MONTHLY INSPECTION REPORT

AMTS

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E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: DELTA FOOD STORE 2	Facility Address: 5699 Beechnut St, Houston, TX	(77096 TCEQ Facility ID: <u>35396</u>
Technician: Ali Momin	Time: <u>09:16 AM</u>	Date Inspected: 05/02/2025
	NOT APPLICABLE	
	REQUIRES II	MMEDIATE ATTENTION
	CHE	CKED AND OKAY
1. Hanging hardware leaking?	•	COMMENTS
2. Hanging hardware free of cracks and holes?	X	informed them
3. Octane stickers on?		
4. Ethanol sticker on?	· ·	•
5. No Smoking/Stop Engine stickers on?	V	•
6. TDLR Weights & Measurements stickers on?	V	•
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	red?	
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?	MAN .	
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:		