Fuel Calibration Tank Farm Maintenance Checklist Inspection Date: Performed By: Next Inspection Due: Condition Assessment Ratings Satisfactory Unsatisfactory Χ С Comment Not In Service N/S N/A Not Applicable Rating Notes **General Condition Assessment** General Condition of Tank Yard Mechanical Fittings/Piping/Valves/Couplers/Swivels Valve Position Indicators Dust Covers/Caps/Tethers Signs/Labels Sampling Ports Emergency Stop Switch (s) Pump Control Switches/Indicator Lamps Fuel/Defuel Switches/Indicator Lamps Static Reels, Cables, and Clamps Fuel Delivery Hose/Cam Lock Connection Fuel Truck Fill Hose Fuel Truck Filling Nozzle Deadman/Twin line Hose/Reel Waste Fuel Single Point Connection Return Fuel Single Point Connection **Relaxion Tank** Fire Valves Filter Vessel 1- Sight Glass-Heater-Water) Water Defense Tested:(Date Filters Changed:(Defense System-Slug Valve-Air Eliminators Filter Vessel 2- Sight Glass-Heater-Water Date Filters Changed:(_) Water Defense Tested:(Defense System-Slug Valve-Air Eliminators Filter Vessel 3A- Sight Glass-Heater-Water Date Filters Changed:() Water Defense Tested:(Defense System-Slug Valve-Air Eliminators Filter Vessel 3B- Sight Glass-Heater-Water Date Filters Changed:() Water Defense Tested:(Defense System-Slug Valve-Air Eliminators Filter Vessel 4- Sight Glass-Heater-Water Date Filters Changed:() Water Defense Tested:(Defense System-Slug Valve-Air Eliminators Tank Supports Differential Pressure Indicators

Air System /Switches/Valves

Pump 1, Gear box, sealed motor		
Pump 2, Direct drive, sealed motor		
Pump 3A, Direct drive, sealed motor		
Pump 3B, Direct drive, sealed motor		
Pump 4, Direct drive, sealed motor		
LC Receiving Flowmeter		Calibration Due:
Sump Tank System-Heater-Pump-Switches		
Storage Tank/Filter Vessel Sump System- Pump-Switch		
Anti-Icing Aviation Fuel Additive System-Tank- Sight Glass-Vent Drier-Digital Display		
Anti-Icing Aviation Fuel Additive System Injection Pump		
Tank 1-Exterior-Fire Valves-Primary Vent- Secondary Vent-Floating Suction Pickup-Level Sensor		Inspection Performed:() Tank Cleaning Due:()
Tank 2-Exterior-Fire Valves-Primary Vent-		Inspection Performed:() Tank Cleaning Due:()
Secondary Vent-Floating Suction Pickup-Level Sensor		
Tank 3-Exterior-Fire Valves-Primary Vent- Secondary Vent-Floating Suction Pickup-Level Sensor		Inspection Performed:() Tank Cleaning Due:()
Tank 4-Exterior-Fire Valves-Primary Vent- Secondary Vent-Floating Suction Pickup-Level		Inspection Performed:() Tank Cleaning Due:()
Sensor Tank 5-Exterior-Fire Valves-Primary Vent-		Inspection Performed:() Tank Cleaning Due:()
Secondary Vent-Level Sensor		Trinspection Ferrormed.(
Tank 1,2,3,4,5 visual level indicators		
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Service Items	Performed? Y/N	Notes: M=Monthly/Q= Quarterly/A=Annually
Underwing Truck Fill Nozzle Filter/Screen- Clean/Inspect		(M)
Fuel Bulk Delivery Line- Clean Strainer Filter Vessel 1-Facet (CM-33SB-5) (5) Facet		(M)
(SM-30FE-5) (2)-Filter Change		(A) Becombed BB(
Filter Vessel 1-Differential Pressure Read		(M) Recorded DP(PSI)
Filter Vessel 1-Water Defense System Test		(M)
Filter Vessel 1-Test Heater/Verify Indicator Lamp Operation Filter Vessel 2 Facet (CM 23SR F) (F) Facet		(M)
Filter Vessel 2-Facet (CM-33SB-5) (5) Facet (SM-30FE-5) (2)-Filter Change		(A)
Filter Vessel 2-Differential Pressure Read		(M) Recorded DP(PSI) (M)
Filter Vessel 2-Water Defense System Test Filter Vessel 2-Test Heater/Verify Indicator		
Lamp Operation Filter Vessel 3A-Facet (CM-33SB-5) (5) Facet		(M)
(SM-30FE-5) (2)-Filter Change		(A) Recorded DR(PSI)
Filter Vessel 3A-Differential Pressure Read		(M) Recorded DP(PSI) (M)
Filter Vessel 3A-Water Defense System Test Filter Vessel 3A-Test Heater/Verify Indicator		(M)
Lamp Operation Filter Vessel 3B-Facet (CM-33SB-5) (5) Facet		(A)
(SM-30FE-5) (2)-Filter Change		

