

## MONTHLY INSPECTION REPORT

PETRO-TANK SOLUTIONS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

O: 281-242-2687

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Date: 08/15/2024

Facility ID: 7160

Store Name : William Mart

Store Address : 2403 Williams Dr, Georgetown, TX 78628

Technician : fieldtech1

Survey				
Questions	N/A	No	Yes	Description
1 Hanging hardware leaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2 Hanging hardware free of cracks and holes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 Octane stickers on?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4 Ethanol sticker on?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5 No Smoking/Stop Engine stickers on?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NA
6 TDLR Weights & Measurements stickers on?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Any sign of leaks under the dispensers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8 Any liquid or debris under dispenser sumps?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9 Are Spill buckets free of liquid or debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10 Spill buckets interior & exterior damaged or cracked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11 Grey Fill Cap in working condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12 Fill Adapter threaded tight and not loose?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13 Orange Vapor cap in working condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Questions	N/A	No	Yes	Description
14 Vapor adapter in working condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15 STP Sumps free of liquid and debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16 STP Sumps free of holes and cracks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17 Are all the lids properly painted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18 Are the vent caps in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
				