

# MONTHLY ENVIRONMENTAL INSPECTION REPORT

## APRIL 2020

First Transit - 55835  
148 Roberts Street  
East Hartford, CT 06118



**This inspection helps meet key corporate Environmental Policy commitments:**

- *Complying with, and where possible exceeding, applicable legal and other requirements relating to the organisation*
- *Preventing pollution by minimising environmental risks from our operations*

A handwritten signature in blue ink that reads "Sultan Ali".

Signature

Report Submitted: 4/7/2020  
Submitted By: Sultan Ali



## Spill Prevention

- Do all maintenance areas and fueling areas have spill control stations?  Yes  No  N/A

A spill control station is required to be located in all maintenance areas and fueling areas. Spill control stations can be purchased from your approved CPA vendors.
- Are all spill control stations completely stocked?  Yes  No  N/A

Spill control stations can be purchased from your approved CPA vendors.
- Are emergency response procedures posted at the fueling area?  Yes  No  N/A

Contact your regional manager for assistance.
- Is the FirstGroup America Emergency Spill Response Contacts Placard posted on-site?  Yes  No  N/A

If you cannot find them, contact your regional manager for assistance.



## Fire Extinguishers / Fire Suppression

- Have fire extinguishers and/or fire suppression systems been inspected within the last year?  Yes  No  N/A

Contact your Region Safety Manager for direction on arranging testing for fire extinguishers/ suppression systems.



## Aboveground Storage Tank (Diesel Tank 10000 GAL)

- Is this tank present at your site?  Yes  No
- Tank Contents Diesel Tank
- Tank Capacity 10000 GAL
- Tank Location North East Corner of Building
- Is this a fueling AST?  Yes  No
- Is this AST single-walled?  Yes  No
- Is this AST double-walled?  Yes  No
- If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?  Yes  No  N/A

If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
- Do you have a permit for this AST?  Yes  No
- Is the tank free of damage?  Yes  No  N/A

If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).

Is the tank surface free of signs of leaks and rusting?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Motor Oil Tank #1 280 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Motor Oil Tank #1	
Tank Capacity	280 GAL	
Tank Location	Lube Room	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Diesel Exhaust Fluid Tank 1000 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Diesel Exhaust Fluid Tank	
Tank Capacity	1000 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Used Oil Tank 280 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Used Oil Tank	
Tank Capacity	280 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
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Is the dispenser nozzle intact?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
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If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
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Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Used Antifreeze Tank 120 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Used Antifreeze Tank	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Transmission Fluid Tank 120 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Transmission Fluid Tank	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Windshield Washer Fluid Tank 120 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Windshield Washer Fluid Tank	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Antifreeze Tank 120 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Antifreeze Tank	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Motor Oil Tank #2 120 GAL)

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Motor Oil Tank #2	
Tank Capacity	120 GAL	
Tank Location	LUBE ROOM	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Aboveground Storage Tank (Diesel Tank #2 (Emergency Gene 600 GAL))

Is this tank present at your site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tank Contents	Diesel Tank #2 (Emergency Gene)	
Tank Capacity	600 GAL	
Tank Location	OUTDOORS	
Is this a fueling AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST single-walled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is this AST double-walled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If tank is equipped with an interstitial monitor (i.e., leak detection), is the system working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If monitor requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Do you have a permit for this AST?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Is the tank free of damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the tank surface free of signs of leaks and rusting?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaks or severe rusting are observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to schedule repair and/or painting of the tank.
Are all overfill alarms (if any) associated with the tank operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to obtain instruction on how to test overfill if uncertain.
If the tank is equipped with a product level gauge, is the level gauge working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If level gauge requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If the tank is equipped with a vent pipe, is the vent pipe unobstructed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Obstructions include spider webs, bird nests, etc.
Does this tank have a dispenser?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If a spill containment pan is located beneath the dispenser, is the spill containment pan free of water, fuel, and debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, contact your waste vendor on disposal of fluids.
Is dispenser operating correctly (i.e., no evidence of leaks or drips from the equipment)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company 800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser free of damage?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser filters tight with no evidence of leaking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leaking around the filters is observed or filters require replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Is the dispenser hose cracked or worn?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If dispenser hose requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Are the dispenser hoses positioned to where a vehicle cannot run over the hose?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If hose retriever or other protecting device/method is needed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) to order or for further guidance.
Is the dispenser nozzle intact?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If nozzle requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
Has the dispenser meter been calibrated within the past year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If meter requires repair or replacement, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com).
If a spill containment box is located around the fill port, is the spill containment box free of water, fuel, and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If fuel is present, use an absorbent sock/pad to remove the fuel.

