

Daily/Monthly Fuel Facility Checklist

FUEL FACILITY CHECKS											STATION (a)								FACILITY (b)						MONTH (c)						
DAILY USE APPLICABLE RATINGS	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)																															
2. Security, Fire And Safety Deficiencies																															
3. Hoses, Nozzles And Swivels																															
4. Bonding Reels, Cables And Clamps																															
5. Fire Extinguishers																															
Identification Of Person Performing Tasks Or Person Accepting Responsibility That Tasks Were Performed.)																															

MONTHLY USE APPLICABLE RATINGS	DATE	SIGNATURE	MONTHLY - USE APPLICABLE RATINGS	DATE	SIGNATURE	RATINGS
1. Filtration/free Water Test (f)	(g)	(h)				S = SATISFACTORY C = COMMENT N/U = NOT USED N/A/ = NOT APPLICABLE
2. Bonding Cable Continuity						
3. Nozzle Screens						
4. Signs And Placards						
5. Floating Suction						
6. Fire Extinguishers						
7. Corrected Differential Pressure						

NOTE #1 - Record Sump Sample Results And Filter Differential Pressure On Seprate Form.
 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.
 NOTE #3 - Record Sump Results And Filter Differential Pressure On Back Of Form

REMARKS

RETAIN ON FILE FOR 24 MONTHS