



**REPUBLIC OF TRINIDAD AND TOBAGO**  
**Ministry of Energy and Energy Affairs**  
**Service Station Inspection Checklist**

This checklist is to be used as a guideline for the inspection of service stations for the renewal of marketing licenses. It outlines the minimum requirements for inspection. Additional requirements may be considered depending on the uniqueness of the service station.

**1. Inspection Particulars**

<b>Name of Registered Licensee:</b>					
<b>Address:</b>					
<b>Inspection Date:</b>					
<b>Last Inspection Date:</b>					
<b>Inspection Officer/s:</b>					
<b>Service Station Representative/s:</b>					
<b>Company Representative/s:</b>					
<b>Activity:</b>	<input type="checkbox"/> Inspection <input type="checkbox"/> Calibration <input type="checkbox"/> Pre-commissioning				
<b>Station License:</b>	<input type="checkbox"/> COCO <input type="checkbox"/> CODO <input type="checkbox"/> DODO				
<b>Leak Detection:</b>	<input type="checkbox"/> Inventory Control <input type="checkbox"/> Tightness Test <input type="checkbox"/> Interstitial Monitoring <input type="checkbox"/> Other				
<b>Storage Details:</b>					
	<b>Volume of Storage</b>	<b>Tank Location</b>	<b>Tank Wall Type</b>		<b>No. of Dispensing Nozzles</b>
<b>Diesel</b>	1.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
	2.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
<b>Super Gasolene</b>	1.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
	2.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
<b>Premium Gasolene</b>	1.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
	2.	<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
<b>Regular Gasolene</b>		<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
<b>Kerosene</b>		<input type="checkbox"/> AG <input type="checkbox"/> UG	<input type="checkbox"/> Single	<input type="checkbox"/> Double	
<b>LPG</b>	..... X 20lbs	NA	NA		NA

## 2. Inspection Checklist

Tick as appropriate. A tick in the shaded region must be accompanied by a comment.

Legend: Y – Yes      N – No      NA – Not Applicable

		Y	N	NA	Comments
<b>A. Documents and Records</b>					
1.	Is the marketing license up to date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Expiry Date:.....
2.	Is the marketing license displayed for public view?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Is the latest revision of the signed and dated HSE Policy statement displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are emergency contact numbers posted? <i>Should include: Fire, Ambulance, Police, Manager, Dealer, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Is an adequate ERP readily available? <i>Should contain as a minimum:</i> <i>(1) Procedures to be followed in case of fire, such as sounding the alarm, notifying the Fire Service, evacuating personnel, and controlling and extinguishing the fire.</i> <i>(2) Procedures and schedules for conducting drills.</i> <i>(3) Appointment and training of personnel to carry out assigned duties, including review at the time of initial assignment, as responsibilities or response actions change, and whenever anticipated duties change.</i> <i>(4) Maintenance of fire protection equipment.</i> <i>(5) Procedures for shutting down or isolating equipment to reduce the release of liquid, including assigning personnel responsible for maintaining critical plant functions or shutdown of plant processes.</i> <i>(6) Alternate measures for the safety of occupants.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are SOPs available and adequate? <i>Should include fuelling, RTW offloading, product transfer, dispensing, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Is a plot plan showing location of fire extinguishers, escape paths, muster point, ESD switches, etc. displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Is a colour code chart available? <i>Gray – Diesel; Blue – Kerosene; Red – Super; White – Premium; Black – Regular.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Are MSDS available for the hazardous products stored/ dispensed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Are employees involved in fuel transfer trained in proper procedures to handle fires, overfill, or fuel spillages, types of improper and illegal containers and fire extinguishers use? <i>Verify by interviewing employees.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Are emergency drills conducted and recorded? <i>Verify by interviewing employees.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	For single walled tanks, are inventory records satisfactory? <i>Check: availability, completed daily, all fields completed, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	For single walled tanks, do inventory records suggest no leaks? <i>Check: % variance &lt; 1% on consecutive days.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.	For interstitial space monitoring tanks, are leak detection records (print outs) performed at least every 7 days?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.	For interstitial space monitoring tanks, do records suggest that the tanks are free of leaks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.	Is the compressor's relief valve annual certification up to date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17.	Are underground storage tanks checked for water on a daily basis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.	Are conspicuous signs of the following displayed for customer view:				
	a) Fuel will not be dispensed into unapproved containers (or equivalent)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	b) Fuel in excess of 100 litres will not be dispensed into portable containers (or equivalent)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19.	Are records of fuel sales greater than 100 litres to customers maintained at the service station?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

