

INSPECTION CHECKLISTS



Fuel Farm - Daily/Monthly Inspection Checklist

Facility ID: 100 LL	Manager/Trainer:																					Month: DEC					Year: 2012				
Daily Inspections	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 Housekeeping/Maintenance	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
2. Security and Fire Safety	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
3. 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	S
4. Bonding Cables, Clamps and Reels	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
5. 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	S	S	S	S	S
6. Waste Fuel Tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	S	S	S	S	S
8. Sump Checks	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	1A
S - Satisfactory C - Comment N/U - Not Used N/A - Not Applicable (Record Differential pressure and results of white bucket tests on a separate form provided on page 6-3)																															
Signature of person performing tasks or person accepting responsibility that tasks were performed	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED	ED
Monthly Inspection:	Rating	Date	Signature	Maintenance Action:																											
1. Membrane Filter Test (Color)																															
2. Anti-icing Additive (0.10 - 0.15 VOL%)																															
3. Nozzle Screens																															
4. Free Water (ppm)																															
5. Signs & Placards																															
6. Floating Suction																															
7. Emergency Shutdown System																															
8. Fire Extinguishers (Seal & Insp. Date)																															
9. Bonding Cable Continuity (<= 25 ohms)																															
Comments:																															

INSPECTION CHECKLISTS



Refueler - Daily Inspection Checklist

Vehicle ID: 100LL	Fuel Type (circle one): 100LL Jet A										Manager/Trainer:										Month: DEC	Year: 2012									
Daily Inspections	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 Maintenance	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. Tank - Sump Check	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		
3. Filter Vessel - Sump Check	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		
4. Filter Differential Pressure (psi)	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5	.5		
5. Record Nozzle Fueling Pressure	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20		
6. Deadman Controls	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
7. 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	S	S	S		
8. 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	S	S	S		
9. Check equipment for 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		
10. Bonding Cables, Clamps and Reels	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		
11. 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	S	S	S		
12. Tank Troughs and Drains	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		
13. Bottom Loading: High Level Shutoff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14. Nozzle Dust Covers in Place	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		
15. Surge tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Equipment Ratings: S - Satisfactory C - Comment N/U - Not Used N/A - Not Applicable										White Bucket Ratings: 1 - Clear 2 - Slight 3 - Particulate Matter 4 - Dirt A - Bright B - Hazy C - Cloudy D - Wet E - Surfactants																					
Signature of person performing tasks or person accepting responsibility that tasks were performed	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		
Comments:																															