

ANNUAL OPERATIONAL TESTING REPORT

Facility Name: CITGO
Facility Address: 2490 CLARK ROAD GARY IN 46407
Facility ID: 25083

Test Date: 01/10/2025

ATG INSPECTION - CONTROLLER

ATG Visual and Audible Alarm	Verify System Configuration	Test Battery Backup	Verify Positive Shutdown
PASS	PASS	PASS	N/A

ATG INSPECTION – PROBES

Tank #	T1	T2					
Product	Regular	Premium					
Probe activates with a float mechanism?	PASS	PASS					
Cables are free of kinks	PASS	PASS					
Alarm Operates	PASS	PASS					
Alarm Communicates with Controller	PASS	PASS					
Floats Move Freely	PASS	PASS					
Shaft not damaged or bent	PASS	PASS					

Comments

Technician Name: Seamus Polanski
Dispatch # 410564
B&K Equipment completes testing and inspections per recommended practices of PEI RP1200-19

ESTABROOK PRECISION LINE TEST

Facility Name: CITGO
Facility Address: 2490 CLARK ROAD GARY IN 46407
Facility ID: 25083

Test Date: 01/10/2025
Technician Name: Seamus Polanski
Technician Cert #: 021003

Applied Pressure: 50 PSI

#1	Product Type: Regular				
TIME	DATA	-/+	GPL	RES	GPH
11:00	70	0	0.0037	0.0000	0.0000
11:15	70	0	0.0037	0.0000	0.0000
11:30	70	0	0.0037	0.0000	0.0000
FINAL RESULT: PASS					

#2	Product Type: Premium				
TIME	DATA	-/+	GPL	RES	GPH
11:00	45	0	0.0037	0.0000	0.0000
11:15	45	0	0.0037	0.0000	0.0000
11:30	45	0	0.0037	0.1665	0.6660
FINAL RESULT: PASS					

#3	Product Type:				
TIME	DATA	-/+	GPL	RES	GPH
FINAL RESULT:					

#4	Product Type:				
TIME	DATA	-/+	GPL	RES	GPH
FINAL RESULT:					

#5	Product Type:				
TIME	DATA	-/+	GPL	RES	GPH
FINAL RESULT:					

#6	Product Type:				
TIME	DATA	-/+	GPL	RES	GPH
FINAL RESULT:					

DATA = Numbered line increments on site glass.
-/+ = Change from previous 15-minute reading.
GPL = Gallons per Line on site glass.
RES = Result. Gain or loss of lines X .0037
GPH = Gallons per Hour. RES X 4

PASS Requirements:
3 consecutive readings within .020 GPH of each other
and final reading less than .050 GPH.

Technician Name: Seamus Polanski
Dispatch # 410564
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ESTABROOK LINE LEAK DETECTOR FUNCTIONALITY TEST

Facility Name: CITGO
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Facility ID: 25083

Test Date: 01/10/2025
Technician Name: Seamus Polanski
Technician Cert #: 021003

LEAK DETECTOR DETAILS

Pump	Make	Model	Serial #
1	V/R	PIId	N/a
2	V/R	PIId	N/a

ESTA BROOK EZY CHEK TEST DATA

Pump	Product Type	Metering Pressure	Holding PSI	Resiliency	Test Leak Rate ML/MIN	Opening Time (3-5)	Result PASS/FAIL
1	Regular	30	20	100	189	Pass	PASS
2	Premium	30	20	100	189	Pass	PASS

Comments

Technician Name: Seamus Polanski

Dispatch # 410564

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ANNUAL OPERATIONAL TESTING REPORT

Facility Name: CITGO
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SHEAR VALVE INSPECTION

Dispenser #	Product	Anchored Properly	Proper Height	Functionality Test
1/2	Regular	PASS	FAIL	PASS
1/2	Premium	PASS	FAIL	PASS
3/4	Regular	PASS	FAIL	PASS
3/4	Premium	PASS	FAIL	PASS
5/6	Regular	PASS	PASS	PASS
5/6	Premium	PASS	PASS	PASS

