



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **50029**

Inspector's Name:	Todd Settles
Date:	June 17, 2024
Time In:	09:30
Time Out:	11:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME Roop Inc		FACILITY ADDRESS (number and street) 7269 Broadway		
ADDRESS (line 2)	CITY Merrillville	STATE IN	ZIP CODE 46410	COUNTY Lake

UST OWNER

UST Owner Name (If in Individual Capacity) Luke Land LLC				BUSINESS ID (From the Secretary of State) 2006050101144
PREFIX Mr.	FIRST NAME Thomas	MI M	LAST NAME Collins	SUFFIX II
TELEPHONE NUMBER		EMAIL ADDRESS dbutkiewicz@lukebrands.com		

UST OPERATOR

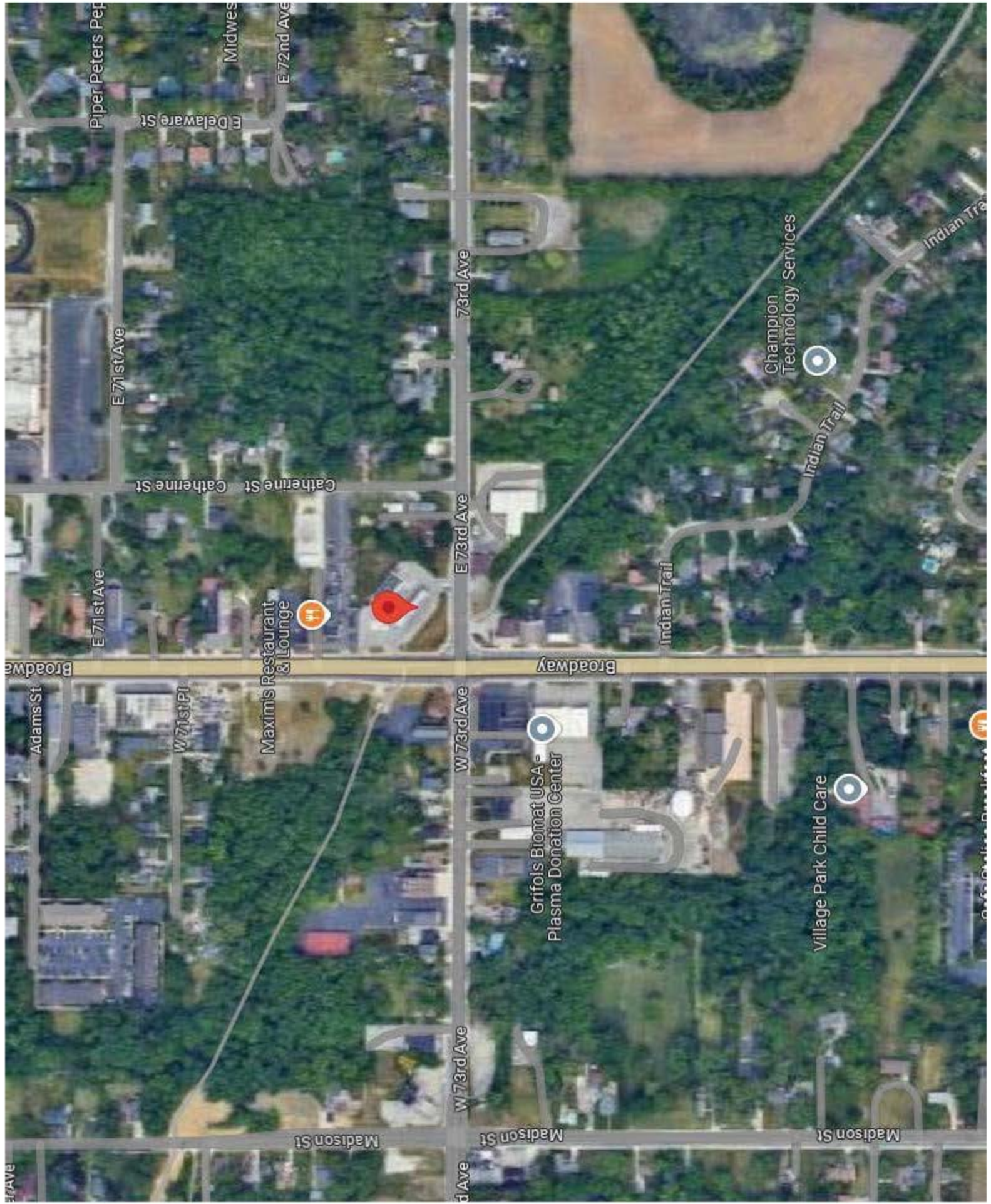
UST Operator Name (If in Individual Capacity) Unknown				BUSINESS ID (From the Secretary of State)
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX
TELEPHONE NUMBER		EMAIL ADDRESS		

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity) Luke Land LLC				BUSINESS ID (From the Secretary of State) 2006050101144
PREFIX Mr.	FIRST NAME Thomas	MI M	LAST NAME Collins	SUFFIX II
TELEPHONE NUMBER		EMAIL ADDRESS dbutkiewicz@lukebrands.com		

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/> UNK
A Notification Form has not yet been submitted. Tank fees are in arrears					
O/O is in compliance with reporting & record keeping requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/> UNK
No documentation was provided at time of records request					
O/O is in compliance with release reporting or investigation	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> UNK
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> UNK
O/O has met all financial responsibility requirements	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A	<input type="checkbox"/> UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> UNK
40 CFR 280, Subpart B installation and upgrade requirements met	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/> UNK
40 CFR 280, Subpart C spill/overfill control requirements met	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> N/A	<input type="checkbox"/> UNK
Fluid in DSL spill bucket to the extent it would not function as intended					
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A	<input type="checkbox"/> UNK
40 CFR 280, Subpart C O&M and testing requirements met	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/>	<input checked="" type="checkbox"/> UNK
Spill bucket,STP sump,UDC,overfill for REG,PREM,DSL testing,annual walkthrough					
40 CFR 280, Subpart D release detection requirements met	<input type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/>	<input checked="" type="checkbox"/> UNK
C1 DSL int sensor, leak detector testing					
40 CFR 280, Subpart J operator training requirements met	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/> UNK



Piper Peters Pep

E Delaware St

Midwes

E 72nd Ave

E 73rd Ave

E 71st Ave

Catherine St

E 73rd Ave

Champion
Technology Services

Indian Trail

E 71st Ave

Maximis Restaurant
& Lounge



Indian Trail

Indian Trail

Broadway

Broadway

Adams St

W 71st Pl

Grifols Biomat USA -
Plasma Donation Center

W 73rd Ave

W 73rd Ave

Village Park Child Care

Madison St

Madison St

Madison St

er Ave

d Ave

W 73rd Ave



7269

Marathon Gas Station
Marathon Gas Stations

E 73rd Ave

73rd Ave

Old Lincoln


7269 Broadway



7269 IN-53

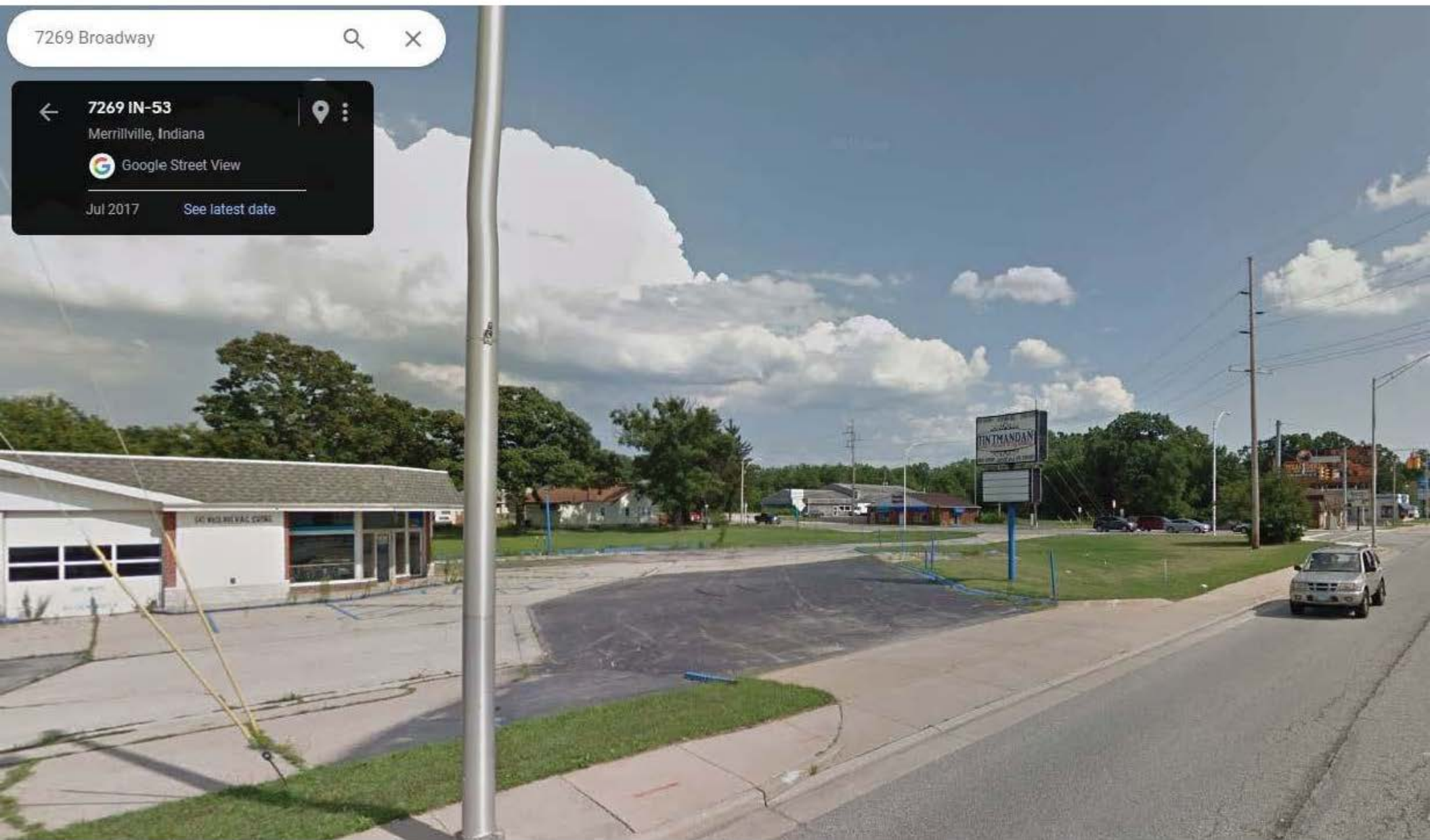
Merrillville, Indiana



 Google Street View

Jul 2017

[See latest date](#)



7269 Broadway



7269 IN-53



Merrillville, Indiana



Google Street View

Oct 2018

See latest date




7269 Broadway



7224 Broadway

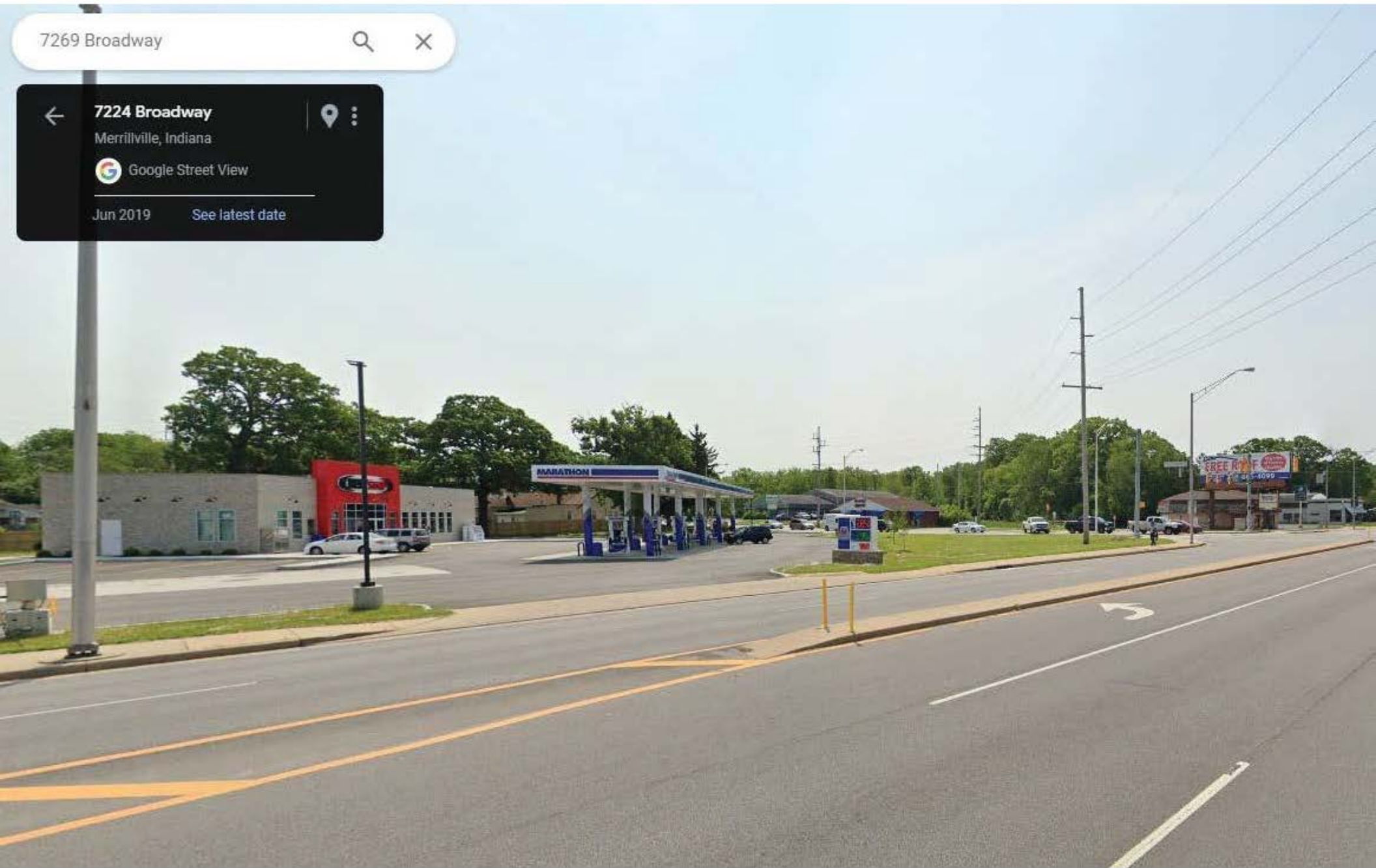
Merrillville, Indiana



 Google Street View

Jun 2019

[See latest date](#)




7269 Broadway



7244 IN-53

Merrillville, Indiana

 Google Street View

Jun 2023

[See latest date](#)





