MONTHLY INSPECTION REPORT

PETRO-TANK SOLUTIONS

803 SUMMER PARK DR, STE #150 STAFFORD, TX 77477

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Facility Name: Copper Ridge Market	Facility Address:			TCEQ Facility ID: 80112			
Technician: fieldtech1	Weather: Clear	Time: 19:35 PM	<u>l</u>	Date Inspected: <u>08/29/2024</u>			
		NOT APPLICABLE					
		REQUIF			RES IMMEDIATE ATTENTION		
			C	CHECKE	ED AND OKAY		
					COMMENTS		
1 Hanging hardware leaking?			✓				
2 Hanging hardware free of cracks and holes?				7			
3 Octane stickers on?				7			
4 Ethanol sticker on?				7			
5 No Smoking/Stop Engine stickers on?				V			
6 TDLR Weights & Measurements stickers on?							
7 Any sign of leaks under the dispensers?				7			
8 Any liquid or debris under dispenser sumps?			✓				
9 Are Spill buckets free of liquid or debris?							
10 Spill buckets interior & exterior damaged or cr	acked?			V			
11 Grey Fill Cap in working condition?			✓				
12 Fill Adapter threaded tight and not loose?				V			
13 Orange Vapor cap in working condition?				V			
14 Vapor adapter in working condition?							
15 STP Sumps free of liquid and debris?				7			
16 STP Sumps free of holes and cracks?							
17 Are all the lids properly painted?							
18 Are the vent caps in good condition?				7			
GENERAL COMMENTS:							