## **MONTHLY INSPECTION REPORT**

## **AMTS**

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





| Facility Name: SWIFT FOOD MART Fa                        | acility Address: 7201 Bissonnet St, Hous | ston, TX 7 | 7074 TCEQ Facility ID: 88829 |
|--|--|------------|------------------------------|
| Technician: Ali Momin                                    | Time: <u>09:37 AM</u>                    |            | Date Inspected: 05/02/2025   |
|  | NOT APPLICA                              |            |                              |
|  | REQU                                     |            | IEDIATE ATTENTION            |
|  |  | CHECK      | KED AND OKAY                 |
|  |  |            | COMMENTS                     |
| 1. Hanging hardware leaking?                             |  | <b>✓</b>   |                              |
| 2. Hanging hardware free of cracks and holes?            |  | <b>*</b>   |                              |
| 3. Octane stickers on?                                   |  | <b>*</b>   |                              |
|  |  |            |                              |
| 4. Ethanol sticker on?                                   |  | ✓          |                              |
| 5. No Smoking/Stop Engine stickers on?                   |  | ✓          |                              |
| 6. TDLR Weights & Measurements stickers on?              |  | <b>*</b>   |                              |
| 7. Any sign of leaks under the dispensers?               |  |            |                              |
| 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?           |  | <b>✓</b>   |                              |
| 10. Spill buckets interior & exterior damaged or cracked | ?  | <b>*</b>   |                              |
| 11. Grey Fill Cap in working condition?                  |  | <b>~</b>   |                              |
| 12. Fill Adapter threaded tight and not loose?           |  |            |                              |
| 12. I iii Adapter tirreaded tight and not 10036:         |  | •          |                              |
| 13. Orange Vapor cap in working condition?               |  | ✓          |                              |
| 14. Vapor adapter in working condition?                  |  | <b>*</b>   |                              |
|  |  |            |                              |
| 15. STP Sumps free of liquid and debris?                 |  | ✓          |                              |
| 16. STP Sumps free of holes and cracks?                  |  | <b>*</b>   |                              |
| 17. Are all the lids properly painted?                   |  | <b>*</b>   |                              |
|  |  |            |                              |
| 18. Are the vent caps in good condition?                 |  | ✓          |                              |
| GENERAL COMMENTS:  |  |            |                              |
|  |  |            |                              |
|  |  |            |                              |