Parcel: 45-12-15-151-027.000-... x

Hyperlinks

[Parcel Assessment Details](#)

Details

Parcel Number
45-12-15-151-027.000-030

Owner
Luke Land LLC

Mailing Address
3592 North Hobart Road Hobart IN 46342

Site Address
7269 Broadway Merrillville IN 46410

Tax Code
030

Tax Description
Merrillville

Legal Description
Roop Group Inc. Sub. Lot 1

Net Acreage
1.3

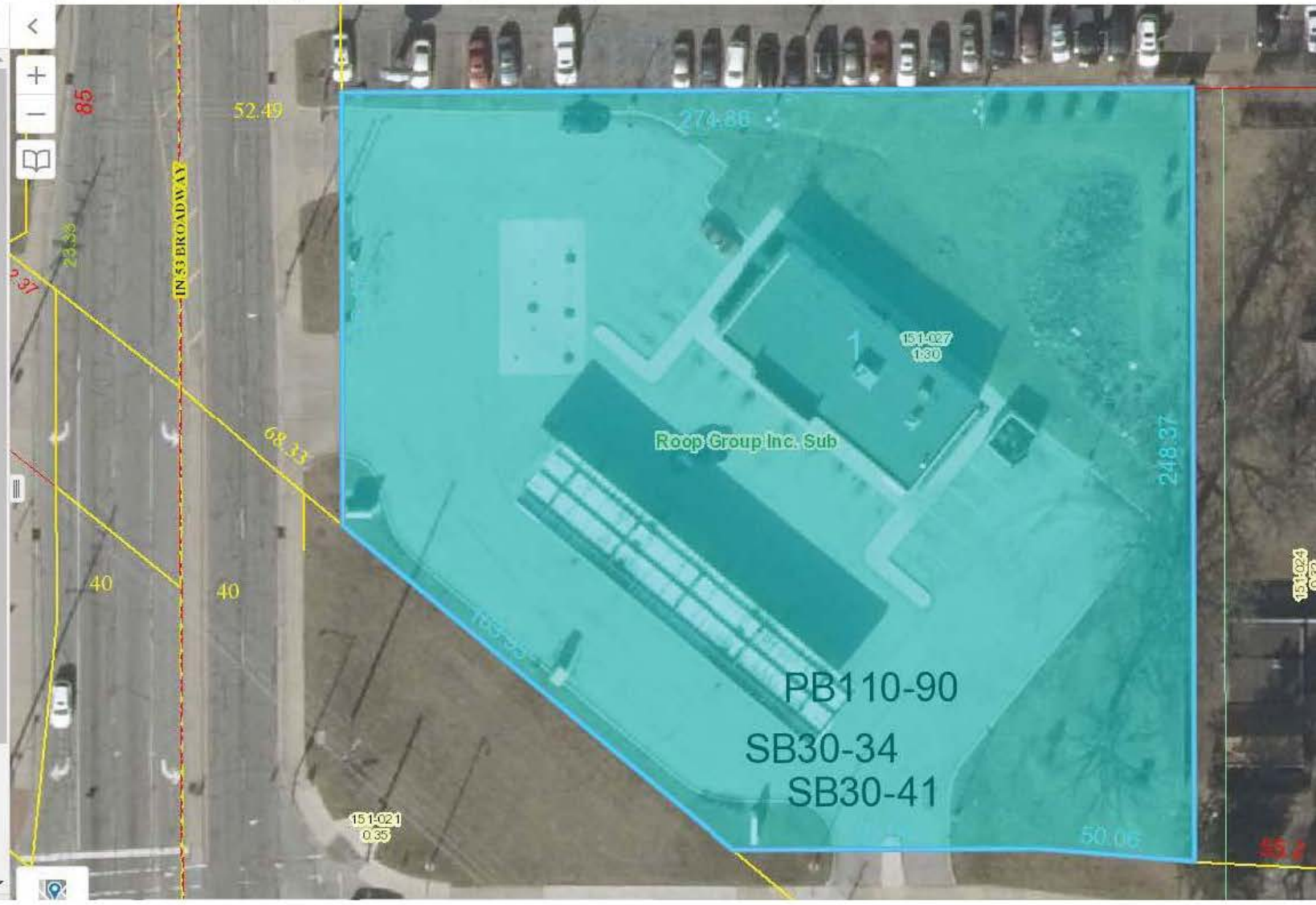
Sec Twp Rng
15 35 8

Property Class
Convenience market

Zoning Code
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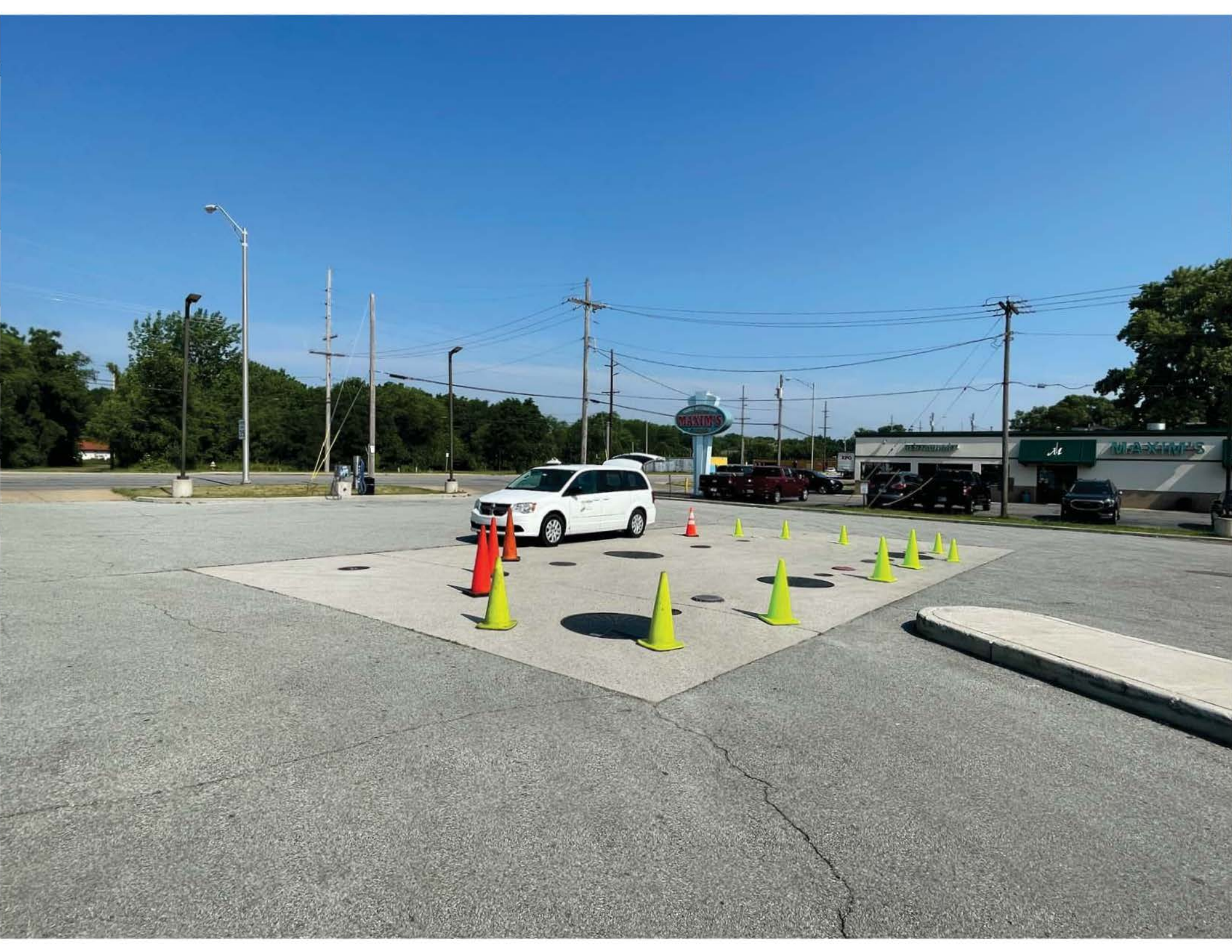
Use Code
0

TIF

















MARATHON

CREDIT REPAIR
and Credit Counseling
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www.creditrepair.com

IDEM



CREDIT REPAIR!
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Social Teaching Credit Repair
MORRIS CREDIT REPAIR INCORPORATED
331-201-9881

