

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

	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.																															
Phase I – MUST BE INSPECTED AFTER EACH FUEL DELIVERY (may limit inspections to once daily if multiple deliveries are received)																															
Fuel delivered today?																															
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)																															