

APPENDIX A-2: SAMPLE FORM FOR ANNUAL DISPENSER INSPECTION CHECKLIST

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ID#:	ANNUAL DISPENSER INSPECTION CHECKLIST						Date:			
Category	Description	PEI/RP900	N/A	Disp 1	Disp 2	Disp 3	Disp 4			
Initial Fuel Dispenser Inspection		7.5								
All Dispensers	All dispenser components are clean and dry	7.5.1								
	If dispenser sump is present, sump is dry	7.5.2								
Fuel Dispenser Inspection		7.6								
All Dispensers	Visible piping and fittings show no signs of leaking	7.6.1								
	Piping in good condition	7.6.2								
	Dispenser containment sump free of trash and debris	7.6.5								
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition	7.6.8								
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications	7.6.9								
	Shear valves operate freely and close completely	TEST DATE:	7.6.15							
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island		7.6.16							
Dispensers Without Sumps	Flex connectors and other metallic product piping are not in contact with soil or water or are cathodically protected	7.6.17								
Dispensers With Sumps	Any water or product removed and disposed of properly	7.6.4								
	Sump free of cracks, holes, bulges, or other defects	7.6.6								
	Penetration fittings intact and secured	7.6.7								
	Piping interstitial space open to the dispenser sump or dispenser pan (open double-walled piping system only)	7.6.21								
	Piping interstitial space closed to the dispenser sump (closed double-walled piping system only)	7.6.22								
Dispensers With Single-Walled Sumps	Single-walled sump tested for integrity every 3 years	TEST DATE:	7.6.18							
Dispensers With Double-Walled Sumps	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:	7.6.19							
DESCRIBE ANY DEFICIENCIES HERE:										