MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: LEMUR EXPRESS 11	Facility Address: 2100 1st St, Palacio	os, TX 77465	TCEQ Facility ID: 91434
Technician: Ali Momin	Time: <u>08:35 AM</u>		Date Inspected: 04/24/2025
	NOT APPLIC	ABLE	
	REQ	UIRES IMMEDI	ATE ATTENTION
		CHECKED	AND OKAY
		CC	DMMENTS
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?	EFFECT.	✓	
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?		V	
14. Vapor adapter in working condition?		✓	
15. STP Sumps free of liquid and debris?		✓	
16. STP Sumps free of holes and cracks?		*	
47 4 11/1 11 11 11/10			
17. Are all the lids properly painted?		✓	
18. Are the vent caps in good condition?		✓	
GENERAL COMMENTS:			