

100LL TRUCK SHEET

Date: 1/30/22

[illegible]

100LL TRUCK SHEET

Date: 1/31/22

[illegible]

Facility Daily / Weekly FORM



1 of 3

Facility (Daily/Weekly)		PRODUCT TYPE <u>AVGAS-100LL</u>																DATE: <u>Feb 2022</u>																			
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																																		
DF2	Fire Extinguishers	S	S																																		
DF3	Storage Tank Sump (visual & water)* <i>Record Sump Sample Rating Results</i>																																				
	Tank #1 -----> Solid / Water Rating	C	L																																		
	Tank #2 -----> Solid / Water Rating	NA	NA																																		
DF4	Static Reels, Cables, and Clamps	C	L																																		
DF5	Hoses, Swivels, Nozzles, Couplings & Dust Covers	C	L																																		
DF6	Filter Sumps (visual & water) <i>Record Sump Sample Rating Results</i>																																				
	Vessel #1	NA	NA																																		
	Vessel #2	NA	NA																																		
DF7	Deadman Control	S	S																																		
DF8	Nozzle Fueling Pressure (During Recirculation) JetA*	NA	NA																																		
DF8a	Nozzle Fueling Pressure (1st Fueling of Day) JetA *	NA	NA																																		
DF9	Filter Differential Pressure * <i>Record Differential Pressure (psi)</i>																																				
	Vessel #1	8	8																																		
	Vessel #2	NA	NA																																		
DF10	Security, Fire & Safety	S	S																																		
DF11	Reclaim/Sump Saver (*visual & water) Empty Daily	NA	NA																																		
DF12	Bulk Air Eliminators* <i>Record Sump Sample Rating Results</i>	NA	NA																																		
DF13	Relaxation Chambers* <i>Record Sump Sample Rating Results</i>	NA	NA																																		
Initials of Inspector																																					
Line No.	Weeklys	CHMS	Date	Initials of Inspector	Line No.	Weekly																DATE	Initials of Inspector Weeklys														
WF1	Bonding Cable / System Continuity Checks				WF2	CORRECTED DIFFERENTIAL PRESSURE (EA FILTER)																															
	(including during unreeling through one full revolution)					METHOD USED: <u>Velcon DP Conversion Calculator</u>																															
Reel ID#						FILTER NUMBER																															
Reel ID#						OBSERVED DP																															
Reel ID#						ACTUAL FLOW RATE																															
Reel ID#						CORRECTED DP																															
Reel ID#																																					
Reel ID#																																					
Reel ID#																																					
REMARKS: <u>DF3: Hand pump for tank sump not working</u>																																					
<u>DF4: Static reel not retracting</u>																																					
<u>DF5: Hose rewind switch in op</u>																																					

* Daily's 3, 6, 11, 12, & 13 require solid-water findings & items 8, 8a, 9, require actual numerical readings

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 months

KM-1-2020/ATA 103-2019.1/

1 of 3		Vehicle ID (Daily & Weekly)								Tank Size						Product Type <i>AVGAS-100LL</i>										DATE: <i>Feb 2022</i>						
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
DV1	General Condition	S	S	S																												
DV2	Fire Extinguishers	S	S	S																												
DV3	Vehicle Tank Sump (visual & water)* <i>Record Sump Sample Rating Results</i>	1A	1A	1A																												
DV3a	Additional Tank Sump-If Applicable	N/A	N/A	N/A																												
DV4	Static Reels, Cables, and Clamps	S	S	S																												
DV5	Hoses, Swivels, Nozzles, Couplings & Dust Covers	S	S	S																												
DV6	Filter Sumps (visual & water) <i>Record Sump Sample Rating Results</i>	1A	1A	1A																												
DV7	Deadman Control	N/A	N/A	N/A																												
DV8	Nozzle Fueling Pressure (first fueling of day) JetA*																															
DV8a	Nozzle Fueling Pressure (During Recirculation) JetA*																															
DV9	Filter Differential Pressure * <i>Record Differential Pressure (psi)</i>																															
DV10	Surge/Relief Waste Tank	N/A	N/A	N/A																												
DV11	Air Tanks	N/A	N/A	N/A																												
DV12	Tanker Trough (Clear)	S	S	S																												
DV13	Brake Interlock (Safety)	S	S	S																												
DV14	Tanker Bottom Loading Pressure Check	11																														
DV15	Lift Platform	N/A	N/A	N/A																												
Initials of Inspector																																

Line No.	Weeklys	OHMS	Date	Initials of Inspector	Line No.	Weekly	DATE	Initials Inspector Weeklys		
WV1	Bonding Cable / System Continuity Checks (including during unreeling through one full revolution)				WV2	CORRECTED DIFFERENTIAL PRESSURE (EA FILTER)				
Reel ID#						METHOD USED: <i>Velcon DP Conversion Calculator</i>				
Reel ID#				FILTER NUMBER		OBSERVED DP			ACTUAL FLOW RATE	CORRECTED DP
Reel ID#										
Reel ID#										
Reel ID#										
Reel ID#										

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

*Dailys 3, 3A, 6. require solid-water findings & items 8, 8a, 9

KM-1-2020/ATA 103-2019.1

Retain for 12 months

Ratings of Sump Samples

Solids: 1=Clean, 2=Slight, 3=Particulate, 4=Dirty

Water: A=Bright, B=Hazy, C=Cloudy, D=Wet (Free Water), E=Surfactants