

Weekly Inspection Checklist

Inspection point	Inspected?	Repaired?	Repair logged on maintenance record?
Underground storage tanks and loading equipment—Stage I vapor recovery			
Spill containment buckets <ul style="list-style-type: none"> • clean and dry; no liquid in bottom; no solid debris; vapor tight • remove liquid if present 	Y N	Y N	Y N
Caps and gaskets <ul style="list-style-type: none"> • locking caps on fill and vapor tubes locked in place; gasket in place and secure 	Y N	Y N	Y N
Fill tubes <ul style="list-style-type: none"> • not damaged, bent or loose; underground storage tank (UST) fittings on product fill tubes and vapor tubes secure, in place, without damage or leaks 	Y N	Y N	Y N
Pressure vacuum valves <ul style="list-style-type: none"> • vent installed and not damaged; no vapor escape from vent tubes (visual inspection); pipes not bent, damaged or obstructed by any objects 	Y N	Y N	Y N
Poppets <ul style="list-style-type: none"> • not broken; check for tight seals 	Y N	Y N	Y N
Gasoline dispensing equipment—Stage II vapor recovery (inspecting the equipment below is not required but recommended for facilities that choose to retain Stage II systems - see page 66)			
Pumps <ul style="list-style-type: none"> • no signs of vapor or liquid leaks • approved operating and warning labels are present and visible 	Y N	Y N	Y N
Nozzles <ul style="list-style-type: none"> • spouts not bent, worn, dented, loose or leaking; latch and trigger working properly • vapor recovery holes clear and unblocked (if applicable) • auto shutoffs working properly 	Y N	Y N	Y N
Vapor guards, boots, facecones, faceplates and bellows (if applicable) <ul style="list-style-type: none"> • no rips or tears; not loose from nozzle; faceplate not torn 	Y N	Y N	Y N
Hoses <ul style="list-style-type: none"> • proper length; no kinks, flat spots, tears or cuts 	Y N	Y N	Y N
Breakaways <ul style="list-style-type: none"> • secure and tight; no sign of leaks 	Y N	Y N	Y N
Swivels <ul style="list-style-type: none"> • firmly attached; move freely; no sign of leaks 	Y N	Y N	Y N
Poppets (impact valve, vapor line) <ul style="list-style-type: none"> • not broken; check for tight seals 	Y N	Y N	Y N
Signs on dispensers <ul style="list-style-type: none"> • “Do Not Top Off” clearly posted on dispensers 	Y N	Y N	Y N
Healy or Hasstech monitor (if applicable) <ul style="list-style-type: none"> • check for failure or error codes 	Y N	Y N	Y N