MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: Fuel Depot 28	Facility Address: 7803 JENSEN DR, Houston	n, TX 77093 TCEQ Facility ID: 90192
Technician: Ali Momin	Time: <u>11:57 AM</u>	Date Inspected: <u>04/17/2028</u>
	NOT APPLICABL	E
	REQUIRI	ES IMMEDIATE ATTENTION
		CHECKED AND OKAY
		COMMENTS
1. Hanging hardware leaking?	1111111	✓
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 crack	ed?	✓
11. Grey Fill Cap in working condition?		✓
12. Fill Adapter threaded tight and not loose?		✓
13. Orange Vapor cap in working condition?		✓
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?		✓
17. Are all the lids properly painted?		✓
18. Are the vent caps in good condition?		✓
GENERAL COMMENTS:		