IDEM
Industrial Development
Economic Development
331-441-8527

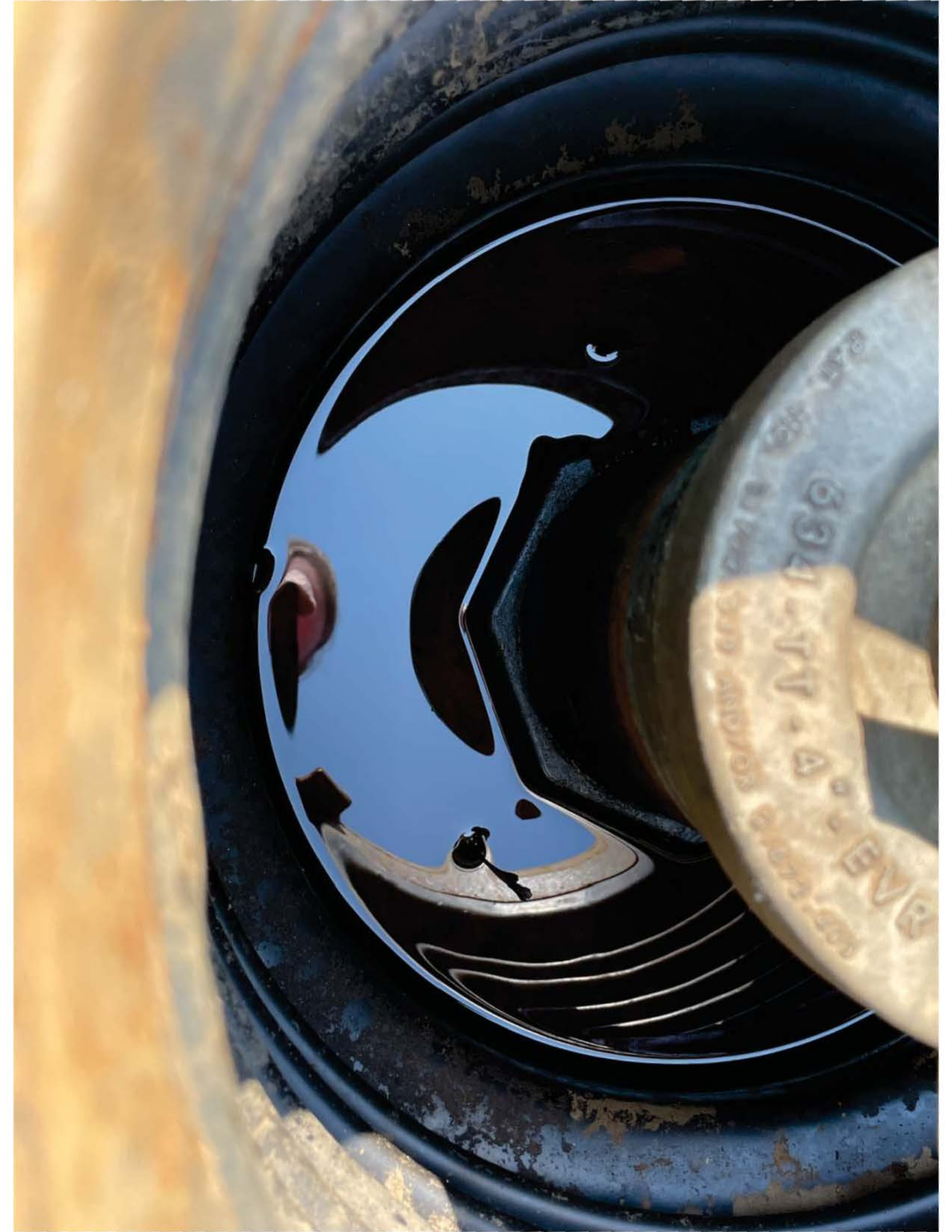
OPW
SIFTS



OPEN

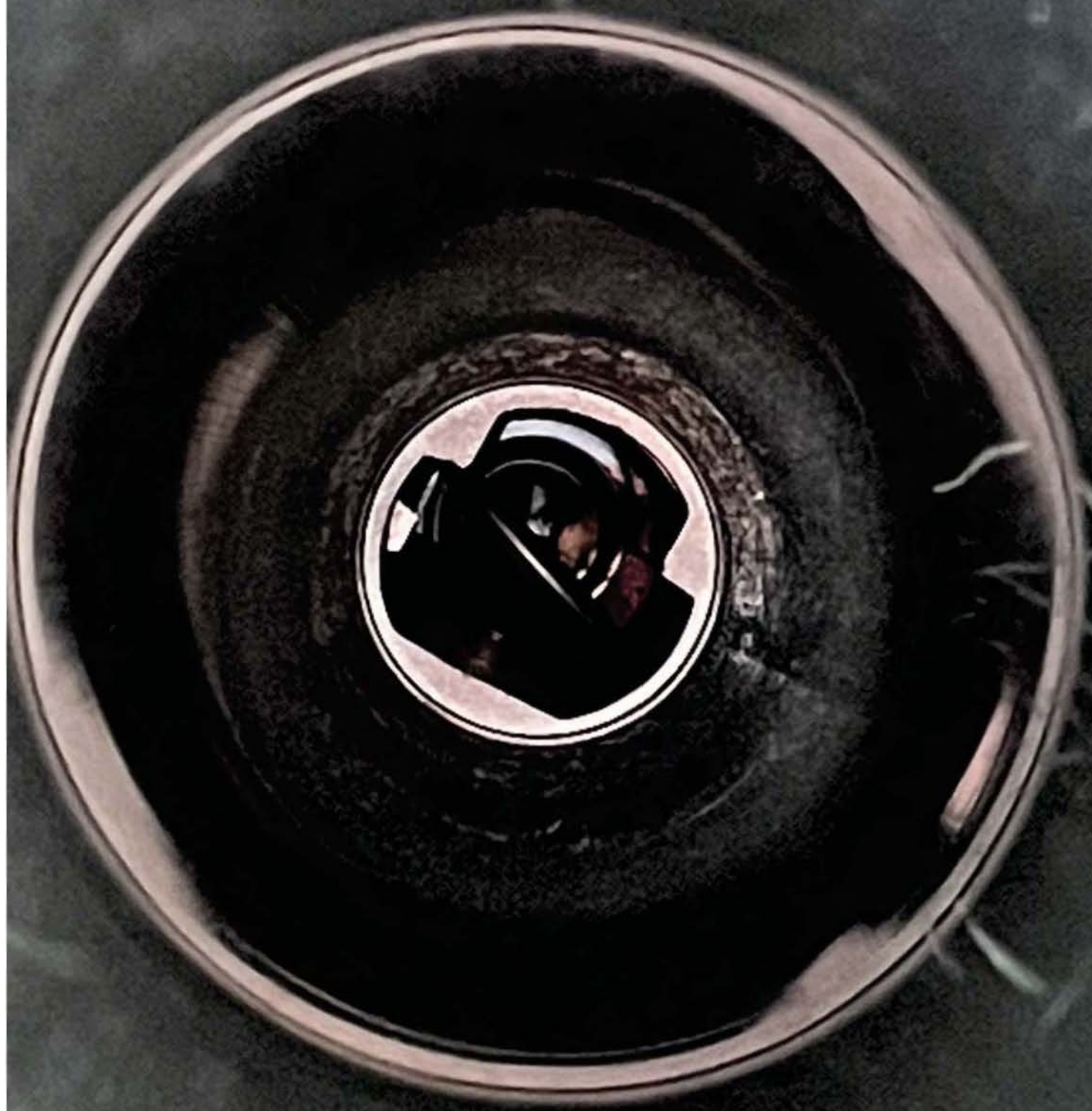
SERIES 1

OPW
MFG. WARD



6504
L.V.A.
EVER
SUD AMOIBS
PART 989 11/11/89









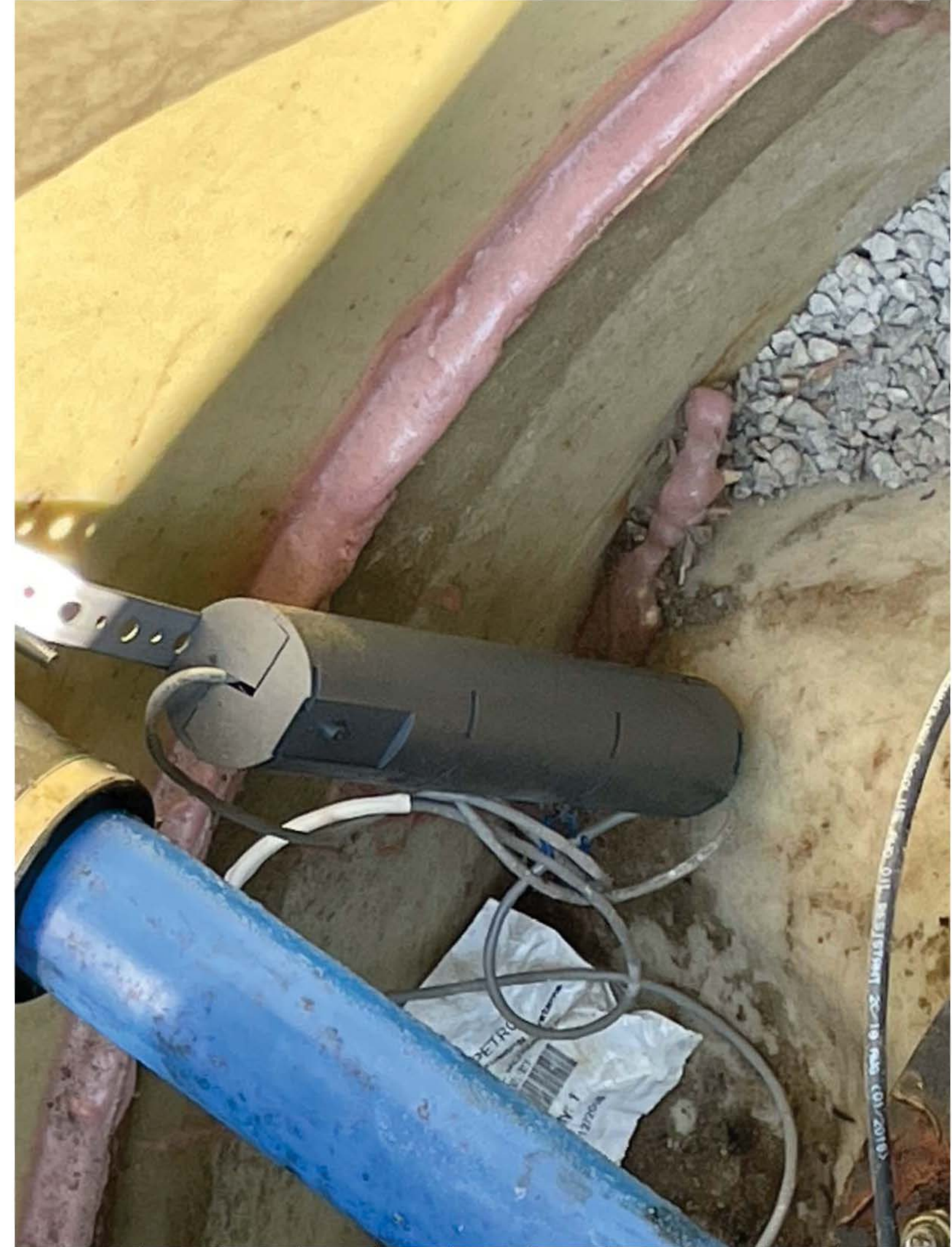




MADE IN U.S.A.

