

12/6/2020 4:24:20 PM	100621	Closed		/ 2051K		18.930	100 LL / 100 LL
12/7/2020 10:58:03 AM	100622	Closed		/ N692SP		33.730	100 LL / 100 LL
12/7/2020 12:35:36 PM	100623	Closed		AMBURGEY/GREG / N7259R		52.810	100 LL / 100 LL
12/8/2020 9:28:35 AM	100624	Closed		LEADLAY/ELLIOTT GEORGE / N5470		7.400	100 LL / 100 LL
12/8/2020 11:05:03 AM	100625	Closed		/ N692SP		28.880	100 LL / 100 LL
12/9/2020 1:02:50 PM	100626	Closed		/ N692SP		30.350	100 LL / 100 LL
12/9/2020 1:32:05 PM	100627	Closed		DELAWDER/ERIC L / 9131U		22.350	100 LL / 100 LL
12/9/2020 2:22:38 PM	100628	Closed		/ 2051K		35.300	100 LL / 100 LL
12/9/2020 3:29:56 PM	100629	Closed		/ N8486C		17.760	100 LL / 100 LL
12/10/2020 11:33:51 AM	100630	Closed		/ N46283		14.840	100 LL / 100 LL
12/10/2020 1:28:44 PM	100631	Closed		/ N4868M		10.340	100 LL / 100 LL
12/11/2020 1:06:51 PM	100632	Closed		/ N63687		11.480	100 LL / 100 LL
12/11/2020 3:11:19 PM	100633	Closed		BOYD/DONNIE / N111		11.000	100 LL / 100 LL
12/11/2020 4:06:01 PM	100634	Closed		/ 1111		0.000	100 LL / 100 LL
12/11/2020 4:06:38 PM	100635	Closed		/ 1111		80.000	100 LL / 100 LL
12/12/2020 10:50:23 AM	100636	Closed		/ N5470U		3.150	100 LL / 100 LL
12/12/2020 1:21:13 PM	100637	Closed		BANKS/ALESHIA G / 1234N		10.000	100 LL / 100 LL
12/12/2020 1:23:48 PM	100638	Closed		BANKS/ALESHIA G / 1234N		2.000	100 LL / 100 LL
12/12/2020 2:31:33 PM	100639	Closed		TEST CARD / N8486C		5.000	100 LL / 100 LL
12/12/2020 4:19:05 PM	100640	Closed		/ N46283		10.580	100 LL / 100 LL
12/13/2020 10:32:39 AM	100641	Closed		WESTERN KENTUCKY FLYERS CORP / N46283		17.290	100 LL / 100 LL

Running Totals**Number of Sales: 42****Sale Total:****Units Total: 816.710**

Facility (Page 1 of 3) CEY		PRODUCT TYPE 100LL										DATE: Dec 2020																				
Line No.	DAILY	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
DF1	General Condition	S	S	S	S			S	S	S	S	S																				
DF2	Fire Extinguishers	S	S	S	S			S	S	S	S	S																				
DF3	Storage Tank Sump (visual & water)*																															
	Record Sump Sample Rating Results																															
	Tank #1 -----> Solid / Water Rating	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
	Tank #2 -----> Solid / Water Rating	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF4	Static Reels, Cables, and Clamps	S	S	S	S			S	S	S	S	S																				
DF5	Hoses, Swivels, Nozzles, Couplings & Dust Covers	S	S	S	S			S	S	S	S	S																				
DF6	Filter Sumps (visual & water)*																															
	Record Sump Sample Rating Results																															
	Vessel #1	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
	Vessel #2	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF7	Deadman Control	S	S	S	S			S	S	S	S	S																				
DF8	Nozzle Fueling Pressure (During Recirculation) Low *	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF8a	Nozzle Fueling Pressure (1st Fueling of Day) Low *	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF9	Filter Differential Pressure *																															
	Record Differential Pressure (psi)																															
	Vessel #1	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
	Vessel #2	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF10	Security, Fire & Safety	S	S	S	S			S	S	S	S	S																				
DF11	Sump Saver (visual & water)*	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
DF12	Bulk Air Eliminators*	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
	Record Sump Sample Rating Results																															
DF13	Relaxation Chamber*	1A	1A	1A	1A			1A	1A	1A	1A	1A																				
	Record Sump Sample Rating Results																															
	Initials of Inspector	AY	AY	AY	AY			AY	AY	AY	AY	AY																				
Line No.	MONTHLY	Findings	Date	Initials	Line No.	MONTHLY										DATE	Initials															
MF1	Inspect/Clean Nozzle Screens **	S	12-1	AY	MF9	CORRECTED DIFFERENTIAL PRESSURE (EA FILTER)																										
MF2	Filtration & Free Water Checks (Millipore) (JET ONLY)	1A	12-1	AY		METHOD USED: <i>Velcon DP Conversion Calculator</i>																										
MF3	Static System Continuity (25 ohms or less)*	S	12-1	AY		FILTER NUMBER										OBSERVED DP	ACTUAL FLOW RATE	CORRECTED DP														
	Reel ID# Ohms / Reel ID# 6 Ohms	S	12-1	AY																												
MF4	Signs, Labels & Placards	S	12-1	AY																												
MF5	Spill Kits	S	12-1	AY																												
MF6	Fire Extinguishers	S	12-1	AY																												
MF7	Floating Suction	1A	12-1	AY																												
MF8	Interstitial	1A	12-1	AY	MF10	Drain Double Block and Bleed Valve																										
REMARKS:																																

* Daily's 3, 6, 11, 12 & 13 require solid-water findings & items 8, 8a, 9, & MF3 require actual numerical readings ** Over wing and Single Point nozzle screens

*** change out DP gauge filter when performing this check

Ratings: Solids - (1) Clean / Clear, (2) Slight, (3) Particulate, (4) Dirty / Moisture Content (Water): (A) Bright, (B) Hazy, (C) Cloudy, (D) Wet (free water), (E) Surfactants

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

Retain 12
KM-8-20

10-2020
283860.7
Filter changed