Comments

EMERGENCY STOP INSPECTION

# of Switches Tested	# of Switches Passed
1	1

Comments

Technician Name: Seamus Polanski
Dispatch # 410564
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TRIENNIAL INSPECTION

Facility Name: CITGO
Facility Address: 2490 CLARK ROAD GARY IN 46407
Facility ID: 25083

Test Date: 01/10/2025

SPILL CONTAINER INTEGRITY TESTING

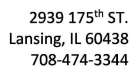
Product	RUL	Pul						
Test Type	Triennial	Triennial						
Clean of liquid/debris	YES	YES						
VISUAL INSPECTION	PASS	PASS						
Test Start Time	11:00	11:00						
Test End Time	12:00	12:00						
Starting Water Level (inches)	13	13						
Ending Water Level (inches)	13	13						
Water Level Change (inches)	0	0						
HYDROSTATIC TEST RESULT	PASS	PASS						
Double wall								
Vacuum Test Length (minutes)								
Starting Inches of Water								
Ending Inches of Water								
VACUUM TEST RESULT								

Comments

Technician Name: Seamus Polanski

Dispatch # 410564

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



Facility Name: CITGO
Facility Address: 2490 CLARK ROAD GARY IN 46407
Facility ID: 25083

Tank ID #	T1	T2				
Product	Regular	Premium				
Tank Volume (gallons)	9816	7950				
Tank Diameter (Inches)	92	92				
Calculated 90% Level (Inches)	76.5	76.5				
Calculated 95% Level (Inches)	82.25	92.25				

Handmade Shutoff Device (Flapper Valve) Inspection						
Measured Shutoff Level (Inches)						
Drop tube removed from tank?						
Drop tube and float mechanism free of debris?						
Float moves freely and poppet moves into flow path?						
Bypass valve in drop tube open and unblocked?						
Flapper valve adjusted to shut off flow at what % of tank capacity?						
INSPECTION RESULT						

Electronic device and probe operating properly?	YES	YES				
Alarm activates at 90% of tank capacity?	YES	YES				
Alarm is heard and seen from tank fueling area?	YES	YES				
INSPECTION RESULT	PASS	PASS				

Technician Name: Seamus Polanski
Dispatch # 408376
B&K Equipment completes testing and inspections per recommended practices of PEI RP1200-19

ANNUAL WALKTHROUGH INSPECTION REPORT

Facility Name: CITGO
Facility Address: 2490 CLARK ROAD GARY IN 46407
Facility ID: 25083

Inspection Date: 01/10/2025

	N/A	Containment Sumps Inspected
Visually check containment sumps for damage and leaks to the containment area or a release to the environment.		T1 STP t2 STP UDC 1/2 3/4 5/6
	N/A	Containment Sumps Inspected
Check sumps for presence of regulated substances or any indication that a release may have occurred.		T1 STP t2 STP UDC 1/2 3/4 5/6
	N/A	Containment Sumps Inspected
Check that interstices of double wall containment are free of water or product.	☒	
	N/A	Dispensers Inspected
Visually inspect dispensers for leaks.		1/2 3/4 5/6
	N/A	STP's Inspected
Visually inspect STP's for leaks.		T1 T2
	N/A	Tanks Inspected
Check release detection equipment to ensure it is operating with no alarms or unusual operating conditions.		T1 T2
	N/A	Tanks Inspected
Check hand-held release detection equipment such as tank gauge sticks or groundwater bailers for operability and serviceability.	☒	

Comments

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Technician Name: Seamus Polanski

Dispatch # 410564

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

Work Order: 411009

Status: Entered

Date: 1/1/1900

Location: CITGO

Bill To: CITGO

**Prince Ghotra
2490 CLARK ROAD
GARY, IN 46407**

**2490 CLARK ROAD
GARY, IN 46407**

Problem Notes

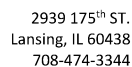
01/14/2025 09:51 BEN OLTHOFF
Prince approved t&m service call

Results of WO 410564 that need further attention
- Shear valves under FPs 1/2 & 3/4 are too low. Need to be raised to correct height, tested, and forms created with passing results (Quote Request with pics in Attachments)
-RUL probe cap broken. Install new

Solution Notes

Error: Subreport could not be shown.