ON
OFF → SS 2" BALL VALVE

11/18/11
2012
6940 100 6940 100



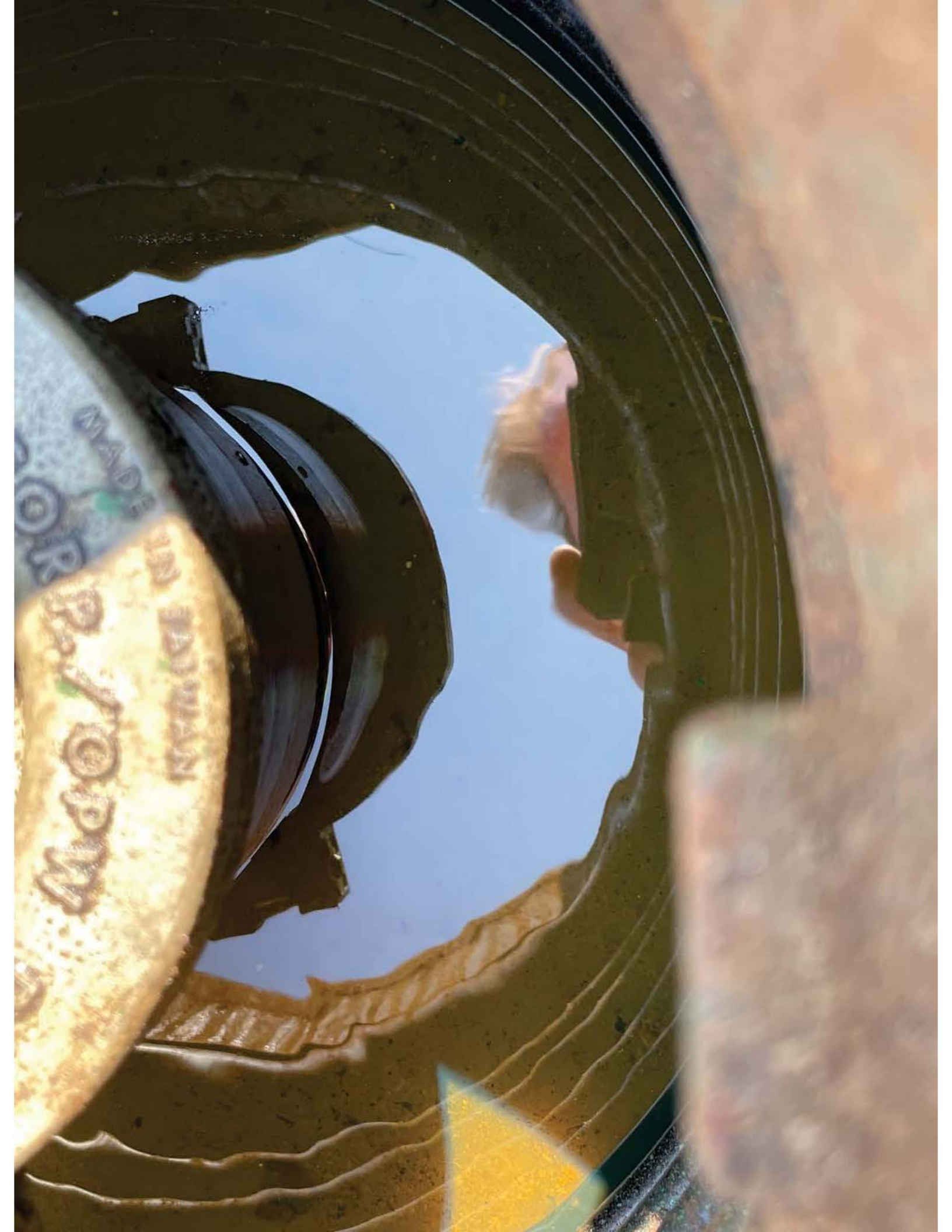


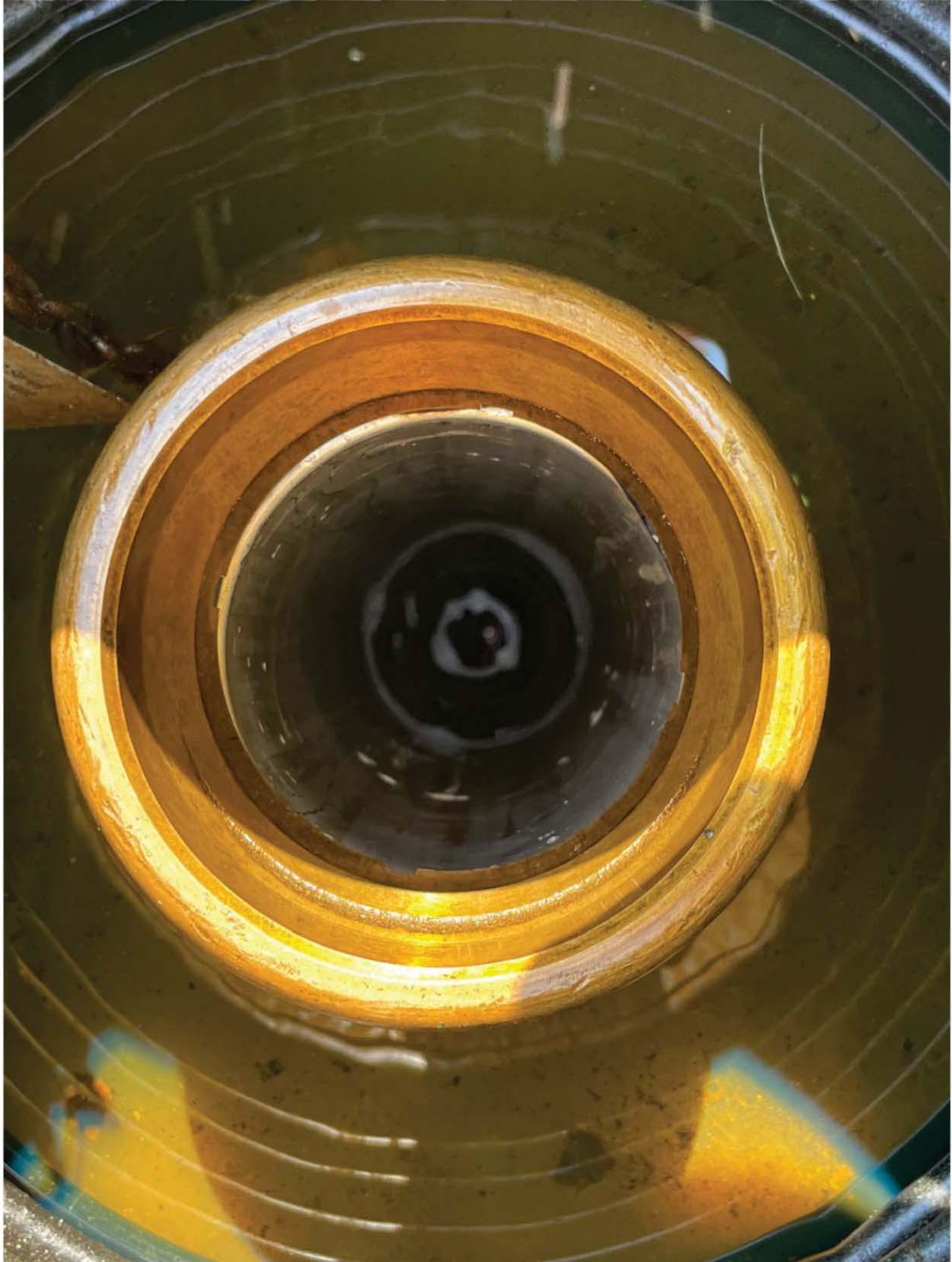


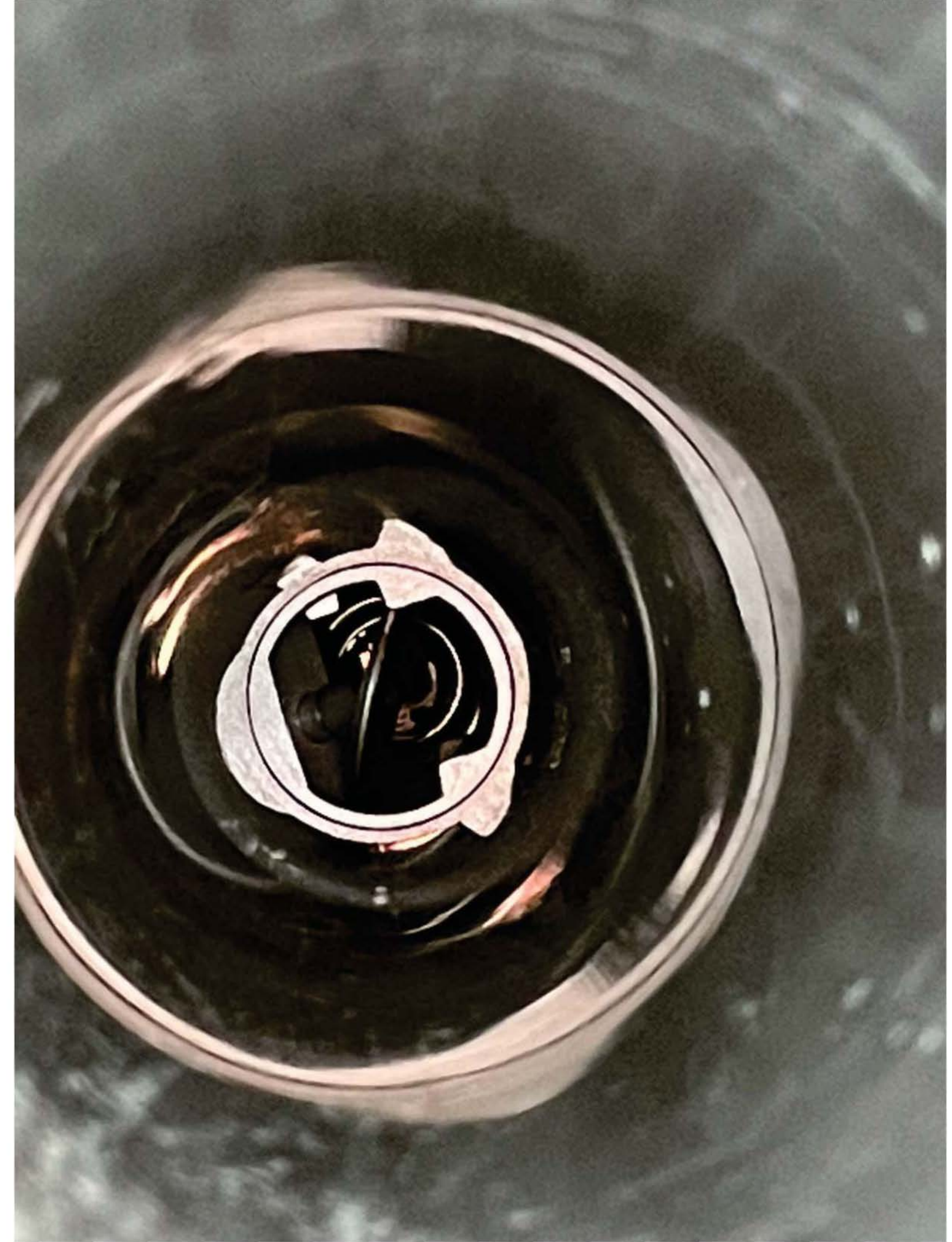
OPW

SERIES



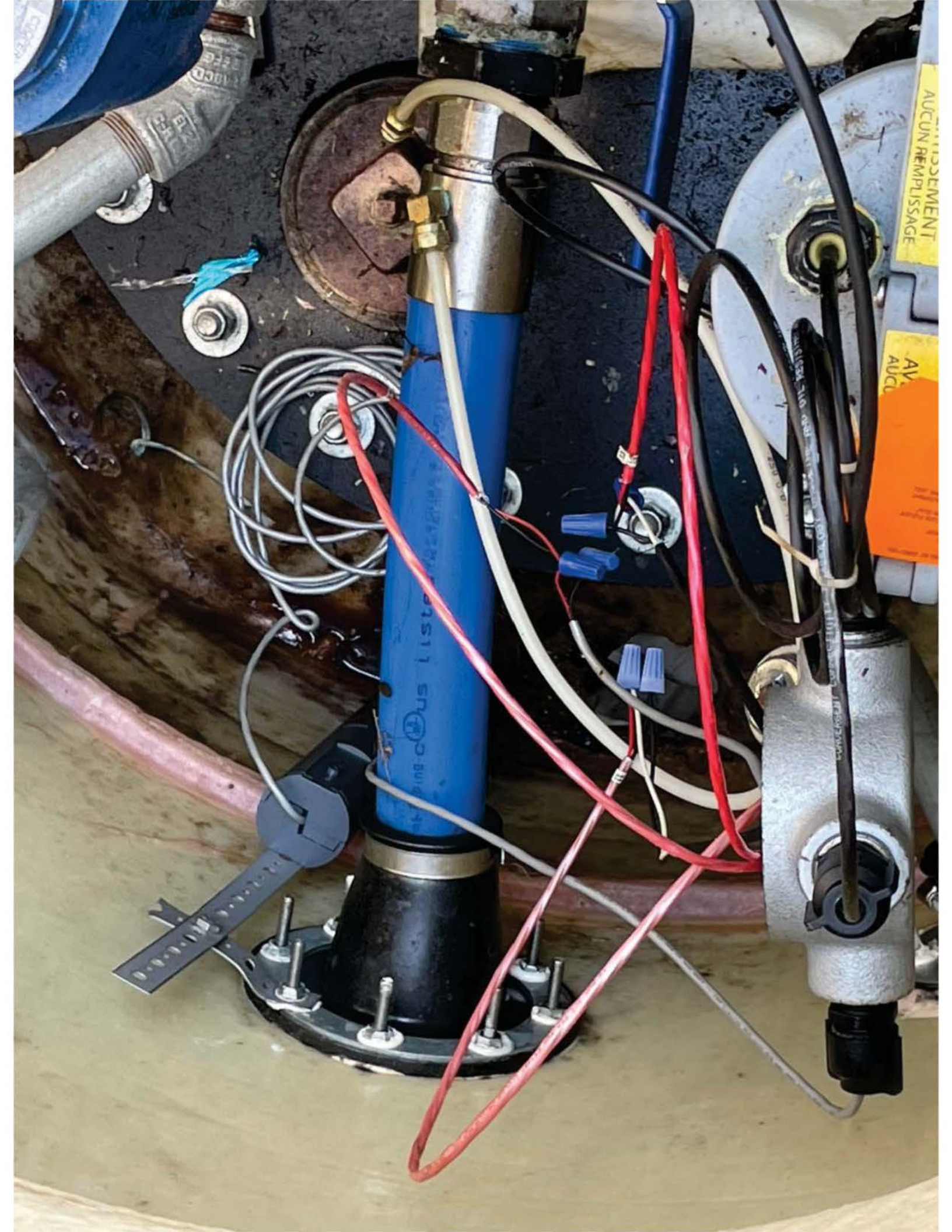










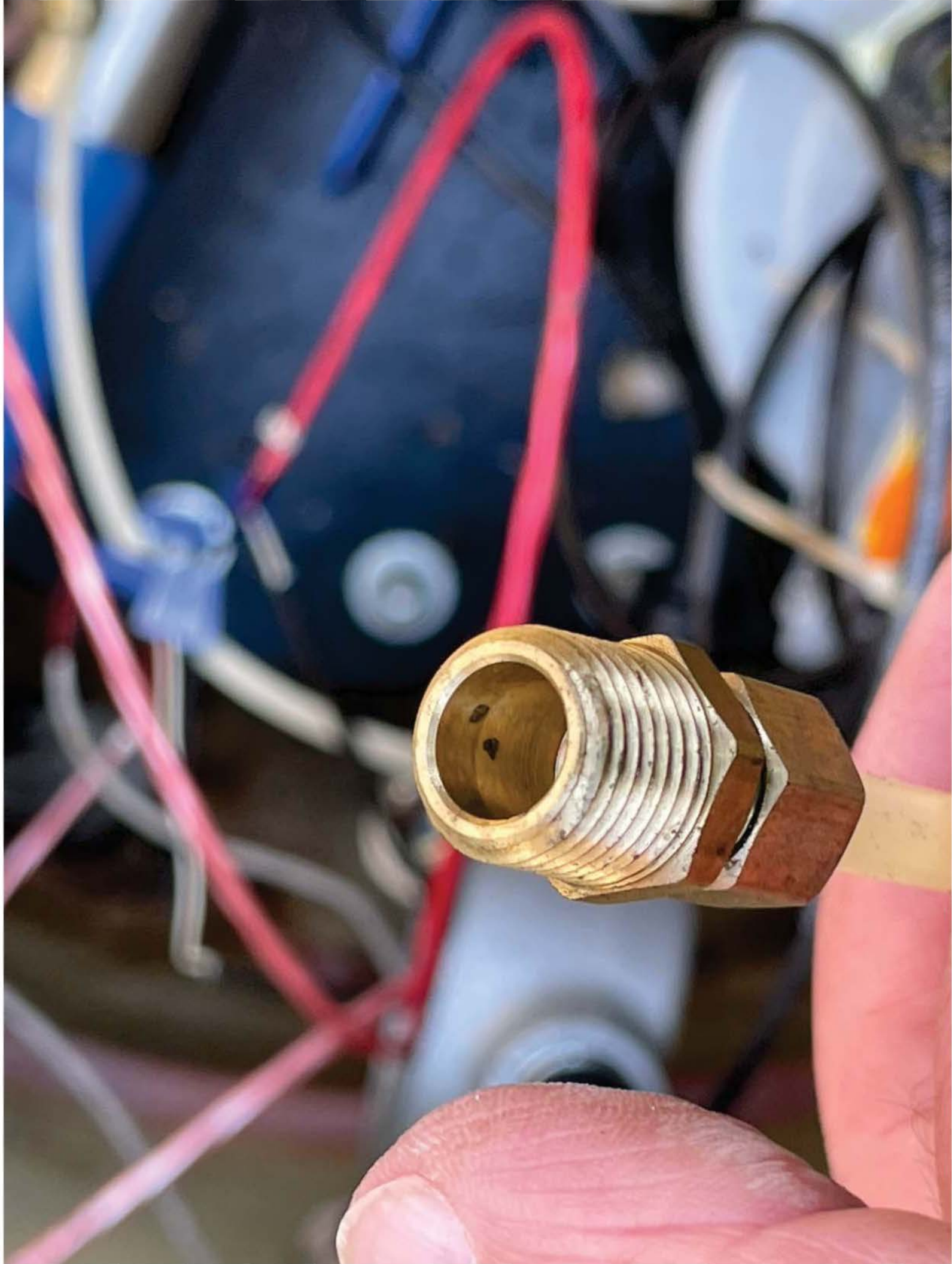


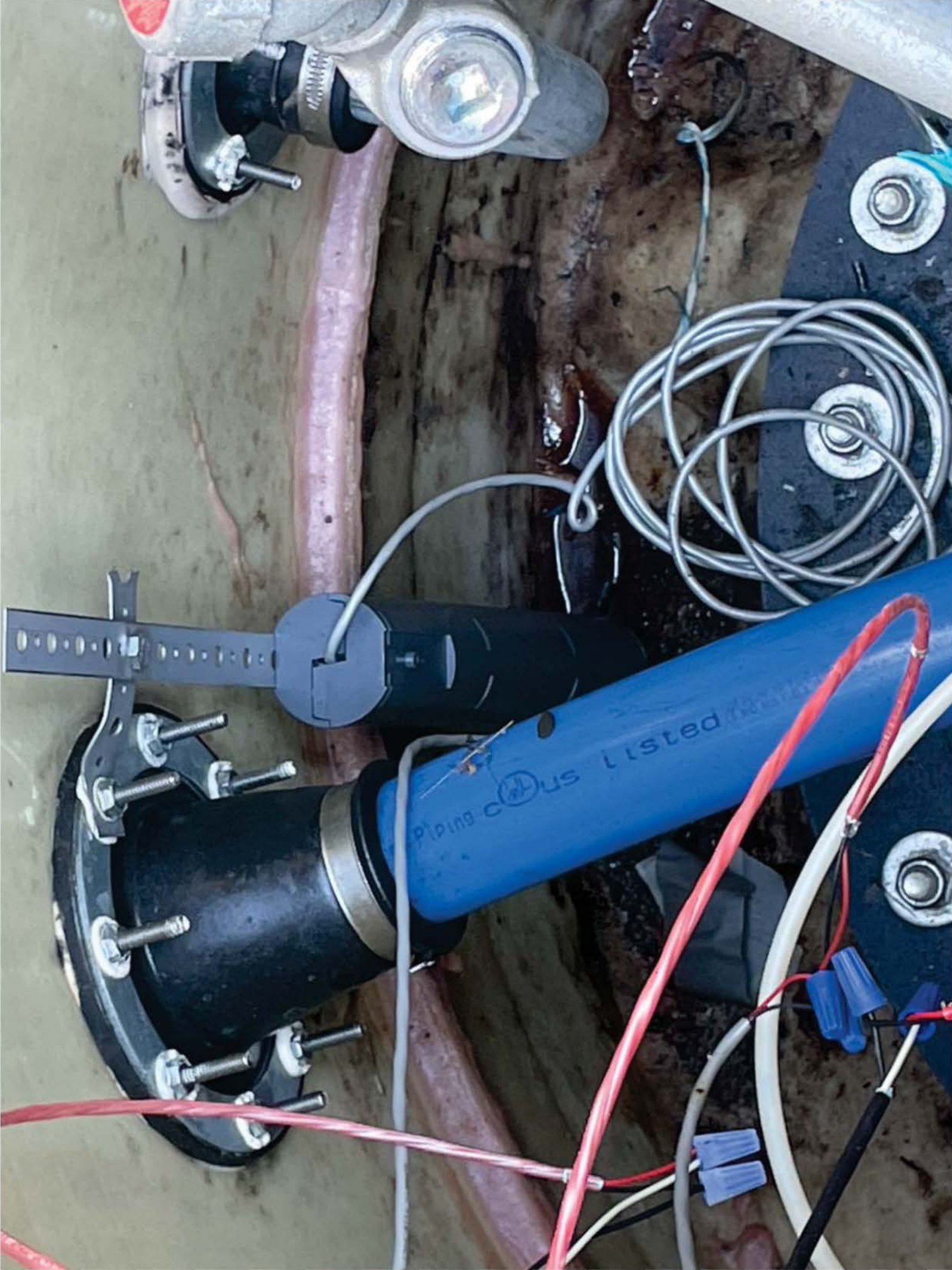
REMPLISSAGE
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AV
AUCU

1511 SN 0811



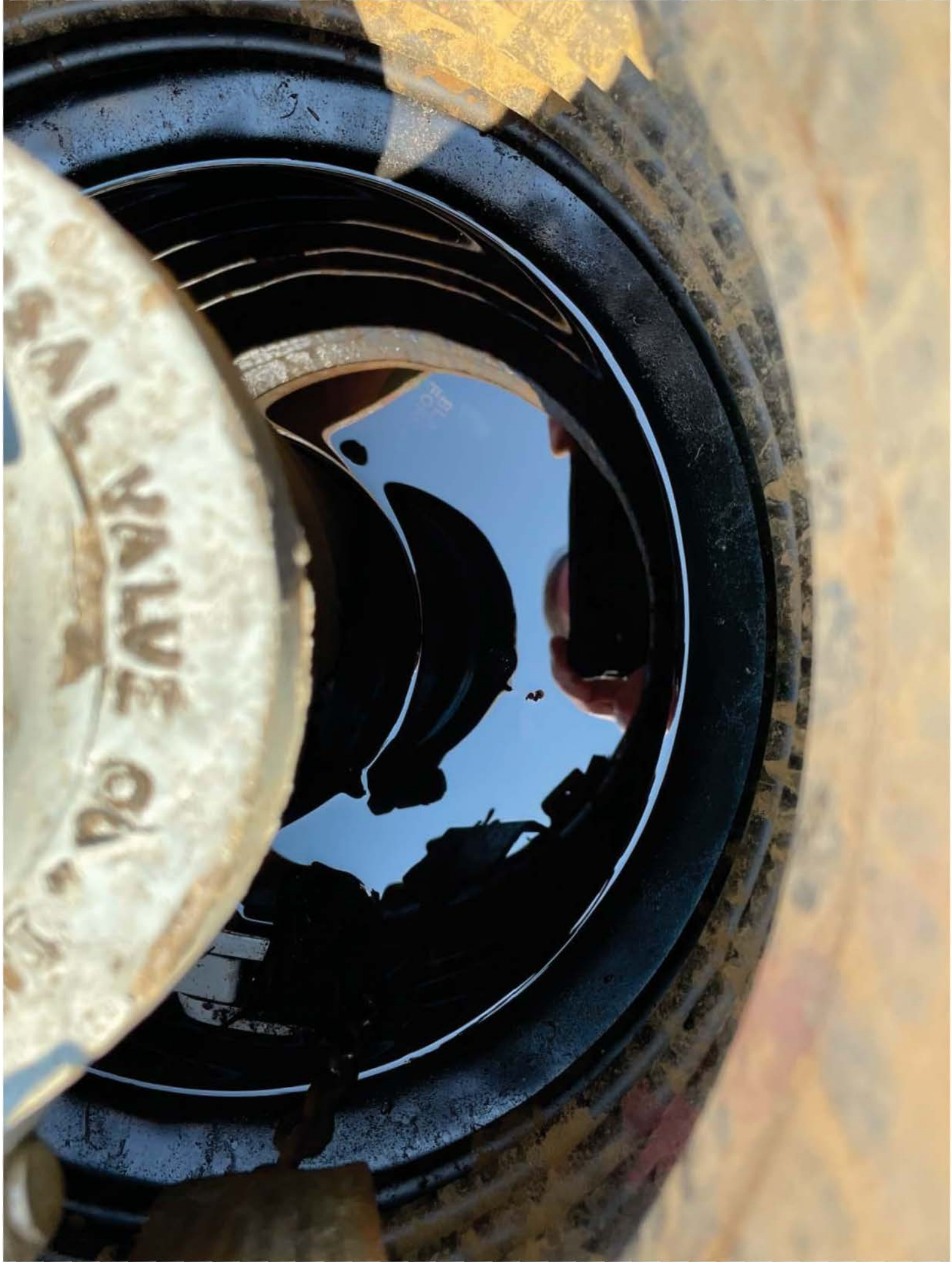














1-2100 Se
Grade Le
Devices
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OPW F
Smith

ED
2.



















