YDRANT DISPENSER / REFUELLER CHECK LIST : DPPU MINANGKABAU PERTAMINA PATRA NIAGA cation mit - 03. Date : 09-09-22 uipment ID 0600 1500 Group Shift :... CHECKS S/C REMARKS NO Cleanliness II Truck conditions Radiator Condition / Water Fuel 3 Lubricant Battery Condition 5 Brake 6 General Condition of Engine 8 Wiper 9 Head & Tail Lamps Condition 10 Sign Lamps 11 Beacon Light 12 Fueling Lamps 13 PTO / Hydraulic Pump 14 Compressor 15 Mirrors 16 Tires 17 General Condition of Transmission 18 Hydraulic Ladder / Platform 19 Rearward Gear Warning III Tank Condition 1 Step Condition 2 Jet Level Sensor Condition 3 Pressure Vacum Valve / Free Vent 4 Water Drain Line Tank (roof area water drain) IV Safety Equipments 1 Flame trap condition Grounding and/or Bonding Cable Condition 3 Interlock System 4 Seal Override Interlock System 5 Seal Override Deadman (seal, number & date of last check) 02-0p. 22.1 6 Fire Extinguishers SIC (pressure indicator) "Product"-"No Smoking"-Safety Signs & Decals 8 Safety Cone ; 4-Direction Flag ; Landyard V Refueling Equipments Before Refueling Underwing Hoses Condition MA : Rear Hose & Reel conditions : Front Hose & Reel conditions MIA 2 Platform Hoses Condition : Left Right 3 Condition of Flowmeter : Sealing 08-04-2023 Calibration exp. Date 4 Deadman Control Condition 5 Input Coupler Condition 02,07 . 7121 Date of Last Filter Change PCV & Regulator PSI (40 - 70 PSI) Nitrogen Pressure Indicator MA During Refueling 60 Kg/Cm2 or PSI Inlet Pessure Indicator PCV Monitor Indicator CKg/Cm2 or PSI 6 Okg/Cm2 or PSI PCV Air Reference Indicator 2_PSI, Flowrate ADO LPM PDG indicator /I Others Operating Hours Record Rubber Block Oil Absorbent / Spill Kit Sight Glass / Visijar Condition Ladder Wellness Fuel Leaks Dust Cap Input Coupler and/or Underwing Coupling Bucket with Bonding Wire Filter Sumps and/or Tank Sumps Drain Result : Performed by (Name & Sign) RAPOR General Condition Summary by Supervisor 01 / 02 / 03 (Select One Refueling Supervisor 9. Bo. (Name & Sign)

NOTES: S : Satisfactory
C : Comment

01 : Can be Operated

- This record shall be maintained and retained at least 1 year

SF-119/2020-AVS

N/A : Not Available

02 : Can be Operated with Repairs 03 : Can not be Operated