

Overfill Prevention Equipment Inspection Report

FACILITY WHERE EQUIPMENT IS LOCATED:

Facility Number: 2807
 Facility Name: S & Q Burger Dairy #25303
 Street Address: 4023 West Sample Street
 City: South Bend County: St Joseph
 Inspection Date: 2022-03-23

CONTRACTOR:

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

Tank ID Number	1	2	3	4		
Product Stored in Tank (Give grade or blend % if applicable)	Regular	Mid-grade	Premium	Kerosene 1		
Overfill Prevention Equipment Manufacturer	EMCO	OPW	OPW	OPW		
Overfill Prevention Equipment Model	A1100EVR	71SO	71SO	71SO		
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:

Garrett Hyser

Signature of employee conducting inspection:

