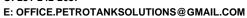
MONTHLY INSPECTION REPORT

AMTS

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





| Facility Name: V-STOP | Facility Address: 3118 E Crosstimbers St Ste 200, Houston 77093 | on, TX TCEQ Facility ID: 88718 |
|--|---|-----------------------------------|
| Technician: Ali Momin | Time: <u>10:49 AM</u> | Date Inspected: <u>04/17/2025</u> |
| | NOT APPLICABLE | |
| | | DIATE 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 cra | acked? ✓ | |
| 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? | | |
| 17. Are all the lids properly painted? | | |
| 18. Are the vent caps in good condition? | ✓ | |
| GENERAL COMMENTS: | | |
| | | |
| | | |