

Vacuum Assist System: Weekly Visual Inspection Checklist		If “*”, Date Repaired. Other Repair Notations
A. Nozzles 1. Correct nozzles installed, as per Exhibit 1 of CARB Order G-70-199-AJ ? 2. Nozzle mini-boots torn, loose, or missing? 3. Nozzle spouts dented, loose, or leaking? 4. Nozzle spout vapor recovery holes clogged with dirt? 5. Nozzles fail to shut off causing spillage?	<input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes* <input type="checkbox"/> No	
B. Hoses, Swivels, Retractors, & Breakaways 1. Hoses damaged or leaking? 2. More than six inches of any hose surface touching the dispenser island when the nozzle is in the dispenser holster? (See Diagram 3, page 20) 3. Hose swivels turn freely minimizing hose damage? 4. Retractor cable assemblies loose or damaged? (If required by dispenser design) 5. Hose breakaways installed between the hose and the whip hose? 6. Hose breakaways installed in the proper direction? 7. Hose breakaways leaking gasoline?	<input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes* <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes* <input type="checkbox"/> No	
C. Pressure/Vacuum (P/V) Vent Caps Are P/V Vent Caps installed on all tank vent lines?	<input type="checkbox"/> Yes <input type="checkbox"/> No*	
D. Stage I Vapor Recovery 1. Two-Point Stage I Vapor recovery system installed? 2. Vapor Caps: <ul style="list-style-type: none"> • Vapor caps installed on all Product Fill Adaptors <u>and</u> Dry Break Vapor Adaptors? • Vapor caps lock firmly so they don't move freely? • Rubber seals installed underneath all vapor caps? • Rubber seals cracked, torn, or worn out? 	<input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Yes* <input type="checkbox"/> No	

<p>D. Stage I Vapor Recovery (continued)</p> <p>3. Dry Break Vapor Adaptors</p> <ul style="list-style-type: none"> • Dry Break Vapor Adaptors tight and in good condition? <input type="checkbox"/> Yes <input type="checkbox"/> No* • Gasoline fumes escaping from dry break vapor adaptors with the vapor caps removed? (See Diagram 5, page 22) <input type="checkbox"/> Yes* <input type="checkbox"/> No <p>4. Product Fill Adaptors and Spill Buckets</p> <ul style="list-style-type: none"> • Product fill adaptors tight and in good condition? <input type="checkbox"/> Yes <input type="checkbox"/> No* • Spilled gasoline emptied from the spill containment bucket after fuel delivery? <input type="checkbox"/> Yes <input type="checkbox"/> No* • Gasoline, water, dirt, leaves, or debris in the spill containment buckets? <input type="checkbox"/> Yes* <input type="checkbox"/> No 	
<p>E. Vapor Recovery System Repair</p> <p>As a result of weekly visual inspections, did you find any Stage II and/or Stage I components incorrectly installed, non-functioning or broken?</p> <p>If <u>YES</u>, did you:</p> <ul style="list-style-type: none"> a. Immediately repair the incorrectly installed, non-functioning or broken (broken) component(s)? <u>or</u>, b. If the broken component(s) could not be immediately repaired immediately stop dispensing gasoline through the broken component(s), post “Out of Service” signs on it, and repair it within 14 days? <u>or</u>, c. If the broken component(s) could not be repaired within 14 days; immediately isolate the broken component(s) from the remainder of the Stage II system so that the remainder of the Stage II system is correctly operating and post “Out of Service” signs on the broken component(s) until repaired? <u>or</u>, d. If the broken component(s) can not be isolated from the remainder of the Stage II system so that the remainder of the Stage II system is correctly operating; immediately stop <u>ALL</u> dispensing of gasoline at the facility and post “Out of Service” signs on <u>ALL</u> motor vehicle fuel dispensers until the component(s) was repaired? 	<p><input type="checkbox"/> Yes* <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Weekly Stage II Inspector’s Name (Printed)

Weekly Stage II Inspector’s Signature

Date