## **MONTHLY INSPECTION REPORT**

## **AMTS**

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





Facility Name: LA PETITE MARKET Facility Address: 11037 Market St, Houston, TX 77029 TCEQ Facility ID: 35163 Technician: All Momin Time: 09:31 AM Date Inspected: 04/11/2025  NOT APPLICABLE REQUIRES IMMEDIATE ATTENTION CHECKED 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 free of liquid or debris? 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 holes and cracks? 17. Are all the lids properly painted? 18. Are the vent caps in good condition?			
NOT APPLICABLE RECURRES IMMEDIATE ATTENTION CHECKED 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?	Facility Name: LA PETITE MARKET	Facility Address: 11037 Market St, Houston, TX 77	029 TCEQ Facility ID: 35163
REQUIRES IMMENIATE ATTENTION CHECKED 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 loles and cracks?  17. Are all the lids properly painted?	Technician: Ali Momin	Time: <u>09:31 AM</u>	<b>Date Inspected:</b> 04/11/2025
CHECKED 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?  17. Are all the lids properly painted?			EDIATE ATTENTION
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?  17. Are all the lids properly painted?			ED AND OKAY
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?  17. Are all the lids properly painted?	1. Hanging hardware leaking?	<b>✓</b>	
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 property painted?	2. Hanging hardware free of cracks and holes?	<b>✓</b>	
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?	3. Octane 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?	4. Ethanol sticker on?	<b>✓</b>	
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?	5. No Smoking/Stop Engine stickers on?	✓	
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?	6. TDLR Weights & Measurements stickers on?	<b>✓</b>	
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?	7. Any sign of leaks under the dispensers?	✓	
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?	8. Any liquid or debris under dispenser sumps?	<b>✓</b>	
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?	9. Are Spill buckets free of liquid or debris?	<b>✓</b>	
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?	10. Spill buckets interior & exterior damaged or crack	xed? ✓	
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?	11. Grey Fill Cap in working condition?	<b>✓</b>	
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?	12. Fill Adapter threaded tight and not loose?	<b>✓</b>	
15. STP Sumps free of liquid and debris?  16. STP Sumps free of holes and cracks?  17. Are all the lids properly painted?	13. Orange Vapor cap in working condition?	<b>✓</b>	
16. STP Sumps free of holes and cracks?  17. Are all the lids properly painted?	14. Vapor adapter in working condition?	<b>✓</b>	
17. Are all the lids properly painted?	15. STP Sumps free of liquid and debris?	<b>✓</b>	
	16. STP Sumps free of holes and cracks?	<b>✓</b>	
18. Are the vent caps in good condition?	17. Are all the lids properly painted?	<b>✓</b>	
	18. Are the vent caps in good condition?	<b>✓</b>	

**GENERAL COMMENTS:** Apply for TDLR license and need to get calibration done for valid calibration report