# Gasoline Transfer and Dispensing Facility

## Periodic Compliance Inspection

<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>SCAQMD ID#:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Permit #:</td>
</tr>
<tr>
<td>City:</td>
<td>Zip:</td>
</tr>
<tr>
<td>Auditor (Print):</td>
<td>Certificate #:</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>Auditor Signature:</td>
</tr>
</tbody>
</table>

### Phase I

#### Type:
- CARB E.O.

#### Total # of Tanks:

#### Total # of Nozzles:

### Requirement | Y/N | Date | Comments
---|---|---|---
Permit | | | |
Correct Equip. Description | | | |
O & M Manual | | | |
Latest Reverification Tests | Date: | P/V: | |
Backpressure Tests: | Methodology 4: | Methodology 6: |
Throughput (last 12 months) | Highest Monthly: | Limit: |
Signs Posted | | | |
Repair Log | | | |
Daily Inspection Certificate | | | |

**Phase I**

- Fill Cap
- Vapor Cap
- Spill Container
- Drop/Fill Tubes
- Vent Pipes
- P/V Valve
- Drain Valves
- Other/s

**Phase II**

- Nozzles (Spout)
- Bellows / Boots
- Faceplate
- Vapor Check Valve
- Vapor Hose
- Swivels
- Retractors
- Interlock Mechanism
- Latching Devices
- Boot Base Clamp/Wire
- Liquid Removal Device
- Hold Open Latch
- Processor Valves
- Other/s

**ISD**

- RS 232 Port
- # of Tanks & Volumes: Thermal Coefficient:
- Vapor Processor Mode
- ISD Daily Report: V/L Range: Min/Max Pressure:
- ISD Monthly Report | ISD Version: |
- ISD Alarm Logs | |
- Other/s | |