<b>B. Store Room</b>		<input type="checkbox"/> NA	<input type="checkbox"/> No longer in use
1.	Is the room free of fuel storage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.	Is a pathway of 1m width maintained for access?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.	Are materials safely stacked? <i>Check material compatibility, height of stacks, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.	Are top shelves provided with fall barriers at the front?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.	Is adequate lighting provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>C. Compressor Room</b>		<input type="checkbox"/> NA	<input type="checkbox"/> No longer in use
1.	Is the room safely located? <i>Consider fuel storages, noise, etc. Check aboveground and readily accessible.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

		Y	N	NA	Comments
2.	Are adequate guards provided over moving parts? <i>If wire mesh is installed it should not permit hand entry.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Is a relief valve installed and in good condition? <i>Check set pressure if PRV is 110% tank pressure.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Is the compressor certification expiry date stencilled on?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Expiry Date:.....
5.	Is there no valve between the compressor tank and relief valve?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Is the room free of combustibles and other material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Is the compressor in good condition? <i>Check for corrosion, damage, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Is piping in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Is a pressure gauge provided at the compressor (tank) discharge? <i>Check condition of pressure gauge, readily readable and operating range.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Is a drain pipe and valve provided at the lowest point on the compressor tank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

D. Fire Prevention					
1.	Are adequate number and type of fire extinguishers provided? <i>Check minimum one per plinth (type 20-BC)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Are fire extinguishers in good condition? <i>Check: fully charged, condition of hoses, inspected monthly, corrosion, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are last annual test dates acceptable?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Last Test Date:.....
4.	Are fire extinguishers readily available? <i>Should be &lt; 100 ft. from dispensers.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Is a fire proof bin provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Is dry sand provided in red labelled ('FIRE') bins?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are sand bins in good condition? <i>Check: bins free of garbage, sand tilled, cover in place, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Are "NO SMOKING", NO NAKED LIGHTS and "WHEN FILLING SWITCH OFF ENGINE" signs displayed? <i>Check: No Smoking letters must be ≥6" and all letters must be red.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Are signs in good condition? <i>Check: conspicuous letters, in view of all vehicles fuelling, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

E. LPG Storage		<input type="checkbox"/> NA	<input type="checkbox"/> No longer in use													
1.	Is storage safely located? <i>Check: &gt;10' from ignition sources, vehicular impact protection, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
2.	Are set back distances observed? <table border="0" style="width:100%; border:none;"> <tr> <td style="width:33%;"><i>Quantity</i></td> <td style="width:33%;"><i>Building/ Property that can be built upon</i></td> <td style="width:33%;"><i>Sidewalk/ Church, School,</i></td> </tr> <tr> <td><i>≤ 720 lb</i></td> <td><i>0 ft.</i></td> <td><i>0 ft.</i></td> </tr> <tr> <td><i>721 – 2,500 lb</i></td> <td><i>0 ft.</i></td> <td><i>10 ft.</i></td> </tr> <tr> <td><i>2,501 – 6,000 lb</i></td> <td><i>10 ft.</i></td> <td><i>10 ft.</i></td> </tr> </table>	<i>Quantity</i>	<i>Building/ Property that can be built upon</i>	<i>Sidewalk/ Church, School,</i>	<i>≤ 720 lb</i>	<i>0 ft.</i>	<i>0 ft.</i>	<i>721 – 2,500 lb</i>	<i>0 ft.</i>	<i>10 ft.</i>	<i>2,501 – 6,000 lb</i>	<i>10 ft.</i>	<i>10 ft.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Quantity</i>	<i>Building/ Property that can be built upon</i>	<i>Sidewalk/ Church, School,</i>														
<i>≤ 720 lb</i>	<i>0 ft.</i>	<i>0 ft.</i>														
<i>721 – 2,500 lb</i>	<i>0 ft.</i>	<i>10 ft.</i>														
<i>2,501 – 6,000 lb</i>	<i>10 ft.</i>	<i>10 ft.</i>														
3.	Is the enclosure at least 20ft. from fuel dispensers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
4.	Is the enclosure at least 5 ft. from doorways of buildings with two means of egress and 10 ft from buildings with one means of egress? <i>(Only if the building is open to the public).</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
5.	Is the area free of weeds, vegetation and combustibles?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
6.	Is a lockable ventilated enclosure of metal exterior construction provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
7.	Are cylinders stacked upright and no more than 3 per column?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
8.	Are cylinders stored on a level and non-flammable base that will not collect water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
9.	Are warning signs posted? <i>(No Smoking, No Parking Within 3m, LPG, Flammable)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												

