2019 OWNER/OPERATOR TRAINING

RETAIL PETROLEUM INSPECTIONS

- MONTHLY OPERATOR INSPECTIONS
- PAPERWORK (completed & accessible)
- CLASS C OPERATORS



It is Routine to have Employees struggle to find the EMERGENCY STOP.



FIRE EXTINGUISHER



- LABEL & CHARGE INDICATOR MUST BE FACING OUT (INSPECTION TAG)
- FULL CHARGE
- PIN IN PLACE
- IF CASED THERE MUST BE A MEANS TO GAIN ACCESS
- MINIMUM 3' PATH TO EXTINGUISHER

OUTSIDE

OVERFILL ALARM MUST BE VISIBLE FROM THE OFF-LOADING POINT.



EMERGENCY FUEL SHUT OFF VISIBLE FROM THE DISPENSERS?

(A SIGN IS EXCEPTIBLE IF THE SHUT OFF IS AROUND A CORNER.)



VISIBLE/AUDIBLE ALARM, SIGNAGE



TEST ALARMS IF APPLICABLE



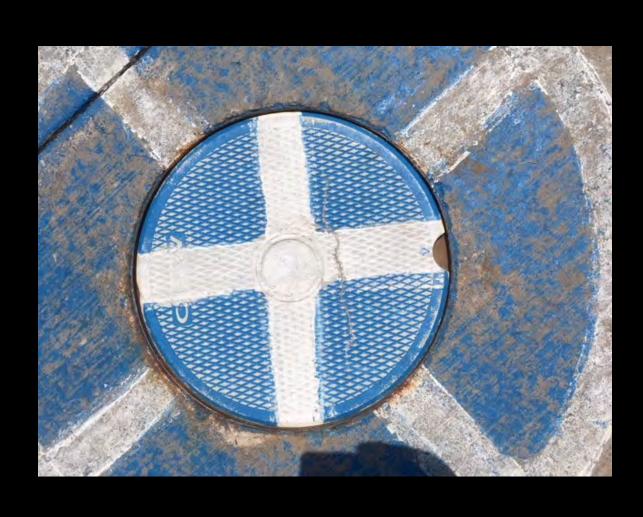
CHECK FILL/SPILL LIDS ARE PAINTED ACCORDING TO ATCP 93 & API COLOR CODE AND IN GOOD CONDITION ALONG WITH SPILL BUCKET LIDS.



PAINT 12" ONTO THE PAVEMENT – MIS-DELIVERIES CAN BE A COSTLY MISTAKE



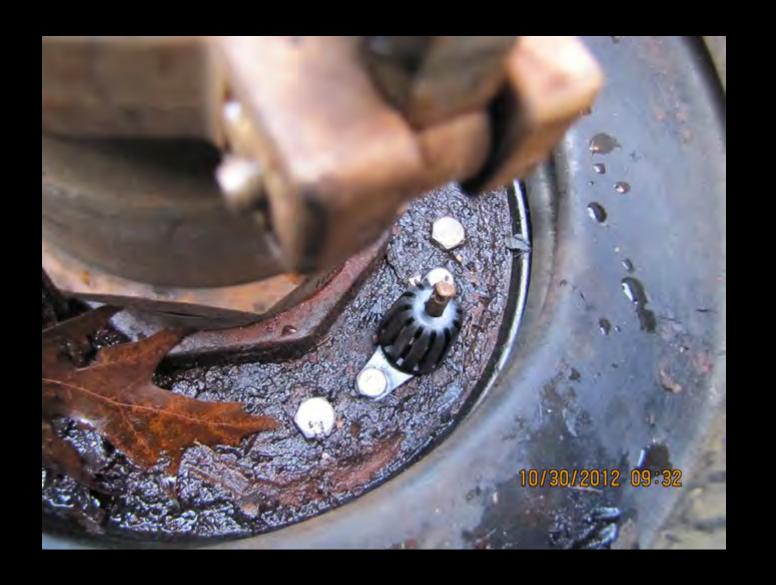
LOOKS CAN BE DECEIVING





SPILL BUCKET DRAIN

IF PRESENT IT MUST WORK.
A PLUG CAN BE INSTALLED.



THE CONDITION OF TIGHT CONNECTS CAN ALLOW LEAKS



OBSTRUCTED OVERFILLS





DON'T OVERLOOK FILL & VAPOR CAPS







ATG PROBE CAPS





SUMP LID CONDITION





MUST ALLOW ACCESS & PREVENT DAMAGE





SUMP LIDS

ITS JUST A CRACK?



