

EXPRESS FLIGHT, INC.
Rosecrans Memorial Airport
P.O. Box 3262
St. Joseph, MO 64503

U.C. - OPERATIONAL, SAFETY
& ENVIRONMENTAL FORMS



QUALITY CONTROL - REFUELERS

Refueling Truck No. JET 2

| 2011 Date | Water Test | | | Solid Matter | | Tested By |
|--------------|---------------|-------------------|-------------------------|--------------|-------------|------------|
| | Water Present | Water Not Present | Water Removed From Tank | Present | Not Present | |
| 8/1 | | ✓ | | | | [REDACTED] |
| 8/2 | | ✓ | | | ✓ | |
| 8/3 | | ✓ | | | ✓ | |
| 8/4 | | ✓ | | | ✓ | |
| 8/5 | | ✓ | | | ✓ | |
| 8/6 | | ✓ | | | ✓ | |
| 8/7 | | ✓ | | | ✓ | |
| 8/8 | | ✓ | | | ✓ | |
| 8/9 | | ✓ | | | ✓ | |
| 8/10 | | ✓ | | | ✓ | |
| 8/11 | | ✓ | | | ✓ | |
| 8/12 | | ✓ | | | ✓ | |
| 8/13 | | ✓ | | | ✓ | |
| 8/14 | | ✓ | | | ✓ | |
| 8/15 | | ✓ | | | ✓ | |
| 8/16 | | ✓ | | | ✓ | |
| 8/17 | | ✓ | | | ✓ | |
| 8/18 | | ✓ | | | ✓ | |
| 8/19 | | ✓ | | | ✓ | |
| 8/20 | | ✓ | | | ✓ | |
| 8/21 | | ✓ | | | ✓ | |
| 8/22 | | ✓ | | | ✓ | |
| 8/23 | | ✓ | | | ✓ | |

FUELING FACILITY CHECKS



Station: ELI Facility: Tank Farm Date: August 2011

| Daily (use applicable markings) | 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 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 | | | | | | |
| 2. Security, Fire, & Safety Deficiencies | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | | | | | | |
| 3. Fuel Leaks | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | N | | | | | | |
| 4. Storage Tank Sumps (record findings-note 1) | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | | | | | | |
| 5. Filter Sumps (record findings-note 1) | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | IA | | | | | | |
| 6. Filter Differential Pressure - Record PSI | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | | | | | |
| 7. Hoses, Swivels & 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 | | | | | | |
| 8. Ground Reels, Cables & 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 | | | | | | |
| 9. Fire Extinguishers | 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 | | | | | | |
| 10. Waste Fuel Tanks | 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 | | | | | | |
| Signature of person performing tasks or person accepting responsibility that tasks were performed | [Redacted Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Monthly | Mk | Date | Signature | Annual | Mk | Date | Signature |
|------------------------------|----|------|------------|-----------------------------|----|------|------------|
| 1. Filtration Test | S | 8/16 | [Redacted] | 1. Storage Tank Interiors | S | 8/16 | [Redacted] |
| 2. Grnd. Cable Continuity | S | 8/16 | [Redacted] | 2. Meter Calibration | S | 8/16 | [Redacted] |
| 3. Nozzle Screens | S | 8/16 | [Redacted] | 3. Pressure Gauges | S | 8/16 | [Redacted] |
| 4. Signs & Placards | S | 8/16 | [Redacted] | 4. Filter Elements | S | 8/16 | [Redacted] |
| 5. Floating Suctions | S | 8/16 | [Redacted] | 5. Water Defense Systems | S | 8/16 | [Redacted] |
| 6. Fuel Meter Seals | | | | 6. Filter/Seperator Heaters | | | |
| 7. Fire Extinguishers | S | 8/16 | [Redacted] | 7. Tank Vents | S | 8/16 | [Redacted] |
| Semi-Annual | | | | 8. Tank High Level Controls | S | 8/16 | [Redacted] |
| 1. Line Strainers | S | 8/16 | [Redacted] | 9. Cathodic Protection | S | 8/16 | [Redacted] |
| 2. Emergency Shutdown System | S | 8/16 | [Redacted] | 10. Facility Condition | S | 8/16 | [Redacted] |

Markings (Mk)
 S = Satisfactory
 X = Unsatisfactory
 N/S = Not in Service
 N/A = Not Applicable

Note #1 - Rating of sump samples
Solids - 1 = Clear
 2 = Slight
 3 = Particulate
 4 = Dirty
Water A = Bright
 B = Hazy
 C = Cloudy
 C = Wet

Note #2 - Multiple tanks, filters and other equipment must have supporting documentation showing results of required checks. Signature of person performing actual checks must be on supporting documents.

Remarks _____

FUELING VEHICLE CHECKS



Station: EFF

Vehicle: JET 2

Date: August 2011

| Daily (use applicable markings) | 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 | S | S | S | S | S | | | | | |
| 2. Filter Sumps (record findings - note 1) | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | | | | | |
| 3. Filter Differential Pressure (record psi) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | | | | |
| 4. Deadman Controls | 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. Brake (Safety) Interlocks | 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. Nozzle Fueling Pressure (record psi) | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | | | | | |
| 7. Hoses, Swivels & 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 | | | | | |
| 8. Grounding Reels, Cables & 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 | | | | | |
| 9. Lift Platforms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. Fire Extinguishers | 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 | | | | | |
| 11. Surge Tanks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Air Tanks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Tanker Troughs | 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 | | | | | |
| 14. Tanker Sumps (record findings - note 1) | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | | | | | |
| 15. Tanker Bottom Loading | 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 | | | | | |
| Signature of person performing tasks or person accepting responsibility that tasks were performed | [Redacted Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Monthly | Mk | Date | Signature | Quarterly | Mk | Date | Signature | Markings (Mk) |
|--------------------------------|----|------|------------|--|----|------|------------|----------------------------------|
| 1. Filtration Test | S | 8/16 | [Redacted] | 1. Vehicle Inspection | S | 8/16 | [Redacted] | S = Satisfactory |
| 2. Grnd. Cable Continuity Test | S | 8/16 | [Redacted] | 2. Pressure Controls secondary press _____ psi | S | 8/16 | [Redacted] | X = Unsatisfactory |
| 3. Nozzle Screens | S | 8/16 | [Redacted] | Annual | | | | N/S = Not in Service |
| 4. Fuel Hoses | S | 8/16 | [Redacted] | 1. Filter Elements | S | 8/16 | [Redacted] | N/A = Not Applicable |
| 5. Signs & Placards | S | 8/16 | [Redacted] | 2. Pressure Gauges | S | 8/16 | [Redacted] | Note #1 - Rating of sump samples |
| 6. Meter Seals | S | 8/16 | [Redacted] | 3. Fuel Meters | S | 8/16 | [Redacted] | Solids: 1 = Clear |
| 7. Fire Extinguishers | S | 8/16 | [Redacted] | 4. Water Defense Systems | S | 8/16 | [Redacted] | 2 = Slight |
| 8. Emergency Shutdown System | S | 8/16 | [Redacted] | | | | | 3 = Particulate |
| 9. Lift Platforms | | | | | | | | 4 = Dirty |
| 10. Tanker Interiors | S | 8/16 | [Redacted] | | | | | Water: A = Bright |
| 11. Tanker Vents & Dome Covers | S | 8/16 | [Redacted] | | | | | E = Hazy |
| 12. Tanker Trough Drains | S | 8/16 | [Redacted] | | | | | C = Cloudy |
| | | | | | | | | D = Wet |

Remarks: _____

Retain this form on file for 12 months