## **MONTHLY INSPECTION REPORT**

**AMTS** 

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

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: EAGLE MART 1	Facility Address: 3201 Avenue H, Rosenberg,	TX 77471 TCEQ Facility ID: 663
Technician: Ali Momin	<b>Time:</b> <u>07:39 AM</u>	<b>Date Inspected:</b> <u>04/22/2025</u>
	NOT APPLICABLE	
	REQUIRES	IMMEDIATE ATTENTION
	СН	IECKED AND OKAY
		COMMENTS
1. Hanging hardware leaking?	1000	✓
2. Hanging hardware free of cracks and holes?		✓
3. Octane stickers on?		✓
4. Ethanol sticker on?		<b>✓</b>
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?		✓
9. Are Spill buckets free of liquid or debris?		<b>✓</b>
10. Spill buckets interior & exterior damaged or crack	red?	<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>
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?		<b>✓</b>
GENERAL COMMENTS:		