 Min. ("WC):  
Pressure @ 4 Min. ("WC):  
Pressure @ 5 Min. ("WC):

Total Ullage (Manifolded Systems):   
Allowable Decay:   
Tanks Manifolded (Vapor Tie Test):

Vapor Balance Results:

**TEST PROCEDURE: Performed per CARB TP 201.3 to the criteria established by 40 CFR Part 63 Subpart CCCCCC, Table 1(h)**

PRESSURE DECAY CRITERIA INITIAL PRESSURE OF 2 INCHES WATER COLUMN (WC)					
ULLAGE (gallons)	Minimum Pressure after 5 min. (Inches WC)	ULLAGE (gallons)	Minimum Pressure after 5 min. (Inches WC)	ULLAGE (gallons)	Minimum Pressure after 5 min. (Inches WC)
500	0.73	1,200	1.32	4,000	1.76
550	0.80	1,400	1.40	4,500	1.79
600	0.87	1,600	1.46	5,000	1.81
650	0.93	1,800	1.51	6,000	1.84
700	0.98	2,000	1.56	7,000	1.86
750	1.03	2,200	1.59	8,000	1.88
800	1.07	2,400	1.62	9,000	1.89
850	1.11	2,600	1.65	10,000	1.90
900	1.15	2,800	1.67	15,000	1.93
950	1.18	3,000	1.69	20,000	1.95
1,000	1.21	3,500	1.73	25,000	1.96

**COMMENTS:**

The vapor tie test was conducted and found that the tanks are not vapor tied so separate pressure decay test were conducted.

TECHNICIAN NAME: Sal Montero

SIGNATURE: Sal Montero



7400 Skyline Drive East  
Columbus, OH 43235  
(614) 923-0154 / Fax (614) 923-0111

**PRESSURE/VACUUM (P/V) VENT VALVE TEST (TP 201.1E)**

TEST DATE: 6/21/16

CUSTOMER: Speedway LLC  
600 Speedway Dr  
ENon, OH

FACILITY: Speedway # 1323  
1291 N Madison  
Greenwood, IN

TEST PURPOSE:       FEDERAL       STATE       BOTH

<b>1 PRODUCT:</b>	<b>RUL</b>	<b>MAKE:</b>	<b>OPW</b>	<b>MODEL:</b>	<b>623V-2203</b>	<b>INDIVIDUAL RESULT:</b>	<b>PASS</b>
Manufacturers Specified Positive Leak Rate (CFH):		0.05		Manufacturers Specified Negative Leak Rate (CFH):		-0.21	
Measured Positive Leak Rate (CFH):		0.001		Measured Negative Leak Rate (CFH):		-0.001	
Positive Cracking Pressure (in. H2O, allowable 2.5 - 6.0):		4.70		Negative Cracking Press (in. H2O, allowable 6.0 - 10.0):		-9.160	

<b>2 PRODUCT:</b>	<b>PUL</b>	<b>MAKE:</b>	<b>OPW</b>	<b>MODEL:</b>	<b>623V-2203</b>	<b>INDIVIDUAL RESULT:</b>	<b>PASS</b>
Manufacturers Specified Positive Leak Rate (CFH):		0.05		Manufacturers Specified Negative Leak Rate (CFH):		-0.21	
Measured Positive Leak Rate (CFH):		0.001		Measured Negative Leak Rate (CFH):		-0.001	
Positive Cracking Pressure (in. H2O, allowable 2.5 - 6.0):		4.75		Negative Cracking Press (in. H2O, allowable 6.0 - 10.0):		-9.270	

<b>3 PRODUCT:</b>		<b>MAKE:</b>		<b>MODEL:</b>		<b>INDIVIDUAL RESULT:</b>	
Manufacturers Specified Positive Leak Rate (CFH):		0.05		Manufacturers Specified Negative Leak Rate (CFH):		-0.21	
Measured Positive Leak Rate (CFH):				Measured Negative Leak Rate (CFH):			
Positive Cracking Pressure (in. H2O, allowable 2.5 - 6.0):				Negative Cracking Press (in. H2O, allowable 6.0 - 10.0):			

<b>4 PRODUCT:</b>		<b>MAKE:</b>		<b>MODEL:</b>		<b>INDIVIDUAL RESULT:</b>	
Manufacturers Specified Positive Leak Rate (CFH):		0.05		Manufacturers Specified Negative Leak Rate (CFH):		-0.21	
Measured Positive Leak Rate (CFH):				Measured Negative Leak Rate (CFH):			
Positive Cracking Pressure (in. H2O, allowable 2.5 - 6.0):				Negative Cracking Press (in. H2O, allowable 6.0 - 10.0):			

<b>TOTAL POSITIVE LEAK RATE ALL VALVES:</b> 0.002 <i>allowable .17 CFH, for federal testing only</i>	<b>TOTOAL NEGATIVE LEAK RATE ALL VALVES:</b> -0.002 <i>allowable .63 CFH, for federal testing only</i>
<b>RESULT: PASS</b>	<b>RESULT: PASS</b>

