

AIRCRAFT FUELING EQUIPMENT CHECKS												STATION: <i>Bit.</i>		EQUIPMENT ID# <i>8974</i>		MONTH: <i>APR</i>		YEAR: <i>2020</i>													
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	31
1. GENERAL CONDITION	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
2. FILTER SUMPS - RECORD RATINGS	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A											
3. FILTER DIFFERENTIAL PRESSURE (RECORD PSI)*	4	4	3	4	4	5	4	5	4	5	3	4	5	4	4	4	4	5	4	4											
4. DEADMAN CONTROLS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
5. SAFETY INTERLOCKS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
6. NOZZLE FUELING PRESSURE (RECORD PSI)	25	25	27	27	30	28	28	26	20	26	25	31	30	25	27	22	30	31	30	26											
7. HOSES, NOZZLES & SWIVELS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
8. STATIC REELS, CABLES & CLAMPS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
9. LIFT PLATFORMS	N/A																														
10. FIRE EXTINGUISHERS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
11. SURGE/RELIEF TANKS	N/A																														
12. AIR TANKS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
13. REFUELING TRUCK TROUGHS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
14. REFUELING TRUCK SUMPS	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A											
14a. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A											
14b. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A											
14c. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A											
15. REFUELING BOTTOM LOADING PRE-CHECK	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S											
IDENTIFICATION OF PERSON PERFORMING TASKS OR PERSON ACCEPTING RESPONSIBILITY THAT TASKS WERE PERFORMED	[REDACTED]																														

WEEKLY					
1. STATIC SYSTEM CONTINUITY TEST	DATE: <i>4-4-20</i>	DATE: <i>4-7-20</i>	DATE: <i>4-14-20</i>	DATE: <i>4-19-20</i>	DATE:
REEL ID: <i>8974</i>	OHMS: <i>1.6</i>	OHMS: <i>1.1</i>	OHMS: <i>1.2</i>	OHMS: <i>1.1</i>	OHMS:
REEL ID: <i>N/A</i>	OHMS: <i>N/A</i>	OHMS: <i>N/A</i>	OHMS: <i>N/A</i>	OHMS: <i>N/A</i>	OHMS:
IDENTIFICATION OF PERSON PERFORMING TASKS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
2. CORRECTED FILTER DIFFERENTIAL PRESSURE	DATE: <i>4-3-20</i>	DATE: <i>4-10-20</i>	DATE: <i>4-12-20</i>	DATE: <i>4-21-20</i>	DATE:
OBSERVED DP:	<i>4</i>	<i>2</i>	<i>4</i>	<i>4</i>	
ACTUAL FLOW RATE:	<i>220</i>	<i>180</i>	<i>180</i>	<i>240</i>	
CORRECTED DP:	<i>6.4</i>	<i>2.3</i>	<i>8.2</i>	<i>6.6</i>	
RECORD METHOD USED:	<i>Into Plane</i>	<i>Into Plane</i>	<i>Into Plane</i>	<i>Into Plane</i>	
IDENTIFICATION OF PERSON PERFORMING TASKS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

*Note: Use this form or form 103.06 to record daily differential pressure

CONDITION CODES: S = SATISFACTORY; C = COMMENT (COMMENT REQUIRED IN REMARKS SECTION); N/U = NOT USED; N/A = NOT APPLICABLE

RATING OF SUMP SAMPLES:

SOLIDS: 1 = CLEAN, 2 = SLIGHT, 3 = PARTICULATE, 4 = DIRTY

WATER: A = BRIGHT, B = HAZY, C = CLOUDY, D = WET (FREE WATER), E = SURFACTANTS

AIRCRAFT FUELING EQUIPMENT CHECKS	STATION: <u>Bil.</u>	EQUIPMENT ID# <u>8955</u>	MONTH: <u>Apr.</u>	YEAR: <u>2020</u>
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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	31
1. GENERAL CONDITION	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
2. FILTER SUMPS - RECORD RATINGS	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A										
3. FILTER DIFFERENTIAL PRESSURE (RECORD PSI)*	4	4	3	5	4	4	3	4	3	4	5	4	4	3	4	3	4	5	3	4	3										
4. DEADMAN CONTROLS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
5. SAFETY INTERLOCKS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
6. NOZZLE FUELING PRESSURE (RECORD PSI)	32	32	35	30	30	32	30	34	28	34	34	32	30	28	30	35	32	28	34	30	32										
7. HOSES, NOZZLES & SWIVELS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
8. STATIC REELS, CABLES & CLAMPS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
9. LIFT PLATFORMS	N/A																														
10. FIRE EXTINGUISHERS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
11. SURGE/RELIEF TANKS	N/A																														
12. AIR TANKS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
13. REFUELING TRUCK TROUGHS	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
14. REFUELING TRUCK SUMPS	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A										
14a. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A										
14b. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A										
14c. ADDITIONAL TANK COMPARTMENT/SUMP DRAIN	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A										
15. REFUELING BOTTOM LOADING PRE-CHECK	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S										
IDENTIFICATION OF PERSON PERFORMING TASKS OR PERSON ACCEPTING RESPONSIBILITY THAT TASKS WERE PERFORMED	[REDACTED]																														

WEEKLY					
1. STATIC SYSTEM CONTINUITY TEST	DATE: <u>4-4-20</u>	DATE: <u>4-7-20</u>	DATE: <u>4-14-20</u>	DATE: <u>4-19-20</u>	DATE:
REEL ID: <u>8955</u>	OHMS: <u>1.4</u>	OHMS: <u>1.9</u>	OHMS: <u>1.6</u>	OHMS: <u>3.3</u>	OHMS:
REEL ID: <u>NA</u>	OHMS: <u>N/A</u>	OHMS: <u>N/A</u>	OHMS: <u>N/A</u>	OHMS: <u>N/A</u>	OHMS:
IDENTIFICATION OF PERSON PERFORMING TASKS	[REDACTED]				
2. CORRECTED FILTER DIFFERENTIAL PRESSURE	DATE: <u>4-2-20</u>	DATE: <u>4-5-20</u>	DATE: <u>4-16-20</u>	DATE: <u>4-19-20</u>	DATE:
OBSERVED DP:	<u>3</u>	<u>4</u>	<u>4</u>	<u>4</u>	
ACTUAL FLOW RATE:	<u>200</u>	<u>200</u>	<u>214</u>	<u>220</u>	
CORRECTED DP:	<u>4.6</u>	<u>7.2</u>	<u>6.6</u>	<u>7.3</u>	
RECORD METHOD USED:	<u>Into Plane</u>	<u>Into Plane</u>	<u>Into Plane</u>	<u>Recycle</u>	
IDENTIFICATION OF PERSON PERFORMING TASKS	[REDACTED]				

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WATER: A = BRIGHT, B = HAZY, C = CLOUDY, D = WET (FREE WATER), E = SURFACTANTS

TAIN ON FILE FOR 12 MONTHS

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ATA FORM 103.04A