MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: SO 7	Facility Address: 4142 Hwy 90A, Altain	r, TX 77412	TCEQ Facility ID: 90036
Technician: Ali Momin	Time: <u>10:39 AM</u>		Date Inspected: <u>05/07/2025</u>
	NOT APPLICA	BLE	
	REQU	IIRES IMME	DIATE ATTENTION
		CHECKE	D AND OKAY
			COMMENTS
1. Hanging hardware leaking?		✓	
2. Hanging hardware free of cracks and holes?	HHH	✓	
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?	10000	✓	
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:			