MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: IN & OUT	Facility Address: 3635 Hillcroft St, Houston,	TX 77057	TCEQ Facility ID: 35351
Technician: Ali Momin	Time: <u>08:42 AM</u>		Date Inspected: 05/02/2025
	NOT APPLICABLE	E	
	REQUIRE	S IMMEDIAT	TE ATTENTION
		CHECKED AN	ND OKAY
		COM	MENTS
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?		✓	
3. No Sillokilig/Stop Eligilie Stickers off:		V	
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 cracke	d?	~	
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?		4	
GENERAL COMMENTS:			