Please fill out and email / post back to Chris lamb - Manager Aviation Quality & Compliance

Christopher.lamb@ior.com.au or SMS 0418 150 928

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| ***TANK ID NUNBER******as on tank*****………………** | **Port** **……….** | **Date** **………..** | **Contact details.**

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| **Name:**  |
| **Address:**  |
| **Mobile Number –**  |
| **Email Address –**  |
| **Postal Address –**  |

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| **DESIGN FEATURE & EQUIPMENT**  |
| **STORAGE TANKS** **Paint –** **General Condition (dirty in need of wash)** **Advise also if tank has any vegetation touching tank (grass / trees at acceptable height)** | **Acceptable NOT Acceptable**

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| **HAZCHEM****Correct label for Fuel Grade** **1203 3YE AVGAS** **1863 3Y JET A1** **HAZCHEM box on outside of gate****Documents inside – Detailed Site map, Safety Data Sheets, Contact list (current)**  | **Acceptable NOT Acceptable**

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| **START/STOP SWITCHES (CLEAR ID, ACCESS) – Clearly marked and red in colour not faded** |

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| **APPLICABLE ID SIGNS- JET A1 / AVGAS storage and equipment****Uplift points must be clearly marked with JET A1 decals / AVGAS****No Smoking / No Mobile Phones / Nil Ignition****Return Ladders to storage** **Spill Kit – Serviceable with correct contents or sealed**  | **Acceptable NOT Acceptable**

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| **FUEL EQUIPMENT MARKINGS TO EI 1542 (correct decal) On pipelines or on display** **AVGAS 100LL– White stripe with Blue / Red background** **JET A1 – 2 white stripes on black background (White Lettering)**  | **Acceptable NOT Acceptable**

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| **Fence / locks (combination) / Security** **General presentation / condition of site – Clean and tidy (nil FOD) Acceptable to customers**  | **Acceptable NOT Acceptable**

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| **Ladders** **Condition -** **Suitability -** **Stored correctly –** |  **Acceptable NOT Acceptable**

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| **Kubota Diesel Generator (if installed on site) Yes ………….. No…………****Check Battery under load (use meter) and ensure battery passes load test.****Check leads for tightness.****Visual check of terminals – nil corrosion build up****Record battery install date or DOM (replace if over 3years old) …/…….****Check and clean solar panel (remove any dirt or dust)****Record Solar voltage …………………………Volts** | **Acceptable NOT Acceptable**

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| **DESIGN of Tank**  | **HORIZONTAL****VERTICAL ** |
| **DATE OF LAST TANK CLEAN / INSPECTION - Displayed on tank****INTERVAL: 12m Internal / External Inspection** **3/5 Years – Clean Internal**  | **Dates**

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| **TANK QC SAMPLING & PRODUCT RECOVERY SYSTEMS -** **Low Point sample QTY Decal – (QTY removed before live sample)** **Visijar (Clean)** **Cotton Cloth (Available)** **Box of Gloves -fuel grade (Available)** **JET A1 -Box of Shell CWD (in date) and or AVGAS -Paste (no exp date)****Stainless Steel Bucket with earth lead attached.****QC Cabinet Clean with no old CWD’s or used rags / rubbish inside** |  **Acceptable NOT Acceptable**

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| **Acceptable**  | **NOT Acceptable**  |
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| **TANK SUMP SAMPLE** **Clear and Bright – Water White (Any prior history of water RECORD ON QC SHEET)****If required store sample - 24hours with correct label attached. Time, Date and Grade** **QC book 2024 – filled out correctly – any concerns recorded in book**  |  **Acceptable NOT Acceptable**

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| **FILTRATION – visual Only**  |
| **FILTER TYPE Monitor** **Has filter got a Differential Pressure Gauge on top of vessel (DP) and its operational.****DP working correctly and within green band** |  **Acceptable NOT Acceptable**

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| **DATE ELEMENTS CHANGED****(12m change out)****Is there a decal with – Date - on side of vessel** |

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**FILTER NO.:****Change out DATE:** **INTERVAL:**  |
| **HOSE (CONDITION)** **Record – Date of Manufacture (stamped on hose 4-digit date)** **Hose reel – Manual / Auto operated – Handle Lubricated with grease and fully operational. Clean off access grease** **Hose end nozzle clearly displayed with Grade of fuel**  | **Acceptable NOT Acceptable**

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| **FIRE EXTINGUISHERS (6m / 12m Tagged and tested)****Date stamp -**  | **Acceptable NOT Acceptable**

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| **Please take some photos if possible and include with this report** **Thanks you – and remember it’s your site…..**  |  |

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| ***Findings*** |
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