

# MONTHLY INSPECTION REPORT

## AMTS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

O: 281-242-2687

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: TIME MART

Facility Address: 15518 Highway 36, Needville, TX 77461

TCEQ Facility ID: 21266

Technician: Ali Momin

Time: 08:53 AM

Date Inspected: 04/22/2025

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: