## **MONTHLY INSPECTION REPORT**

## **AMTS**

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





Facility Name: GET N GO FOOD MART 4	Facility Address: 508 IRVINE ST,	YOAKUM, TX 77995	TCEQ Facility ID: 28367
Technician: Ali Momin	Time: <u>08:38 AN</u>	<u> </u>	Date Inspected: 05/07/2025
	NOT AP	PLICABLE	
		REQUIRES IMMEDIA	ATE ATTENTION
		CHECKED /	
1. Hanging hardware leaking?		✓ co	MMENTS
2. Hanging hardware free of cracks and holes?		<b>✓</b>	
3. Octane stickers on?		<b>✓</b>	
4. Ethanol sticker on?		<b>✓</b>	
5. No Smoking/Stop Engine stickers on?	HARRY .	<b>✓</b>	
6. TDLR Weights & Measurements stickers on?	BARRE.	✓	
7. Any sign of leaks under the dispensers?	HARRY .	✓	
8. Any liquid or debris under dispenser sumps?	BEESE.	✓	
9. Are Spill buckets free of liquid or debris?	BEESE.	✓	
10. Spill buckets interior & exterior damaged or cracket	ed?	✓	
11. Grey Fill Cap in working condition?	HARRY .	✓	
12. Fill Adapter threaded tight and not loose?	BEESE.	✓	
13. Orange Vapor cap in working condition?	BEESE.	<b>✓</b>	
14. Vapor adapter in working condition?		<b>✓</b>	
15. STP Sumps free of liquid and debris?		<b>✓</b>	
16. STP Sumps free of holes and cracks?		<b>✓</b>	
17. Are all the lids properly painted?		<b>✓</b>	
18. Are the vent caps in good condition?		<b>✓</b>	
GENERAL COMMENTS:			