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Filter Vessel 3B-Differential Pressure Read	(M) Recorded DP(PSI)
	(M)
Filter Vessel 3B-Water Defense System Test	
Filter Vessel 3B-Test Heater/Verify Indicator	(M)
Lamp Operation	
Filter Vessel 4-Facet (CM-33SB-5) (5) Facet	(A)
(SM-30FE-5) (2)-Filter Change	(NA) Proceeded DD(DCI)
Filter Vessel 4-Differential Pressure Read	(M) Recorded DP(PSI)
	(M)
Filter Vessel 4-Water Defense System Test	
Filter Vessel 4-Test Heater/Verify Indicator	(M)
Lamp Operation Sump Reclaimer-(Facet FG-O-609-7)- Change	(0.4)
Filter	(M)
ritter	(M)
Pump 1-Verify Operation	
	(M)
Pump 1-Coupling Inspection	
	(M)
Pump 2-Verify Operation	
Pump 2-Coupling Inspection	(M)
r ump z-coupling inspection	(M)
Pump 3A-Verify Operation	(141)
	(M)
Pump 3A-Coupling Inspection	
	(M)
Pump 3B-Verify Operation	
	(M)
Pump 3B-Coupling Inspection	
Rump 4 Verify Operation	(M)
Pump 4-Verify Operation	(M)
Pump 4-Coupling Inspection	(IVI)
	(M)
Sump Tank Pump-Verify Operation	` '
Storage Tank/Filter Vessel Sump Pump-Verify	(M)
Operation	
De-icer Additive Injection Pump Inlet Strainer-	(M)
Clean/Inspect De-icer Additive Injection Pump-	(A A)
Inspect/Service per OEM schedule	(M)
De-icer Additive Injection Tank Vent-	(M)
Inspect/Replace Desiccant	
	(M)
Tank 1-Test Level Sensors/High Level Alarm	
	(A)
Tank 1-Interior Cleaning	(0.4)
Tank 2-Test Level Sensors/High Level Alarm	(M)
Talik 2-163t Level Selisurs/ Figil Level Aldfill	(A)
Tank 2-Interior Cleaning	
Ŭ T	(M)
Tank 3-Test Level Sensors/High Level Alarm	
	(A)
Tank 3-Interior Cleaning	
Tank 4 Tost Loval Conservativish Loval Alana	(M)
Tank 4-Test Level Sensors/High Level Alarm	
Tank 4-Interior Cleaning	(A)
Tank I menor eleaning	(M)
Tank 5-Test Level Sensors/High Level Alarm	
	(A)
Tank 5-Interior Cleaning	
Deadwar Control Tox	(M)
Deadman Control-Test	(NA) Posistance Positive (Ohres) Positi
Grounding Reel Ohmic Check	(M) Resistance Reading (Ohms) Due:
STOUTHOUSE RECT OTHING CHECK	(A)
Exercise Fire Valves	
	(M)
Hose Reels-Lubrication Points- Grease ALL	

	(M)	
Emergency Stop Switch-Test		
Tank Management System- Perform Self	(M)	
Diagnostic Test		
	(M)	
Inspection Date Label Replacement-ALL		
Signature:		
Print:		
Date:		

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