MONTHLY INSPECTION REPORT

AMTS

803 SUMMER PARK DR, STE #150 STAFFORD, TX 77477

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Facility Name: MALIA FOOD MART	Facility Address: 550 FM 1959 Rd Ste A, Houston, TX	77034 TCEQ Facility ID: 43966
Technician: Ali Momin	Time: <u>07:26 AM</u>	Date Inspected: <u>04/17/2025</u>
	NOT APPLICABLE	
		EDIATE ATTENTION
	CHECK	ED 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 cr	acked?	
11. Grey Fill Cap in working condition?	✓	
12. Fill Adapter threaded tight and not loose?	<u> </u>	
13. Orange Vapor cap in working condition?	<u> </u>	
io. Crange vapor cap in norming community		
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:		