MONTHLY INSPECTION REPORT

PETRO-TANK SOLUTIONS

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

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Facility Name: Copper Ridge Market	Facility Address: 7500 Highway 29 W, Georgetov	vn, TX 78628 TCEQ Facility ID: 80112
Technician: Tyler Shaeffer	Time: <u>09:30 PM</u>	Date Inspected: <u>12/30/202</u> 4
	NOT APPLICABLE	
	REQUIRES	S IMMEDIATE ATTENTION
	C	HECKED AND OKAY
		COMMENTS
1. Hanging hardware leaking?		✓
2. Hanging hardware free of cracks and hole	es?	✓
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 sum	pps?	✓
9. Are Spill buckets free of liquid or debris?		✓
10. Spill buckets interior & exterior damaged	d or cracked?	✓
11. Grey Fill Cap in working condition?		✓
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?		✓
18. Are the vent caps in good condition?		✓
GENERAL COMMENTS:		