

SITE SPECIFIC CHECKLIST

FOR THE CLASS C OPERATOR

Class C Operator: _____ Date: _____

Authorized Class A/B Operator: _____

Facility Name: _____ Facility ID#: _____

Facility Address: _____

	<u>Yes</u>	<u>No</u>	<u>NA</u>	<u>Comments</u>
1) Tank Field				
a. Fill Port/Spill Bucket.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b. ATG-Probe.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c. Cathodic Protection Test Port (<i>STP3 Only</i>).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
d. Manways for STPs.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
e. Vapor Recovery.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2) Dispenser Hose & Nozzle.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3) Vent Pipes (<i>if visible</i>).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4) Location of Fire Extinguishers				
a. Location Inside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b. Location Outside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5) Location and use of Spill Kits & Absorbents				
a. Location Inside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b. Location Outside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6) Emergency Shut Off				
a. Location Inside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b. Location Outside.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
7) Location of Emergency Contact List.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
8) Location of ATG.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a. What to do if there is an alarm.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Signature of Class C Operator

Signature of Class A/B Operator