

South Coast Air Quality Management District 21865 Copley Drive, Diamond Bar, CA 91765 1-800-CUT-SMOG www.aqmd.gov

Daily Maintenance Inspection Form

ACTIVITY ACTIVITY PHASE I P	Company Name:	iny Name:														Facility ID:							Permit #:									
ACTION' PHASE I Curl & Mylhopeses - No links, flat spots, blockages, or pearly Phase II Curl & Mylhopeses - No links, flat spots, blockages, or lease Noziace fall) - no drips or leaks N	Address:							City: Zip:									Month:							Year								
PHASE1														DAYS OF THE MONTH																		
Sall Containment - No liquid - No clearis Filt Tube Cap - undamaged / gasket installed / cap closes light Originals Sap - undamaged / gasket sap - undam	ACTIVITY	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
Fill Tube Cap - undamaged / gasket installed / cap closes tight. Drain Valve - operable / no debris Fill tube - not missing or damaged Drain Valve - operable / no debris Fill tube - not missing or damaged Drain Valve - operable / no debris Fill tube - not missing or damaged Drain Valve - operable / no debris Fill tube - not missing or damaged Drain Valve - operable / no debris Fill tube - not missing or damaged PHASE II Curb & Whip Hotoses - No kinks, flat sports, blockages, or teas Nozzies (all) - no drips or leaks Nozzies (all) Shoutf - no debris in shutoff port & hold open latch functional passes A/A check (Weekly) Week 1 Week 2 Week 3 Week 4 Week 4 Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) RECORDS / ISD FRECORDS / ISD Pefective components written in Repair Log Occurring ISD Alsmar written in Rayming FRECORDS / ISD Defective components written in Rayming	PHASE I																															
closes tight	Spill Containment - No liquid / No debris																															
Drybreak Cap - undamaged / gasket installed / cap closes tight closes tight with the content missing or damaged Drybreak function grouper depresses and seals groperly PHASE II Curb & Whip Hoses - No kinks, flat spots, blockages, or tears Nozzles (all) Food rigs or leaks Nozzles (all) Spout - not loose Nozzles (Fill Tube Cap - undamaged / gasket installed / cap																															
Closes tight	closes tight																										<u> </u>			<u> </u>		
Drain Valve - operable / no debris																															'	
Fill tube - not missing or damaged Drybreak functioning - poppet depresses and seals properly PHASE II Curb & Whip loses - No kinks, flat spots, blockages, or tears Nozzles (all) - no drips or leaks Nozzles								<u> </u>																			<u> </u>			<u> </u>	<u> </u>	
Doybreak functioning - poppet depresses and seals properly PHASE II Curb & Whip Hoses - No kinks, flat spots, blockages, or tears Nozzles (all) - no drips or leaks Nozzles (all) - Receptate - not forn / good seal; alignment marks correct Nozzles (all) - Receptate - not forn / good seal; alignment marks correct Nozzles (all) - Subtrain - Nozzles (all) - Not drips or leaks Nozzles	Drain Valve - operable / no debris																															
PHASE II Curb & Whip Hoses - No kinks, flat spots, blockages, or tears Nozzles (all) - no drips or leaks Nozzles (all)	Fill tube - not missing or damaged																															
Mark Hoses	Drybreak functioning - poppet depresses and seals																															
Curb & Whip Hoses - No kinks, flat spots, blockages, or tears Nozzles (all) - no drips or leaks Nozzles (all) - no drip	properly																															
tears	-																															
Nozzles (all) - no drips or leaks Nozzles (all) - no drips or leaks Nozzles (all) - faceplate - not torn / good seal; alignment marks correct Nozzles (all) Sport - not damaged Nozzles (all) Sport - not damaged Nozzles (all) Sport - not debris in shutoff port & hold open latch functional Nozzles (all) Sport - not loose Nozzles (Sport - not loose Nozzles (Sport - not loose) Nozzles (Sport	Curb & Whip Hoses - No kinks, flat spots, blockages, or																															
Nozzles (all) Faceplate - not torn / good seal; allgament marks correct Nozzles (all) Spout - not damaged Nozzles (all) Spout - not loose Nozzles (RECORDS / ISD) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Nozzles (RECORDS / ISD) RECORDS / ISD RECORDS / ISD OCCUrring ISD Alarms written in Alarm log Nozzles (all) Spout - not loose Nozzles (tears																														<u> </u>	
alignment marks correct Nozzles (all) Boot - not damaged Nozzles (all) Shutoff - no debris in shutoff port & hold open latch functional Nozzles (all) Spout - not loose Nozzles (all) Spout -	Nozzles (all) - no drips or leaks																															
Nozzles (all) Boot - not damaged Nozzles (all) Shutoff - no debris in shutoff port & hold open latch functional Nozzles (all) Shutoff - no debris in shutoff port & hold open latch functional Nozzles (all) Spout - not loose Nozzles (lall) Spout - not loose Nozzles (remo Wheaton only) - Insertion Interlock function passes A/B check Nozzles (Remo Wheaton only) - Insertion Interlock function passes A/B check Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Realaways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Repair Log Occurring ISD Alarms written in Alarm log Week 1 (Vac Assist Only) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 6 (Vac Assist Only) Week 7 (Vac Assist Only) Week 8 (Vac Assist Only) Week 9 (Vac Ass	Nozzles (all) Faceplate - not torn / good seal;																															
Nozzles (all) Shutoff - no debris in shutoff port & hold open latch functional Nozzles (all) Spout - not loose Nozzles (all) Spout - not loose Nozzles (SII) Spout - not loose Nozzles (SIII) Spout - not loose	alignment marks correct																															
Dependent of the functional Depe	Nozzles (all) Boot - not damaged																															
