

MONTHLY INSPECTION REPORT

AMTS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

O: 281-242-2687

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: CITGO GAS GROCERY

Facility Address: 12300 Bissonnet St, Houston, TX 77099

TCEQ Facility ID: 56410

Technician: Ali Momin

Time: 12:25 PM

Date Inspected: 04/10/2025

NOT APPLICABLE

REQUIRES IMMEDIATE ATTENTION

CHECKED AND OKAY

COMMENTS

1. Hanging hardware leaking?			✓	
2. Hanging hardware free of cracks and holes?			✓	bad condition pumps
3. Octane stickers on?			✓	need to replace some octane stickers
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 cracked?			✓	
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:
