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Date 3/25/25

## HYDROSTATIC SPILL BUCKET INTEGRITY TEST

SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD

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

|                        |                 |
|------------------------|-----------------|
| Owner:                 | DGM INC         |
| Address:               | 3479 Georgia St |
| City, State, Zip Code: | Gary, IN 46409  |
| Phone #:               |                 |

This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.

|                                                                                            |             |             |  |  |  |  |
|--------------------------------------------------------------------------------------------|-------------|-------------|--|--|--|--|
| Tank Number                                                                                | 1           | 2           |  |  |  |  |
| Product Stored                                                                             | Regular     | Premium     |  |  |  |  |
| Spill Bucket Capacity                                                                      | 5 gal       | 5 gal       |  |  |  |  |
| Manufacturer                                                                               | OPW         | OPW         |  |  |  |  |
| Construction                                                                               | SW          | SW          |  |  |  |  |
| Test Type                                                                                  | Hydrostatic | Hydrostatic |  |  |  |  |
| Spill Bucket Type                                                                          | Product     | Product     |  |  |  |  |
| Liquid and debris removed from spill bucket?                                               | Yes         | Yes         |  |  |  |  |
| Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.) | Fail        | Fail        |  |  |  |  |
| Tank riser cap included in test?                                                           | Yes         | Yes         |  |  |  |  |
| Drain valve included in test?                                                              | Yes         | Yes         |  |  |  |  |
| Starting Level                                                                             |             |             |  |  |  |  |
| Test Start Time                                                                            |             |             |  |  |  |  |
| Ending Level                                                                               |             |             |  |  |  |  |
| Test End Time                                                                              |             |             |  |  |  |  |
| Test Period                                                                                | 1 Hr        | 1 Hr        |  |  |  |  |
| Level Change                                                                               |             |             |  |  |  |  |

Pass/fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only: Maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column

### Test Results

Fail Fail

Comments: Both snapcaps are broken and will not seal tightly enough to do the hydrostatic test. They need replaced before the SB ' s can be tested.

Tester's Name : Josh Rider

Tester's Signature : Josh Rider