MONTHLY INSPECTION REPORT

PETRO-TANK SOLUTIONS

803 SUMMER PARK DR, STE #150 STAFFORD, TX 77477 O: 281-242-2687

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Survey				
Questions	N/A	No	Yes	Description
1 Hanging hardware leaking?			V	Pump 2 is leaking from nozzle.
2 Hanging hardware free of cracks and holes?			Ø	
3 Octane stickers on?			7	
4 Ethanol sticker on?			Ø	
5 No Smoking/Stop Engine stickers on?			V	
6 TDLR Weights & Measurements stickers on?			Ø	
7 Any sign of leaks under the dispensers?		✓		Sumps are clean.
8 Any liquid or debris under dispenser sumps?		<u> </u>		
9 Are Spill buckets free of liquid or debris?			 ✓	
10 Spill buckets interior & exterior damaged or cracked?		✓		
11 Grey Fill Cap in working condition?			Ø	

Questions	N/A No Yes Description
12 Fill Adapter threaded tight and not loose?	
13 Orange Vapor cap in working condition?	
14 Vapor adapter in working condition?	Super vapor cap was bad, replaced with new.
15 STP Sumps free of liquid and debris?	
16 STP Sumps free of holes and cracks?	
17 Are all the lids properly painted?	
18 Are the vent caps in good condition?	