MONTHLY INSPECTION REPORT

AMTS

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

O: 281-242-2687

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: A & Z FOOD MART	Facility Address: 620 FM 1959, Houston, TX	X 77034	TCEQ Facility ID: 42885
Technician: Ali Momin	Time: <u>07:36 AM</u>		Date Inspected: 04/17/2025
	NOT APPLICABLE		
	REQUIRES	SIMMED	DIATE ATTENTION
	C C	HECKE	AND OKAY
		С	OMMENTS
1. Hanging hardware leaking?		4	
2. Hanging hardware free of cracks and holes?		✓	
3. Octane stickers on?		✓	
4. Ethanol sticker on?		y	
4. Ethanoi Sticker on?		•	
5. No Smoking/Stop Engine stickers on?		✓	
6. TDLR Weights & Measurements stickers on?		✓	
7. Any sign of leaks under the dispensers?		4	
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?		4	
		_	
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?		4	
18. Are the vent caps in good condition?		✓	
GENERAL COMMENTS:			