Overfill Prevention Equipment Inspection Report

FACILITY WHERE EQUIPMENT IS LOCATED:		CC	NTRACTOR:					
Facility Number: 10566								
Facility Name: Marathon #25463		Contractor Name: Protanic Inc						
Street Address: 5316 W. Western Ave		Street Address: PO Box 80265						
City: South Bend County: St Joseph		Cit	y: Saukville	State: WI Zip		o: <u>53080</u>		
Inspection Date: 2022-06-30								
•								
Tank ID Number								
Product Stored in Tank (Give grade or blend % if applicable)	Regular/	Premium	Diesel	W. Diesel				
Overfill Prevention Equipment Manufacturer	OPW	OPW	OPW	OPW				
Overfill Prevention Equipment Model								
Type of Equipment (Check any that	Flapper	✓ Flapper	✓ Flapper	√ Flapper	Flapper	Flapper		
apply)	Ball Float	Ball Float	Alarm Ball Float	Alarm Ball Float	Alarm Ball Float	Alarm Ball Float		
1) Automatic Shutoff Device (Flapper			Ban rioat	Baii i ioat	Banriout	Baii i loat		
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	1:							

2) Overfill Alarm Inspection							
Are Electronic Device and Probe	YES	YES	YES	YES	YES	YES	
operating properly?	NO	☐ NO	☐ NO	☐ NO	☐ NO	☐ NO	
Does Alarm activate at 90% of tank	YES	YES	YES	YES	YES	YES	
capacity?	□NO	☐ NO	☐ NO	□ NO	☐ NO	☐ NO	
Can Alarm be heard and seen from	YES	YES	YES	YES	YES	YES	
tank fueling area?	NO	☐ NO	☐ NO	☐ NO	☐ NO	NO	
Inspection Results (Check One) "No"	PASS	PASS	PASS	PASS	PASS	PASS	
to any question is a FAIL	FAIL	FAIL	FAIL	FAIL	FAIL	FAIL	
Comments on Overfill Alarm Inspection	:						
3) Ball Float Valve Inspection (NOTE: B Overfill Prevention Equipment)	all Floats Valv	es that fail in	spection must	be replaced b	y another typ	oe of	
Are Tanktop Fittings vapor-tight and	YES	YES	YES	YES	YES	YES	
leak-free?	☐ NO	□NO	☐ NO	☐ NO	NO	☐ NO	
Is Ball Float Cage free of debris?	YES	YES	YES	YES	YES	YES	
	☐ NO	☐ NO	☐ NO	☐ NO	□NO	NO	
Is Ball free of holes and cracks?	YES	YES	YES	YES	YES	YES	
	□NO	☐ NO	☐ NO	☐ NO	NO	☐ NO	
	YES	YES	YES	YES	YES	YES	
Does Ball move freely in cage?	☐ NO	NO	☐ NO	☐ NO	NO	NO	
Is Vent Hole in pipe open and near	YES	YES	YES	YES	YES	YES	
top of tank?	NO	☐ NO	NO	NO	□NO	☐ NO	
Is Ball Float Pipe proper length to	YES	YES	YES	YES	YES	YES	
restrict flow at 90% of tank capacity?	No	NO	NO	NO	NO	NO	
Inspection Results (Check One) "No"	PASS	PASS	PASS	PASS	PASS	PASS	
to any question is a FAIL	FAIL	FAIL	FAIL	FAIL	FAIL	FAIL	
Comments on Ball Float Valve Inspection	n:						
Name of employee conducting inspection: Dave Trudeau Signature of employee conducting inspection:							