MONTHLY INSPECTION REPORT

AMTS

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

O: 281-242-2687

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: KWIK MART	Facility Address: 11592	FM 1409, Dayton, TX 775	TCEQ Facility ID: <u>25920</u>
Technician: Ali Momin	Time:	<u>07:22 AM</u>	Date Inspected: 04/21/2025
		NOT APPLICABLE	
			IEDIATE ATTENTION
		CHECK	KED AND OKAY
			COMMENTS
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?			
6. IDEN 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 cracked	1?	✓	
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:			