## **MONTHLY INSPECTION REPORT**

**AMTS** 

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





Facility Name: ROADSTER 20	Facility Address: 12912 SH	1 35, West Colombia, TX	77486 TCEQ Facility ID: 92299
Technician: Ali Momin	Time:	11:42 AM	<b>Date Inspected:</b> <u>04/24/2025</u>
		NOT APPLICABLE	
		REQUIRES IMM	MEDIATE ATTENTION
		CHECI	KED AND OKAY
			COMMENTS
1. Hanging hardware leaking?		✓	
2. Hanging hardware free of cracks and holes?		✓	
3. Octane stickers on?		✓	
4. Ethanol sticker on?		<b>✓</b>	
5. No Smoking/Stop Engine stickers on?		<b>✓</b>	
C TDI D Wainkin 9 Magauramenta etiakara an?			
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?		<b>✓</b>	
10. Spill buckets interior & exterior damaged or crack	ked?	<b>✓</b>	
11. Grey Fill Cap in working condition?		<b>✓</b>	
12. Fill Adapter threaded tight and not loose?		<b>■</b>	
13. Orange Vapor cap in working condition?		✓	
14. Vapor adapter in working condition?		✓	
15. STP Sumps free of liquid and debris?		<b>✓</b>	
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:			