केंद्रीय मुहर विभाग-2

संदर्भ : कें.मु.वि-2/जी-73/16: 3470

18 12 2019

विषय: : IS 3470:2017 (Hexane, Food Grade), संशोधन सं 1 के अनुसार संशोधित Scheme of Inspection and Testing (SIT)

- 1) यह उपरोक्त के संदर्भ मे है।
- 2) IS 3470:2017 का अनुमोदित संशोधित Scheme of Inspection and Testing (SIT) अनुपालन हेतु संलग्न है।
- 3) सभी शाखा कार्यालयों से अनुरोध है की SIT को अनुज्ञप्तिधारकों को 7 दिन के भीतर भेजें एवं अनुपालन सुनश्चित करें।

(आदित्य दास) वैज्ञानिक सी (कें.मु.वि.-2)

प्रमुख, (कें.मु.वि.-2) उपमहानिदेशक (प्रमाणन) क्षेत्रीय/शाखा कार्यालयों को intranet माध्यम से परिचालित

प्रतिलिपि: ITS - इंट्रानेट पर अपलोड करने के लिए

CENTRAL MARKS DEPARTMENT-2

Our Ref: CMD-2/G-73/16: 3470 18 12 2019

Subject: Revised Scheme of Inspection and Testing (SIT) for IS 3470:2017 (Hexane, Food Grade) incorporating amendment no. 1

- 1. This has reference to the subject mentioned above.
- 2. The approved revised SIT for IS 3470:2017 is enclosed for implementation.
- 3. BOs are advised to send this SIT to all Licensees within 7 days and ensure its implementation.

Aditya Das Sc. C

Head (CMD 2)
DDG (Certification)

Circulated to: All ROs/BOs through BIS intranet

Copy to: ITS for hosting on Intranet

SCHEME OF INSPECTION AND TESTING FOR HEXANE, FOOD GRADE ACCORDING TO IS 3470:2017 (INCORPORATING AMENDMENT NO. 1)

- **1. LABORATORY** A laboratory shall be maintained which shall be suitably equipped (as per the requirement given in column 2 of Table 1) and staffed, where different tests given in the specification shall be carried out in accordance with the methods given in the specification.
- **1.1** The manufacturer shall prepare a calibration plan for the test equipments.
- **2. TEST RECORDS** –The manufacturer shall maintain test records for the tests carried out to establish conformity.
- **3.PACKING AND MARKING** The Standard Mark, as given in the Schedule of the licence, shall be stenciled/printed on each container of Hexane, Food Grade or printed on the label applied to it, as the case may be, provided always that the material in each container to which this mark is thus applied, conform to every requirement of the specification.
- **3.1** Packing and marking shall be done as per the provision of the Indian Standard. In addition, the following details shall be mentioned on each bag legibly and indelibly:

a)) BIS	Licence No	. CM/L							
b`) BIS	website det	ails i.e –"F	For details o	f BIS c	ertification i	olease vis	sit www.b	is.gov.ii	m".

- **4. CONTROL UNIT** For the purpose of this scheme, the total quantity of Hexane, Food Grade from each storage tank of Hexane, Food Grade, at the refinery when ready for delivery and whenever fresh material is received in the tank for delivery shall constitute one control unit.
- **5. LEVELS OF CONTROL** The tests as indicated in column 1 of Table 1 and the levels of control in column 3 of Table 1, shall be carried out on the whole production of the factory which is covered by this plan and appropriate records maintained in accordance with paragraph 2 above.
- 5.1 All the production which conforms to the Indian Standards and covered by the licence should be marked with Standard Mark.
- 5.2 On the basis of the test results, decision regarding conformity or otherwise of the material to the requirements of the specification shall be made as follows:
- 5.2.1 Two representative samples per day shall be drawn from the receiving tanks at the refinery and tested for the requirements of:
 - i) Distillation;
 - ii) Initial boiling point; and
 - iii) Distillation between 64 70°C
- 5.2.2 In case the sample is not meeting the above requirements of the specification or as indicated by the Refinery Process Control Equipment, suitable corrective measures shall be taken. A record of the test results obtained shall be maintained in Proforma I (attached).
- 5.2.3 One representative sample shall be drawn from each hexane storage tank at the refinery when ready

for delivery and shall be tested for all the requirements of IS 3470:2017. When every fresh material is received into this tank, marking will be recommenced only after the tank is resampled and tested for all the requirements of this specification.

- 5.2.4 If the sample drawn and tested as at 5.2.3 above conforms to all the requirements of the specification, the material may be marked. A record of the test results obtained shall be maintained in Proforma II (attached).
- 5.2.5 Once in three months, a representative sample shall be drawn from each storage tank at the regional depots and tested for the following requirements:
 - i. Distillation;
 - ii. Density at 20°C;
 - iii. Non-volatile residue; and
- iv. Reaction of non-volatile residue
- 5.2.6 All records of test results obtained for sample drawn from Regional Depots shall be maintained at the Refinery/Central Office of the licensee in Proforma III attached to this Scheme.
- 5.2.7A record of dispatch of consignments made from the main installation to the regional depots shall be maintained in Performa IV attached.
- 5.2.8 A record of supplies of consignments received shall be maintained in Proforma V by the regional depots.
- 5.2.9 A record of supplies delivered to the consignees shall be maintained in Proforma VI by the supply points.
- 6.0 **TEST CERTIFICATE**: Each supply of Hexane, Food Grade made from the main installation or regional depots shall be accompanied by a certificate bearing standard mark as per proforma VII provided always that the material so supplied fully conforms to all the requirements of the specification.
- **7. REJECTIONS**—Disposal of non-conforming product shall be done in such a way so as to ensure that there is no violation of provisions of BIS Act, 2016.

