RELEASE PREVENTION

Facility ID#: 60000135

Check (√) for compliance; "No" for noncompliance. Leave blank for "N/A".

I. SPILL PREVENTION		Tank# 2	Tank# 3	Tank# 4	Tank#
(1) Spill prevention device present and operational.	[1]	✔	✔	✔	
(2) Spill prevention device in good repair.		✔	✔	✔	
(3) Spill prevention device has no significant debris or liquid.		✔	✔	✔	
II. OVERFILL PREVENTION					
(1) Overfill prevention device present and operational.	[2]				
A. Automatic shutoff device.					
(1) Verified by observations.				✔	
(2) Automatic shutoff device is functional and operational.	[2]			✔	
(3) Automatic shutoff device appropriate for system.				✔	
B. Audible or visual alarm					
(1) Present					
(2) Alarm is functional and operational.	[2]				
(3) Alarm is audible/visible to delivery driver.	[2]				
C. Ball float valves					
(1) Presence verified thru records and/or observation.		✔	✔		
(2) Ball float is operational.	[2]	✔	✔		
(3) Ball float is appropriate for system.		✔	✔		
III. OPERATION AND MAINTENANCE					
(1) Repairs to UST system performed according to a recommended practice.					
(2) Repaired UST system tightness tested within 30 days of repair.	[3]				
(3) CP system tested within 6 months of any CP repair.	[4]				
(4) Records of UST system repairs.					
(5) CP system properly operated and maintained to provide continuous protection.	[5]				
(6) CP system performing adequately based on results of testing.	[5]				

Comments:

Inspector's Signature Signed with SignDoc Signed on 2008-05-15 9:32:03

Date May 13, 2008