

Overfill Prevention Equipment Inspection Report

FACILITY WHERE EQUIPMENT IS LOCATED:

Facility Number: 15934
 Facility Name: Phillips 66 #25329
 Street Address: 14992 State Road #23 East
 City: Granger County: St Joseph
 Inspection Date: 2022-05-17

CONTRACTOR:

Contractor Name: Protanic Inc.
 Street Address: PO Box Box 80265
 City: Saukville State: WI Zip: 53080

Tank ID Number	Regular	MidGrade	Premium			
Product Stored in Tank (Give grade or blend % if applicable)	87	89	92			
Overfill Prevention Equipment Manufacturer	Opw	Opw	Opw			
Overfill Prevention Equipment Model	71SO-4	71SO-4	71SO-4			
Type of Equipment (Check any that apply)	☒ Flapper ☐ Alarm ☐ Ball Float	☒ Flapper ☐ Alarm ☐ Ball Float	☒ Flapper ☐ Alarm ☐ Ball Float	☐ Flapper ☐ Alarm ☐ Ball Float	☐ Flapper ☐ Alarm ☐ Ball Float	☐ Flapper ☐ Alarm ☐ Ball Float
1) Automatic Shutoff Device (Flapper Valve) Inspection						
If required for inspection, was Drop Tube removed from Tank?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Are Drop Tube and Float Mechanism free of debris?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Does Float move freely and does poppet move into flow path?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
If present, is Bypass Valve in Drop Tube open and unblocked?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Is Flapper Valve adjusted to shut off flow at 95% of tank capacity?	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Inspection Results (Check One) "No" to any question is a FAIL	☒ PASS ☐ FAIL	☒ PASS ☐ FAIL	☒ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL
Comments on Flapper Valve Inspection:						

2) Overfill Alarm Inspection

Are Electronic Device and Probe operating properly?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Does Alarm activate at 90% of tank capacity?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Can Alarm be heard and seen from tank fueling area?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Inspection Results (Check One) "No" to any question is a FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL

Comments on Overfill Alarm Inspection:

3) Ball Float Valve Inspection (NOTE: Ball Floats Valves that fail inspection must be replaced by another type of Overfill Prevention Equipment)

Are Tanktop Fittings vapor-tight and leak-free?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Is Ball Float Cage free of debris?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Is Ball free of holes and cracks?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Does Ball move freely in cage?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Is Vent Hole in pipe open and near top of tank?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Is Ball Float Pipe proper length to restrict flow at 90% of tank capacity?	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO
Inspection Results (Check One) "No" to any question is a FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL	☐ PASS ☐ FAIL

Comments on Ball Float Valve Inspection:

Name of employee conducting inspection:

Daniel Eberlein

Signature of employee conducting inspection:

