Balance System Executive Orders Rule 449 Daily Maintenance Inspection Form

For every day of operation: Print and sign your name. Place a check mark under each column for every component that you find to be free of defects. If you find a defect, mark a "D" in the corresponding column and note the repairs on the bottom of the page.

Month and Year:	Facility Name, Address, Phone Number	Permit Number

Day	Time	Name	Signature	Does the phase I vapor poppet function properly?	Does each nozzle automatic shutoff function correctly?	Are the boots free of any tears? Required repair on any boot torn as follows: 1) triangular tear 0.5 inch or more on any side 2) hole 0.5 inch or more in diameter 3) slit 1 inch or more in length	Are the faceplates free of damage? Repair required on any faceplate damaged for 25% (1/4) of the circumference.	Does the insertion interlock work correctly? Required repair on any insertion interlock mechanism which will allow dispensing when the bellow is uncompressed	Are the hoses free of liquid? Required repair on any coaxial balance hose with 100 ml or more liquid in the vapor path	Are hoses tear free? Repair required on any hose with a visible opening	Compliant dispensing rate? Required repair on dispensing rate greater than ten gallons per minute (10 gpm) or less than the greater of five (5.0) gpm or the limit stated in the EO measured at maximum fuel dispensing	Are all components certified? Installation or use of any uncertified component is illegal	Is the system complete and installed as certified? Illegal to disconnect any component required to be used in the EO(s) that certified the system	Is the equipment free of all other defects not listed on this form?
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														

Repairs Needed