COMMENTS:

TECHNICIAN: Sal Montero      SIGNATURE: Sal Montero



7400 Skyline Drive East  
 Columbus, OH 43235  
 (614) 923-0154 / Fax (614) 923-0111

**VAPOR BALANCE SURVEY**

TEST DATE: 6/21/16

CUSTOMER: SPEEDWAY LLC  
600 Speedway Dr  
Enon, OH

FACILITY: SPEEDWAY # 1323  
1291 N Madison  
Greenwood, IN

TANK INFORMATION					STAGE I EQUIPMENT		PV VENT CAPS			DROP TUBES <small>(If installed before 11/9/06, 12" off the bottom of tank is acceptable; after 11/9/06 drop tubes cannot be more than 6" off bottom of tank)</small>				
TANK ID	PRODUCT	TANK SIZE (GAL)	TANK DIAMETER (IN)	INSTALL DATE (YEAR)	STAGE I SYSTEM TYPE	SWIVEL ADAPTORS OR EQUIVELANT INSTALLED	VENTS INSTALLED	VENTS MANIFOLDED	VENT CAP MODEL NUMBER	DROP TUBE TYPE	BOTTOM OF TANK TO GRADE (IN) (F)	BOTTOM OF DROP TUBE TO GRADE (IN) (G)	DIFFERENCE (IN) (F-G)	MEETS REQUIREMENTS
1	RUL	20000	120		DUAL POINT	YES	YES	NO	OPW 623-2203	OVERFILL	155.00	150.00	5.00	YES
1	RUL	2nd	drop	tube	DUAL POINT	YES				OVERFILL	155.00	150.00	5.00	YES
2	PUL	10000	92		DUAL POINT	YES	YES	NO	OPW 623-2203	OVERFILL	124.00	120.00	4.00	YES

COMMENTS:

TECHNICIAN NAME: Sal Montero

SIGNATURE: *Sal Montero*



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:  
Eric Swaisgood

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

License #: 7152

Issue Date: April 15, 2015

Expiration Date: April 15, 2018

Thomas W. Easterly, 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

**B** 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:

Tom Miller

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

License #: 7995

Issue Date: August 12, 2015

Expiration Date: August 12, 2018

Thomas W. Easterly, 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**  
**C** **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

**Kendra Brown**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: September 27, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Brett David Dyson**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: February 06, 2015

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Barbara Findley**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: June 14, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Kameko D Fowler**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: August 09, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Dorothy Getz**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: October 27, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Michael Joseph Kaschak**  
**For Completion of SPD CLASS C OPERATOR TRAINING -**  
**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

Issue Date: August 02, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Angel Elaine Madson**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: April 16, 2015

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Jordan Slone**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: September 21, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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**  
**C** **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

**Linda Willoughby**

**For Completion of SPD CLASS C OPERATOR TRAINING -  
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

Issue Date: August 26, 2016

Training authorized by Eric Swaisgood License #(s): A-1812

Class A or B Operator Signature

Training Provided by

Passport

Training Signature

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



# UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Office of Land Quality, UST Section  
100 N. Senate Avenue  
Indianapolis, IN 46204-2251  
Telephone: (800) 451-6027 or (317) 234-4112

## INSPECTION FINDINGS and FURTHER ACTION

- NOTICE OF COMPLIANCE     NOTICE OF DEFICIENCIES

This is to notify you that on 12/1/2016 a site inspection for Speedway 1323 Facility Identification # 5636, located at 1291 N Madison Ave Greenwood IN, was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality, Underground Storage Tank (UST) Section.

### Site Inspection Findings:

Based on all the information obtained during the site inspection, this facility :

**DOES MEET** the equipment, operating, maintenance and financial responsibility requirements set forth in Indiana's **UST Rule 329 IAC 9**.

**DOES NOT MEET** the equipment, operating, maintenance and financial responsibility requirements set forth in Indiana's **UST Rule 329 IAC 9**  
[see possible additional attachments].

Presented Potential Violations were observed and may require further investigation(s).  
[see possible additional attachments].

Presented Other Compliance Needs and UST System Recommendations [additional comments may be attached]:

.....  
As a Facility Representative, I certify receipt of the Inspection Report of the indicated site inspection above and that significant details have been verbally communicated to the undersigned. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection, might not be included in either the verbal or written Inspection Report.

### Facility Representative:

Printed Name	Signature	Contact Number	Email	Date
Brett D. Dypson	<i>Brett D. Dypson</i>	317-882-1833		12/1/16

### UST Compliance Inspector:

Printed Name	Signature	Contact Number	Email	Date
Doug Fisher		317-727-4766	dfisher@idem.IN.gov	12/1/2016

### Compliance Assistance:

In addition, compliance education links and materials can be found by visiting IDEM's UST web site at <http://www.in.gov/idem/landquality/2336.htm>, Compliance and Technical Assistance Program (CTAP) at <http://www.in.gov/idem/ctap/2328.htm> and the United States Environmental Protection Underground Storage Tanks (OUST) at <http://www.epa.gov/oust>.