

ANNUAL WALKTHROUGH INSPECTION REPORT

Facility Name: GARY CITGO
Facility Address: 4700 BROADWAY GARY IN 46408
Facility ID: 11505

Inspection Date: 05/06/2024

N/A		Containment Sumps Inspected
Visually check containment sumps for damage and leaks to the containment area or a release to the environment.		Inspected Q1 regular stp sump and Q2 premium stp sump Q1 inspected and Q2 inspected, everything good.
N/A		Containment Sumps Inspected
Check sumps for presence of regulated substances or any indication that a release may have occurred.		Inspected Q1 regular stp sump and Q2 premium stp sump Q2 inspected good for release of any substance.
N/A		Containment Sumps Inspected
Check that interstices of double wall containment are free of water or product.		Inspected Q1 regular stp sump and Q2 premium stp sump
N/A		Dispensers Inspected
Visually inspect dispensers for leaks.		#1/2, 3/4, 5/6, and 7/8.
N/A		STP's Inspected
Visually inspect STP's for leaks.		Regular stp and premium stp
N/A		Tanks Inspected
Check release detection equipment to ensure it is operating with no alarms or unusual operating conditions.		T1 regular T2 premium
N/A		Tanks Inspected
Check hand-held release detection equipment such as tank gauge sticks or groundwater bailers for operability and serviceability.		T1 regular and T2 premium

Comments

Technician Name: Jack Davids

Technician Signature:



Dispatch # 401827

B&K Equipment completes testing and inspections per recommended practices of PEI RP1200-19