Subtotal:
SC/ST:
Total: \$0.00



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Tank ID #	T1	T2				
Product	Rul	Pul				
Tank Volume (gallons)	9816	7950				
Tank Diameter (Inches)	92	92				
Calculated 90% Level (Inches)	76.5	76.5				
Calculated 95% Level (Inches)	82.25	82.25				

Automatic Shutoff Device (Flapper Valve) Inspection						
Measured Shutoff Level (Inches)						
Drop tube removed from tank?						
Drop tube and float mechanism free of debris?						
Float moves freely and poppet moves into flow path?						
Bypass valve in drop tube open and unblocked?						
Flapper valve adjusted to shut off flow at what % of tank capacity?						
INSPECTION RESULT						

Electronic device and probe operating properly?	YES					
Alarm activates at 90% of tank capacity?	YES					
Alarm is heard and seen from tank fueling area?	YES					
INSPECTION RESULT	PASS					

Comments

Dispatch # 408376

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

Work Order: 408376

Status: Invoiced

Date: 11/12/2024

Location: CITGO

**PRINCE
2490 CLARK ROAD
GARY, IN 46407**

Bill To: CITGO

**2490 CLARK ROAD
GARY, IN 46407**

Problem Notes

11/04/2024 14:39 ED ANGELL
PER VIOLATION NOTICE, LOCATE OVERFILL PREVENTION BALL FLOATS AND TEST. THE ATG IS PROGRAMMED FOR PREMIUM 6000 GALLONS FULL VOLUME, CONFIRM TANK DIAMETER AND ENTER PROPER PROGRAMMING. DO QUOTE REQUEST FOR REGULAR STP SUMP LID OR MANHOLE COVER, INSPECTOR DID NOT SPECIFY WHICH ONE IT WAS THAT HE COULD NOT OPEN BECAUSE IT WAS DEFORMED.

Solution Notes

[Issue:]Ball floats (T1-RUL)
Mark H. 11/12/24
Inspected both tanks for ball floats. Found they had been removed. Site has an overfill alarm on building that functions properly. Tested and filled out overfill form.

[Issue:]Premium tank programing. (T2-PUL)
Mark H. 11/12/24
Found premium tank programed for a 92 in 7950gallon tank. Programing is correct.

[Issue:]Manhole repairs. (T1-RUL)
Mark H. 11/12/24
Took pictures and got info for sump lid and manhole repairs for both tanks.

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Subtotal:	\$275.75
SC/ST:	\$0.00
Total:	<u>\$275.75</u>

Work Order: 411875

Status: Invoiced

Date: 2/6/2025

Location: CITGO

**PRINCE
2490 CLARK ROAD
GARY, IN 46407**

Bill To: CITGO

**2490 CLARK ROAD
GARY, IN 46407**

Problem Notes

02/05/2025 08:19 ED ANGELL
IDEM INFORMATIONSHOWS SMALLER TANK IS 6000 GALLON FIBERGLASS. INSPECTOR CLAIMS TANK IS PROGRAMMED AS 8000 GALLONS.
REPROGRAM TANK TO 6000 GALLON PER ATTACHED TANK CHART.

Solution Notes

[Issue:]T2 Premium Tank Measurements (T2-PUL)
2/6/25
Brandon H.
Reprogrammed tank monitor to have correct values per IDEM for T2 premium. Printed off copy with 8000 gallon values before adjusting. Both
setups left inside V/R.

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Subtotal:	\$132.00
SC/ST:	\$0.00
Total:	<u>\$132.00</u>