

Questions? Problems?  
Call 702-455-5942

# Gasoline Dispensing Operation Daily Inspection Log – PHASE I ONLY



small business  
assistance  
PROGRAM

Source ID#: \_\_\_\_\_

Month: \_\_\_\_\_

Source Name: \_\_\_\_\_

Year: \_\_\_\_\_

Total Monthly Throughput – All Grades of Gasoline (NOT DIESEL) \_\_\_\_\_ Gallons

	Date																															
	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	
Initials of employee doing inspection																																
Enter a "Y" in each box if no problem is found that day. Enter an "N" if there is a problem. If you enter an "N," explain the problem and corrective actions taken below.																																
<b>Phase I - Fill Side</b>																																
<b>MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)</b>																																
Fuel delivered today? If yes, enter time?	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM	AM PM
Spill Buckets - Clean & liquid free?																																
Drain Plug - Operational? (If equipped)																																
Fill Cap - Operational & in good condition?																																
Fill Cap Seal - Present & in good condition?																																
Fill Tube Adapter - Tight?																																
Fill Tube Adapter Seal - Present & in good condition?																																
<b>Phase I – Vapor Recovery Side</b>																																
<b>MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)</b>																																
Vapor Cap - Operational & in good condition?																																
Vapor Cap Seal - Present & in good condition?																																
Vapor Adapter - Tight & sealing properly?																																
Pressure Vacuum (P/V) Valve - Installed and visibly intact?																																
<b>Dispensers</b>																																
<b>MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)</b>																																
Spout tips – No kinks or damage?																																
<b>Comments/Repairs/Notes (Attach additional sheets if necessary)</b>																																