MONTHLY INSPECTION REPORT

AMTS

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Facility Name: CONOCO TRAVEL PLAZA Facility Address: 10403 Interstate 10 E, Mont Belvieu, TX 77520 TCEQ Facility ID: 932 Time: 07:37 AM Technician: Ali Momin **Date Inspected:** <u>05/06/2025</u> 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 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? missing 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:_**