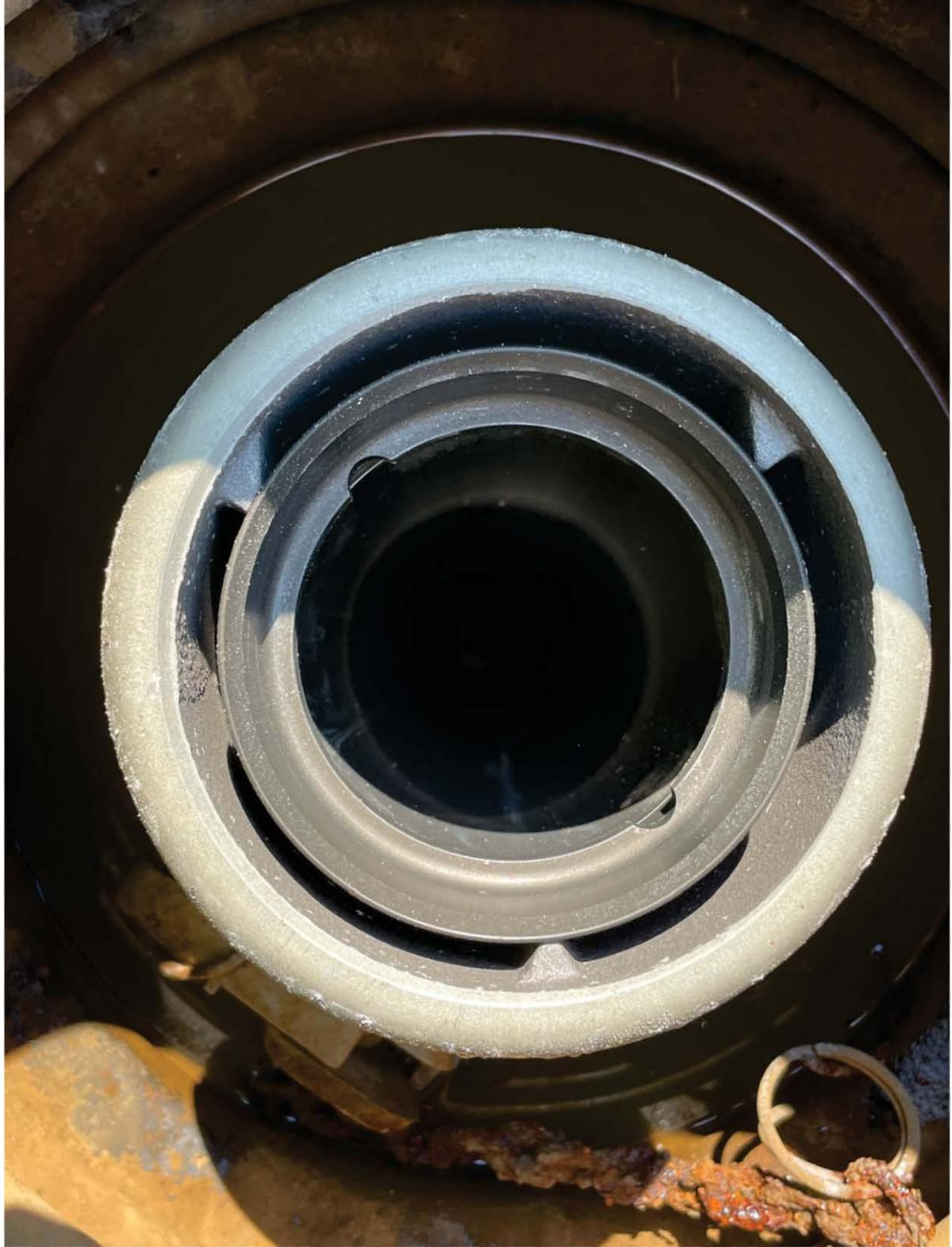


SAYL VALVE CO.
ONTARIO



ELIZABETH N.J.

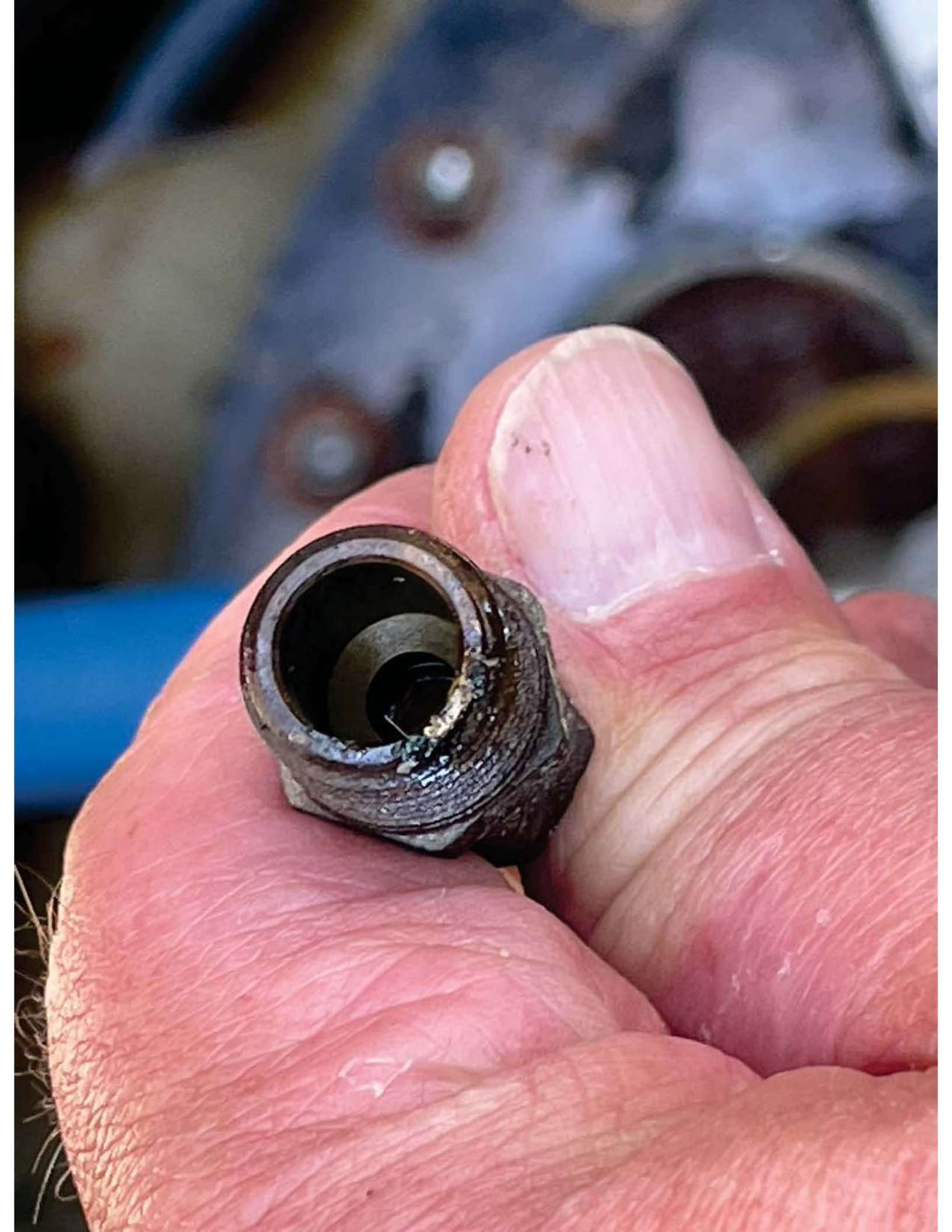
UNIVERSAL VALVE CO. INC.













