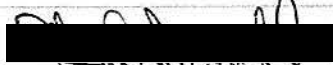


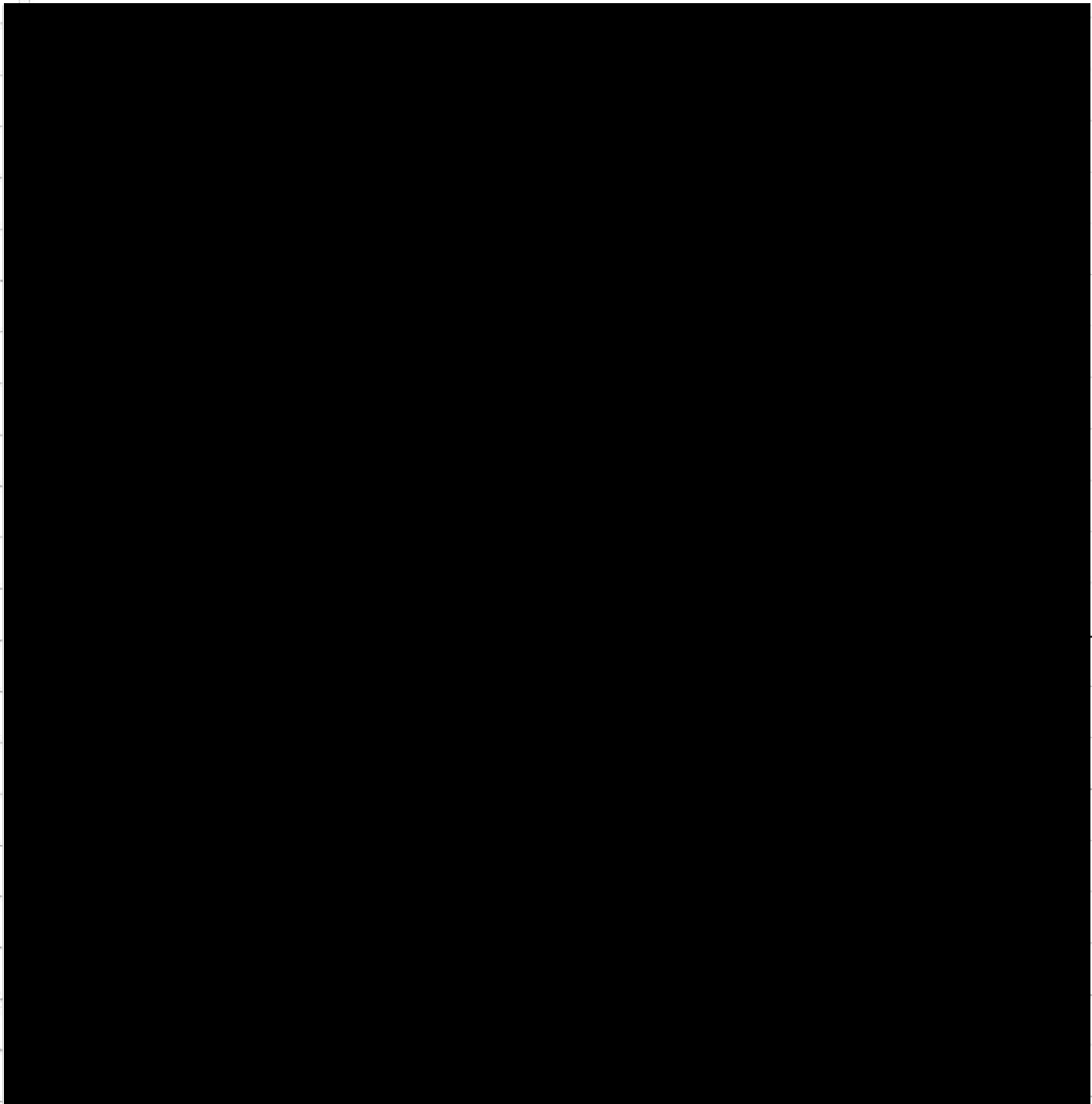


000

9-11-15 1013 AL 125 Gals Jet-A (331346)
9-12-15 226 Gals total Jet-A

9-11-15 139 RT 35 Gals Jet-A meter 33156
9-12-15 66 Gals

 Airport Manager





Fuel Vehicle Location:

on site

Tank Capacity:

2,000

Fuel Type: Jet A / Avgas

MM/YY:

09/15

Daily Checks:	Day	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	31
DV1. General Condition		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV2. Fire Extinguishers		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV3. Tank Sumps, to Include (Visual & Water)*		1/4	1/4	1/4	1/4	1/4	1	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4																	
DV4. Static Reel, Clamps & Cables		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV5. Hoses, Nozzles, Swivels, Couplings and Dust Covers		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV6. Filter Sumps (Visual & Water) *		1/4	1/4	1/4	1/4	1/4	1	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4																	
DV7. Deadman Control		S	S		S	S	1	S	S	S	S	S	S	S	S																	
DV8. Nozzle Fueling Pressure * (During Recirculation) (Jet ONLY)		40	40	40	40	40	1	40	40	40	40	40	40	40	40																	
DV8a. Nozzle Fueling Pressure* (1st Fueling of Day) (Jet ONLY)		40	40	40	40	40	1	40	40	40	40	40	40	40	40																	
DV9. Filter DP *		3	3	3	3	3	1	3	3	3	3	3	3	3	3																	
DV10. Surge Waste Tank		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV11. Air Tanks		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV12. Tanker Troughs (Clear)		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV13. Brake Interlock (Safety)		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
DV14. Tanker Bottom Load		S	S	S	S	S	1	S	S	S	S	S	S	S	S																	
Initials of Inspector																																

Monthly Checks:	Findings	Date	Initials
MV1. Inspect/Clean Nozzle Screens **			
MV2. Filtration & Free Water Checks (Millipore) (Jet ONLY)			
MV3. Static System Continuity (25 ohms or less)			
MV4. Signs, Labels & Placards			
MV5. Spill Kits			
MV6. Fire Extinguishers			
MV7. Deadman Control System			
MV8. Meter Seal (Lead Safety)			
MV9. Tanker Interior			
MV10. Tanker Vent & Dome Cover			
MV11. Calibration of Injectors			
MV12. Fuel Hoses			
MV13. Emergency Fuel Shutoff			
MV14. Trough Drains			
MV15. Lift Platforms			
MV16. Corrected DP			

Ratings - Solids: (1) Clean / Clear, (2) Slight, (3) Particulate, (4) Dirty

Moisture Content (Water): (A) Bright, (B) Hazy, (C) Cloudy, (D) Wet (free water), (E) Surfactants

S=Satisfactory, C=Comment, N/U=Not Used, N/A=Not Applicable

Quarterly Checks:	Findings	Date	Initials
QV1. Pressure Control - Primary & Secondary			
QV2. Water Defense Systems External			
QV3. Vehicle Inspection			
QV4. Internal Valve and Belly By-Pass Valve			
QV5. Interlock Override Function			
Semi-Annual Checks: (If using reusable couplings)	Findings	Date	Initials
SV1. Periodic Hose Pressure Test			
Annual Checks:	Findings	Date	Initials
AV1. Meter Proving			
AV2. Filter Vessels (Elements)			
AV3. Water Defense Systems (Inspection & Tests)			
AV4. Fire Extinguishers			
AV5. Fueling & Differential Pressure Gauges***			

Comments:

* Daily's 3, & 6 require solid-water findings & items 8, 8a & 9 require actual numerical readings.

** Over wing and Single Point nozzle screens

*** Make sure to change out DP gauge filter when performing this check

Retain this Records for 12 months
Form # - QCF-001 (km 03-2012
ATA 2009 rev 1)



Fuel Facility Location:

Fuel Farm

Tank Capacity:

12,000

Fuel Type: Jet A / Avgas

MM/YY:

09/15

Daily Checks:	Day	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	31
DF1. General Condition		S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
DF2. Fire Extinguishers		S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
DF3. Tank Sumps, to include Reclaim Tank (Visual & Water)*		1/2	1/4	1/4	1/4	1/4		1/2	1/4	1/4	1/4	1/4	1/4	1/4	1/4																	
DF4. Static Reel, Clamps & Cables		S	S	S	S	S		S	S	S	S	S	S	S	S																	
DF5. Hoses, Nozzles, Swivels, Couplings and Dust Covers		S	S	S	S	S		S	S	S	S	S	S	S	S																	
DF6. Filter Sumps (Visual & Water) *		1/4	1/4	1/4	1/4	1/4		1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4																	
DF7. Deadman Control		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
DF8. Nozzle Fueling Pressure * (During Recirculation)(Jet ONLY)		30	30	30	30	30		30	30	30	30	30	30	30	30																	
DF8a. Nozzle Fueling Pressure * (1 st Fueling of Day) (Jet ONLY)		30	30	30	30	30		30	30	30	30	30	30	30	30																	
DF9. Filter DP *		2	2	2	2	2		2	2	2	2	2	2	2	2																	
DF10. Security, Fire & Safety		S	S	S	S	S		S	S	S	S	S	S	S	S																	
Initials of Inspector																																

Monthly Checks:	Findings	Date	Initials
MF1. Inspect/Clean Nozzle Screens **			
MF2. Filtration & Free Water Checks (Millipore) (JET ONLY)			
MF3. Static System Continuity (25 ohms or less)			
MF4. Signs, Labels & Placards			
MF5. Spill Kits			
MF6. Fire Extinguishers			
MF7. Floating Suction			
MF8. Interstitial			
MF9. Corrected DP			
Quarterly Checks:	Findings	Date	Initials
QF1. Emergency Shutdown			
QF2. Tank High Level Alarm			
QF3. Water Defense Systems			
QF4. Reclaim Tank Inspection			

Semi Annual Check: (if using reuseable couplings)	Test Pressure	Date	Check By
SF1. Periodic Hose Pressure Test			

Annual Checks:	Findings	Date	Initials
AF1. Meter Proving			
AF2. Filter Vessels (Elements)			
AF3. Water Defense Systems			
AF4. Fire Extinguishers			
AF5. Fueling and Differential Pressure Gauge ***			
AF6. Storage Tank Interior			
AF7. Filter/Separator Heaters			
AF8. Cathodic Protection			
AF9. Tank Vents			
AF10. Line Strainers			

Comments:

* Daily's 3, & 6 require solid-water findings & items 8, 8a & 9 require actual numerical readings.
** Over wing and Single Point nozzle screens
*** Make sure to change out DP gauge filter when performing this check

Retain this Records for 12 months
Form # - QCF-001 (km 03-2012,
ATA 2009 rev 1)

Ratings - Solids: (1) Clean / Clear, (2) Slight, (3) Particulate, (4) Dirty

Moisture Content (Water): (A) Bright, (B) Hazy, (C) Cloudy, (D) Wet (free water), (E) Surfactants

S=Satisfactory, C=Comment, N/U=Not Used, N/A=Not Applicable