| 1) | ☐ Halt fuel sales on affected pump(s) and bag nozzle(s).              |   |                             |              |                     |  |
|----|---|---|-----------------------------|--------------|---------------------|--|
| 2) | ☐ Contact Phillips 66 Sales Representative and/or Account Specialist. |   |                             |              |                     |  |
| 3) |   | ☐ Contact Phillips 66 Fuel Quality & Performance.   |                             |              |                     |  |
|    | Na  | me  | Region                      | Office       | Cell                |  |
|    | Ba  | arry Duffin   | West Coast                  | 562-290-1533 | 714-422-9355 - Cell |  |
|    | St  | eve Flowers   | N. Central / Rockies        | 918-977-4288 | 918-213-9206 - Cell |  |
|    | Pa  | aul Ryder   | S. Central / Rockies        | 918-977-4026 | 918-914-2997 - Cell |  |
|    | Er  | nrico Lodrigueza  | Gulf/East U.S.              | 918-977-4224 | 918-914-0516 - Cell |  |
| 4) |   | $\square$ Gather and review documentation.  |                             |              |                     |  |
|    | a)  | )  ☐ Original BOL (Potentially Contaminated Load)   |                             |              |                     |  |
|    | b)  | )   ALL Veeder Root readings (Stick readings)   |                             |              |                     |  |
|    |   | i) ☐Before Delivery   |                             |              |                     |  |
|    |   | ii) 🗌 After Delivery  |                             |              |                     |  |
|    |   | iii) 🗆 Before Pumpout   |                             |              |                     |  |
|    |   | iv) 🗆 After Pumpout   |                             |              |                     |  |
|    |   | v)   Replacement Delivery   |                             |              |                     |  |
|    |   | vi)   ALL Readings Needed for All Tanks   |                             |              |                     |  |
|    | c)  | e) □ Pumpout Documentation  |                             |              |                     |  |
|    | d)  | d) $\square$ Documentation on where impacted fuel went, including pricing of fuel for potential reimbursement.  |                             |              |                     |  |
|    | e)  | )   Replacement BOL   |                             |              |                     |  |
|    | f)  | ☐ Non-Fuel Cost (maintenance, freight, sales, etc.)   |                             |              |                     |  |
| 5) |   | ☐ Contact the Appropriate Phillips 66 Billing Group.  |                             |              |                     |  |
|    | a)  | a) ☐ For Fuel/Rack Billing, email billingquestions@p66.com  |                             |              |                     |  |
|    | b)  | ☐ For Aviation/IntoPlane, €   | email <u>intopl@p66.com</u> |              |                     |  |
| 6) |   | Contact Phillips 66 Legal Claims, email <a href="mailto:kristi.l.snipes@p66.com">kristi.l.snipes@p66.com</a>  |                             |              |                     |  |
| 7) | □<br>im   | Contact Phillips 66 Consumer Services Hotline at <b>1-800-527-5476</b> if you have customer(s) who feel they were apacted by potentially contaminated fuel. |                             |              |                     |  |