Gasoline Dispensing Operation Daily Inspection Log – PHASE I ONLY

Source ID#: ____________________________  Month: ________________
Source Name: ______________________________  Year: ________________

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

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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 – Fill Side

MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)

Fuel delivered today? If yes, enter time?
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?

Phase I – Vapor Recovery Side

MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)

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?

Dispensers

MUST BE INSPECTED AFTER EACH DELIVERY (may limit inspections to once daily if multiple deliveries are received)

Spout tips – No kinks or damage?

Comments/Repairs/Notes (Attach additional sheets if necessary)