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| Fuel Dispensing Station Facilities Hazard Identification Inspection |
| Agency: | Inspection Date: |
| Name of Inspector: | Title: |
| Location Inspected: |
| # | Needs Work | N/A | 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. |
| 24 |  |  |  | Pumps can be locked when not in service. Locks & devices are in good condition |
| 25 |  |  |  | “Stop engine – No Smoking” sign is posted and legible |
| 26 |  |  |  | Sign prohibiting dispensing fuel in unapproved containers present and legible |
| 27 |  |  |  | Sign requiring filling portable containers on the ground present and legible |
| 28 |  |  |  | Normal refueling and emergency procedures are posted and legible |
| 29 |  |  |  | Pumps, hoses, nozzles, and break-away couplings are not leaking |
| 30 |  |  |  | Hoses are free of damage, cuts, wear, and other signs of physical damage |
| 31 |  |  |  | Self-closing nozzles and auto-latch clips are working properly |