

Work Order: 403715

Status: Invoiced

Date:

6/20/2024

**Location: MERRILLVILLE CITGO/ROOP
PETROLEUM INC**

**PRINCE
6101 BROADWAY
MERRILLVILLE, IN 46410**

**Bill To: MERRILLVILLE CITGO/ROOP
PETROLEUM INC**

**6101 BROADWAY
MERRILLVILLE, IN 46410**

Problem Notes

06/18/2024 15:32 ED ANGELL

PER IDEM VIOLATION: ANNUAL TESTING DUE. TEST LINES, LEAK DETECTORS & SENSORS, ATG CERTIFICATION, ANNUAL WALKTHROUGH, OPEN ALL SCHRADER VALVES IN STP SUMPS. CHECK IF REGULAR WEST SPILL CONTAINER IS DRY.

Solution Notes

[Issue:] IDEM violations (XST System)

06/20/24 Seamus P

Per violations testing needed to be completed on fueling system. Completed full annual inspection. ATG certification completed. Shear valve and estop test completed. Sensor inspection completed. Line and leak detection test completed. Removed valves from STP's to let the secondary drain if there was a leak. Spill buckets are mostly dry. Testing results completed.

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Subtotal:	\$845.00
SC/ST:	\$0.00
Total:	<u>\$845.00</u>