MONTHLY INSPECTION REPORT

AMTS

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





| Facility Name: NASA FOOD MART | Facility Address: 422 West Nasa Rd, Webste | er, TX 775 | <u>TCEQ Facility ID: 72075</u> |
|--|--|------------|--------------------------------|
| Technician: Ali Momin | Time: <u>06:55 AM</u> | | Date Inspected: 04/17/2025 |
| | NOT APPLICABL | .E | |
| | REQUIR | ES IMME | DIATE ATTENTION |
| | | CHECKE | D AND OKAY |
| | | | COMMENTS |
| 1. Hanging hardware leaking? | | ✓ | |
| 2. Hanging hardware free of cracks and holes? | | 4 | |
| 3. Octane stickers on? | | 4 | |
| 4. Ethanol sticker on? | 100000 | y | |
| 4. Ethanoi Sticker on ? | - | ~ | |
| 5. No Smoking/Stop Engine stickers on? | | ✓ | |
| 6. TDLR Weights & Measurements stickers on? | | * | |
| 7. Any sign of leaks under the dispensers? | | 4 | |
| | | | |
| 8. Any liquid or debris under dispenser sumps? | | ✓ | |
| 9. Are Spill buckets free of liquid or debris? | | ✓ . | |
| 10. Spill buckets interior & exterior damaged or crack | ed? | 4 | |
| 11. Grey Fill Cap in working condition? | | ✓ | |
| 12. Fill Adapter threaded tight and not loose? | | 4 | |
| | | | |
| 13. Orange Vapor cap in working condition? | 1000 | ~ | |
| 14. Vapor adapter in working condition? | | ✓ | |
| 15. STP Sumps free of liquid and debris? | | 4 | |
| 16. STP Sumps free of holes and cracks? | | 4 | |
| 17. Are all the lids properly painted? | | 4 | |
| | | | |
| 18. Are the vent caps in good condition? | | ✓ | |
| GENERAL COMMENTS: | | | |
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