F. Aboveground Storages		<input type="checkbox"/> NA	<input type="checkbox"/> No longer in use													
1.	Is minimum safety separation distances of the tanks from property lines, public ways and important buildings observed? <table border="0" style="width:100%; border:none;"> <tr> <td style="width:33%;"><i>Tank Capacity</i></td> <td style="width:33%;"><i>Property Line that can be built upon (ft.)</i></td> <td style="width:33%;"><i>From building or Public way (ft.) (Gals)</i></td> </tr> <tr> <td><i>275 or less</i></td> <td><i>5</i></td> <td><i>5</i></td> </tr> <tr> <td><i>276 to 750</i></td> <td><i>10</i></td> <td><i>5</i></td> </tr> <tr> <td><i>751 to 12,000</i></td> <td><i>15</i></td> <td><i>5</i></td> </tr> </table>	<i>Tank Capacity</i>	<i>Property Line that can be built upon (ft.)</i>	<i>From building or Public way (ft.) (Gals)</i>	<i>275 or less</i>	<i>5</i>	<i>5</i>	<i>276 to 750</i>	<i>10</i>	<i>5</i>	<i>751 to 12,000</i>	<i>15</i>	<i>5</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Tank Capacity</i>	<i>Property Line that can be built upon (ft.)</i>	<i>From building or Public way (ft.) (Gals)</i>														
<i>275 or less</i>	<i>5</i>	<i>5</i>														
<i>276 to 750</i>	<i>10</i>	<i>5</i>														
<i>751 to 12,000</i>	<i>15</i>	<i>5</i>														
2.	Are tanks safely located? <i>Consider slope stability, fire fighting access, ignition sources, vehicular damage, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
3.	Are tanks foundation and supports adequate and in good condition? <i>Consider corrosion, uneven settling, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>												

		Y	N	NA	Comments
4.	Are steel support structures protected by materials having a fire resistance rating of at least 2 hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Are vent outlets at least 5 ft. (1.5 m) from building openings and at least 15 ft. (4.5 m) from powered ventilation air intake devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are vent pipes outlets protected to minimize the possibility of blockage from weather, dirt, or insect nests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are all openings other than vents provided with vapour tight covers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Is piping to and from the tanks provided with valves located as close as practical to the shells?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Are bleed piping provided with a liquid tight closure such as a valve, plug, or blind, or a combination of these?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Is transfer pump classified for its location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Is transfer pump in good condition? <i>Check for leaks, connections, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	Are means provided for determining tank levels? <i>Sight gauges should be protected heat resistant glass and a valve installed at the base.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	Are stairways/ladders adequate and in good condition? <i>Check corrosion, damage, antiskid material, safe access, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.	Is gauging platform adequate and in good condition? <i>Check damage, level, handrails, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.	Is rigid metal fill/ withdrawal/ bleed piping provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.	Is piping in good condition? <i>Check supports, leaks, corrosion, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17.	Are tanks adequately electrically earthed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.	Are tanks provided with adequate secondary containment? <i>Check 110% the largest tank.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19.	Is the bund in good condition? <i>Free of cracks, openings, combustibles, garbage, hydrocarbons, water, impervious, drums, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20.	Is an adequate bund valve and sign, "KEEP VALVE CLOSED WHEN UNATTENDED", provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21.	Is the bund valve kept closed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22.	Do liquids drain towards the bund valve?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23.	Are means provided to prevent vehicular damage of the tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24.	Are means provided to prevent tampering?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25.	Are tanks colour coded ( <i>Diesel-Gray; Kerosene – Blue</i> )?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.	Are tanks suitably labelled to show identity, capacity and No Smoking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27.	Are tanks in good condition? <i>Check corrosion, leaks, indentations, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