CHECK LIDS, SEALS & DRAINAGE





OTHER SOURCES OF WATER INTRUSION OR A RELEASE INTO THE ENVIRONMENT





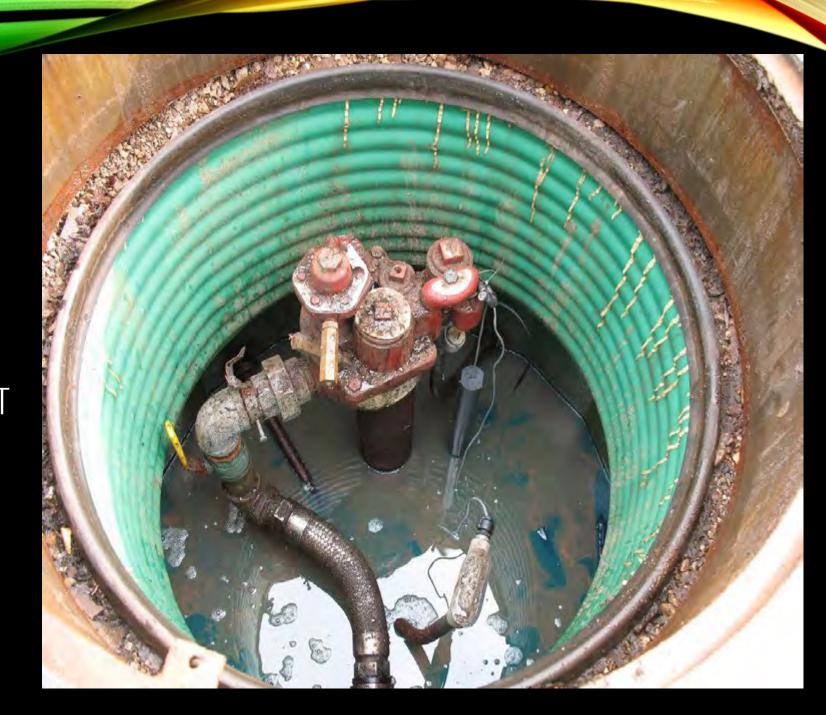
SENSOR PLACEMENT







- SENSOR HEIGHT
- WATER & PRODUCT



LIQUID HAS BEEN PRESENT FOR AWHILE



142 - Guest access level °F | Personal Preferences (R) Franklin Fueling Systems Sensor Status System FMS Setup Auto Refresh Status Alarms Control Compliance Reports 06/25/2018 12:35:26 Tanks Lines Sensors Pumps 2 Wire Sensors Name Alarms Status WEST UNLD STP SUMP EAST UNLD STP SUMP ĝ WEST 88 STP SUMP 0 EAST 88 STP SUMP PREMIUM STP SUMP 3 Ok Premium AUTO DIESEL STP SUMP Alarm Premium TRUCK DIESEL STP SUMP Ok #2 DSL STP SUMP Ok E-85 STP SUMP DEF STP SUMP 0 Ok

IN ALARM FOR OVER A MONTH

Franklin Fueling Bystems FMS Alarms			Personal Preference			
System FMS Setup			975			
Status Alarms Control Compliance Re	ports		06/25/2018 12:33:4			
Device	Description	Туре	Date Occurred			
PREMIUM	Probe type mismatch	Alarm	06/22/2018 02:14:06			
PREMIUM	No probe detected	Alarm	06/22/2018 02:13:59			
DEF	Low product volume	Alarm	06/19/2018 16:03:30			
Premium AUTO DIESEL STP SUMP	SN2 Sensor On	Alarm	05/11/2018 15:29:14			
TRUCK DISP 3 DEF SUMP	SN2 Sensor On	Alarm	05/10/2018 12:30:59			
TRUCK DISP 2 DEF SUMP	SN2 Sensor On	Alarm	10/14/2017 18:58:36			
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DISPENSERS





