## **MONTHLY INSPECTION REPORT**

## **AMTS**

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

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Facility Name: STAR FOOD & GROCERY	Facility Address: 17402 Beaumont Hwy,	Houston, TX 77049	TCEQ Facility ID: 39645	
Technician: Ali Momin	<b>Time:</b> <u>09:30 AM</u>		<b>Date Inspected:</b> <u>05/06/2025</u>	
	NOT APPLI	CABLE		
	RE	QUIRES IMMEDIATE A	TTENTION	
		CHECKED AND	) AND OKAY	
		COMME	NTS	
1. Hanging hardware leaking?		✓		
2. Hanging hardware free of cracks and holes?		<b>✓</b>		
3. Octane stickers on?		✓		
4. Ethanol sticker on?		<b>✓</b>		
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?		<b>✓</b>		
9. Are Spill buckets free of liquid or debris?		<b>→</b>		
	La. 40			
10. Spill buckets interior & exterior damaged or crack	ked ?	•		
11. Grey Fill Cap in working condition?		✓		
12. Fill Adapter threaded tight and not loose?		<b>✓</b>		
13. Orange Vapor cap in working condition?		<b>✓</b>		
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?		<b>✓</b>		
18. Are the vent caps in good condition?		<b>✓</b>		
GENERAL COMMENTS:				