MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: BREAKTIME	Facility Address: 2404 E. Wallisville Rd, Highlands, TX 77562				TCEQ Facility ID: 74062
Technician: Ali Momin	Time: <u>08:52 AM</u>				Date Inspected: 05/06/2025
		NOT APPLICABLE			
		REQUIRES	S IMMI	EDIATE ATTENT	TION
		CI	HECK	ED AND OKAY	
1. Hanging hardware leaking?			•	COMMENTS	
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 cr	acked?		✓		
11. Grey Fill Cap in working condition?			✓		
12. Fill Adapter threaded tight and not loose?			✓		
13. Orange Vapor cap in working condition?		✓		broken handle ir	nformed them
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:					