MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: YOUR C STORE Facility Address: 809 E Travis St. La Grange, TX 78945 TCEQ Facility ID: 36119 Technician: All Momin Time: 06:18 AM Date Inspected: 95:077:2025 NOT APPLICABLE REQUIRES IMMENIATE 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? 14. Vapor adapter in working condition? 15. STP Sumps free of liquid and debris? 16. STP Sumps free of liquid and debris? 17. Are all the lids property painted? 18. Are the vent caps in good condition?			
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18. Are the vent caps in good condition?	17. Are all the lids properly painted?	✓	
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GENERAL COMMENTS: Pump 1 auto stop for nozzle doesn't work manager didn't want to change it