

FUEL STATION	INSPECTIONS	Alrport: TKT	Facility: MAC	Tank(s) #: AV-SS	Date: JAN. 2017																										
DAILY		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1. Security, Fire & Safety Deficiencies		S	S	S	S	S																									
2. General Condition of Tank Yard		S	S	S	S	S																									
3. Fire Extinguisher(s)		S	S	S	S	S																									
4. Ground Reels, Cables, and Clamps		S	S	S	S	S																									
5. Hoses, Swivels, and Nozzles		S	S	S	S	S																									
6. Deadman Controls		NA																													
7. Nozzle Fueling Pressure (PSI)		/	/	/	/	/																									
8. Fuel Leaks		S	S	S	S	S																									
9. Storage Tank Sump / Record Rating		1D	1D	1A	1A	1A																									
10. Storage Tank Sump / Record Rating		1D	1D	/	/	/																									
11. Filter Sump / Record Rating		1D	1D	1A	1A	1A																									
12. Filter Differential Pressure		/	/	/	/	/																									
13. Filter Sump / Record Rating		1D	1D	/	/	/																									
14. Filter Differential Pressure		NA																													
15. Waste Fuel Tanks / Sump Saver		NA																													
16. Spill Kit		S	S	S	S	S																									
17. Surge / Relaxation Tank Sump		NA																													
18. Galvanic Tank/Filter		2/2	2/3	1/3	1/3	1/3																									
Signature of person performing tasks or person accepting responsibility that tasks were performed.																															
MONTHLY	MK	Date	Signature	ANNUAL	MK	Date	Signature	MARKINGS (MK)																							
19. Filter Membrane Test & Water Test	NA			34. Storage Tank Interior(s) (Visual)				S = Satisfactory																							
20. Fuel Hoses				35. Meter Calibration (Resale)				X = Unsatisfactory																							
21. Water Sensitive Paste Test				36. Pressure & DP Gauge(s) (Calibrate)				N/S = Not In Service																							
22. Floating Suction(s)	NA			37. Filter Elements (Change)				N/A = Not Applicable																							
23. Nozzle Screens				38. Water Defense System(s)																											
24. Bond / Ground Cable Continuity				(Tested by Injecting Water)																											
25. Signs & Placards				39. Filter / Separator Heater(s)																											
26. Fire Extinguisher(s)				40. Tank Vent(s)																											
27. FSII Level % in Tank If Pre-Blended	NA			41. Cathodic Protection																											
28. Interstitial Checks	NA			42. Line Strainer(s)																											
29.				43. Fire Extinguisher Certification(s)																											
QUARTERLY	MK	Date	Signature	44.																											
30. Water Defense (External Check)				45.																											
31. Emergency Fuel Shutdown System				46.																											
32. Tank High Level Alarm / Controls				47.																											
33.				48.																											

Note #1: These are recommended minimum quality assurance checks for aviation fuel facilities.

Additional checks may be necessary for into-plane cabinets/locations.

Note #2: All unsatisfactory ratings must include a remark / comment for that day on back of sheet.

Note #3: Signature of person performing actual checks must be on supporting documents.

Note #4: Multiple tanks, filters and other equipment must have supporting documentation showing results of required checks.

FUEL STORAGE INSPECTIONS	Airport: TKT													Facility: AC													Tank(s) #: AV-SS													Date: DECEMBER 6												
	DAILY																																																			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30																						
1. Security, Fire & Safety Deficiencies	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
2. General Condition of Tank Yard	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
3. Fire Extinguisher(s)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
4. Ground Reels, Cables, and Clamps	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
5. Hoses, Swivels, and Nozzles	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
6. Deadman Controls	NA																																																			
7. Nozzle Fueling Pressure (PSI)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/																						
8. Fuel Leaks	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
9. Storage Tank Sump / Record Rating	2A	1A	1D	1D	1A	1B	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1D	1D	1A	1A	1A	1A	1A																						
10. Storage Tank Sump / Record Rating	1A	/	1D	1A	1A	1A	/	/	/	/	1A	1A	/	/	/	/	/	/	/	/	/	/	/	1D	1D	1A	/	/	/	/																						
11. Filter Sump / Record Rating	1A	1A	1D	1A	1A	1B	1A	1A	1A	1A	1A	1A	1B	1A	1A	1A	1B	1A	1A	1A	1A	1A	1A	1D	1A	1A	1A	1A	1A	1A																						
12. Filter Differential Pressure	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/																						
13. Filter Sump / Record Rating	/	/	1D	1A	1A	1A	/	/	/	/	1A	1A	1A	/	/	/	1A	1A	1A	/	/	/	/	1D	1A	1A	/	/	/	/																						
14. Filter Differential Pressure	NA																																																			
15. Waste Fuel Tanks / Sump Saver	NA																																																			
16. Spill Kit	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																						
17. Surge / Relaxation Tank Sump	NA																																																			
18. Gallons Tank/Filter	3/1	3/1	3/1	3/1	2/1	4/2	3/1	4/1	4/1	3/1	3/1	3/1	3/1	3/1	3/2	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	2/1	2/1	2/1	3/1	3/1																						

Signature of person performing tasks or person accepting responsibility that tasks were performed.

