

MONTHLY INSPECTION REPORT

AMTS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

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Facility Name: <u>SHELL FOOD MART</u>		Facility Address: <u>2575 ELDRIDGE RD STE A, SUGAR LAND, TX</u> <u>77478</u>		TCEQ Facility ID: <u>75724</u>
Technician: <u>Ali Momin</u>		Time: <u>11:50 AM</u>		Date Inspected: <u>04/10/2025</u>
		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?			✓	
9. Are Spill buckets free of liquid or debris?			✓	
10. Spill buckets interior & exterior damaged 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: _____
