

## Fuel Contamination (off-spec) Procedure Checklist – Retail Facilities

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_ Facility: \_\_\_\_\_

Complete

Code Ref.

Comments

### Safety

	- Environment safe	ASTM 4057/P&P	
	- Block off working area	ASTM 4057/P&P	

### Safety Equipment

	- Safety glasses	ASTM 4057/P&P	
	- Gloves	ASTM 4057/P&P	
	- Safety Toe Shoes/Boots	ASTM 4057/P&P	
	- Safety vest	ASTM 4057/P&P	
	- Safety/traffic cones	ASTM 4057/P&P	

### Containers

	- Gas in Red Can; Oil in other than Red	Chapter 168	
	- Check for a good seal	P&P	
	- No leaking containers	P&P	

### STOP SALE – RED TAG - Upon receipt of failure from lab

	- Obtain tank monitor inventory & leak detection	Chapter 168/ATCP 93/ATCP 94	
	- Red-Tag dispenser nozzles affected	Chapter 168/ATCP 93/ATCP 94	
	- Blenders: Red-Tag involved products	Chapter 168/ATCP 93/ATCP 94	
	- Blenders: Additional sampling completed	Chapter 168/ATCP 93/ATCP 94	

	- Red-Tag fill cap of tank contaminated	Chapter 168/ATCP 93/ATCP 94	
	- Ensure pump out/pipe lines blown back to the tank	P&P	
	- Ensure proper disposal of product	P&P	
	- Investigate cause of contamination	Chapter 168/ATCP 93/ATCP 94	
	- Obtain inventory control	Chapter 168/ATCP 93/ATCP 94	
	- Obtain manifests/delivery tickets	Chapter 168/ATCP 93/ATCP 94	

### **Resume Fuel Operations**

	- Obtain tank monitor inventory & leak detection		
	- Check tank for water	Chapter 168/ATCP 93/ATCP 94	
	- Check dispenser for new filters		
	- Sample resupplied tank & dispenser(s)	Chapter 168/ATCP 93/ATCP 94	
	- Lab test results meet specs	Chapter 168/ATCP 93/ATCP 94	
	- Required for: Oil in Gas/Gas in Oil/Octane failures	ATCP 93	
	- Remove Red-Tags	Chapter 168/ATCP 93/ATCP 94	