MARATHON

Self

Self



252.1

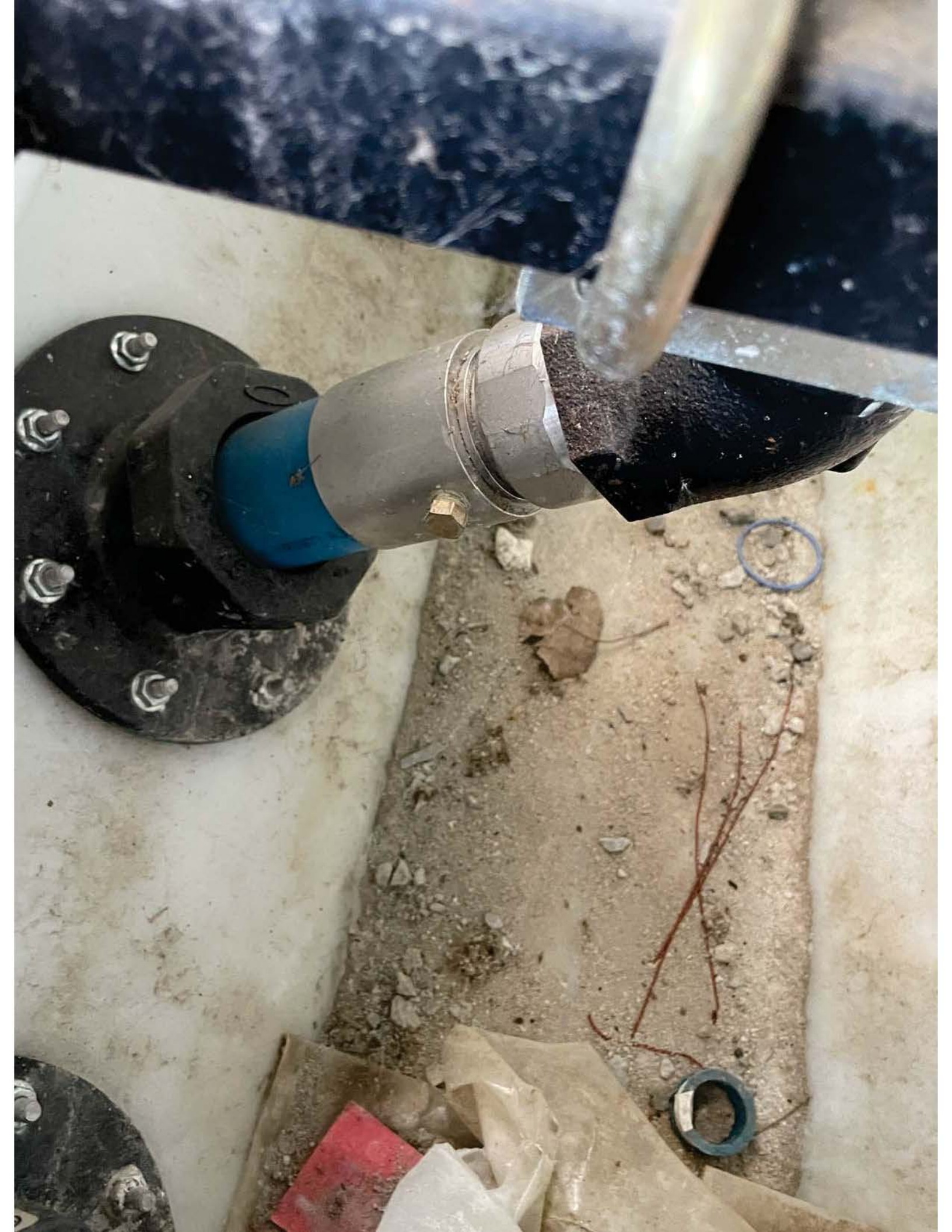
1

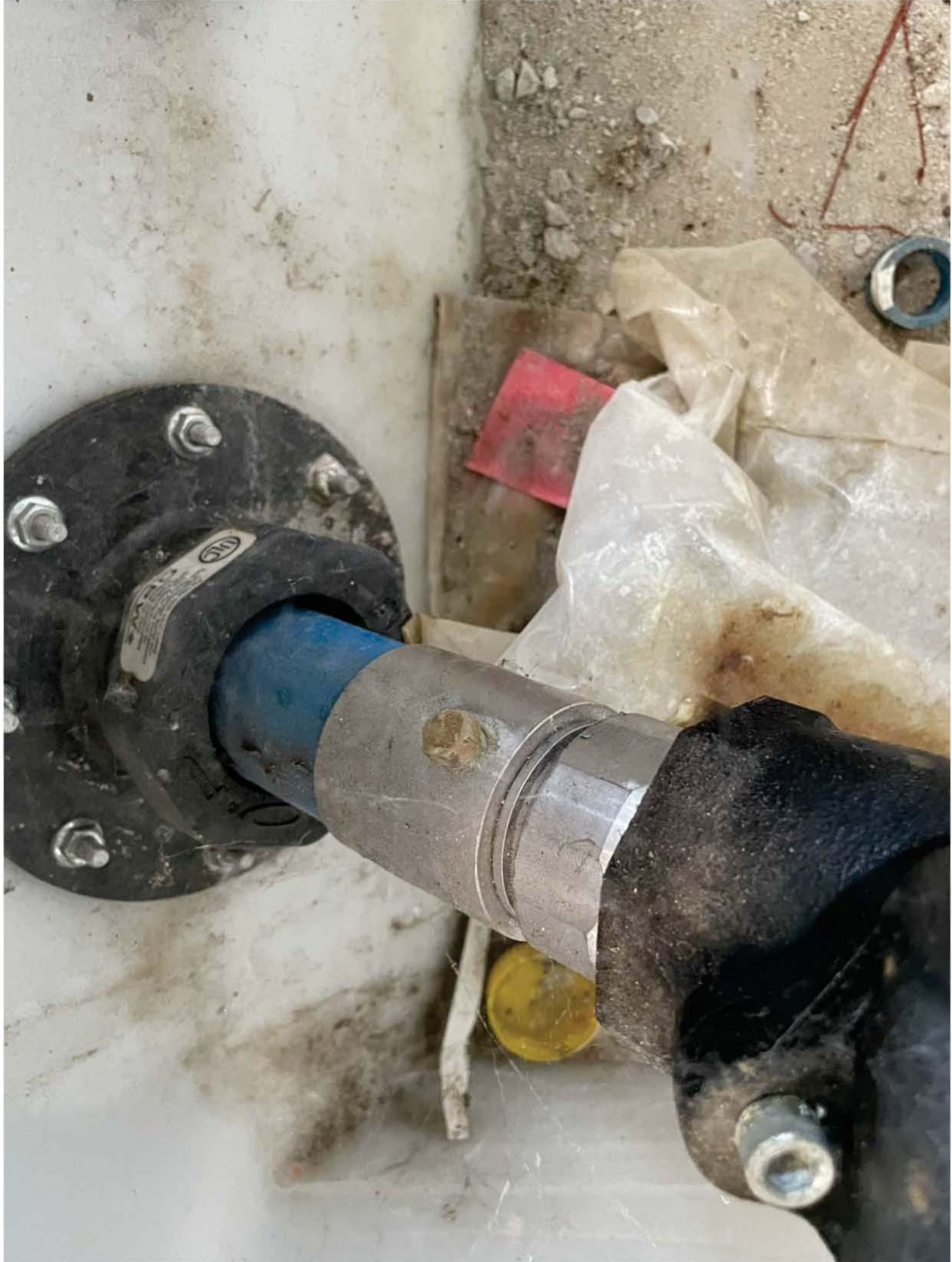


Fueling the American Spirit.









MARATHON

Self



S 2827
Gallons 2.7854

3

Unleaded	Mid-Grade	Premium Unleaded
87	89	93



Fueling the American Spirit.

Gasolines with  Additives







MARATHON

Self



10.00
Gallons 2.78

5

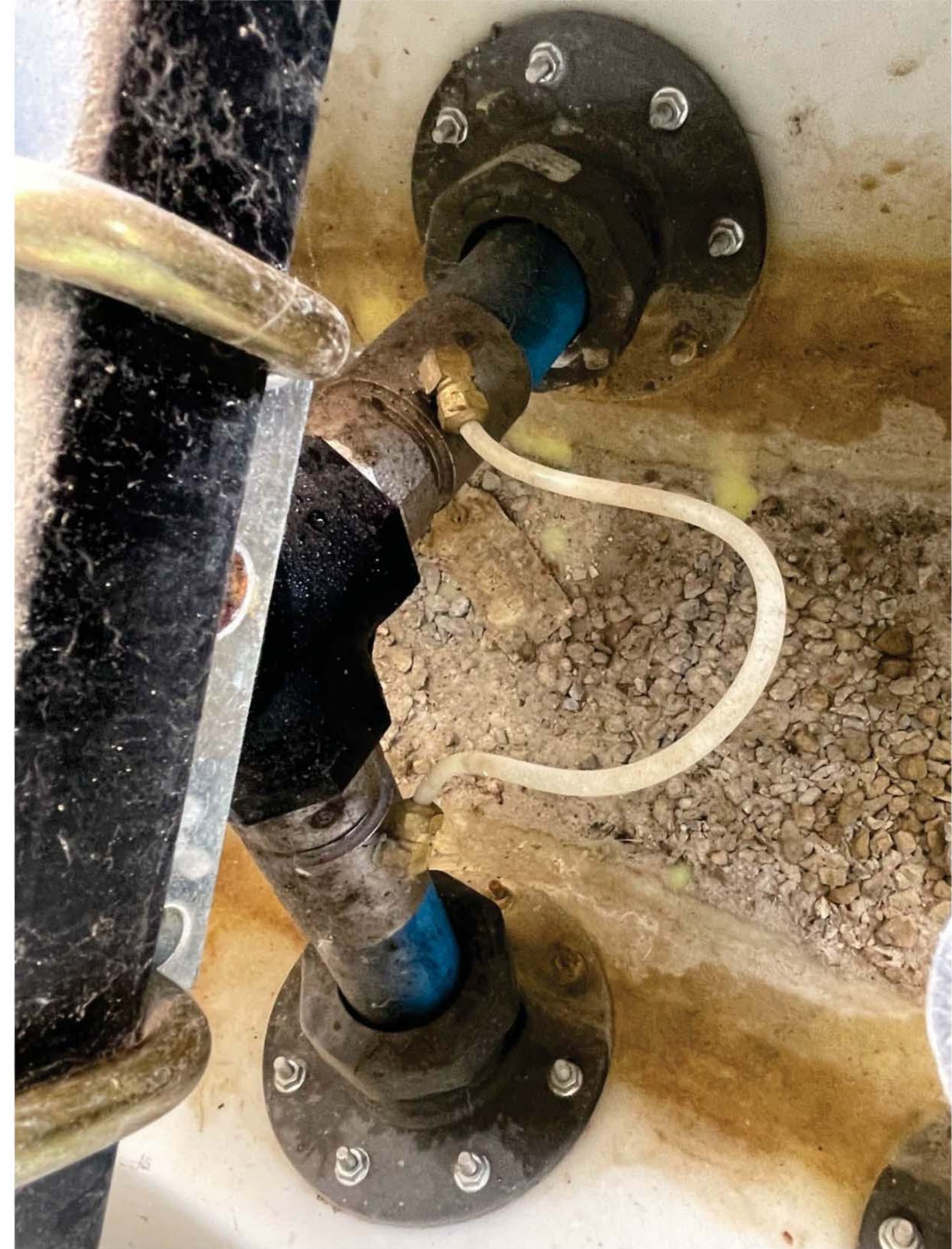
Unleaded 87
Mid-Grade 89
Premium Unleaded 93



Fueling the American Spirit.







MARATHON

Self



Pay station up to 15% off!

S 10.00
Gallons 2.78

7

WARNING

Unleaded	Mid-Grade	Premium Unleaded
87	89	93

Enter mobile #

TOP DOLLAR

REWARDS



Fueling the American Spirit.







MARATHON



May contain up to 18¢ ethanol

\$ 40.00
Gallons 9.758

10

AWARNING

Diesel	Unleaded	Mid-Grade	Premium Unleaded
87	89	93	

DIESEL 87 89 93

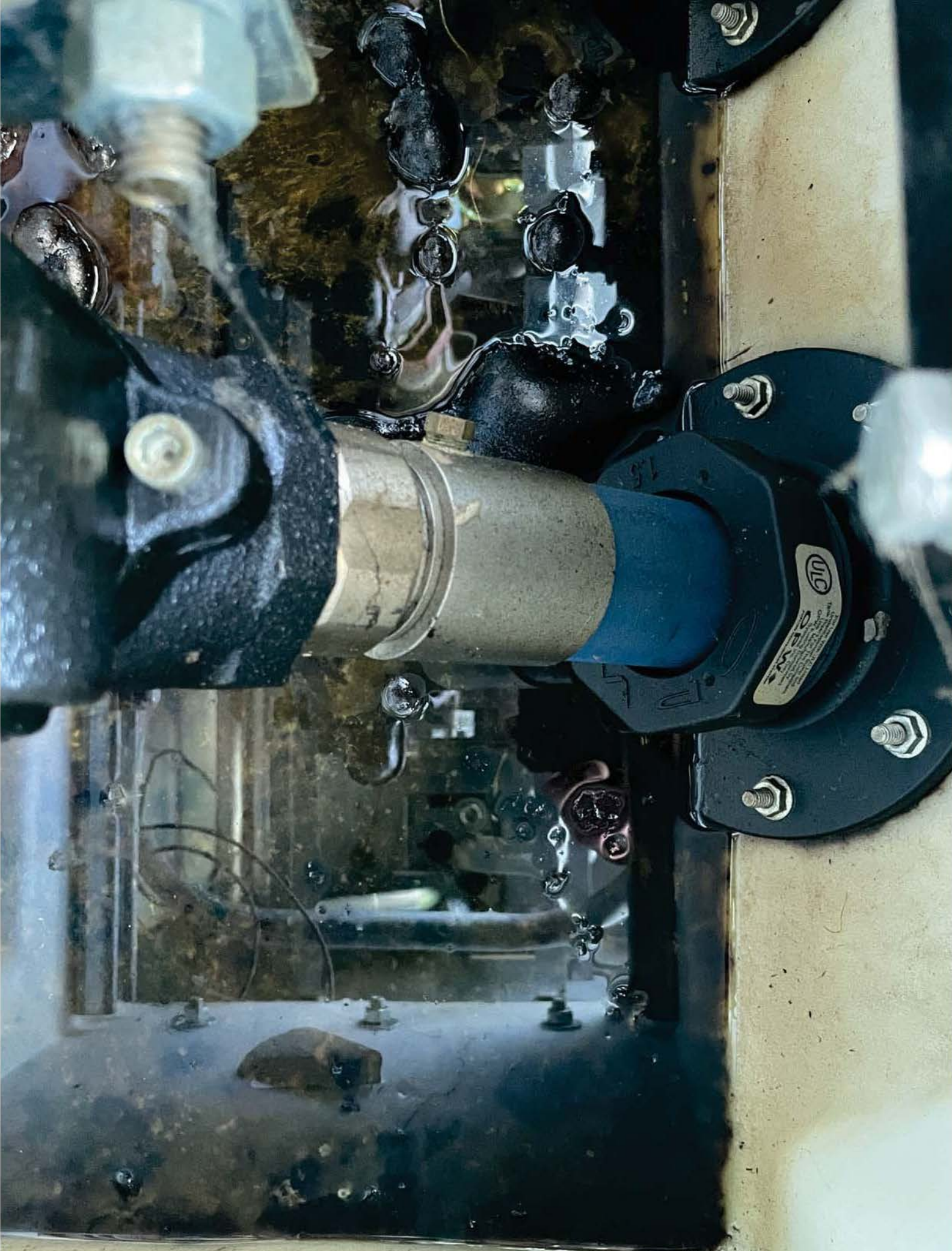


Fueling the American Spirit.

