

FUEL FACILITY CHECKS		STATION:			FACILITY:							MONTH:							YEAR:																		
		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					
DAILY		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																																				
	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 <i>(only required for loading racks with filter monitors)</i>			
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: