

# Gasoline Dispensing Operation Daily Inspection Log – PHASE I ONLY

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.																																
<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?																																
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>																																