# RELEASE PREVENTION

Facility ID#: 35000034

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

| I. SPILL PREVENTION | | Tank# 1 | Tank# 2 | Tank# 3 | 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 RFowler Signed with SignDoc Signed on 2007-07-10 9:02:11

Date Jul 10. 2007