WHIP HOSE & CURB HOSE CONDITION





PLEASE CHECK CLOSELY



CHECK LABELING





LABELING





CHECK FIRE/SHEER VALVE, TEST PORTS AND BRACING





SIMPLE FIXES







LOOK FOR LEAKS

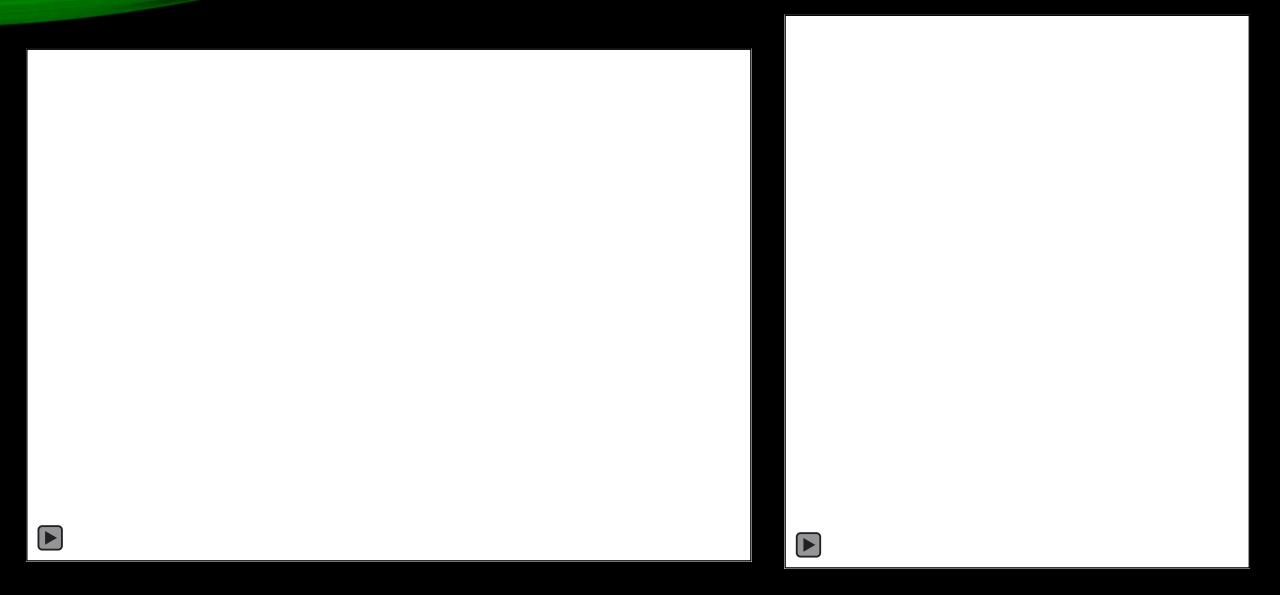




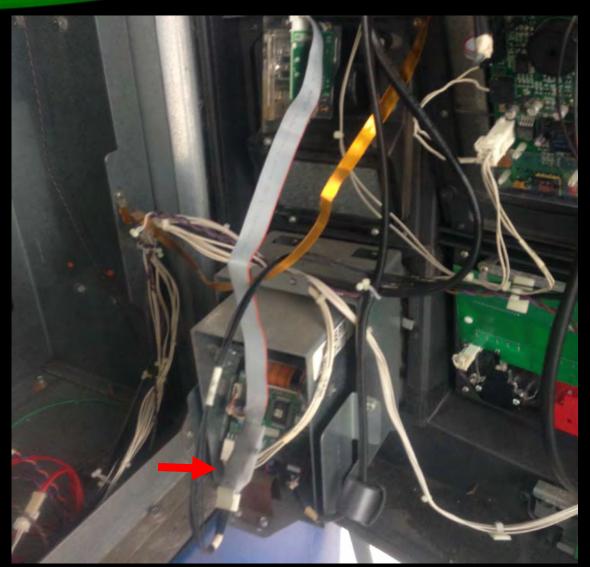
THINGS CAN AND DO GO WRONG!



RAIN OR SNOW MELT



CREDIT CARD SKIMMERS





YOUR INSPECTION REPORT

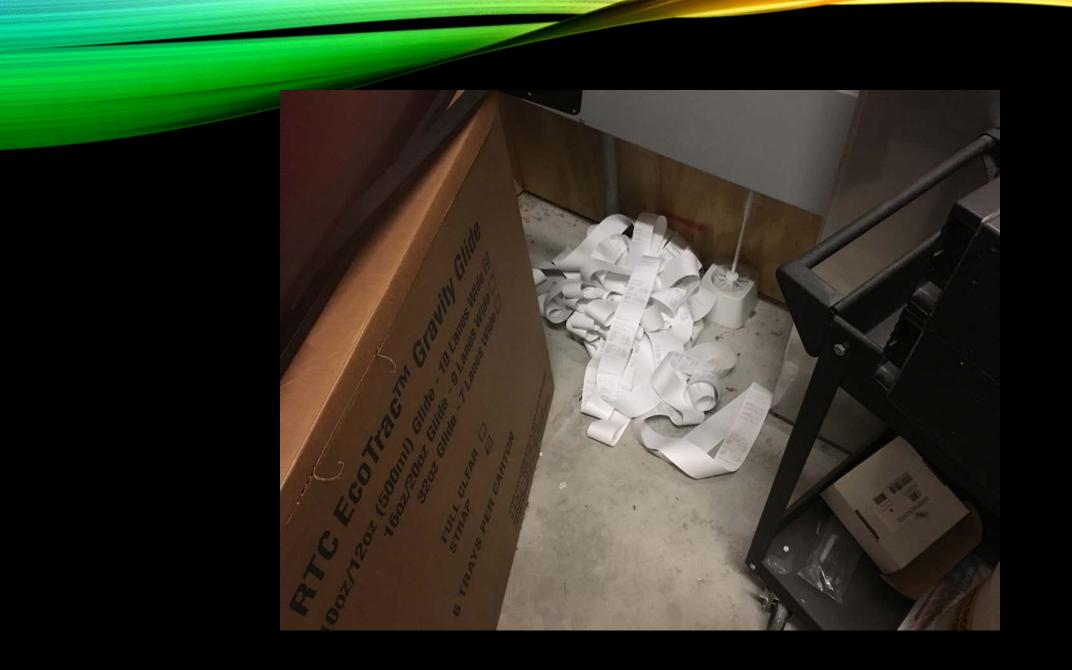
Monthly Walk-Through & Inspection Checklist

Store

At least monthly, conduct basic walk-through inspection of your facility to make su properly and fuel release clean up kit is on hand. These inspections can provide a determine any service needed.

To document your walk-through checks, record the date of each inspection under the device/system inspected, mark whether the device/system was working properly (Connected File. Record repairs on back side of this form.

Year:	JAN	FEB	MAR	APR	MAY	JUNE	JULY
Date							
Inspection Point		,					
Tank Monitor Print PASSING tank tests 28-32 days apart							
Print line tests if electronic LLI)						
Spill Buckets are clean and empty							
Are tank permits current?							-
Overfill alarm operating properly							
Is Annual Testing Current?			,				
Fill covers and caps are properly sealed							
Monthly Inventory Complete?			,				
Fuel spilt clean up kit is on hand							
Trans							
Dispenser hoses, nozzles and break-a-ways. Look for							
loose fittings, deterioration,							
isaks of improper turisher)							
Dispensers and Dispenser							



TOP VIOLATIONS



TOP TEN VIOLATIONS

Code	Fail Note/Corrective Action	Count
ATCP 93.230(10)(b)	REMOVE LIQUID AND DEBRIS FROM SUMPS	1795
ATCP 93.515(8)(d)	AN INDUCED LEAK 3.0GPH @ 10PSI MUST BE PLACED ON A MECHANICAL OR ELECTRONIC LINE LEAK DETECTOR AND DOCUMENTED ANNUALLY	394
ATCP 93.510(2)	SEND, FAX, OR E-MAIL COMPLETED TR-WM-139 FORM TO INSPECTOR (FORMERLY ERS-10778)	371
ATCP 93.505(3)	MAINTAIN ALL SPILL AND OVERFILL EQUIPMENT TO PERFORM AS ORIGINALLY INTENDED RECORD ANNUAL TEST ON FORM ERS-10778	336
ATCP 93.515(5)	LEAK DETECTION RECORDS MUST BE AVAILABLE FOR INSPECTION FOR 1 YEAR	334
ATCP 93.515(8)(d)	TEST REPORT MUST BE AVAILABLE FOR INSPECTION FOR A PERIOD OF 2 YEARS MAY USE FORM TR-WM-123 (OLD FORM ERS-10778 LLD)	332
NFPA 30A 9.5.3	POST EMERGENCY INSTRUCTIONS	324
ATCP 93.230(12)(a)1	FILL PIPES SHALL BE IDENTIFIED TO API 1637 STANDARD COLOR CODING. THE COLOR CODING SHALL BE APPLIED TO THE FILL CAP AND MANHOLE COVER OR WITHIN THE SPILL CONTAINMENT	305
ATCP 93.503	KEEP INVENTORY VERIFICATION RECORDS AVAILABLE FOR INSPECTION FOR A PERIOD OF 10 YEARS.	301
NFPA 30	HAVE FIRE EXTINGUISHER SERVICED	274

•INSPECTORS ARE NOT JUST REGULATORS, THEY ARE ALSO A SOURCE OF INFORMATION. DON'T BE AFRAID TO ASK INSPECTORS QUESTIONS.

QUESTIONS?