MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: ELAN 3	Facility Address: 6607 Comme	erce St, Wallis, TX 7748	5 TCEQ Facility ID: 48206	
Technician: Ali Momin	Time: <u>06:55</u>	5 AM	Date Inspected: 04/22/2025	
	NOT	APPLICABLE		
			IRES IMMEDIATE ATTENTION	
			AND OKAY	
		<u> </u>	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?				
o. Any inquite of debits under disperisor sumps.				
9. Are Spill buckets free of liquid or debris?		✓		
10. Spill buckets interior & exterior damaged or cracket	ed?	✓		
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?		-		
	BAAAA			
17. Are all the lids properly painted?		✓		
18. Are the vent caps in good condition?		✓		
GENERAL COMMENTS:				