| MONTHLY FUELING SYSTEM CHECKLIST | | | | | | | | |
|----------------------------------|---------------|-------------------------------------|------|--|--|--|--|--|
| Facility ID# | Facility Name | Level II Qualified Person Signature | Date | | | | | |
| | | | | | | | | |

| Equipment to be Checked | | Fueling Position | | | | | | | | | | | | | | | |
|---|---------|------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| All dispenser components inside cabinet clean and dry | 7.5 | | | | | | | | | | | | | | | | |
| Dispenser sump dry (if present) | 7.5.1 | | | | | | | | | | | | | | | | |
| Filter clean, dry, and dated | 7.5.2 | | | | | | | | | | | | | | | | |
| Meters clean and dry; meter calibration mechanism sealed | 7.5.3-4 | | | | | | | | | | | | | | | | |
| Union clean and dry | 7.5.5 | | | | | | | | | | | | | | | | |
| Emergency shutoff valve clean and dry, trip arm not obstructed (if present) | 7.6.1 | | | | | | | | | | | | | | | | |
| Suction pump and air eliminator clean and dry, air eliminator vent not obstructed, v-belt in good condition (suction pump only) | 7.7.1 | | | | | | | | | | | | | | | | |
| Hose retriever in good working condition (if present) | 7.8.1 | | | | | | | | | | | | | | | | |
| Hose not touching the ground or island (balance Stage II systems only) | 7.8.2 | | | | | | | | | | | | | | | | |
| No more than 6 inches of hose touching the ground (vacuum-assist Stage II systems only) | 7.8.2 | | | | | | | | | | | | | | | | |
| Nozzle, swivel and breakaway Remove By date has not passed | 7.8.3 | | | | | | | | | | | | | | | | |
| Warnings and fueling instructions posted and readable | 7.8.4 | | | | | | | | | | | | | | | | |
| Stage II nozzle instructions posted and readable | 7.8.5 | | | | | | | | | | | | | | | | |
| Emergency stop switch easy to see and accessible | 7.9 | | | | | | | | | | | | | | | | |
| Spill clean-up & dispenser out-of-service supplies on hand | 7.10 | | | | | | | | | | | | | | | | |

| NOTES: | | | |
|--------|--|--|--|
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| | | | |

INSTRUCTIONS: Refer to the section in the PEI Recommended Practices on dispenser inspection listed in the PEI/RP500 column for additional information.

Mark each fueling position where no problem is observed with a checkmark: ✓ If certain equipment is not required and not present, mark checklist: N/A.

Mark each fueling position where a defect is observed with a number. Write the same number in the notes section together with a description of the problem.

If a defect is found: 1) Place the nozzle, dispenser or product Out of Service. 2) Notify appropriate person.