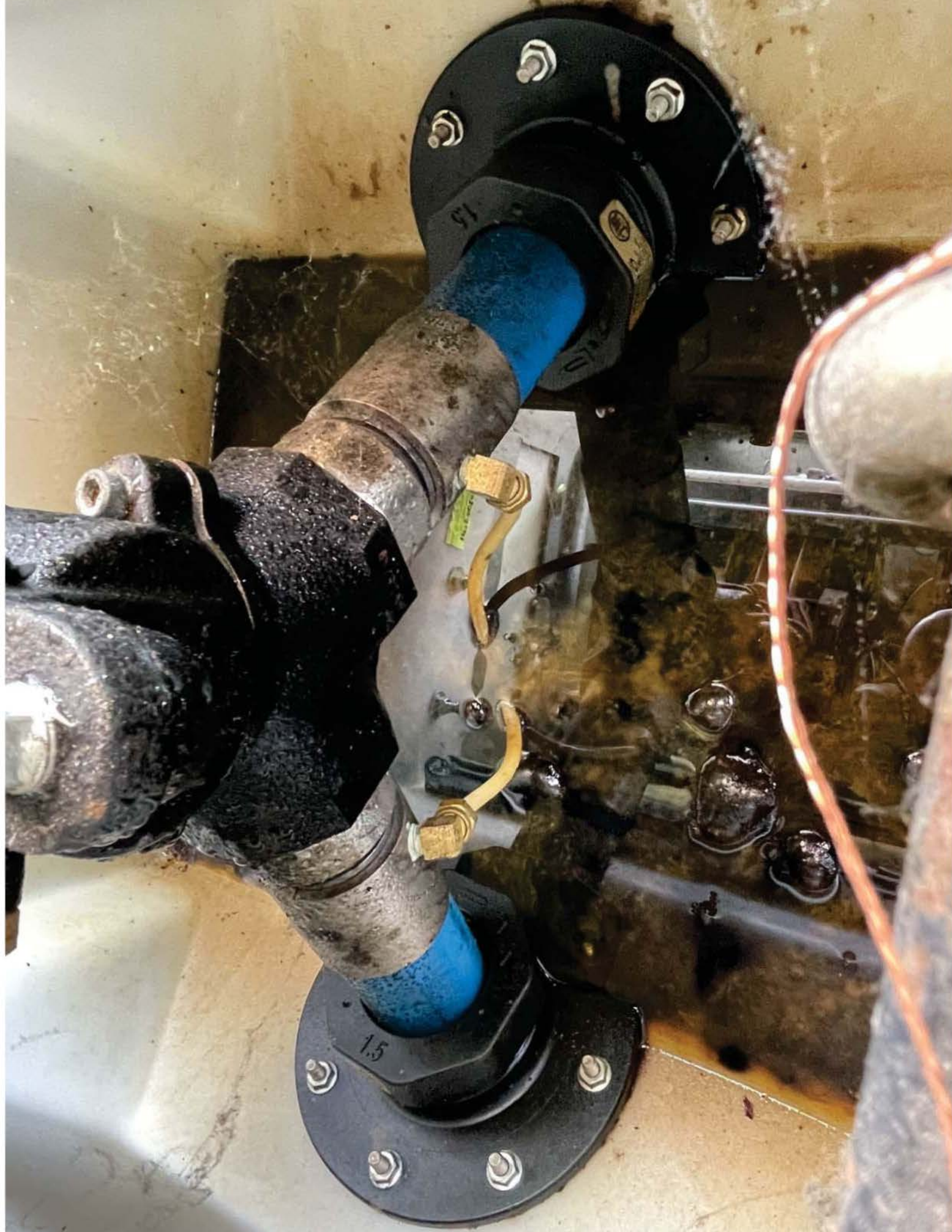


Gasolines with Additives

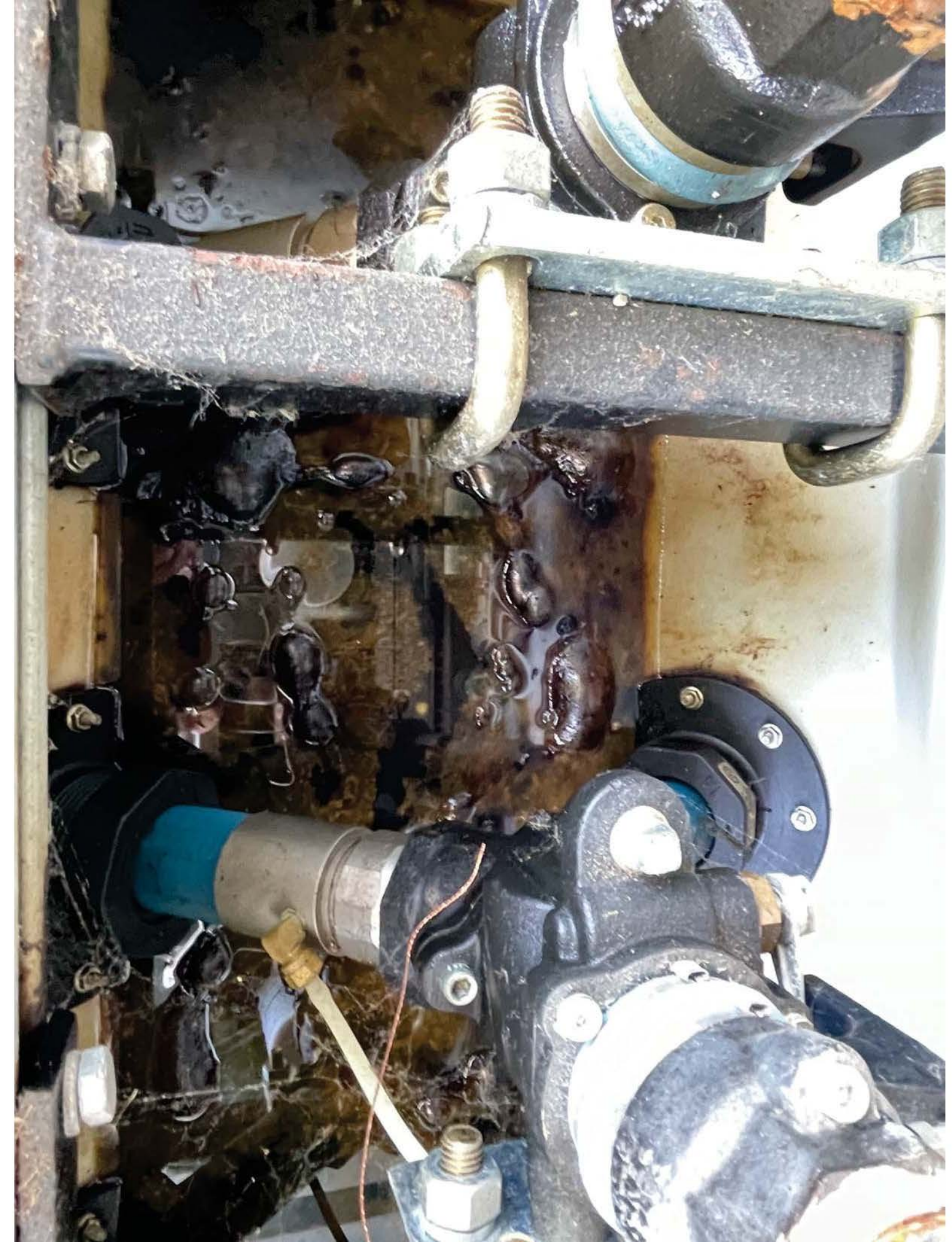












06/17/24 9:27 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

TANK LEAK TEST HISTORY -
PASSED TEST RESULTS

T 1: UNLEADED

REPORT TYPE = LAST GROSS
DATE/TIME = 06/17/24 4:31
METHOD = SLD Gross Test
AVG. VOLUME = 4153
% VOLUME = 20.8

REPORT TYPE = LAST PERIODIC
DATE/TIME = 06/17/24 5:20
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 8558
% VOLUME = 42.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 06/01/24 5:12
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 5994
% VOLUME = 50.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 05/29/24 5:19
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 10024
% VOLUME = 50.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 04/01/24 1:55
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 11197
% VOLUME = 56.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 03/25/24 2:34
METHOD = CSLD Periodic Test
HOURS = 27
AVG. VOLUME = 12558
% VOLUME = 62.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 02/19/24 4:03
METHOD = CSLD Periodic Test
HOURS = 27
AVG. VOLUME = 10989
% VOLUME = 55.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 01/05/24 4:08
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 11856
% VOLUME = 59.4

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 12/21/23 7:10
METHOD = CSLD Periodic Test
HOURS = 32
AVG. VOLUME = 11602
% VOLUME = 58.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 11/21/23 5:39
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 9871
% VOLUME = 49.5

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 10/03/23 3:34
METHOD = CSLD Periodic Test
HOURS = 31
AVG. VOLUME = 9621
% VOLUME = 48.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 09/02/23 5:26
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 9046
% VOLUME = 45.3

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 08/02/23 2:18
METHOD = CSLD Periodic Test
HOURS = 28
AVG. VOLUME = 10764
% VOLUME = 54.0

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 07/05/23 1:14
METHOD = CSLD Periodic Test
HOURS = 25
AVG. VOLUME = 12033
% VOLUME = 60.3

06/17/24 9:28 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

TANK LEAK TEST HISTORY -
PASSED TEST RESULTS

T 2: PREMIUM

REPORT TYPE = LAST GROSS
DATE/TIME = 06/17/24 7:54
METHOD = SLD Gross Test
AVG. VOLUME = 1384
% VOLUME = 27.8

REPORT TYPE = LAST PERIODIC
DATE/TIME = 06/17/24 8:09
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 1802
% VOLUME = 36.3

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 06/10/24 12:39
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 2153
% VOLUME = 43.3

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 05/29/24 14:19
METHOD = CSLD Periodic Test
HOURS = 32
AVG. VOLUME = 41.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 04/28/24 8:07
METHOD = CSLD Periodic Test
HOURS = 28
AVG. VOLUME = 2145
% VOLUME = 43.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 03/23/24 18:49
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 2247
% VOLUME = 45.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 02/01/24 3:38
METHOD = CSLD Periodic Test
HOURS = 32
AVG. VOLUME = 2117
% VOLUME = 42.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 01/29/24 7:17
METHOD = CSLD Periodic Test
HOURS = 28
AVG. VOLUME = 2115
% VOLUME = 42.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 01/05/24 4:08
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 11856
% VOLUME = 59.4

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 12/26/23 7:45
METHOD = CSLD Periodic Test
HOURS = 31
AVG. VOLUME = 1884
% VOLUME = 37.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 11/20/23 8:28
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 1654
% VOLUME = 33.3

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 10/09/23 2:34
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 1673
% VOLUME = 33.7

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 09/10/23 0:51
METHOD = CSLD Periodic Test
HOURS = 31
AVG. VOLUME = 2011
% VOLUME = 40.5

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 08/21/23 3:23
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 1997
% VOLUME = 40.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 07/28/23 16:42
METHOD = CSLD Periodic Test
HOURS = 29
AVG. VOLUME = 1964
% VOLUME = 39.5

06/17/24 9:28 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

TANK LEAK TEST HISTORY -
PASSED TEST RESULTS

T 3: E85

REPORT TYPE = LAST GROSS
DATE/TIME = 06/17/24 6:08
METHOD = SLD Gross Test
AVG. VOLUME = 2007
% VOLUME = 40.4

REPORT TYPE = LAST PERIODIC
DATE/TIME = 06/17/24 6:43
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 2104
% VOLUME = 42.3

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 06/01/24 14:12
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 2172
% VOLUME = 43.7

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 05/07/24 10:05
METHOD = CSLD Periodic Test
HOURS = 39
AVG. VOLUME = 2763
% VOLUME = 55.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 04/20/24 11:27
METHOD = CSLD Periodic Test
HOURS = 30
AVG. VOLUME = 2690
% VOLUME = 54.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 03/26/24 9:05
METHOD = CSLD Periodic Test
HOURS = 44
AVG. VOLUME = 2665
% VOLUME = 53.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 02/22/24 5:31
METHOD = CSLD Periodic Test
HOURS = 38
AVG. VOLUME = 2773
% VOLUME = 55.8

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 01/27/24 0:34
METHOD = CSLD Periodic Test
HOURS = 35
AVG. VOLUME = 2032
% VOLUME = 40.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 12/14/23 2:07
METHOD = CSLD Periodic Test
HOURS = 38
AVG. VOLUME = 2794
% VOLUME = 56.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 11/20/23 4:04
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 2334
% VOLUME = 47.0

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 10/21/23 13:09
METHOD = CSLD Periodic Test
HOURS = 33
AVG. VOLUME = 2495
% VOLUME = 50.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 09/18/23 12:58
METHOD = CSLD Periodic Test
HOURS = 57
AVG. VOLUME = 2714
% VOLUME = 54.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 08/11/23 18:58
METHOD = CSLD Periodic Test
HOURS = 48
AVG. VOLUME = 2142
% VOLUME = 43.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 07/21/23 3:45
METHOD = CSLD Periodic Test
HOURS = 37
AVG. VOLUME = 2594
% VOLUME = 52.2

06/17/24 9:29 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

TANK LEAK TEST HISTORY -
PASSED TEST RESULTS

T 4: DIESEL

REPORT TYPE = LAST GROSS
DATE/TIME = 06/17/24 6:43
METHOD = SLD Gross Test
AVG. VOLUME = 1493
% VOLUME = 30.0

REPORT TYPE = LAST PERIODIC
DATE/TIME = 06/17/24 7:22
METHOD = CSLD Periodic Test
HOURS = 56
AVG. VOLUME = 1397
% VOLUME = 28.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 06/04/24 2:21
METHOD = CSLD Periodic Test
HOURS = 53
AVG. VOLUME = 1564
% VOLUME = 31.5

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 05/02/24 20:19
METHOD = CSLD Periodic Test
HOURS = 47
AVG. VOLUME = 35.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 04/06/24 12:08
METHOD = CSLD Periodic Test
HOURS = 51
AVG. VOLUME = 1790
% VOLUME = 36.0

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 03/06/24 14:00
METHOD = CSLD Periodic Test
HOURS = 56
AVG. VOLUME = 1752
% VOLUME = 35.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 02/04/24 5:01
METHOD = CSLD Periodic Test
HOURS = 53
AVG. VOLUME = 1871
% VOLUME = 37.6

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 01/04/24 16:24
METHOD = CSLD Periodic Test
HOURS = 52
AVG. VOLUME = 2196
% VOLUME = 44.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 12/16/23 23:49
METHOD = CSLD Periodic Test
HOURS = 49
AVG. VOLUME = 1994
% VOLUME = 40.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 11/26/23 19:31
METHOD = CSLD Periodic Test
HOURS = 57
AVG. VOLUME = 1595
% VOLUME = 32.1

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 10/18/23 12:58
METHOD = CSLD Periodic Test
HOURS = 42
AVG. VOLUME = 1860
% VOLUME = 37.4

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 09/10/23 10:28
METHOD = CSLD Periodic Test
HOURS = 54
AVG. VOLUME = 1985
% VOLUME = 39.9

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 08/25/23 7:46
METHOD = CSLD Periodic Test
HOURS = 55
AVG. VOLUME = 1602
% VOLUME = 32.2

REPORT TYPE = FULLEST PERIODIC
DATE/TIME = 07/25/23 2:54
METHOD = CSLD Periodic Test
HOURS = 63
AVG. VOLUME = 1728
% VOLUME = 34.8

06/17/24 9:29 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

SENSOR HISTORY BY PERIOD - BY MONTH

Selected Range:

Range 07/01/23 12:00 AM - 06/17/24 11:59 PM

PERIOD June 2024

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	06/01/24 12:00 AM	NORMAL
L 1 UNLEADED STP	06/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	06/01/24 12:00 AM	NORMAL
L 3 E85	06/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	06/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	06/01/24 12:00 AM	NORMAL

PERIOD May 2024

SENSOR LABEL	DATE/TIME	STATUS
L 1 UNLEADED STP	05/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	05/01/24 12:00 AM	NORMAL
L 3 E85	05/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	05/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	05/01/24 12:00 AM	NORMAL

PERIOD April 2024

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	04/01/24 12:00 AM	NORMAL
L 1 UNLEADED STP	04/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	04/01/24 12:00 AM	NORMAL
L 3 E85	04/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	04/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	04/01/24 12:00 AM	NORMAL

PERIOD March 2024

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	03/01/24 12:00 AM	NORMAL
L 1 UNLEADED STP	03/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	03/01/24 12:00 AM	NORMAL
L 3 E85	03/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	03/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	03/01/24 12:00 AM	NORMAL

PERIOD February 2024

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	02/01/24 12:00 AM	NORMAL
L 1 UNLEADED STP	02/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	02/01/24 12:00 AM	NORMAL
L 3 E85	02/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	02/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	02/01/24 12:00 AM	NORMAL

PERIOD January 2024

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	01/01/24 12:00 AM	NORMAL
L 1 UNLEADED STP	01/01/24 12:00 AM	NORMAL
L 2 PREMIUM STP	01/01/24 12:00 AM	NORMAL
L 3 E85	01/01/24 12:00 AM	NORMAL
L 4 DIESEL STP	01/01/24 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	01/01/24 12:00 AM	NORMAL

PERIOD December 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	12/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	12/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	12/01/23 12:00 AM	NORMAL
L 3 E85	12/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	12/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	12/01/23 12:00 AM	NORMAL

PERIOD November 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	11/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	11/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	11/01/23 12:00 AM	NORMAL
L 3 E85	11/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	11/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	11/01/23 12:00 AM	NORMAL

PERIOD October 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	10/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	10/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	10/01/23 12:00 AM	NORMAL
L 3 E85	10/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	10/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	10/01/23 12:00 AM	NORMAL

PERIOD September 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	09/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	09/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	09/01/23 12:00 AM	NORMAL
L 3 E85	09/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	09/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	09/01/23 12:00 AM	NORMAL

PERIOD August 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	08/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	08/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	08/01/23 12:00 AM	NORMAL
L 3 E85	08/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	08/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	08/01/23 12:00 AM	NORMAL

PERIOD July 2023

SENSOR LABEL	DATE/TIME	STATUS
C 1 DIESEL INTERSTICE	07/01/23 12:00 AM	NORMAL
L 1 UNLEADED STP	07/01/23 12:00 AM	NORMAL
L 2 PREMIUM STP	07/01/23 12:00 AM	NORMAL
L 3 E85	07/01/23 12:00 AM	NORMAL
L 4 DIESEL STP	07/01/23 12:00 AM	NORMAL
L 5 UNLD INTERSTICE	07/01/23 12:00 AM	NORMAL

