APPENDIX C-5

UST OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

Facility Name: Big Bucket 4		Owner: Palm Valley Business INC	
Address: 3250 E Palm Valley Blvd		Address: 3250 E Palm Valley Blvd	
City, State, Zip Code: Round Rock, TX 78665		City, State, Zip Code: Round Rock, TX 78665	
Facility I.D. #: 78899		Phone #:	
Testing Company: Petro-Tank Solutions		Phone #:	Date: 06/17/2024

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200 Section 7 for inspection procedures.

Product Grade	Regular	Diesel	Super			
Tank Number	1A	2A	2B			
Tank Volume, gallons	15000	12000	8000			
Tank Diameter, inches	120"	120"	120"			
Overfill Prevention Device Brand	OPW	OPW	OPW			
Type	☐ Automatic Shutoff Device ☑ Ball Float Valve	☑ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☑ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve
AUTOMATIC SHUTOFF DEVICE INSPECTION						
1. Drop tube removed from tank?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Drop tube and float mechanisms free of debris?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Float moves freely without binding and poppet moves into flow path?	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Bypass valve in the drop tube open and free of blockage (if present)?	☐ Yes ☐ No ☐ Not Present	☑ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present
5. Flapper adjusted to shut off flow at 95% capacity?*	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
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?	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Ball float cage free of debris?	Yes	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Ball free of holes and cracks and moves freely in cage?	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Vent hole in pipe open and near top of tank?	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5. Ball float pipe proper length to restrict flow at 90% capacity?***	☑ Yes ☐ No	☐ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
A "No" to any item in Lines 1-5 indicates a test failure.						
Test Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Comments:						

* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.
** If a ball float is found to fail the inspection, another method of overfill must be used.
*** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Tester's Name (print) Gyasi Tippens Tester's Signature