

# AIRCRAFT FUELING EQUIPMENT CHECKS

DAILY	STATION																																			
	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	S	S	S	S	S	S				
2. FILTER Sumps - RECORD RATINGS	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	IA	IA	IA	IA	IA	IA	IA	IA				
3. FILTER DIFFERENTIAL PRESSURE - Record PSI	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	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	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	S	S	S	S	S	S	S	S	S	S	S	S			
6. NOZZLE FUELING PRESSURE - Record PSI	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40			
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	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	S	S	S	S	S	S	S	S	S	S	S	S	S		
9. LIFT PLATFORMS (adders)	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	S	S	S		
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	S	S	S	S	S	S	S	S	S	
11. SURGEWASTE TANKS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12. AIR TANKS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
13. REFUELING TRUCK TROUGHS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14. REFUELING TRUCK Sumps - RECORD RATINGS	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	S	S	S	S	
15. REFUELING TRUCK BOTTOM LOADING PRE-CHECK	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	IA	IA	IA	IA	IA	IA	IA	IA	IA	IA	IA

IDENTIFICATION OF PERSON PERFORMING TASKS OR PERSON ACCEPTING RESPONSIBILITY  
 TASKS WERE PERFORMED

CONDITION CODES: S = SATISFACTORY; C = COMMENT (COMMENT REQUIRED IN REMARKS SECTION); NU = NOT USED; NA = NOT APPLICABLE  
 RATING OF SUMP SAMPLES: SOLIDS - 1 = CLEAN, 2 = SLIGHT, 3 = PARTICULATE, 4 = DIRTY; MOISTURE CONTENT - A = BRIGHT, B = HAZY, C = CLOUDY, D = WET (FREE WATER), E = SURFACTANTS

REMARKS:

TRAIN ON FILE FOR 12 MONTHS

### AIRCRAFT FUELING EQUIPMENT CHECKS

MONTHLY	CONDITION CODE	STATION	DATE	EQUIPMENT ID#	CHECKED BY	MONTH	YEAR
		WEND	AMT				
1. FILTRATION & FREE WATER TESTS	S		11-1-13			11	13
2. STATIC SYSTEM CONTINUITY TEST (RECORD RESULTS IN OHMS)	2.8 ohms S		11-1-13			11	13
3. NOZZLE SCREENS	S		11-1-13			11	13
4. FUEL HOSES	S		11-1-13			11	13
5. SIGNS, LABELS & PLACARDS	S		11-1-13			11	13
6. METER SEALS	S		11-1-13			11	13
7. FIRE EXTINGUISHERS	S		11-1-13			11	13
8. EMERGENCY SHUTDOWN SYSTEM	S		11-1-13			11	13
9. DEADMAN CONTROL SYSTEM	S		11-1-13			11	13
10. LIFT PLATFORMS	S		11-1-13			11	13
11. REFUELING TRUCK INTERIORS	S		11-1-13			11	13
12. REFUELING TRUCK VENTS & DOME COVERS	S		11-1-13			11	13
13. REFUELING TRUCK TROUGH DRAINS	S		11-1-13			11	13
14. CORRECTED DIFFERENTIAL PRESSURE	S		11-1-13			11	13

REMARKS:

CONDITION CODES: S = SATISFACTORY; C = COMMENT (COMMENT REQUIRED IN REMARKS SECTION); NU = NOT USED; N/A = NOT APPLICABLE  
 RETAIN ON FILE FOR 12 MONTHS

ATA FORM 103.DMS  
 11/14/2008

### FUEL FACILITY CHECKS

DAILY						STATION						FACILITY						MONTH		YEAR						
1	2	3	4	5	6	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
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	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	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	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	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	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	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	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

IDENTIFICATION OF PERSON PERFORMING  
TASKS OR PERSON ACCEPTING RESPONSIBILITY  
THAT TASKS WERE PERFORMED

MONTHLY

1. FILTRATION & FREE WATER TEST	S	11-1	[REDACTED]
2. BONDING CABLE CONTINUITY	S	11-1	[REDACTED]
3. NOZZLE SCREENS	S	11-1	[REDACTED]
4. SIGNS, LABELS & PLACARDS	S	11-1	[REDACTED]
5. FLOATING SUCTION	S	11-1	[REDACTED]

MONTHLY

6. FIRE EXTINGUISHERS	S	11-1	[REDACTED]
7. CORRECTED DIFFERENTIAL PRESSURE	S	11-1	[REDACTED]

NOTE • RECORD SUMP RESULTS & FILTER DIFFERENTIAL PRESSURE ON SEPARATE FORM.  
REMARKS:

CONDITION CODES:  
S = SATISFACTORY  
C = COMMENT  
NU = NOT USED  
NA = NOT APPLICABLE

RETAIN ON FILE FOR 12 MONTHS

ATA FORM 1631A  
####

# FUEL FACILITY CHECKS

STATION BLEN AMT FACILITY Tank #2 MONTH 11 YEAR 13

## STORAGE TANK & PRODUCT RECLAMATION SUMP RESULTS

RECORD RESULTS - SEE NOTE #1

	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
	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	IA	IA	IA	IA	IA	IA

## FILTER SUMP RESULTS

RECORD RESULTS - SEE NOTE #1

	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
	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	IA	IA	IA	IA	IA	IA

## FILTER DIFFERENTIAL PRESSURE

RECORD DIFFERENTIAL PRESSURE

	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
	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	

NOTE #1 - RATING OF SUMP SAMPLES: SOLIDS - (1) CLEAR (2) SLIGHT (3) PARTICULATE (4) DIRTY; WATER - (A) BRIGHT (B) HAZY (C) CLOUDY (D) WET (E) SURFACTANTS  
 RETAIN ON FILE FOR 12 MONTHS