06/17/24 9:31 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

PRESSURE LINE LEAK REPORTS
PASSED TESTS HISTORY

Ln 1: UNLEADED

Gross Test
Prev 24 Hours 141
Since Midnight 33

Last Gross 06/17/24 9:28 AM
Last Periodic 06/17/24 2:52 AM

First Periodic 06/02/24 12:46 AM

Ln 2: PREMIUM

Gross Test
Prev 24 Hours 27
Since Midnight 3

Last Gross 06/17/24 9:25 AM
Last Periodic 06/15/24 10:05 AM

First Periodic 06/03/24 3:01 PM

Ln 3: E85

Gross Test
Prev 24 Hours 13
Since Midnight 3

Last Gross 06/17/24 8:15 AM
Last Periodic 06/17/24 9:17 AM

First Periodic 06/05/24 3:49 PM

Ln 4: DIESEL

Gross Test
Prev 24 Hours 1
Since Midnight 1

Last Gross 06/17/24 7:26 AM
Last Periodic 06/17/24 9:09 AM

First Periodic 06/01/24 11:25 AM

06/17/24 9:31 AM

BEST STOP MARATHON
7269 BROADWAY
MERRILLVILLE, IN
219-736-4607

Selected Range:
06/02/24 12:00 AM - 06/17/24 11:59 PM

Alarm History Report - All Alarms

ID LABEL	T 1
	UNLEADED
DESCRIPTION	DELIVERY NEEDED
ACTIVE	06/03/24 4:07P
CLEAR	06/03/24 7:33P

ANNUAL OPERATIONAL TESTING REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway Merrillville, IN. 46410
Facility ID: 50029

Test Date: 05/01/2024

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	T3	T4			
Product	Nolead	Premium	E-85	Diesel			
Probe activates with a float mechanism?	PASS	PASS	PASS	PASS			
Cables are free of kinks	PASS	PASS	PASS	PASS			
Alarm Operates	PASS	PASS	PASS	PASS			
Alarm Communicates with Controller	PASS	PASS	PASS	PASS			
Floats Move Freely	PASS	PASS	PASS	PASS			
Shaft not damaged or bent	PASS	PASS	PASS	PASS			

Comments

Technician Name: Rick Voss
Dispatch # 401578

Technician Signature: 

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

ANNUAL OPERATIONAL TESTING REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway Merrillville, IN. 46410
Facility ID: 50029


Test Date: 05/01/2024

SENSOR INSPECTION

Sensor Location	Device # (ATG)	Equipment Type	Functionality Test	Sensor in Proper Position
Nolead STP sump	L1	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	<input checked="" type="checkbox"/>
Premium STP ...	L2	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	<input checked="" type="checkbox"/>
E85. STP sump	L3	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	<input checked="" type="checkbox"/>
Diesel STP sump	L4	STP Sump Sensor NonDiscrim w/o Positive Shutdown	PASS	<input checked="" type="checkbox"/>
Nolead interstitial	L5	Tank Int. Sensor	PASS	<input checked="" type="checkbox"/>

Comments

Technician Name: Rick Voss
Dispatch # 401578

Technician Signature: 

TRIENNIAL INSPECTION

Facility Name: MERRILLVILLE MARATHON Test Date: 04/12/2024
 Facility Address: 7269 Broadway, Merrillville, IN, USA
 Facility ID: 50029

OVERFILL PREVENTION EQUIPMENT INSPECTION

Tank ID #	T3				
Product	E85				

Automatic Shutoff Device (Flapper Valve) Inspection

Drop tube removed from tank?	YES				
Drop tube and float mechanism free of debris?	YES				
Float moves freely and poppet moves into flow path?	YES				
Bypass valve in drop tube open and unblocked?	N/A				
Flapper valve adjusted to shut off flow at what % of tank capacity?	90				
INSPECTION RESULT	PASS				

Overfill Alarm Inspection

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

Ball Float Valve Inspection

Tanktop fittings vapor-tight and leak-free?					
Ball float cage free of debris?					
Ball free of holes and cracks and moves freely in cage?					
Vent hole in pipe open and near top of tank?					
Ball float pipe proper length to restrict float at 90% of tank capacity?					
INSPECTION RESULT					

Comments

Technician Name: Luke Huizenga
 Dispatch # 7084
 B&K Equipment completes testing and inspections per recommended practices of PEI RP1200-19

Technician Signature:

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon Test Date: 05/01/2024
 Facility Address: 7269 Broadway Merrillville, IN. 46410 May
 Facility ID: 50029

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.	
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

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

Technician Name: Rick VOSS

Technician Signature: 

Dispatch #

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

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: MERRILLVILLE MARATHON
Facility Address: 7269 BROADWAY MERRILLVILLE IN 46410
Facility ID: 50029

Inspection Date: 04/03/2024
Inspection Month: April

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"/>
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"/>
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Print and save 30 day ATG PASS reports for leak detection And 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

Site still missing E85 drop tube. Quote request was sent during last inspection.


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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Brandon Huizenga
Dispatch # 401109

Technician Signature: 

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: MERRILLVILLE MARATHON
Facility Address: 7269 BROADWAY MERRILLVILLE IN 46410
Facility ID: 50029

Inspection Date: 03/05/2024
Inspection Month: March

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"/>
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.	
Print and save 30 day ATG PASS reports for leak detection And 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

Replaced leaking whip hose on FP 7 and completed quote request for replacement of missing E85 drop tube.


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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Brandon Huizenga
Dispatch # 400198

Technician Signature: 

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: N/A

Inspection Date: 02/08/2024
Inspection Month: February

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"/>
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"/>
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Print and save 30 day ATG PASS reports for leak detection And 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

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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 343131

Technician Signature:



30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: Na

Inspection Date: 01/08/2024
Inspection Month: January

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"/>
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"/>
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Print and save 30 day ATG PASS reports for leak detection And 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

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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Seamus polanski
Dispatch # 341498

Technician Signature:



30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: N/A

Inspection Date: 12/01/2023
Inspection Month: December

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"/>
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"/>
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Print and save 30 day ATG PASS reports for leak detection And 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

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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 340445

Technician Signature:



30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: Na

Inspection Date: 11/14/2023
Inspection Month: November

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"/>
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"/>
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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

E-85 fill did not have a droptube in it.


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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Mark Huizenga
Dispatch # 339184

Technician Signature: 

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: N/A

Inspection Date: 10/06/2023
Inspection Month: October

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"/>
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"/>
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Print and save 30 day ATG PASS reports for leak detection And 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

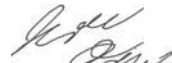
Designed to meet EPA standards based on:

<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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 337979

Technician Signature: 

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: N/A

Inspection Date: 08/02/2023
Inspection Month: August

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"/>
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.	
Print and save 30 day ATG PASS reports for leak detection And 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

Bad whip hose on pump #9, fuel in spill buckets


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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 335392

Technician Signature: 

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Merrillville Marathon
Facility Address: 7269 Broadway, Merrillville, IN, USA
Facility ID: N/A

Inspection Date: 07/12/2023

Inspection Month: 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"/>
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.	
Print and save 30 day ATG PASS reports for leak detection And 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

Pump #9 has bad unleaded whip hose that needs to be replaced.

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://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 333912

Technician Signature: *Jack Davids*

CERTIFICATE OF COMPLETION

This is to certify that

Andrew Bakker

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

03/21/2023



Ben Thomas

Learning.com Approval Trainer

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CERTIFICATE OF COMPLETION

This is to certify that

Ben Olthoff

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

07/02/2023



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Learning.com Approval Trainer

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CERTIFICATE OF COMPLETION

This is to certify that

Benjamin Porter

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

02/13/2023



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Learning.com Approval Trainer

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CERTIFICATE OF COMPLETION

This is to certify that

Blake Zyletra

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

03/17/2023



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CERTIFICATE OF COMPLETION

This is to certify that

Brandon Huizenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

06/21/2022



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CERTIFICATE OF COMPLETION

This is to certify that

Brent Fox

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

04/26/2022



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CERTIFICATE OF COMPLETION

This is to certify that

Daniel Groen

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

03/26/2023



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CERTIFICATE OF COMPLETION

This is to certify that

Derek Terpstra

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

04/04/2023



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CERTIFICATE OF COMPLETION

This is to certify that

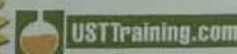
Darren White

has successfully completed the online course

Illinois Class A/B UST Operator Training

on

03/16/2023



Ben Thomas

Learning.com Approval Trainer

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CERTIFICATE OF COMPLETION

This is to certify that

Ed Angell

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 03/24/2023



Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Jack Davids

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 05/11/2023



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CERTIFICATE OF COMPLETION

This is to certify that

Joshua Schoeringa

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 04/03/2023



Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Kyle Vandermeiden

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 11/16/2022



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CERTIFICATE OF COMPLETION

This is to certify that

Luke Huizenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 04/11/2022



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CERTIFICATE OF COMPLETION

This is to certify that

Mark Huizenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 03/31/2023



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CERTIFICATE OF COMPLETION

This is to certify that

Michael Terpstra

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 04/10/2023



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CERTIFICATE OF COMPLETION

This is to certify that

Patrick Sons

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 04/10/2023



Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Richard Porter

has successfully completed the online course

Illinois Class A/B UST Operator Training

on 04/10/2023



Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Ricky Vose

has successfully completed the online course

Illinois Class A/B UST Operator Training

03/15/2023



Ben Thomas

Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Robert Pauls

has successfully completed the online course

Illinois Class A/B UST Operator Training

03/17/2023



Ben Thomas

Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Seamus Polanek

has successfully completed the online course

Illinois Class A/B UST Operator Training

02/13/2023



Ben Thomas

Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Stanton Hutzenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

04/07/2023



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CERTIFICATE OF COMPLETION

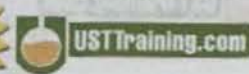
This is to certify that

Steve Hutzenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

03/14/2023



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CERTIFICATE OF COMPLETION

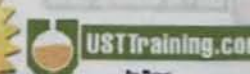
This is to certify that

Timothy George

has successfully completed the online course

Illinois Class A/B UST Operator Training

03/24/2023



Ben Thomas

Continuing Education Provider

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CERTIFICATE OF COMPLETION

This is to certify that

Timothy Hutzenga

has successfully completed the online course

Illinois Class A/B UST Operator Training

04/10/2023



Ben Thomas

Continuing Education Provider

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JMM Management Group, LLC

presents

UST Operator Training

to

guriqbal singh

for

**Successfully completing
Illinois Class C Underground Storage Tank Training
requirements for the State of Illinois**

Training completed on: 4/15/2024

Expires on: 4/14/2028



JMM Management Group, LLC
2496 Technology Drive
Elgin, IL 60124
(847)888-0276
www.jmmglobal.com

Certificate #: 3415996

www.MyOperatorTraining.com



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY)
04/02/2024

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS StateFarm JASON RAKOS 270 W 80TH PL MERRILLVILLE, IN 46410		PHONE (A/C, No, Ext): 	COMPANY NAME AND ADDRESS State Farm Fire and Casualty Company 	NAIC NO: 25143
FAX (A/C, No): 219-201-2006	E-MAIL ADDRESS: carlos.trevino.fx7x@statefarm.com		IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH	
CODE: AGENCY CUSTOMER ID #: NAMED INSURED AND ADDRESS ROOP INC 7269 BROADWAY MERRILLVILLE, IN 46410 ADDITIONAL NAMED INSURED(S)	SUB CODE:	POLICY TYPE BUSINESS POLICY PROPERTY COVERAGE	LOAN NUMBER	POLICY NUMBER 94-AP-G842-8
		EFFECTIVE DATE 01/23/2024	EXPIRATION DATE 01/23/2025	<input checked="" type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
		THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) BUILDING OR BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION
7269 BROADWAY
MERRILLVILLE, IN 46410

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	DED: 2,500
COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$ 1,652,800				
<input checked="" type="checkbox"/> BUSINESS INCOME	<input type="checkbox"/> RENTAL VALUE	YES	NO	N/A
BLANKET COVERAGE		<input checked="" type="checkbox"/>	If YES, LIMIT: Actual Loss Sustained; # of months:	
TERRORISM COVERAGE		<input checked="" type="checkbox"/>	If YES, indicate value(s) reported on property identified above: \$	
IS THERE A TERRORISM-SPECIFIC EXCLUSION?			<input checked="" type="checkbox"/>	Attach Disclosure Notice / DEC
IS DOMESTIC TERRORISM EXCLUDED?			<input checked="" type="checkbox"/>	
LIMITED FUNGUS COVERAGE			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
FUNGUS EXCLUSION (If "YES", specify organization's form used)			<input checked="" type="checkbox"/>	
REPLACEMENT COST		<input checked="" type="checkbox"/>		
AGREED VALUE			<input checked="" type="checkbox"/>	
COINSURANCE			<input checked="" type="checkbox"/>	If YES, %
EQUIPMENT BREAKDOWN (If Applicable)				If YES, LIMIT: DED:
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
- Demolition Costs		<input checked="" type="checkbox"/>		If YES, LIMIT: DED: 2,500
- Incr. Cost of Construction		<input checked="" type="checkbox"/>		If YES, LIMIT: DED: 2,500
EARTH MOVEMENT (If Applicable)			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
FLOOD (If Applicable)			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
WIND / HAIL INCL <input type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
NAMED STORM INCL <input type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:			<input checked="" type="checkbox"/>	If YES, LIMIT: DED:
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS			<input checked="" type="checkbox"/>	

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

<input type="checkbox"/> CONTRACT OF SALE <input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> LENDER'S LOSS PAYABLE <input type="checkbox"/> LOSS PAYEE	LENDER SERVICING AGENT NAME AND ADDRESS JASON RAKOS STATE FARM 270 W 80TH PL MERRILLVILLE, IN 46410
NAME AND ADDRESS		AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY JASON RAKOS STATE FARM		NAMED INSURED ROOP INC 7269 BROADWAY MERRILLVILLE, IN 46410	
POLICY NUMBER 94-AP-G842-8		EFFECTIVE DATE: 01/23/2024	
CARRIER State Farm Fire and Casualty Company	NAIC CODE 25178		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25178 FORM TITLE: EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

Dwelling Coverage A	1,652,800
Fuel and Oil Storage/Dispensing Equipment Included in Coverage A	
Underground Fuel or Oil Storage Tanks	
Business Property Coverage B	121,600
Loss of Income and Extra Expense	12 Months Actual Loss Sustained
Business Liability	1,000,000
Medical Expenses Coverage M	5,000 Any One Person
Damages to Premises Rented to You	300,000
Aggregate Limits	
General Aggregate	2,000,000
Products/Complete Operations Aggregate	2,000,000
Coverage of Perils Include: Wind and Hail coverage	

[Handwritten Signature]



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

ROOP INCORPORATED
7269 BROADWAY
MERRILLVILLE IN 46410-3541

FEIN 81-3243330
LOC ID 0161254101-001
ISSUED **July 01, 2022**
EXPIRES **July 31, 2024**

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE
ADDRESS ABOVE IF DIFFERENT FROM BELOW.

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



ROOP INCORPORATED
8858 DOUBLETREE DR N
CROWN POINT IN 46307-7689

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

----- (Cut or Fold Here) -----