MONTHLY INSPECTION REPORT

AMTS

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

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: JC MARKET & DELI	Facility Address: 1318 Holland St, Jacinto Ci	ty, Tx 77029	TCEQ Facility ID: 69920
Technician: Ali Momin	Time: <u>10:00 AM</u>		Date Inspected: <u>04/11/2025</u>
	NOT APPLICABL	E	
	REQUIR	ES IMMEDIATE	ATTENTION
		CHECKED AND	OKAY
		СОММЕ	ENTS
1. Hanging hardware leaking?		replaced	d swivel
2. Hanging hardware free of cracks and holes?		✓	
3. Octane stickers on?		replaced	d two 87 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 crack	sed?	✓	
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?	MARKS.	✓	
GENERAL COMMENTS:			