MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: PHEASANT CREEK PRIME TIME Facility Address	ss: 17230 Old Richmond Rd, Sugar Land, 1	TX 77478 TCEQ Facility ID: <u>66975</u>
Technician: Ali Momin	Time: <u>10:28 AM</u>	Date Inspected: <u>04/10/2025</u>
	NOT APPLICABLE	
	REQUIRES IMM	EDIATE ATTENTION
	CHECK	ED 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?	✓	
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?	✓	
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17. Are all the lids properly painted?	✓	
18. Are the vent caps in good condition?	✓	
GENERAL COMMENTS:		