

September, 2023

Facility Daily / Weekly FORM



1 of 3

Facility (Daily/Weekly)

PRODUCT TYPE

DATE:

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	1D	1A	1D			1A	1A																		
	Tank #2 -----> Solid / Water Rating																															
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																															
DF7	Deadman Control	S	S			S	S	S	S	S			S	S																		
DF8	Nozzle Fueling Pressure (During Recirculation) JetA*	N/A	N/A			N/A	N/A	N/A	N/A	N/A			N/A	N/A																		
DF8a	Nozzle Fueling Pressure (1st Fueling of Day) JetA*	N/A	N/A			N/A	N/A	N/A	N/A	N/A			N/A	N/A																		
DF9	Filter Differential Pressure *																															
	Record Differential Pressure (psi)																															
	Vessel #1	<1	<1			<1	<1	<1	<1	<1			<1	<1																		
	Vessel #2																															
DF10	Security, Fire & Safety	S	S			S	S	S	S	S			S	S																		
DF11	Reclaim/Sump Saver (*visual & water) Empty Daily	1A	1A			1A	1A	1A	1A	1A			1A	1A																		
DF12	Bulk Air Eliminators*	N/A	N/A			N/A	N/A	N/A	N/A	N/A			N/A	N/A																		
	Record Sump Sample Rating Results																															
DF13	Relaxation Chambers*	N/A	N/A			N/A	N/A	N/A	N/A	N/A			N/A	N/A																		
	Record Sump Sample Rating Results																															
	Initials of Inspector																															
Line No.	Weekly	OHMS	Date	Initials of Inspector	Line No.	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector	Weekly	DATE	Initials of Inspector
WF1	Bonding Cable / System Continuity Checks	2.2	9/6		WF2	CORRECTED DIFFERENTIAL PRESSURE (EA FILTER)																										
	(including during unreeling through one full revolution)	5.0	9/6			METHOD USED:	Velcon DP Conversion Calculator																									
Reel ID#						FILTER NUMBER	OBSERVED DP	ACTUAL FLOW RATE	CORRECTED DP																							
Reel ID#																																
Reel ID#																																
Reel ID#																																
Reel ID#																																
Reel ID#																																
REMARKS:																																

* 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/

Umatilla Municipal Airport

Created on (UTC):

Terminal: M4000-4001101

Start Date: 9/5/2023

End Date: 9/5/2023

Date	Invoice #	Status	Card Number	Name / Tail Number	Amount	Price	Units	Card	Product / Pump
9/5/2023 7:34:35 AM	109964	CLOSE D		HENSCH/DAVID / N122	\$979.60	\$5.490	178.434	Visa	AvGas / 100 LL
9/5/2023 8:56:52 AM	109965	CLOSE D		PAGLIARULO/GREGG / GPPPP	\$108.97	\$5.490	19.849	MasterCard	AvGas / 100 LL
9/5/2023 9:15:46 AM	109966	CLOSE D		YEO/EUGENE D / 601JA	\$65.88	\$5.490	12.000	MasterCard	AvGas / 100 LL
9/5/2023 9:54:17 AM	109967	CLOSE D		/ 220J	\$52.66	\$5.490	9.592	Proprietary	AvGas / 100 LL
9/5/2023 11:35:25 AM	109968	CLOSE D		PAJAK/PAUL / 654PJ	\$142.30	\$5.490	25.919	Visa	AvGas / 100 LL
9/5/2023 12:00:12 PM	109969	CLOSE D		STEPHANY SR/PETER T / 5188	\$298.65	\$5.490	54.399	Visa	AvGas / 100 LL
9/5/2023 2:33:48 PM	109970	CLOSE D		/ N53588	\$96.56	\$5.490	17.589	Visa	AvGas / 100 LL
9/5/2023 2:46:44 PM	109971	CLOSE D		TOMLINSON/JOHN / 238RV	\$92.37	\$5.490	16.826	Visa	AvGas / 100 LL
9/5/2023 4:04:45 PM	109972	CLOSE D		LONG/JACOB / N3844Q	\$136.25	\$5.490	24.818	MasterCard	AvGas / 100 LL
9/5/2023 7:20:52 PM	109973	CLOSE D		/ 220J	\$40.98	\$5.490	7.465	Proprietary	AvGas / 100 LL
9/5/2023 7:25:50 PM	109974	CLOSE D	XXXXXXXXXXXX8375	ENSLEY/ETHAN / N772	\$90.16	\$5.490	16.423	Visa	AvGas / 100 LL
9/5/2023 9:20:23 PM	109975	CLOSE D		TEST CARD / NX23	\$65.37	\$5.490	11.908	Proprietary	AvGas / 100 LL

Running Totals

Number of Sales: 12

Sale Total: \$2169.75

Units Total: 395.222