## **MONTHLY INSPECTION REPORT**

## **AMTS**

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

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: COVE MARKET	Facility Address: 5605 S Fm 565 Rd, Bay	rtown, TX 77523	TCEQ Facility ID: 92303
Technician: Ali Momin	<b>Time:</b> <u>09:42 AM</u>		Date Inspected: 04/21/2025
	NOT APPLICA	ABLE	
	REQU	JIRES IMMEDIATE	ATTENTION
		CHECKED AND	
		COMM	ENTS
1. Hanging hardware leaking?		✓	
2. Hanging hardware free of cracks and holes?		✓	
3. Octane stickers on?		<b>✓</b>	
4. Ethanol sticker on?		✓	
5. No Smoking/Stop Engine stickers on?		<b>✓</b>	
6. TDLR Weights & Measurements stickers on?		<b>-</b>	
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>	
10. Spill buckets interior & exterior damaged or crack	ed?	<b>✓</b>	
11. Grey Fill Cap in working condition?		<b>✓</b>	
12. Fill Adapter threaded tight and not loose?		<b>✓</b>	
13. Orange Vapor cap in working condition?		<b>-</b>	
13. Stange vapor cap in working condition:			
14. Vapor adapter in working condition?		✓	
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?			
To. Are the vent caps in good condition?	REAL PROPERTY.	<b>✓</b>	
GENERAL COMMENTS:			