VR-201-O and VR-202-O - Weekly Inspection and Testing Checklist

Checklist results may be used to assist with filling out GDF maintenance log. Date: _____ Page ____ of ____

Dispenser Number	Unihose or Fuel Grade (circle one)	Nozzle Inspection (circle one)	Hose Inspection (circle one)	Breakaway Inspection (circle one)	VP1000 Vacuum Pump Normal Operation (circle one)
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No
	Unihose 87 89 91 Other ___	Pass Fail	Pass Fail	Pass Fail	Yes No

VR-201-O and VR-202-O - Quarterly Inspection and Testing Checklist

Checklist results may be used to assist with filling out GDF maintenance log. Date: _____ Page ____ of ____

Dispenser Number	Unihose or Fuel Grade (circle one)	Weekly Inspection Complete (circle one)	VP1000 Inspection (circle one)	Product Dispensing Rate (gallons per minute)	Fuel Grade Tested (circle one)	Clean Air Separator Configuration (see Figures 1 and 1H)		
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	Valve	Circle One	
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	A	Open	Closed
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	B	Open	Closed
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	C	Open	Closed
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	D	Open	Closed
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	Plug	Circle One	
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	E	Installed	Missing
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___	F	Installed	Missing
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			
	Unihose 87 89 91 Other ___	Yes No	Pass Fail	gpm	87 89 91 Other___			

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Equipment Maintenance and Repair Log

Date	Equipment	Inspection / Maintenance / Repair / Service Required	Service or Repair Date	Initials

MDAQMD Permit #: _____

Facility: _____

Attach copies of Contractor Work Orders, Inspection Reports, etc. to this form.

2/21/2013 - MLZ

GDF Throughput Record

Calendar Year: _____

	Gallons of Gasoline*
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Annual Total	

*The MDAQMD does **NOT** require throughput records of diesel fuel.

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In-Station Diagnostics (ISD) Alarm Event Log

Station Name: _____ **Facility No:** _____ **Permit No:** _____

ISD ALARM EVENT (as displayed)	DATE	TIME	COURSE OF ACTION TAKEN (include the name of contractor if applicable)	REPAIRS MADE & TESTS OR PROCEDURES PERFORMED *

* There must be an entry in the maintenance log documenting the repair or reason for each cleared alarm event.

Only a certified technician can re-enable the system. Anyone re-enabling the system or fueling point(s) without repair is subject to enforcement action from the MDAQMD.