

# MONTHLY INSPECTION REPORT

AMTS

803 SUMMER PARK DR, STE #150

STAFFORD, TX 77477

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Facility Name: ROAD TRIP

Facility Address: 9226 South Kirkwood Rd, Houston, TX 77099

TCEQ Facility ID: 91624

Technician: Ali Momin

Time: 12:41 PM

Date Inspected: 04/10/2025

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?

✓

needs to place stickers on all pumps

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 holes and cracks?

✓

17. Are all the lids properly painted?

✓

18. Are the vent caps in good condition?

✓

GENERAL COMMENTS: