

Fuel Dispensing Facilities Facility Hazard Identification Inspection				
Town / Agency:			Pump location:	
Date:			Name of Inspector:	
#	N/A	Needs work	OK	Condition Surveyed
Above-Ground Storage Tanks				
1				Vegetation cut back & debris cleared at least 10 ft. around tanks
2				CAS number / NFPA 704 placard is present and clearly visible
3				Secondary containment (if needed) is clean of debris and accumulated water
General Area				
4				Natural grade, paved surfaces, and curbs promote good drainage
5				Combustible structures are at least 10 ft. away
6				Fixed sources of ignition are at least 20 ft. away
7				Pumps are adequately protected from collisions with islands or bollards
8				The pump island is at least 6 in. high, made of concrete and in good condition
Emergency Shut-off Switch and Fire Protection & Environmental Control Equipment				
9				E-Switch is located at least 20 ft., but not more than 100 ft., from pumps
10				E-Switch is clearly labeled and visible from pumps
11				Emergency Shut-off Switch tested ANNUALLY – Date:
12				On test - local alarm bell sounded and were clearly audible
13				On test – alarm transmitted to a central dispatch center (monitoring co., PD)
14				Emergency phone is available, in safe location, and is working properly
15				Fire extinguisher (min. rating 2A:20B:C) mounted within 30 ft. of pumps
16				Fire extinguisher is sealed, in good condition, and fully charged
17				Fire detection / suppression system has been inspected within past 12 months
18				Emergency spill kit / absorbent is available in immediate proximity of pumps
19				Emergency environmental relief valve was inspected with past 3 months
20				The pump aprons are provided with curb / berm for containment of spills
21				Sumps are clean and empty of accumulated substances.
Pumps & Hoses				
22				All electrical wiring is in continuous conduit. Conduit is not damaged.
23				Pumps can be locked when not in service. Locks & devices are in good condition
24				“Stop engine – No Smoking” sign is posted and legible

**Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action.
This document does not and is not intended to address every loss potential. There may be other conditions that may contain a potential for liability.*

25				Sign <i>prohibiting dispensing fuel in unapproved containers</i> present and legible
26				Sign <i>requiring filling portable containers on the ground</i> present and legible
27				Normal refueling and emergency procedures are posted and legible
28				Pumps, hoses, nozzles, and break-away couplings are not leaking
29				Hoses are free of damage, cuts, wear, and other signs of physical damage
30				Self-closing nozzles and auto-latch clips are working properly
31				Hose retractors are working properly