

ANNUAL OPERATIONAL TESTING REPORT

Facility Name: MERRILLVILLE CITGO/ROOP PETROLEUM INC Test Date: 06/20/2024

Facility Address: 6101 BROADWAY MERRILLVILLE IN 46410

Facility ID: 9858

SENSOR INSPECTION								
Sensor Location	Device # (ATG)	Equipment Type	Functionality Test	Sensor in Proper Position				
Disp 1/2	L1	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\checkmark				
Disp 3/4	L2	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS					
Disp 5/6	L3	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\checkmark				
Disp 7/8	L4	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\checkmark				
Disp 9/10	L5	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\overline{A}				
Disp 11/12	L6	Piping Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\overline{A}				
RUL W STP	L7	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\overline{A}				
RUL E STP	L8	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	V				
PUL STP	L9	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	\overline{A}				
DSL STP	L10	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	✓				

Comments			

Technician Name: Seamus Polanski

Dispatch # 403715

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

Technician Signature: