

UST OVERFILL EQUIPMENT INSPECTION AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

Facility Name: Phillips 66	Owner: Pine Lake Laporte Property LLC
Address: 613 Pine Lake Ave	Address: 6520 Lake Crest Cir
City, State, Zip Code: La Porte, IN 46350	City, State, Zip Code: South Bend, IN, 46628
Facility I.D. #: 16239	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	Mid	Premium	Diesel		
Tank Number	1	2	3	4		
Tank Volume, gallons	12,000	6,000	8,000	2,000		
Tank Diameter, inches	96	96	96	64		
Overfill Prevention Device Brand	OPW	OPW	OPW	OPW		
Type of Overfill Device	ASD	ASD	ASD	ASD		

AUTOMATIC SHUTOFF DEVICE INSPECTION

1. Drop tube removed from tank?	Yes	Yes	Yes	Yes		
2. Drop tube and float mechanisms free of debris?	Yes	Yes	Yes	Yes		
3. Float moves freely without binding and poppet moves into flow path?	Yes	Yes	Yes			
4. Bypass valve in the drop tube open and free of blockage (if present)?	Yes	Yes	Yes			
5. Flapper adjusted to shut off flow at 95% capacity?*	Yes	Yes	Yes	Yes		
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	Pass	Pass	Pass	Fail		
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Comment: Diesel ASD does not have a flapper, it's completely missing.
Premium ASD flapper is rusted but seems operational

* 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 : 