## **MONTHLY INSPECTION REPORT**

**AMTS** 

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





Facility Name: U MART	Facility Address: 1402 N Med	chanic St, El Campo, TX	77437 TCEQ Facility ID: 28941
Technician: Ali Momin	Time: <u>06:28 AM</u>		Date Inspected: <u>04/24/2025</u>
	N	IOT APPLICABLE	
		REQUIRES IMM	EDIATE ATTENTION
		CHECK	ED AND OKAY
			COMMENTS
1. Hanging hardware leaking?		✓	
2. Hanging hardware free of cracks and holes?		<b>✓</b>	
3. Octane stickers on?		<b>✓</b>	
4. Ethanol sticker on?		<b>✓</b>	
The state of the s	· ·		
5. No Smoking/Stop Engine stickers on?		✓	
6. TDLR Weights & Measurements stickers on?		✓	
7. Any sign of leaks under the dispensers?		<b>✓</b>	
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	ked?	<b>✓</b>	
11. Grey Fill Cap in working condition?		<b>✓</b>	
12. Fill Adapter threaded tight and not loose?			
12. I ili Adaptei tilleaded tiglit alld flot loose:		•	
13. Orange Vapor cap in working condition?		✓	
14. Vapor adapter in working condition?		<b>✓</b>	
15. STP Sumps free of liquid and debris?			
Toron Gampo nee or inquia and debito.	· ·		
16. STP Sumps free of holes and cracks?		✓	
17. Are all the lids properly painted?		<b>✓</b>	
18. Are the vent caps in good condition?		<b>✓</b>	
GENERAL COMMENTS:			
GLINERAL COMMENTS.			