Nozzles (all) Spout - not loose Nozzle (VST Only)- Insertion Interlock function passes A/B check Nozzles (WST Only)- Insertion Interlock function passes A/B check Nozzles (Emco Wheaton only) - Insertion Interlock function passes A/B check (Weekly) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Rapair Log Occurring ISD Alarms written in Alarm log Variable Vac Alarms Value Vac Alarms Value	Nozzles (all) Shutoff - no debris in shutoff port & hold																															
Nozzle (VST Only)- Insertion Interlock function passes A/B check A/B check Nozzles (Emco Wheaton only) - Insertion Interlock function passes A/B check (Weekly) Healy vacuum pump check (Weekly) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 6 (Vac Assist Only) Week 7 (Vac Assist Only) Week 8 (Vac Assist Only) Week 9 (Vac Assist Only) Wee	open latch functional																										<u> </u>			<u> </u>		
A/B check Nozzles (Emco Wheaton only) - Insertion Interlock function passes A/B check (Weekly) Healy vacuum pump check (Weekly) (Balance Only) - Liquid Removal device - installed correctly at curb hose Breakaways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log	Nozzles (all) Spout - not loose																															
Nozzles (Emco Wheaton only) - Insertion Interlock function passes A/B check (Weekly) Healy vacuum pump check (Weekly) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 6 (Vac Assist Only) Week 7 (Vac Assist Only) Week 8 (Vac Assist Only) Week 9 (Vac Assist Only) We	Nozzle (VST Only)- Insertion Interlock function passes																															
function passes A/B check (Weekly) Healy vacuum pump check (Weekly) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 6 (Vac Assist Only) Week 8 (Vac Assist Only) Week 8 (Vac Assist Only) Week 9 (Vac Assist Only) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 1 (Vac Assist Only) Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 1 (Vac Assist Only)	A/B check																															
Healy vacuum pump check (Weekly) (Balance Only) - Liquid Removal device - installed correctly at curb hose Breakaways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log	Nozzles (Emco Wheaton only) - Insertion Interlock																															Г
(Balance Only) - Liquid Removal device - installed correctly at curb hose Breakways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log Week 1 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 2 (Vac Assist Only) Week 3 (Vac Assist Only) Week 3 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 4 (Vac Assist Only) Week 5 (Vac Assist Only) Week 7 (Vac Assist Only) Week 9 (Vac Assist Only) Not all the second on the	function passes A/B check (Weekly)	Week 1								Week 2							Week 3							Week 4								
correctly at curb hose Breakaways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log	Healy vacuum pump check (Weekly)	Week 1 (Vac Assist Only)								Week 2 (Vac Assist Only)									Week 3 (Vac Assist Only)							Week 4 (Vac Assist Only)						
Breakaways - not damaged / leaking, flow direction correct Signage - Missing Sign / Missing Partial Info Vapor Processor - functioning properly RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log	(Balance Only) - Liquid Removal device - installed																															
correct Image: Correct of Signage - Missing Sign / Missing Partial Info Image: Correct of Missing Sign / Missing Partial Info Image: Correct of Missing Sign / Missing Partial Info Image: Correct of Missing Partial Info<	correctly at curb hose																										<u> </u>			<u> </u>		
Signage - Missing Sign / Missing Partial Info 8 <td< td=""><td>Breakaways - not damaged / leaking, flow direction</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td> </td><td></td></td<>	Breakaways - not damaged / leaking, flow direction																															
Vapor Processor - functioning properly Image: Composition of the component of the com																											<u> </u>		<u> </u>	Ь	<u> </u>	
RECORDS / ISD Defective components written in Repair Log Occurring ISD Alarms written in Alarm log	Signage - Missing Sign / Missing Partial Info																															
Defective components written in Repair Log Occurring ISD Alarms written in Alarm log Occurring ISD Alarms written in Alarm log	Vapor Processor - functioning properly																															
Occurring ISD Alarms written in Alarm log	RECORDS / ISD																															
Occurring ISD Alarms written in Alarm log	Defective components written in Repair Log																															
	Occurring ISD Alarms written in Alarm log																															
	Initials of Person who performed inspection																										\vdash			\vdash	\Box	

INSTRUCTIONS FOR DEFECTIVE EQUIPMENT CHECKLIST DAILY INSPECTION FORM

GASOLINE STORAGE AND DISPENSING FACILITY DAILY INSPECTION FORM, REVISED: **02/11/2016**

Fill out the form when you perform your daily maintenance inspection

Put a check mark $(\sqrt{})$ in the spaces for each day if the specified items are in good condition

Put a cross mark (X) in the spaces for the specified items that are not in good condition. For those items that are marked with a cross, fill out the accompanying defective equipment repair log. If needed, specify the model numbers of the affected items. Describe in detail the defect observed on the specific items (e.g. 1/2" tear on bellows for Nozzle #1, missing gasket in the fill cap of UST, defective insertion interlock on nozzle #15, etc.). Describe in detail the repair work done on said items. Keep records of repairs done on the defective items (e.g. receipts for parts used in the repair, work orders, etc.). The person who performed the daily maintenance inspection should initial the form.