MONTHLY INSPECTION REPORT

AMTS

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

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Facility Name: MARKET AT HEIGHTS	Facility Address: 1535 N D	urham Rd, Houston, TX	77008 TCEQ Facility ID: 89153
Technician: Ali Momin	Time:	09:00 AM	Date Inspected: <u>05/08/2025</u>
		NOT APPLICABLE	
		REQUIRES IMN	MEDIATE ATTENTION
		CHECI	KED AND OKAY
1. Hanging hardware leaking?		✓	COMMENTS
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 crack	ked?	✓	
11. Grey Fill Cap in working condition?		✓	
12. Fill Adapter threaded tight and not loose?		✓	
13. Orange Vapor cap in working condition?		✓	
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:			