MONTHLY	MK	Date	Signature	ANNUAL	MK	Date	Signature	MARKINGS (MK)
19. Filter Membrane Test & Water Test	NA			34. Storage Tank Interior(s) (Visual)	S	12/8	Pass	S = Satisfactory X = Unsatisfactory N/S = Not in Service N/A = Not Applicable Rating of Sump Samples Record First Observed - Sump to 1A Solids = (1) Clear (2) Slight (3) Particulate (4) Dirty Water = (A) Bright (B) Hazy (C) Cloudy (D) Wet (E) Surfactant
20. Fuel Hoses	S	12/28	AW	35. Meter Calibration (Resale)				
21. Water Sensitive Paste Test	S	12/28	AW Clear	36. Pressure & DP Gauge(s) (Calibrate)				
22. Floating Suction(s)	NA			37. Filter Elements (Change)				
23. Nozzle Screens	S	12/28	AW	38. Water Defense System(s)				
24. Bond / Ground Cable Continuity	S	12/27	AW 2.40M.	(Tested by injecting Water)				
25. Signs & Placards	S	12/28	AW	39. Filter / Separator Heater(s)	NA			
26. Fire Extinguisher(s)	S	12/28	AW	40. Tank Vent(s)				
27. FSI Level % in Tank if Pre-Blended	NA			41. Cathodic Protection				
28. Interstitial Checks	NA			42. Line Strainer(s)				
29.				43. Fire Extinguisher Certification(s)	S	12/5	OK	
30. Water Defense (External Check)				44.				
31. Emergency Fuel Shutdown System				45.				
32. Tank High Level Alarm / Controls				46.				
33.				47.				
				48.				

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Additional checks may be necessary for into-plane cabinets/locations.

Note #2: All unsatisfactory ratings must include a remark / comment for that day on back of sheet.

Note #3: Signature of person performing actual checks must be on supporting documents.

Note #4: Multiple tanks, filters and other equipment must have supporting documentation showing results of required checks.

FUEL S1	3E INSPECTIONS	Airport:	TKT	Facility:	IC	Tank(s) #:	AV-53	Date:	NOVEMBER 3																						
DAILY		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1. Security, Fire & Safety Deficiencies		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
2. General Condition of Tank Yard		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
3. Fire Extinguisher(s)		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
4. Ground Reels, Cables, and Clamps		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
5. Hoses, Swivels, and Nozzles		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
6. Deadman Controls		NA																													
7. Nozzle Fueling Pressure (PSI)		NA	NA	NA	NA	NA																									
8. Fuel Leaks		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
9. Storage Tank Sump / Record Rating		1A	1A	1A	1A	1A	1A	1B	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1B	1A	1B	1A
10. Storage Tank Sump / Record Rating		1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A
11. Filter Sump / Record Rating		1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A
12. Filter Differential Pressure		NA	NA	NA	NA	NA																									
13. Filter Sump / Record Rating		1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A
14. Filter Differential Pressure		NA																													
15. Waste Fuel Tanks / Sump Saver		NA																													
16. Spill Kit		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
17. Surge / Relaxation Tank Sump		NA																													
18. Gallons Tank/Filter		3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1	3/1
Signature of person performing tasks or person accepting responsibility that tasks were performed.																															
MONTHLY	MK	Date	Signature	ANNUAL	MK	Date	Signature	MARKINGS (MK)																							
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20. Fuel Hoses	S	11/29	AW	35. Meter Calibration (Resale)																											
21. Water Sensitive Paste Test	S	11/29	AW Clear	36. Pressure & DP Gauge(s) (Calibrate)																											
22. Floating Suction(s)	NA			37. Filter Elements (Change)																											
23. Nozzle Screens	S	11/29	AW	38. Water Defense System(s)																											
24. Bond / Ground Cable Continuity	S	11/29	AW 2.2	(Tested by Injecting Water)																											
25. Signs & Placards	S	11/29	AW	39. Filter / Separator Heater(s)																											
26. Fire Extinguisher(s)	S	11/29	AW	40. Tank Vent(s)																											
27. FSII Level % in Tank if Pre-Blended	NA			41. Cathodic Protection																											
28. Interstitial Checks	NA			42. Line Strainer(s)																											
29. STICK: 35 in. Check: 33				43. Fire Extinguisher Certification(s)																											
QUARTERLY	MK	Date	Signature	44.																											
30. Water Defense (External Check)				45.																											
31. Emergency Fuel Shutdown System				46.																											
32. Tank High Level Alarm / Controls				47.																											
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