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Date 

3/25/25

UST OVERFILL EQUIPMENT INSPECTION AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

|                        |                 |                        |                 |
|------------------------|-----------------|------------------------|-----------------|
| Facility Name:         | Citgo           | Owner:                 | DGM Inc         |
| Address:               | 3479 Georgia St | Address:               | 3479 Georgia St |
| City, State, Zip Code: | Gary, IN 46409  | City, State, Zip Code: | Gary, IN 46409  |
| Facility I.D. #:       | 7606            | Phone #:               |                 |

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200 Section 7 for inspection procedures.

|                                  |         |         |  |  |  |  |  |
|----------------------------------|---------|---------|--|--|--|--|--|
| Product Grade                    | Regular | Premium |  |  |  |  |  |
| Tank Number                      | 1       | 2       |  |  |  |  |  |
| Tank Volume, gallons             | 11,682  | 7,950   |  |  |  |  |  |
| Tank Diameter, inches            | 91      | 91      |  |  |  |  |  |
| Overfill Prevention Device Brand | OPW     | OPW     |  |  |  |  |  |
| Type of Overfill Device          | ASD     | ASD     |  |  |  |  |  |

AUTOMATIC SHUTOFF DEVICE INSPECTION

|                                                                          |    |    |  |  |  |  |  |
|--------------------------------------------------------------------------|----|----|--|--|--|--|--|
| 1. Drop tube removed from tank?                                          | No | No |  |  |  |  |  |
| 2. Drop tube and float mechanisms free of debris?                        |    |    |  |  |  |  |  |
| 3. Float moves freely without binding and poppet moves into flow path?   |    |    |  |  |  |  |  |
| 4. Bypass valve in the drop tube open and free of blockage (if present)? |    |    |  |  |  |  |  |
| 5. Flapper adjusted to shut off flow at 95% capacity?*                   |    |    |  |  |  |  |  |
| 6. Is Ball Float Present?                                                |    |    |  |  |  |  |  |
| 7. Measured Auto Shut-Off Level                                          |    |    |  |  |  |  |  |

A "No" to any item in Lines 1-5 indicates a test failure.

BALL FLOAT VALVE INSPECTION

|                                                                       |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|
| 1. Tank top fittings vapor-tight and leak-free?                       |  |  |  |  |  |  |  |
| 2. Ball float cage free of debris?                                    |  |  |  |  |  |  |  |
| 3. Ball free of holes and cracks and moves freely in cage?            |  |  |  |  |  |  |  |
| 4. Vent hole in pipe open and near top of tank?                       |  |  |  |  |  |  |  |
| 5. Ball float pipe proper length to restrict flow at 90% capacity?*** |  |  |  |  |  |  |  |
| 6. Ball Float removed from the tank?                                  |  |  |  |  |  |  |  |
| 7. Ball Float Level                                                   |  |  |  |  |  |  |  |

A "No" to any item in Lines 1-5 indicates a test failure.

|              |      |      |  |  |  |  |  |
|--------------|------|------|--|--|--|--|--|
| Test Results | Fail | Fail |  |  |  |  |  |
|--------------|------|------|--|--|--|--|--|

Comment: Adaptor came off but the Drop tube is stuck inside the riser on the regular line.  
The adaptor is rusted onto the riser on the premium line and will not come off.

\* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.  
\*\*\* Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Tester's Name : Josh Rider

Tester's Signature : 