MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: SUNNY FOOD MART	Facility Address: 2623	1st St, Rosenberg, T	X 77471	TCEQ Facility ID: 35385
Technician: Ali Momin		Time: <u>08:21 AM</u>		Date Inspected: 04/22/2025
		NOT APPLICABLE		
				IATE ATTENTION
		CI		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?			✓	
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	1?		✓	
11. Grey Fill Cap in working condition?			✓	
12. Fill Adapter threaded tight and not loose?			✓	
13. Orange Vapor cap in working condition?		×	m	issing told him about it
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?			✓	
GENERAL COMMENTS:				