## **MONTHLY INSPECTION REPORT**

**AMTS** 

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

E: OFFICE.PETROTANKSOLUTIONS@GMAIL.COM



Facility Name: EXPRESS MART	Facility Address: 12521 FM 1464 R	D, Sugarland, TX 774	TCEQ Facility ID: 90417
Technician: Ali Momin	<b>Time:</b> <u>09:51 A</u>	<u>M</u>	Date Inspected: <u>04/10/2025</u>
	NOT AF	PPLICABLE	
		REQUIRES IMMED	NATE ATTENTION
			AND OKAY
			OMMENTS
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?		<b>✓</b>	
6. TDLR Weights & Measurements stickers on?		✓	
7. Any sign of leaks under the dispensers?		<b>✓</b>	
8. Any liquid or debris under dispenser sumps?		<b>✓</b>	
9. Are Spill buckets free of liquid or debris?		<b>→</b>	
10. Spill buckets interior & exterior damaged or crac	ked?	<b>→</b>	
		✓ re	egular cap broken owner will buy one
11. Grey Fill Cap in working condition?			mself
12. Fill Adapter threaded tight and not loose?		<b>✓</b>	
13. Orange Vapor cap in working condition?	111111	✓	
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?	11111	✓	
GENERAL COMMENTS:			