Gasoline Dispensing Operation Daily Inspection Log – BALANCE

Questions? Problems? Call 702-455-5942

Source ID#: ___________________  Month: ________________
Source Name: ___________________  Year: ________________

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Initials of employee doing inspection</th>
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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.

**Phase I – MUST BE INSPECTED AFTER EACH FUEL DELIVERY** (may limit inspections to once daily if multiple deliveries are received)

- Fuel delivered today?
  - If yes, enter time?
    - AM PM

**Spill Buckets**
- Clean & liquid free?

**Drain Plug**
- Operational? (If equipped)

**Fill Cap & Seal**
- Operational & in good condition?

**Fill Tube Adapter & Seal**
- Tight, operational & in good condition?

**Vapor Cap & Seal**
- Operational & in good condition?

**Vapor Adapter**
- Tight & sealing properly?

**Pressure Vacuum (P/V) Valve**
- Installed and visibly intact?

**Phase II BALANCE – MUST BE INSPECTED DAILY**

- Nozzles
  - Free of drips & leaks?

- Nozzle Face Seals & Bellows
  - No tears, cracks, or damage?

- Retractor
  - Operational? (If equipped)

- Clamps
  - Present & tight?

- Nozzle Check Valves
  - Operational? (If equipped)

- Hoses
  - No tears, cuts, holes, kinks? Not flattened?

- Hoses
  - Proper length?
  - Does not touch the ground?

Comments/Repairs/Notes (Attach additional sheets if necessary)
# Gasoline Dispensing Operation Daily Inspection Log – BALANCE

<table>
<thead>
<tr>
<th>Pump #</th>
<th>Date out of service</th>
<th>Time out of service AM/PM</th>
<th>Part and location</th>
<th>Description of problem</th>
<th>Date of repair</th>
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