

### 30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: CITGO ( PRINCE LLC )      Test Date: 07/19/2024  
Facility Address: 800 W 61ST AVENUE MERRILLVILLE IN 46410  
Facility ID: 15886      July

#### Completed Inspection

Visually check spill prevention equipment for damage, including inspecting for cracks holes or bulges.	<input checked="" type="checkbox"/>
Notify site of any liquid or debris found. Check for any potential sources of water entry, including surface water.	<input checked="" type="checkbox"/>
Check spill buckets for release of regulated substances, including in the interstices of double wall spill buckets.	<input checked="" type="checkbox"/>
Double wall spill buckets inspected.	
Check for any obstruction lodged in fill pipe. Remove if found. Check that fill cap fits securely on the fill pipe.	<input checked="" type="checkbox"/>
Check release detection equipment for operability. Check for any alarms or unusual operating conditions.	<input checked="" type="checkbox"/>
Print 30 day ATG report from ATG or complete log of inspection for 2-wall spill buckets. Provide copy to site to keep for inspector.	<input checked="" type="checkbox"/>
Print and save 30 day ATG PASS reports for leak detection & NORMAL reports for sensors. Provide copy to site to keep for inspector.	<input checked="" type="checkbox"/>
Check dispensers, hoses, nozzles, & breakaways.	<input checked="" type="checkbox"/>
Check impressed current rectifier for power & operation. Enter hour, volt & amp reading on written log.	Volts      Amps      Hours

#### Comments

Does not have cathodic protection

Designed to meet EPA standards based on:

<https://www.epa.gov/ust/underground-storage-tanks-usts-laws-and-regulations#code>

[https://www.epa.gov/sites/default/files/2016-02/documents/om\\_final\\_2-17-16\\_508\\_0.pdf](https://www.epa.gov/sites/default/files/2016-02/documents/om_final_2-17-16_508_0.pdf)

Technician Name: Dan Groen

Technician Signature: 

Dispatch # 404500

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