MONTHLY INSPECTION REPORT

AMTS

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

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: BIG TEXAS	Facility Address: 8220 FM 3180 RD, B	aytown, Texas 77523	TCEQ Facility ID: 88958
Technician: Ali Momin	Time: <u>08:10 AM</u>		Date Inspected: 04/21/2025
	NOT APP	LICABLE	
	R	EQUIRES IMMEDIATE A	TTENTION
		CHECKED AND C	
		COMME	NTS
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?	1000	✓	
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 cracl	ked?	✓	
11. Grey Fill Cap in working condition?		✓	
12. Fill Adapter threaded tight and not loose?		✓	
13. Orange Vapor cap in working condition?	111111	✓	
14. Vapor adapter in working condition?	1000	→	
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:			