

Field Inspection Tabulation Sheet

Visual Analysis of Fuel (Underground Tanks) at Retail Location

Date/Period: October 2013

Site Reference	Date of Inspection	Product	Color	Clear/Bright	Hazy/Cloudy	Sediments	Water (Trace)	Other	Comments
RUBIS									
Site R1	09-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Water in Tank Sump
		Diesel	Gold/Normal	Yes	No	Minute	No		Water in Tank Sump
Site R2	09-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Pump Samples, no direct access to tank, No Water in Tank, Tank Sumps were inaccessible
		Diesel	Gold/Normal	Yes	No	No	No		Pump Samples, no direct access to tank, No Water in Tank, Tank Sumps were inaccessible
Site R3	09-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Inconclusive sedimentation (1mm) in inspection instruments due to previous site contamination
		Premium	Pale Yellow	No	Yes	Minute	No		Increased fluid activity/molecular motion (due in part to warmer temp of day), top phase was a bit cloudy; Follow up in
		Diesel	Brown/Contaminated	No	Yes	Yes	No		Suspect biological activity but no sediment, follow up analysis required
Site R4	09-Oct-13	Premium	Pale Yellow	Yes	No	No	No		Water in Fill Point (bucket)
		Regular	Pale Yellow	Yes	No	No	No		Increased fluid activity/molecular motion (due in part to warmer temp of day) VR indicated water in tank.
		Diesel	Gold/Normal	Yes	No	Minute	no		Water in Tank Sump
Site R5	09-Oct-13	Premium	Pale Yellow	Yes	No	Minute	no		Tank Sump laden with Water - suspect seawater
	10-Oct-13	Regular	Off Pale Yellow	No	Yes	Yes	No		Tank Sump laden w/water, 2 of 3 sample were C&B, but still slightly cloudy with sediments, to follow up
	09-Oct-13	Diesel	Brown/Contaminated	No	Yes	Yes	(2")		Tank Sump laden with Water - suspect seawater, suspect microbial activity in Tank, to follow up
Site R6	10-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Crystal Clear + Bright
		Premium	Pale Yellow	Yes	No	No	No		Crystal Clear + Bright
		Diesel	Gold/Normal	Yes	No	No	No		Crystal Clear + Bright
Site R7	10-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Pump Samples, no direct access to tank, Tank Sumps were inaccessible
		Regular	Pale Yellow	Yes	No	No	No		Pump Samples, no direct access to tank, Tank Sumps were inaccessible
		Diesel	Gold/Normal	Yes	No	No	(0.75")		Pump Samples, no direct access to tank, Tank Sumps were inaccessible
Site R8	10-Oct-13	Regular	Pale Yellow	Yes	No	No	No		
		Premium	Pale Yellow	Yes	No	No	No		
		Diesel	Gold/Normal	Yes	No*	No	No		No* - Was not as translucent as reference sample
Site R9	11-Oct-13	Regular	Pale Yellow	Yes	No	No	No		No Acces to Tank fill tube or sumps, vial was used to extract samples, crystal clear + bright
		Premium	Pale Yellow	Yes	No	No	No		No Acces to Tank fill tube or sumps, vial was used to extract samples, crystal clear + bright
		Diesel	Gold/Normal	Yes	No	No	No		No Acces to Tank fill tube or sumps, vial was used to extract samples
Site R10	11-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Product Low in Tank; slab significantly cracked, likely technical issues relating to tanks - movememt, settling, etc.
		Premium	Pale Yellow	Yes	No	No	No		Slab damages
		Diesel	Gold/Normal	Yes	No	No	No		
Site R11	11-Oct-13	Regular	Pale Yellow	Yes	No	No	No		VR indicates water in tank.
		Premium	Pale Yellow	Yes	No	No	No		
		Diesel	Gold/Normal	Yes	No	No	No		
Site R12	22-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Tank Installation not fully compliant
Site R13	22-Oct-13	Regular	Pale Yellow	Yes	No	No	No		Pump Samples, Tanks Sump accesible, no available sample point
		Diesel	Gold/Normal	Yes	No	No	No		Diesel line replaced, not fully compliant
Site R14	22-Oct-13	Regular	Pale Yellow	No	Yes	No	(4")		Slight hazy/cloudy towards bottom layer of fuel, suspect microbial activity, dip stick did not indicate water
		Diesel	Bright Red	Yes	No	No	No		Retailer hinted product is sourced directly!!

VR = Veeder Root (Tank Monitoring/Inventory Management System)