MONTHLY INSPECTION REPORT

AMTS

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





Facility Name: BREAKTIME Fa	cility Address: 14647 Woodforest Blvd, Houston, Tx 77	015 TCEQ Facility ID: 50102
Technician: Ali Momin	Time: <u>07:50 AM</u>	Date Inspected: <u>04/11/2025</u>
	NOT APPLICABLE	
	REQUIRES IMMEDIATE ATTENTION	
		AND OKAY
1. Hanging hardware leaking?		OMMENTS
1. Hallylly llatuwale leakily?		
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 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?		
GENERAL COMMENTS:		