

# Gasoline Dispensing Facility - Self Inspection Form

Facility Name: \_\_\_\_\_

Month: \_\_\_\_\_ Year: \_\_\_\_\_

## Vapor Recovery Type - Balance/Healy Clean Air Separator

**Instructions:** Place a check (V) in the box if no problem is found and place an X in the box if a problem is found. Log maintenance problems in repair log.

Day of the Month

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	
No liquid leaks, spill bucket: no debris/liquid/damage																															
P/V valve installed, not damaged/altered/covered																															
Drain valve: installed, no damage																															
Adapters: swivel, tight on riser, no damage																															
Adapter caps: installed, gasket in place, fit tightly																															
Drop tube: installed, no damage																															

### Dispenser Area (Phase II Vapor Recovery)

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	
Fueling instructions displayed																															
No liquid leaks																															
Nozzles, breakaways, and hoses properly swivel																															
Hoses: not torn, flattened, or crimped																															
Hoses: proper length and installation																															
Hoses: liquid removal device in proper location																															
Nozzles: no damage or tears/holes in boot																															
Nozzles: faceplate tight, complete, and aligned																															
Nozzles: spout not loose, sheared, or bent																															
Nozzles: hold open latch present																															
Nozzles: automatic shut off hole free of debris																															
Nozzles: latch ring present																															
Breakaways: proper orientation, no damage/leaks																															

### In-Station Diagnostic (ISD) System (if applicable)

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	
All Functions Normal																															

Inspector's Initials

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# Periodic Inspection Checklist - Balance with Healy Clean Air Separator

## Weekly Nozzle Interlock Inspection

<b>Week 1</b>	All Nozzles:	Pass	Fail	(circle one)	<b>Inspected By:</b> _____	<b>Date:</b> _____
<b>Week 2</b>	All Nozzles:	Pass	Fail	(circle one)	<b>Inspected By:</b> _____	<b>Date:</b> _____
<b>Week 3</b>	All Nozzles:	Pass	Fail	(circle one)	<b>Inspected By:</b> _____	<b>Date:</b> _____
<b>Week 4</b>	All Nozzles:	Pass	Fail	(circle one)	<b>Inspected By:</b> _____	<b>Date:</b> _____
<b>Week 5</b>	All Nozzles:	Pass	Fail	(circle one)	<b>Inspected By:</b> _____	<b>Date:</b> _____

## Quarterly Inspection for Clean Air Separator (circle below)

<b>Valve A:</b>	Open	Closed	<b>Valve B:</b>	Open	Closed
<b>Valve C:</b>	Open	Closed	<b>Valve D:</b>	Open	Closed
<b>Plug E:</b>	Installed	Missing	<b>Plug F:</b>	Installed	Missing

**Inspected By:** \_\_\_\_\_ **Date:** \_\_\_\_\_