TABLE 1 LEVELS OF CONTROL

(1)				(2) (3)			
Test De	etails			Test	Levels of	Control	
Cl.	Requirement	Test Method IS	Clause Reference	equipment requirement R: required (or)S: Sub- contracting permitted	No. of Sample	Frequency	Remarks
3.1	General	3.1	IS 3470 : 2017	R	-	-	Visual
3.2 and Table 1	i)Density at 20°C	-	(P: 32) ¹ /P:16 of IS 1448*/ASTM D 4502/ISO 3675/ISO 12185	R	One	Twice a day from the receiving tank	
-do-	ii)Refractive index,	-	ASTM D 1218	R	One	-do-	
-do-	iii) Distillation	-	(P:18) ²⁾ of IS 1448/ASTM D 86/ ISO 3405	R	One	-do-	
	a)Initial boiling point, °C	-					
	b)Distilled between 64-700 °C	-					
-do-	iv)Non – volatile residue, g/100 ml	Annex A	IS 3470 : 2017	R	One	Once in 3 months each storage tank at regional depots	
-do-	v)Reaction of non-volatile residue	Annex B	IS 3470 : 2017	R	One	-do-	
-do-	vi) Sulphur content, mg/kg	Annex C ³⁾	IS 3470 : 2017/ ASTM D 5453	R	One	Each control unit	
-do-	vii) Lead, as pb, mg/kg	Annex D ⁴⁾	IS 3470 : 2017/ASTM D 3605	R	One	-do-	
-do-	viii)Benzene content, percent (v/v)	Annex E ⁵⁾	IS 3470 : 2017/ ASTM D 4367/ASTM D 6730/ASTM D 6229	R	One	-do-	
-do-	ix)Aromatics, percent (v/v)	-	ASTM D 4367/ASTM D 6730	R	One	-do-	
-do-	x) Polycyclic aromatic hydrocarbons	Annex F	IS 3470 : 2017	R	One	-do-	

-do-	xi) Saturates, percent by mass	-	P: 23 of IS 1448	R	One	-do-	
-do-	xii) Colour, Saybolt		P: 14 of IS 1448	R	One	-do-	

^{*} Method of test for petroleum and its products

- 1) In case of dispute (P: 32) shall be referee method.
- 2) In case of dispute (P: 18) shall be referee method.
- 3) In case of dispute Annex C shall be referee method.
- 4) In case of dispute Annex D shall be referee method.
- 5) In case of dispute Annex E shall be referee method.

Note-1: Whether test equipment is required or sub-contracting is permitted in column 2 shall be decided by the Bureau and shall be mandatory. Sub-contracting is permitted to a laboratory recognized by the Bureau or Government laboratories empaneled by the Bureau.

Note-2: The control unit and levels of control as decided by the Bureau are obligatory to which the licensee shall comply with.

PROFORMA I

(Clause 5.2.2 of the SIT) (Refinery Receiving Tank)

Date	Sample	Receiving	D	Remarks	
			Initial boiling point°C	Distillation between 64-70 ⁰ C	
(1)	(2)	(3)	(4)	(5)	(6)

PROFORMA II

(Clause 5.2.4 of the SIT) (Refinery Delivery Tank)

Date	Refinery	General	Density at	Referactive	Distillation		Non-Volatile residue	Reaction of non-
	Tank No.		20^{0} C	Index			g/100ml	volatile residue
					Initial boiling point ⁰ C	Distilled between 64-70°C		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Sulphur content, mg/kg	Lead as pb mg/kg	Benzene content % (v/v)	Polycyclic aromatic hydrocarbons	Saturates % by mass	Remarks
(10)	(11)	(12)	(13)	(14)	(15)

PROFORMA III

(Clause 5.2.6 of the SIT)

Date of receipt	From	Storage tank No. (to be informed by	Date of	General	Density	Refractive	Distillation	
of the sample		the depot sending the sample)	testing		at 20 ⁰ C	Index		
							Initial boiling point ⁰ C	Distilled between 64-70°C
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Non-volatile	Reaction of non-	Sulphur,	Lead	Benzene	Polycyclic aromatic hydro	Saturates %	Colour,	Remarks
residue g/100 ml	volatile residue	mg/kg	mg/kg	% (v/v)	carbons	by mass	Saybolt	
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)

TO BE MAINTAINED AT THE MAIN INSTALLATION PROFORMA IV

(Reference Clause 5.2.7 of the SIT)

(Record of Dispatches to the Regional Depots)

Date	Storage Tank No.	Tank wagon/Tank Lorry/Barrel Ref No. and capacity	Quantity Filled	Destination	Remarks
(1)	(2)	(3)	(4)	(5)	(6)

TO BE MAINTAINED AT THE REGIONAL DEPOTS PROFORMA V

(Reference Clause 5.2.8 of the SIT) (Records of Receipts)

Place-----

Date of Receipt	Tank Wagon/Tank Lorry/Barrel Ref No. and capacity	Quantity Received	Storage Tank No.	Remarks
(1)	(2)	(3)	(4)	(5)

PROFORMA VI

(Reference Clause 5.2.9 of the SIT)

(Record of Dispatches to consignees)

Ī	Date	Storage Tank No.	Tank	Consignee	Quantity	BIS Mark	Remarks
			Wagon/Tank		Delivered	Certificate No.	
			Lorry/Barrel Ref				
			No. and capacity				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)

PROFORMA VII

(Reference Clause 6.0 of the SIT)

TEST CERTIFICATE FOR HEXANE, FOOD GRADE

Serial No
_
Date
Litres
ms to the requirements of IS
ins to the requirements of 15
(Signature) (Name of the Oil Company)