

# MONTHLY INSPECTION REPORT

PETRO-TANK SOLUTIONS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

O: 281-242-2687

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: William Mart

Facility Address:

TCEQ Facility ID: 7160

Technician: fieldtech1

Weather: Clear

Time: 05:23 AM

Date Inspected: 09/06/2024

NOT APPLICABLE

REQUIRES IMMEDIATE ATTENTION

CHECKED AND OKAY

COMMENTS

1 Hanging hardware leaking?

☐ ☒ ☐

2 Hanging hardware free of cracks and holes?

☐ ☒ ☐

3 Octane stickers on?

☐ ☒ ☐

4 Ethanol sticker on?

☐ ☒ ☐

5 No Smoking/Stop Engine stickers on?

☐ ☒ ☐

6 TDLR Weights & Measurements stickers on?

☐ ☒ ☐

7 Any sign of leaks under the dispensers?

☐ ☒ ☐

8 Any liquid or debris under dispenser sumps?

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9 Are Spill buckets free of liquid or debris?

☐ ☒ ☐

10 Spill buckets interior & exterior damaged or cracked?

☐ ☒ ☐

11 Grey Fill Cap in working condition?

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12 Fill Adapter threaded tight and not loose?

☐ ☒ ☐

13 Orange Vapor cap in working condition?

☐ ☒ ☐

14 Vapor adapter in working condition?

☐ ☒ ☐

15 STP Sumps free of liquid and debris?

☐ ☒ ☐

16 STP Sumps free of holes and cracks?

☐ ☒ ☐

17 Are all the lids properly painted?

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18 Are the vent caps in good condition?

☐ ☒ ☐

GENERAL COMMENTS: \_\_\_\_\_  
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