<b>G. Underground Storage Tanks (USTs)</b>					
1.	Are filling/pump hatches covers and a 4-6" perimeter border appropriately colour coded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Are filling/pump hatches covers secured to prevent tampering?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are filling/pump hatches piping provided with caps and appropriate seals on the inside of the same?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Is an easy means of opening the filling/pump hatches covers provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Are filling/pump hatches covers water tight or raised above the level of the surrounding ground to prevent the entry of surface water and of sufficient strength to withstand the maximum loads of vehicles anticipated at the station	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are filling/pump hatches sumps free of fuel and water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are fill piping tagged with the product name in the UST?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Are leak detection sensors in the pump hatches sumps in their proper positions to facilitate effective operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Are overfill protection devices functional and in good condition? <i>Function test the alarm</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Are all switches on the overfill protection devices labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Are all tanks free of water? <i>Verify by checking.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	Are there secondary means to determine USTs volumes that have automatic gauging as the primary monitoring method? <i>Check for calibration charts and gauging rods?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	Are gauging rods for each tank distinguishable? <i>Check: Rods should bear the tank# and colour coded?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

		Y	N	NA	Comments
14.	Are gauging rods satisfactory? <i>Check: free of bends, accuracy at least 1/8", ideal length for tank, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

H. Underground Storage Tanks Vent Piping					
1.	Are vent pipes identified and/or colour coded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Do vent pipes discharge in an upward direction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are vent pipes located so that the discharge point is outside of buildings, higher than the fill pipe opening, and not less than 12 ft. (3.6 m) above the adjacent ground level?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are vent outlets at least 5 ft. (1.5 m) from building openings and at least 15 ft. (4.5 m) from powered ventilation air intake devices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Are vent pipe outlets located and directed so that vapours will not accumulate or travel to an unsafe location, enter building openings, or be trapped under eaves?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are vent pipes located so that they will not be subjected to physical damage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are separate vents provided for each tank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Are vent pipes installed without sags or traps in which liquid can collect?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Are vent pipes outlets protected to minimize the possibility of blockage from weather, dirt, or insect nests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Are vent pipes properly secured/ supported?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Are vent pipes in good condition? <i>Check for corrosion and structural damage.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

I. Dispensing Units					
1.	Are all dispenser sumps clean and empty? <i>Check: No water, product, or debris.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Are all sumps free of cracks, bulges and holes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are leak detection sensors in the correct position and height?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are pumps free of leaks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Is piping (inside dispenser unit) in good condition? <i>Check: No corrosion, swelling, indentations, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Flex connectors are not in contact with other components, soil (without corrosion protection) or debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are areas around the dispensers free of excess spillages?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Are face glasses in place?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Do all pumps display the product to be dispensed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Are all pumps provided with ID lamps?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Are pumps on the same plinth distinguishable by numbering or lettering?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	Are all pumps panels satisfactorily in place and secured?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	Are dispensing units located such that all parts of vehicle being fuelled are on the station premises?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.	Are dispensing units on a concrete island (plinth) above the grade level and bolted in place? <i>Should be at least 150mm high.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.	Are dispensing devices protected by substantial collision protection at the ends of the islands?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.	Are dispensers provided with controls that permit the pump to operate only when a dispensing nozzle is removed from its bracket or normal position? This control should also stop the pump when nozzles are returned to their storage position.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17.	Are dispensing units in good condition? <i>Check corrosion, damage, tampering, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.	Are emergency shutdown switches or circuit breaker for the dispenser sales pump provided at a remote location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19.	Are switches labelled to show pump numbers? <i>If there is one switch, it should state "Emergency Shut Down".</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20.	Are emergency shutdown switches readily accessible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21.	Are emergency shutdown switches in good condition? <i>Consider exposed wiring, broken parts, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22.	Are dispensing hoses no greater than 18 ft. in length and approved for the intended service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23.	Are dispensing hoses equipped with emergency breakaway devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

		Y	N	NA	Comments
24.	Are hoses in good condition? <i>Check for kinks, flattened areas, leaks, insulation damage, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25.	Are automatic closing type nozzles provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.	Are nozzle faces appropriately colour coded and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

J. Attended Self Service Stations		<input type="checkbox"/> NA			
1.	Is at least one attendant on duty while the station is open to the public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Are clear operating instructions displayed at every dispenser?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Is the dispensing area in clear view from the console area/cashier (area having control of the emergency shut-off devices for all and individual dispensing units)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Is a means of communication (e.g. intercom) between the console/ cashier operator and persons at the dispensing area provided? <i>Verify functionality of system by testing.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

K. Electrical				
1.	Are all lights clean, functional and adequate? <i>Function test lights.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	Are lights over the dispenser area provided with means of fall prevention?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Is all electrical equipment suitable for their area classification (Ref. NFPA 70)? <i>Check: explosive-proof conduits with no exposed wiring or open boxes</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Are all water coolers, ice machines, refrigerators and similar electrical equipment properly grounded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Are electrical panels and junction boxes provided with covers to protect against accidental contact with energized conductors?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Are there no exposed wires in the electrical panel boxes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Are all breakers in the electrical panel boxes labelled to show their function?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

