

PMIC Refined Fuels Supplement (page 1 of 2)

Name: _____

Address: _____

City: _____

State: _____

OPERATIONS:

- Fuel Oil Delivery
- Gasoline or Kerosene Delivery
- Retail Gasoline sales via Gasoline Pumps
- Installation of Fuel Oil Tanks
- Repair, Replace & Service of Heating Systems
- Other (Explain) _____

Residential Sales ___% Commercial Sales___% Retail Gasoline Sales___% Brokered Sales___% Other___%

What percentage of customers on Scheduled Delivery _____ %

Annual Fuel Oil Sales \$ _____ Annual Gallons _____

Annual Gasoline Sales \$ _____ Annual Gallons _____

Number of fuel oil delivery trucks _____ Capacities of delivery trucks? _____

Number of gasoline delivery trucks? _____ Capacity of delivery trucks? _____

Number of semi delivery trucks? _____ Capacities of trailers? _____

Number of fuel oil drivers ? _____ Number of gasoline drivers? _____

Number of customers ? _____

Are "KEEP FULL" or "WATCH DOG" agreements used? Y (provide a copy of the agreement) N

BULK REFINED FUEL PLANTS:

- Y N Is the Spill Prevention, Control and Countermeasure (SPCC) plan posted and in operation?
- Y N Is there proper diking around the tanks?
- Y N Are emergency procedures (EAP – Emergency Action Plan) in place?
- Y N Are tanks and piping properly identified?
- Y N Is there a documented inspection and monitoring program for leaks?
- Y N Is the rack and tanks properly secured? (locks and/or fencing)
- Y N Is there proper electrical, wiring, motors, etc. (class 1, group D) that meet NFPA 70?
- Y N Are the equipment and tanks properly grounded?
- Y N Are bonding cables used when loading?
- Y N Is a NO SMOKING policy in place with proper signage?
- Y N Is other signage properly posted? (Ex. Flammable liquids, Combustible liquids, etc)

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Training

- Y** **N** Are all employees properly trained in safety?
- Y** **N** Are all employees properly trained in handling of product?
- Y** **N** Are all employees trained what to do in case of a spill?
- Y** **N** Are all employees trained on the EAP program?
- Y** **N** Is there a documented formal driver training program?
- Y** **N** Is there a driver qualification program?
- Y** **N** Are driver files properly maintained?
- Y** **N** Are refined fuel trucks following DOT Regulations?
- Y** **N** In the past 3 years, have any refined fuel trucks been placed "out of service" by DOT?
- Y** **N** Are vehicle maintenance files being maintained?
- Y** **N** Are pre/post trip logs being maintained?

Producers Signature: _____

Facility Manager/ Owner Signature: _____