

Facility: KBRG			Station: Airport										Supervisor: John Thompson										Month: October						Year: 2020				
Daily Inspections	Vessel #		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
Tank Sumps	100LL		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
(See sump ratings below)	Jet A		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
	Truck Front		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
	Truck Rear		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
Filter Vessel Sumps	100LL		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
(See sump ratings below)	Jet A		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
	Truck		A	A	A		A	A	A	A	A	A			A	A	A	A				A	A	A	A	A	A		A	A	A	A	A
Filter Differential Pressures	100LL		1																														
	Jet A																																
	Truck		3																					2									
Signature of person performing tasks or person accepting responsibility that tasks were performed																																	
Visual Appearance Ratings																																	
Solids	1 = Clear 2 = Slight 3 = Particulate Matter 4 = Dirty	No visible particles, silt, sediment, dye, rust, solids or unusual color Some fine to small size particles Many small particles floating or settled on the bottom Discoloration of the sample due to solids																															
Water	A = Bright B = Hazy C = Cloudy D = Wet E = Surfactants	No water; Air bubbles may cause hazy appearance that clears within 1 minute Fine water droplets dispersed throughout. Haze may go away when the sample warms, but must be reported Sample appears cloudy or milky Droplets or a layer of water on the side or bottom Fine lacy or soapy material on surface																															
Comments:																																	
Color: Jet A: white or light straw color; 100LL: Blue → Report unusual color Example: Sump rating for clear with haze = 1-B Note: Report rating for the first sump sample																																	

INSPECTION CHECKLISTS



Fuel Farm - Daily/Monthly Inspection Checklist

Facility ID: KBRG	Manager/Trainer: John Thompson																		Month: October							Year: 2020					
Daily Inspections	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
1. General Housekeeping/Maintenance	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
2. Security and Fire Safety	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
3. Fuel Leaks	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
4. Bonding Cables, Clamps and Reels	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
5. Fire Extinguishers	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
6. Waste Fuel Tanks	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
7. Hoses, Swivels & Nozzles	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
8. Sump Checks	S	S	S		S	S	S	S	S	S			S	S	S	S			S	S	S	S	S	S			S	S	S	S	S
S – Satisfactory C – Comment N/U - Not Used N/A – Not Applicable (Record Differential pressure and results of white bucket tests on a separate form provided on page 6-3)																															
Signature of person performing tasks or person accepting responsibility that tasks were performed		[Redacted Signature]																													
Monthly Inspection:	Rating	Date	Signature	Maintenance Action:																											
1. Membrane Filter Test (Color)	N/A		[Redacted Signature]																												
2. Anti-icing Additive (0.10 – 0.15 VOL%)	N/A	10/1/20	[Redacted Signature]																												
3. Nozzle Screens	S	10/1/20	[Redacted Signature]																												
4. Free Water (ppm)	N/A	10/1/20	[Redacted Signature]																												
5. Signs & Placards	S	10/1/20	[Redacted Signature]																												
6. Floating Suction	S	10/1/20	[Redacted Signature]																												
7. Emergency Shutdown System	S	10/1/20	[Redacted Signature]																												
8. Fire Extinguishers (Seal & Insp. Date)	S	10/1/20	[Redacted Signature]																												
9. Bonding Cable Continuity (< 25 ohms)	~ 5 ohms	10/1/20	[Redacted Signature]																												
Comments:																															