L. Service Bay		<input type="checkbox"/> NA	<input type="checkbox"/> No longer in use	
1.	Is location suitable?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	Are all effluents routed to oil/water separators?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Are oil/water separators functioning properly? <i>Check effluent discharge.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Are separators covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Are sediment traps provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Is sludge from separators suitably disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Is waste oil collected and disposed suitably?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Are the lifts in good operating condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Are lift clamps in good operating condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Is housekeeping satisfactory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Is effluent sampled and tested to verify compliance with the Water Pollution Rules?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

M. General				
1.	Are there no 'unapproved' storages?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	Are there no 'unapproved' storage conversions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Does the station allow a free flow of traffic?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Is the condition of the surroundings satisfactory? <i>Check: Vegetation overgrowth, excess spillages, tilted electrical poles, electrical hazards, slope failures, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Is adequate surface drainage provided? <i>Check for damaged/missing drain covers, clogging, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Is paving of the compound satisfactory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Are toilet facilities provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Are toilet facilities in good working order?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Is running water available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Are adequate first aid supplies available? <i>Check for expired and depleted items.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

		Y	N	NA	Comments
11.	Is an oil spill kit available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	Is the canopy in a good condition? <i>Check: structural members for damage, hazards, leaking roof, missing guttering, loose material, corrosion, wasps, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	Is the building structure in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.	Is the general aesthetics of the station satisfactory? <i>Check: paint job, company sign, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.	Are there no observations of operational infractions? <i>Check:</i> <ul style="list-style-type: none"> <li>o fuel dispensing into unapproved containers,</li> <li>o fuel dispensing into vehicles with engine running,</li> <li>o deliberate spillage of fuel from dispensers,</li> <li>o vehicles being fuelled outside the station premises,</li> <li>o vehicles using the station as a thoroughfare to avoid external traffic congestion, smoking,</li> <li>o dispensers in service when RTW is filling tanks, etc.</li> <li>o fuel volume in excess of 100 litres being dispensed.</li> </ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.	Are employees properly attired?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17.	Is the station free of obsolete equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

### 3. Pre-commissioning Inspection Addendum

		Y	N	NA	Comments
<b>A. Documents and Records</b>					
1.	Is the EMA's CEC provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Is TCPD's approval provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Is Electrical Inspectorate certification provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Is OSHA's pressure test certificate provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Is Fire Service Division approval provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Is a Contamination Assessment Report provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Is a Remediation Report provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Is City/Borough/Regional Corporation approval provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Is a Decommissioning Report provided.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Are updated 'as built' drawings provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	Are all documents for issuance of the Marketing Licence provided? <i>Check with Downstream and Retail Marketing Division.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

		Y	N	NA	Comments
<b>B. Sensors verification</b>					
1.	Are all level sensors in good condition? <i>Check for kinks, etc.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Are all water detection sensors and alarms functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are all overfill protection sensors and alarms functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are all interstitial space sensors and alarms in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Are all interstitial space sensors functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are all dispenser sump sensors and alarms functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are all dispenser sump sensors properly positioned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	





## 6. Pump Calibration Report

<b>Name of Service Station</b>	
<b>Calibration Date</b>	

Product	Abbreviation	Price per litre	20 Litre DSP Reading
Diesel	D	\$1.50	\$30.00
Super Gasolene	S	\$2.70	\$54.00
Premium Gasolene	P	\$4.00	\$80.00
Regular Gasolene	R	\$2.60	\$52.00
Kerosene	K	\$1.50	\$30.00

	Yes	No	NA
Is can certification current?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is can in good condition? <i>Check: Free of dents, etc.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DSP #	Side/ No.	Product	Error (ml)			Error Corrected		Comments
			High	Low	Nil	Yes	No	
		<input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> P <input type="checkbox"/> R <input type="checkbox"/> K			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> P <input type="checkbox"/> R <input type="checkbox"/> K			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> P <input type="checkbox"/> R <input type="checkbox"/> K			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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DSP #	Side/ No.	Product	Error (ml)			Error Corrected		Comments
			High	Low	Nil	Yes	No	
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<b>Total</b>								

**Remarks**


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MEEA Representatives Signatures

Company Representatives Signatures

...End of Document...

