

# C.A.S.E.

## AIR CARRIER SECTION

### POLICIES AND PROCEDURES

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#### STORAGE FACILITY GENERAL INFORMATION

C.A.S.E. 2-A  
Capability Code: FS

**Note:** This is an informational checklist to obtain general information from a vendor. It is a guide that can be used by the auditor to gather information that could help get a better understanding of a vendor's capabilities.

#### 1. General Information

Fuel Grades/Types Available: \_\_\_\_\_

Additives: \_\_\_\_\_

Hours of Operation: \_\_\_\_\_

Facility Owner: \_\_\_\_\_

Facility Maintained By: \_\_\_\_\_

Carriers Serviced: \_\_\_\_\_

\_\_\_\_\_

Method of fuel receipt: \_\_\_\_\_

Is receipt method dedicated Jet A? \_\_\_\_\_

Typical distance fuel travels: \_\_\_\_\_

Into Plane vendors serviced: \_\_\_\_\_

Is there a documented spill plan? \_\_\_\_\_

