AE-MTX-0305.1
05 Sep 23

Clear Form

| FUEL FACILITY CHECKS | STATION: | FACILITY: | MONTH: | YEAR: |
|---|---|---|---|---|

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **RECORD DAILY SUMP RESULTS ON FORM AE-MTX-0305.1 & DAILY FILTER DIFFERENTIAL PRESSURE ON FORM AE-MTX-0314.1 (WEEKLY CORRECTED DP SHOULD BE RECORDED ON FORM AE-FSPM-0305.3)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. GENERAL CONDITION OF TANK YARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. SECURITY, FIRE & SAFETY DEFICIENCIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. HOSES, SWIVELS, NOZZLES & COUPLERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. STATIC REELS, CABLES AND CLAMPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. FIRE EXTINGUISHERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. EMPTY SUMP SEPARATORS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IDENTIFICATION OF PERSON PERFORMING TASKS OR PERSON ACCEPTING RESPONSIBILITY THAT TASKS WERE PERFORMED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| MONTHLY | CONDITION | DATE | SIGNATURE |
|---|---|---|---|
| 1. FILTRATION MEMBRANE TEST (MILLIPORE) | | | |
| 2. FREE WATER TEST | | | |
| 3. LOADING RACK NOZZLE SCREEN VISUAL INSPECTION | | | |
| 3a. LOADING RACK NOZZLE SCREEN CLEANING *(only required for loading racks with filter monitors)* | | | |
| 4. SIGNS, LABELS & PLACARDS | | | |
| 5. FLOATING SUCTIONS | | | |
| 6. FIRE EXTINGUISHERS | | | |
| 7. CLAY TREATERS | | | |
| 8. FSII CONCENTRATION (FOR PRE-MIXED JET-A WITH FSII ONLY) | | | |

**REMARKS:**

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

**RETAIN ON FILE FOR 12 MONTHS**