

ANNUAL WALKTHROUGH INSPECTION REPORT

Facility Name: MERRILLVILLE CITGO/ROOP PETROLEUM INC Inspection Date: 06/20/2024
Facility Address: 6101 BROADWAY MERRILLVILLE IN 46410
Facility ID: 9858

	N/A	Containment Sumps Inspected
Visually check containment sumps for damage and leaks to the containment area or a release to the environment.		STP RUL STP PUL STP DSLUDC RUL UDC PUL STP DSL
	N/A	Containment Sumps Inspected
Check sumps for presence of regulated substances or any indication that a release may have occurred.		STP RUL STP PUL STP DSLUDC RUL UDC PUL STP DSL
	N/A	Containment Sumps Inspected
Check that interstices of double wall containment are free of water or product.		STP RUL STP PUL STP DSLUDC RUL UDC PUL STP DSL
	N/A	Dispensers Inspected
Visually inspect dispensers for leaks.		DISP 1-2/3-4/5-6/7-8/9-10/11-12
	N/A	STP's Inspected
Visually inspect STP's for leaks.		STP 1-2/3-4/5-6/7-8/9-10/11-12
	N/A	Tanks Inspected
Check release detection equipment to ensure it is operating with no alarms or unusual operating conditions.		T1 T2 T3 T4
	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

Technician Signature:

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Dispatch # 403715

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