

1050 Mail Service Center, Raleigh, NC 27699-1050

Courtesy Check

Date: 9/6/2023
County: Hamett
Installation Location: Four Seasons Concession
Equipment Owner:

Stephen Benjamin, Director
(984) 236-4750

Inspection: [X] Approved [] Rejected

Address: 120 Parker Ln Lillington NC 27546-5519

File No: Address:

Make repairs by , and return this entire report, not a copy duly signed, to this office.

NOTE: Regulatory Cite - G.S. 119, Article 5 and 2 NCAC 38

Date All Repairs Completed

Inspector: John Meadows

Name of Service Technician

Agent: Four Seasons Concessions

Select only one numbered category per inspection form.

1. Domestic Tanks (residential and commercial)

4. Cylinder Exchange Cabinets

7. Lunch Wagons

- a [] Supplier identified (GS 119-58)
b [] Paint Condition (6.8.1.4)
c [] Data plate, cylinder marking (5.2.8.2, 5.2.8.3)
d [] Separation from building/property lines (6.4)
e [] Separation from source of ignition (6.4.4.4)
f [] Separation from openings into buildings (6.4.4.3)
g [] Separation from other fuel storage (6.5.3.6, 6.5.3.7)
h [] No leaks (6.16.1.1)
i [] Separation between propane tanks (6.4)
j [] Dents, Gouges, Bulges, Corrosion (5.2.1.4)
k [] Relief valve upward & away/rain cap (6.9.2.3/6.9.2.4)
l [] Firm foundation/contact with soil (6.8.2.1/6.8.2.2, 6.8.3)
m [] Cylinder in qualification period (5.2.2.2, 5.2.3.1)
n [] Anchored if in flood zone (6.8.1.6)
o [] Protection from impact by vehicles (6.8.1.2, 6.8.5.1(B&E))
p [] Cathodic protection present/condition (UG) (6.8.6.1(I))
q [] Piping/tubing/fittings proper material (5.11.3)
r [] Valve accessible to emergency responders (5.9.8.1(F))
s [] Notify before disconnection (GS 119-58b & 02 NCAC 38 .0705)
t [] Valves not connected capped/plugged (5.9.7.2)
u [] Other # 0

- a [] Separation from bldg. entrance, 5/10 ft (8.4.1.1)
b [] Separation from dispensers, 20 ft (8.4.1.1 (3))
c [] Separation from prop. line/sidewalk/thoroughfare (8.4.1.2)
d [] Protection from tampering (8.4.2.2)
e [] Protection from vehicles (8.4.2.3)
f [] Cylinders in qualification date (5.2.2.2, 5.2.2.3)
g [] Condition of cylinders (5.2.2.1)
h [] Fire extinguisher, if required (8.5)
i [] Valves closed/plugged/capped (8.2.2.2, 8.2.2.3)
j [] Supplier identified (suggestion)
k [] No indication of anhydrous ammonia contamination (4.5)
l [] Other # 0

- a [X] Number of tanks & size (6.26.3.1(C))
b [X] Paint Condition (6.8.1.4)
c [X] Re-qualification date (5.2.2.2, 5.2.2.3)
d [X] Tank location on vehicle (6.26.3.2, 6.26.3.3)
e [X] Leak free (6.16.1)
f [X] Proper piping and connections (6.26.5)
g [X] Tanks secured & protected from impact (6.26.3.4)
h [X] Tanks valves and shutoffs are accessible (6.26.4.1(3))
i [X] Relief valve position (6.9.2.1, 6.9.2.2, 6.9.2.4)
j [X] Path of egress not blocked in event of emergency (6.26.7.9)
k [X] Safety sticker or plate installed (6.26.7.10)
l [X] All appliances are equipped with a pilot or emergency shut-off device (6.26.7.4, 6.26.7.11, 5.23.7(A))
m [X] Regulators are approved (6.26.4.2)
n [X] Sources of ignition controlled (6.4.4.4)
o [X] Other # 0

5. Observed Fuel Transfer

- a [] Observed proper fuel transfer (6.30.5)
b [] Training documentation complete (4.4)
c [] Observed transportation action (chap. 9)
d [] Other # 0

6. LP-Gas Cargo Vehicles (other than calibration)

License Plate #: State:

US DOT #:

- a [] Parked with wheel stops (9.4.8)
b [] No evidence of smoking or other ignition source (9.4.10)
c [] Driver in attendance during transfer (7.2.1.2)
d [] Not parked in congested area (9.7.2.2)
e [] Parked at least 50 ft. from assembly/institution (9.7.2.3)
f [] Parked outdoors (9.7.3)
g [] Delivery hose condition (7.2.4)
h [] No leaks (49 CFR 178.337-9)
i [] Remote shutdown present/operational (49 CFR 173.315(n)(3))
j [] Making metered delivery with proper seal (GS 81A-29, NIST 44 1.10, G-UR.4.5)
k [] Other # 0

2. Cylinders in Buildings

- a [] Engine fuel cylinder stored properly (6.22.5.2)(8.2.1.2)
b [] Containers being fueled outdoors only (6.7.1)
c [] Quantity of I# cylinders appropriate (8.3.1, 8.3.2)
d [] Cylinders on floor maint. machinery labeled (11.12.2.3)
e [] Number of cylinders appropriate (6.22.5.1, 6.22.5.2)
f [] Cylinder is attended (6.22.5.2)
g [] Other # 0

3. Bulk Plant Approval Violations

- a [] Site has proper approval (4.3.1)
b [] Site capacity is not larger than approved (4.3.1)
c [] Other # 0

Other

NOTES:

[X] Approved [] Not Inspected/Not Required
[X] Rejected for correction [R] Repaired during visit