

PERRY FOLEY

Date/Time: 08/17/2015 09:58:55 AM Status: CLOSED Customer Reference: Accounting Code:		Card Type: XXXXXXXXXX Card Sub Type: Name: BAXTER/DALTON H Account Number: XXXXXXXXXX Expiration Date: Comments:	
☐ Cash/Check Sale ☐ Refund ☐ Manual Card Swipe ☐ POS Sale			
Auth. Amount: 200.00 Approval Code: 01774R Auth. Source: 0 Auth Response: aA00pA00 # Attempts: 1	Invoice #: 1817 Sequence #: Host Batch #: 0 Host Timestamp: I/C Data:	Driver #: Control #: Odometer: Vehicle #:	

#	Product Name	List Price	Discount	Quantity	Sub Total	Taxes	Total
1	100 LL	4.640	0.000	12.59	58.42	0.00	58.42
Total Sale:							58.42

Storage Facility Inspection Record



Facility Name: Perry-Foley

Month: Aug 2015 Tank No.: #1

Product: 100 LL Capacity: 11,000

Requirements	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
Daily (Use Applicable Markings)	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	S	S	S
Condition of Tank Yard	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	S	S	S
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	S	S	S	S
Storage Tank Sump (Record Findings)	2A	3A				2A				2A							2A			2A				2A	3A	3A					2A
Filter Sump (Record Findings-See Rating)	2A	1A				1A/1A				1A	2A						1A			1A				1A	1A						1A
Filter Differnetial Pressure (Record dP)	.5	.5				.5				.5	.5			.5			.5			.5				.5	.5						.5
Filter Flow Rate (Record actual gpm)	24																														
Hoses, Swivels, Nozzles & Dust Caps	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
Bonding Cables, Clamps & 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	S
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	S
Initials																															

Monthly	Markings	Date	Initials
Filter Membrane Color Test (Jet Only)		31 Aug	
Bonding Cable Continuity	S		
Hose Pressure Test	S		
Nozzle Screens - Clean and Inspect	S		
Piping Low Points	S		
Signs, Placards, and Product Labeling	S		
Fuel Emergency Shut-Off System	S		
Vents, Hatches, and Floating Suction	S		
Water test - 15ppm maximum (jet fuel only)			

Quarterly	Markings	Date	Initials
Emergency Shut Off			
Water Defense			
High Level Shut Off			
Line Strainers			

Comments:

Bonding cable repaired 26 Aug

Rating Of Sump Samples	
Solids	Water
1 = Clear	A = Bright
2 = Slight	B = Hazy
3 = Particulate	C = Cloudy
4 = Dirty	D = Wet

Markings	
S	= Satisfactory
C	= Comment
N/U	= Not Used
N/A	= Not Applicable

Reviewed By: [Signature]