

# Monthly Inspection NY/NJ

Performed at: Location #BP 123 Street - BP - 123 Street - fds, OH 44121

Submitted on: 01/17/2020 @ 06:44pm by Tech One

## Spill Buckets

**Do the Gas fill and Vapor caps fit on the fill and drybreak properly and have a good gasket?**

Yes

**Is the fill pipe free from any obstructions (broken tank sticks)?**

Yes

**Are there Overfill drop tubes present?**

Yes

**Are the Spill buckets and Vapor buckets (if applicable) free from having any rust, cracks or holes in the sides and bottom?**

Yes

**Is the vapor recovery poppet rust free and seated well?**

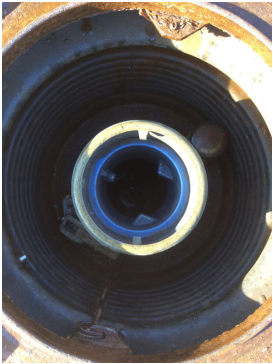
No



Taken on  
01/17/2020 3:50 pm

**Is the spill bucket clean and free of any water, fuel and debris?**

Yes



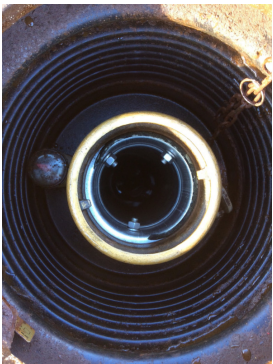
Taken on  
01/17/2020 3:51 pm



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01/17/2020 3:51 pm



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01/17/2020 3:51 pm



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01/17/2020 3:51 pm



Taken on  
01/17/2020 3:51 pm



Taken on  
01/17/2020 3:51 pm

**Are the fills and vapor clearly painted and correct configuration per API?**

Yes

**Is there an External Overfill Alarm?**

No

**Tank Top of Transision Containment Sumps**

**Is the containment sump free of any water, fuel and debris?**

Yes



Taken on  
01/17/2020 3:52 pm



Taken on  
01/17/2020 3:52 pm



Taken on  
01/17/2020 3:52 pm



Taken on  
01/17/2020 3:52 pm

**Is the containment sump free from having any cracks or holes in the sides and bottom?**

Yes

**Is a sensor installed?**

Yes

**Is the sensor positioned properly at the bottom of the containment sump to detect a leak?**

Yes

**Are the Containment sump covers sitting properly and are the gaskets in place and in good condition?**

Yes

**Are the PV vent Cap(s) visibly in good Condition?**

Yes



Taken on  
01/17/2020 3:52 pm

## **Dispenser Containment Sumps**

**Are there Dispenser Sumps present?**

Yes

**Is the containment sump free of any water, fuel and debris?**

Yes



Taken on  
01/17/2020 3:53 pm



Taken on  
01/17/2020 3:53 pm



Taken on  
01/17/2020 3:53 pm



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01/17/2020 3:53 pm



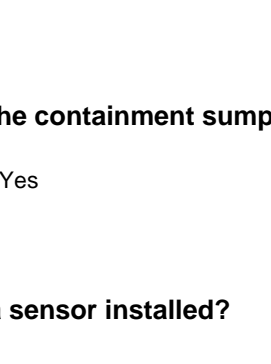
Taken on  
01/17/2020 3:53 pm



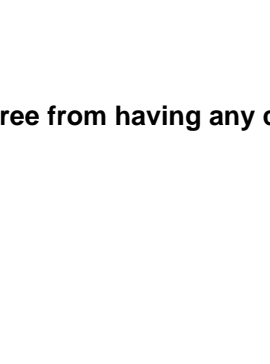
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01/17/2020 3:53 pm



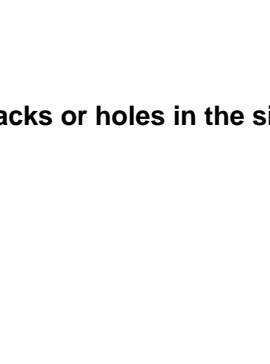
Taken on  
01/17/2020 3:53 pm



Taken on  
01/17/2020 3:53 pm



Taken on  
01/17/2020 3:53 pm



**Is the containment sump free from having any cracks or holes in the sides and bottom?**

Yes

**Is a sensor installed?**

Yes

**Is the sensor positioned properly at the bottom of the containment sump to detect a leak?**

Yes

**Meters Or Piping Leaking?**

No



## Hanging Hardware

Did any of the hanging hardware (Retractors, nozzles, whips, hoses, breakaways) have issues, such as wear or tear, upside down, or dirty with residue that should be repaired or replaced?

No

## (ATG) / Veederroot

Is the ATG System turned on and functioning?

Yes

Is the console free from any active alarms?

Yes

Did you print out the required monthly Tank and Line leak test results?

Yes

*Comment: Veeder root shows water in T4 Diesel, but the stick tank process shows no water present in*



Taken on  
01/17/2020 6:43 pm

## Cathodic Protection

**Is there a Cathodic Protection Rectifier Present?**

No

## **Site Information**

**Dispensers**

10

**Stage II System**

Non Vapor Recovery

**Was there a Compliance Notebook you had access to?**

Yes

**Did you Check the Compliance Notebook for Expiring Paperwork Dates?**

Yes

**Has or will anything Expire by the next month?**

Yes

*Comment: Weights and measures expired 1/31/19 Community Right to know will expire next month Missing Life Hazard, yearly compliance testing results and hydro testing results*