EMERGENCY RESPONSE PROCEDURES

| First Aid Kit Location: |
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| Fire Extinguisher Location(s): |
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| Evacuation Plan (i.e. fire in store): – Indentify all exit doors in the building – |
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| Storm Shelter Location: - Area of strongest structural support, away from windows - |
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| Emergency Stop Button (or breaker switch): |
| Location - |
| When to use it - |
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| Petroleum Spill Kit: |
| Location - |
| When to use it - |
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| What to do with clean up materials - |
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| Monitoring Equipment (i.e. ATG or tank gauge) |
|---|
| Brand/Model - |
| Location - |
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| Protocol for monitoring - |
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| What to do if alarm - |
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| Contact Person (if alarm) - |
| Phone Number - |
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| Fuel Delivery Protocol: |
| Overfill prevention device (circle one): Overfill Alarm - Auto Shutoff Valve - Ball Float Valve |
| What indicates tank overfill situation - |
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| How to respond to overfill situation - |
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| Responsibilities during/after delivery - |
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| SPECIAL NOTE: Spill basin must remain clean (free of liquid and debris) at all times. |

IMPORTANT: This form should be used to document all specific emergency response procedures and should be posted in a clearly visible location at the front of the store (easily accessible to Class C Operators). All applicable information must be completed for each item. This form must be filed at respective facilities to document compliance.