

BEST MANAGEMENT PRACTICE TEMPLATE FUEL DELIVERY PROTOCOL

The following is a guideline, or template, custom designed for Petro-Analytical clients nationwide to address the issues associated with fuel deliveries.

Primarily, the four areas to be considered are:

- That the receiving storage tank is gauged to verify that the volume available in the tank is greater than the volume of fuel to be delivered:
- The Engineering representative has verified that appropriate spill response equipment and personnel protective equipment is readily available and easily accessible;
- That storm drains and sewers are adequately protected;
- That steps are taken to prevent interference of transfer operations by local traffic and to ensure that the transfer vehicle is adequately locked or blocked in place.

The transfer operation shall be monitored constantly by an Engineering representative and by the transport truck operator. Personnel monitoring the operation shall be knowledgeable of the hazards associated with the product and familiar with formal written procedures for controlling any spill that may occur.

CLIENT FUEL DELIVERY STANDARD OPERATING PROCEDURES

PROCEDURE Bulk diesel product delivery to either aboveground or underground fuel tank

PURPOSE To assure the safe and proper transfer of diesel

SCOPE This procedure covers control and management procedures for bulk transfer of

diesel

RESPONSIBILITIES Client personnel are primarily responsible for implementing this procedure. All

Client employees who oversee and perform product transfer operations are responsible for familiarity with this procedure. The Director of Engineering is

responsible for verifying continued compliance with this procedure.

1. **Client** Note tanker arrival time and any circumstances which may cause a delay in its

prompt off-loading

2. **Delivery driver** Report volume of product to be delivered

3. **Client** Gauge the receiving storage tank to verify that the volume available is

greater than the volume to be delivered

P.O BOX 2301 ORINDA, CA 94563 PHONE: 925.253.0591 FAX: 925.253.9576



PETRO-ANALYTICAL, INC.

4. **Delivery driver** Block/chock wheels and verify setting of vehicle brake

5. **Client** Protect storm drains and sewers per local necessity

6. **Client** Check safety and emergency equipment. Verify that equipment is readily

available and easily accessible

7. Client and Delivery driver

Delivery driver

Delivery driver

Ensure precautions to prevent local traffic interference with delivery

8. **Delivery driver** Where appropriate, place buckets underneath connection points to

catch drippings to connection hose/fittings. Show Client personnel where cut-off actuator valve is located on truck

9. **Delivery driver** Commence delivery. Inspect all visible fill lines, valves and

connections for leaks

10. **Client and** Remain within visual contact of tanker throughout entire operation.

Monitor the amount of diesel dispensed against the volume

available in tank.

11. **Client and** When transfer is complete, disconnect hoses, catching any residual

product in buckets. Dispose of residual product in a safe and appropriate manner as directed by the operator-- this product often

may be simply added to the fuel tank.

12. **Client** Gauge tank to verify gallons delivered

13. **Client** Restore all equipment. Collect receipts. Note tanker departure time.

14. **Client Mgmt.** Audit compliance of this procedure through periodic delivery

observation. Take appropriate actions when exceptions are noted.

Prepared by: Petro-Analytical, Inc. 2008