MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: FUEL DEPOT 58	Facility Address: 1002 Mer	cury Dr, Houston, TX 77	<u>7029</u> TCEQ Facility ID: <u>40155</u>
Technician: Ali Momin	Time: <u>1</u> 0	D:15 AM	Date Inspected: 04/11/2025
	N	OT APPLICABLE	
		REQUIRES IMM	IEDIATE ATTENTION
		CHECK	KED 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?		-	
5. No Smoking/Stop Engine suckers 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 crack	ad?		
	eu:		
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:			