

CONTAINMENT SUMP INTEGRITY TESTING						
HYDROSTATIC TESTING METHOD						
Facility Name: Big Bucket			Owner: Gogo Lakeline, Incorporated			
Address: 2219 S Lakeline Blvd		Address: 608 Baldovino Skwy				
City, State, Zip Code: Cedar Park, TX 78613		City, State, Zip Code: Lakeway, TX 78738				
Facility ID #: 87986		Phone #:				
Testing Company: Petro-Tank Solutions		Phone #:		Date: 9/11/2024		
This procedure is to test the leak integrity of containment sumps. See PEI/RP1200, Section 6.5 for the test method.						
Containment Sump ID	Regular	Super	Diesel			
Containment Sump Material	Fiberglass	Fiberglass	Fiberglass			
Liquid and debris removed from sumps?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO
Visual inspection (No cracks, loose parts or separation of the containment sump.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO
Containment Sump Depth	25"	25"	25"			
Height from Bottom to Top of highest penetration	15"	15"	15"			
Starting water level	21"	21"	21"			
Test Start time	12:00 PM	12:00 PM	12:00 PM			
Ending water level	21"	21"	21"			
Test End Time	1:00 PM	1:00 PM	1:00 PM			
Test Period (Minimum test time: 1 hour)	1 hr	1 hr	1 hr			
Water level change	0	0	0			
Pass/Fail criteria: Must pass visual inspection. Water level drop of less than 1/8 inch.						
Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Comments:						

* All liquids and debris must be disposed of property.

Tester's Name Dustin Cuevas

Tester's Signature

D. Cuevas

CONTAINMENT SUMP INTEGRITY TESTING

HYDROSTATIC TESTING METHOD

Facility Name: Big Bucket		Owner:	Gogo Lakeline, Incorporated	
Address	2219 S Lakeline Blvd	Address:	608 Baldovino Skwy	
City, State, Zip Code	Cedar Park, TX 78613	City, State, Zip Code	Lakeway, TX 78738	
Facility ID #	87986	Phone #		
Testing Company	Petro-Tank Solutions	Phone #		Date: 9/11/2024

This procedure is to test the leak integrity of containment sumps. See PEI/RP1200, Section 6.5 for the test method.

Containment Sump ID	D1/2	D3/4	D5/6	D7/8	D9/10	
Containment Sump Material	Fiberglass	Fiberglass	Fiberglass	Fiberglass	Fiberglass	
Liquid and debris removed from sumps?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO
Visual inspection (No cracks, loose parts or separation of the containment sump.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> NO
Containment Sump Depth	33"	33"	33"	33"	33"	
Height from Bottom to Top of highest penetration	10"	10"	10"	10"	10"	
Starting water level	30"	30"	30"	30"	30"	
Test Start time	1:00 PM	1:00 PM	1:00 PM	1:00 PM	1:00 PM	
Ending water level	30"	30"	30"	30"	30"	
Test End Time	2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM	
Test Period(Minimum test time: 1 hour)	1 hr	1 hr	1 hr	1 hr	1 hr	
Water level change	0	0	0	0	0	

Pass/Fail criteria: Must pass visual inspection. Water level drop of less than 1/8 inch.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:

* All liquids and debris must be disposed of property.

Tester's Name Dustin Cuevas

Tester's Signature D. Cuevas