If tank is equipped with an emergency stop switch, has the switch been tested within the last 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Test switch when fuel is being dispensed to a vehicle or container. If emergency switch is in need of repair, contact Mansfield Oil Company at 800/695-6622 or email fssmaint@mansfieldoil.com.
For tanks equipped with piping, is the piping free of signs of leakage, corrosion, or damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If leakage, corrosion, or damage is observed, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Is this tank equipped with a secondary containment structure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are containment walls intact (no evidence of cracks or leaks)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Examples of containment: concrete/steel dikes, spill containment pallets, and containment tubs. If cracks in the containment are present, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
If water is present in the secondary containment structure, is the water free of oil sheens?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If oil sheens are present, the water cannot be discharged to the ground. Contact your tank vendor or waste vendor to address.
Are the drainage valves/plugs located inside containment structure closed and/or locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If drainage valves require repair, contact Mansfield Oil Company (800/695-6622 or email fssmaint@mansfieldoil.com) for repairs.
Has water been removed from the secondary containment structure during the past 30 days and logged on the Drainage Discharge Log?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Refer to Environmental Procedure 8.6 Draining Secondary Containment Structures, stored in EIOS Corporate Library as an Environmental Procedure.



## Liquid Material Management

Are the areas where materials (includes fuel, oils, coolant, etc.) are loaded and unloaded by vendors free of significant staining?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If significant staining is observed, contact your regional manager for assistance to address issue.
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## Vehicle Maintenance

Do you perform vehicle maintenance at your facility?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is the maintenance area free of significant oil staining on the floors?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If significant staining is observed, contact your regional manager for assistance to address issue.
Is the area outside of the maintenance building free of signs of tracking of oils onto the paved or gravel surfaces?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If significant staining is observed, contact your regional manager for assistance to address issue.

- Are the material storage areas located inside and outside of the maintenance building free of significant oil staining?  Yes  No  N/A

If significant staining is observed, contact your regional manager for assistance to address issue.
- Are all drums located inside or outside of the maintenance building intact with no signs of leaks or damage?  Yes  No  N/A

If leaking drums are discovered, place absorbents around drum and empty contents of drum, place in an overpack drum, or turn drum to where leak is stopped. Contact ERTS at 800-924-6804 or 800-210-6804, your emergency response dispatching contractor for assistance.
- Are all drums/containers, including oil catch pans, properly sealed, if not in use?  Yes  No  N/A
- Are all drums/containers properly labeled as to the contents and associated hazard?  Yes  No  N/A

Contact your regional manager for direction on obtaining hazardous material labels (e.g., HazMat Diamond labels).



## Hydraulic Lifts

- Are hydraulic lifts present at your facility (including both above and below ground)?  Yes  No
- Are hydraulic lifts operating correctly?  Yes  No

Contact your Region Maintenance Manager, or Region Director of Maintenance for direction on repairs.
- Have the hydraulic lifts been inspected within the past 12 months?  Yes  No

Contact your Region Maintenance Manager, or Region Director of Maintenance for direction on repairs.



