

## SURVEILLANCE CHECK LIST FUEL VENDORS

### B. Area of Surveillance: REFUELLER/ DISPENSER

Name of organisation:

Name of QCM:

Place of Inspection:

Refueller/ Dispenser No.:

Name & Designation of Inspecting Officer:

Date of Inspection:

S/N	ITEMS OF INSPECTION	SAT/UNSAT	REMARKS
1.	Check previous inspection findings and ensure all deficiencies have been rectified.		
2.	Check that labeling and colour coding of the refueller/ dispensers are proper including at fuel inlet and outlets.		
3.	Check that delivery hoses/ nozzles are colour coded in accordance with their respective product colour coding.		
4.	Check that open-ended pipes, hoses and sampling points are provided with dust caps/plugs or other suitable protection.		
5.	Check that cleaning (once in a year)/ inspection(once in a year) of refueller tanks are painted on the refueller (Date of last Cleaning/ Inspection)		
6.	Check that refuellers are purged of water and sediments once a day before use (Purging points are all drain cocks, tank compartments, filter separators, fuel monitors, microfilters, gauge filters and air separators etc).		
7.	Check that Hose end protection filters are inspected regularly (atleast once in a month).		
8.	Ensure that refuellers delivering AVGAS/ATF are equipped with microfilter (5 micron).		

S/N	ITEMS OF INSPECTION	SAT/UNSAT	REMARKS
9.	Ensure that the elements of filter separators are replaced once in three years or as approved (Record date of last replacement_____).		
10.	Ensure that the elements of monitors are replaced after two years use or as approved (Date of last replacement_____).		
11.	Ensure that the filtration system in refueller/ dispensers are subjected to Millipore test by gravimetric method once in three months (Date of last Millipore test_____).		
12.	Ensure that the fuel delivery hoses are recirculated when product is dormant for a period of 48 hours.		
13.	Ensure that Pressure Differential gauges fitted on the Refueller/ Dispensers are functioning properly.  (Dial Type Gauges are to be checked once in a year against Master pressure Gauge & Direct Reading Gauges are to be checked every time they are used)		
14.	Check the serviceability of Dead Man Control.		
15.	Check that serviceable fire extinguishers are stowed in the refueller/ dispensers.		
16.	Check that there is no leakage from refueller/ dispenser pipelines, filters, hose etc.		
17.	Check the conditions of earthing/ bonding accessories.		