## Waste Management / Dumpsters

- Has the area around all solid waste dumpsters been inspected to determine if any automotive fluids have been improperly disposed in the dumpster and are leaking from the dumpster?  Yes  No  N/A

If dumpster is not equipped with a lid, contact your waste vendor for repair/replacement.
- Is the area around the used oil filter bin/drums free of significant oil staining?  Yes  No  N/A

If significant staining is observed, contact your regional manager for assistance to address issue.
- Is documentation (i.e., manifests / bills of lading) maintained on-site for all shipments of waste automotive fluids/filters off-site that occurred over the past 30 days?  Yes  No  N/A



## Oil/Water Separators

Are oil/water separators present at your facility?  Yes  No

Are oil/water separator systems working properly?  Yes  No

Has the oil/water separator system been serviced within the last 12 months?  Yes  No

If oil/separator is malfunctioning, contact your regional manager for assistance to address issue.

If oil/water separator requires servicing, contact your oil/water separator waste vendor.



## Security

Are all fences and gates located on the property intact?  Yes  No  N/A

Are all gates equipped with locks?  Yes  No  N/A

If fencing is not provided around the perimeter of the property, are fill ports to outdoor storage tanks padlocked?  Yes  No  N/A

Is electricity shut off to outdoor fuel ABOVEGROUND storage tank dispensers after business hours?  Yes  No  N/A

Is lighting around outside liquid storage areas working properly?  Yes  No  N/A

Contact your regional manager for assistance to address issue.

Contact your regional manager for assistance to address issue.



## Vehicle Washing / Parking

Is the vehicle washing area free of oil staining?  Yes  No  N/A

Are the parking areas clean with no evidence of significant oil staining?  Yes  No  N/A

If significant staining is observed in an outdoor wash area that is not equipped with drains that discharge to an oil/water separator, contact your regional manager for assistance to schedule cleaning.

If significant staining is observed in the parking areas, contact your regional manager for assistance to schedule cleaning.



## Stormwater

Is there evidence of excessive erosion and/or sediment buildup at the site?  Yes  No  N/A

Contact your regional manager for assistance to address issue.

Are storm drains operating efficiently (i.e., runoff is flowing unobstructed) and clear of debris and other objects?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact your regional manager for assistance if storm drains require cleaning.
Is there any evidence of potential pollutants reaching the storm drains (i.e., oil staining, oil sheens)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If evidence of pollutants in storm water are observed, contact ERTS at 800-924-6804 or 800-210-6804, your emergency response dispatching contractor.
If an oil/water separator, clarifier, or other storm water management unit is located on-site to treat storm water, is the system operating correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If a stormwater treatment oil/water separator requires servicing, contact your oil/water separator waste vendor.
Are drainage ditches or swales free of debris and sediment buildup?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Contact your regional manager for assistance if drainage ditches or swales require cleaning.
Is there any evidence of potential pollutants reaching the drainage ditches/swales (i.e., oil staining, oil sheens)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If evidence of pollutants in storm water are observed, contact ERTS at 800-924-6804 or 800-210-6804, your emergency response dispatching contractor.
Are storm water retention/detention ponds clear of debris and sediment building and free of any obstructions that may inhibit water flow and drainage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Contact your regional manager for assistance if your retention/detention ponds require cleaning.
Is there any evidence of potential pollutants reaching the retention/detention pond (i.e., oil staining, oil sheens)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	If evidence of pollutants in storm water are observed, contact ERTS at 800-924-6804 or 800-210-6804, your emergency response dispatching contractor.
Are sediment levels in storm drains below the drain's effluent pipe?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Are significant amounts of sediments being tracked onto the adjoining roadway(s) from vehicles entering and exiting the property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	



## Certification

Description of Weather During Inspection	Sunny 54degrees
Description of any Wastewater Discharges Occurring Outdoors at the Time of Inspection (i.e., vehicle wash water, air compressor blowdown, etc.):	None.
Were there any releases or spills identified during the inspection that had not been previously identified?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were any instances of noncompliance observed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Has all documentation from inspections conducted by outside regulatory agencies (e.g., EPA, State environmental agencies, local fire department/health department, etc.) been submitted to FirstGroup@strataenv.com?

Yes  No  N/A

Summary of Corrective Actions



## Comments



## Pictures

