

PSTST2/77891/S

University of Texas at Arlington

Investigation Report HEB Grocery Company, LP CN601297963

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NOV 01 2012

TCEQ
CENTRAL FILE ROOM

HEB 369

RN104941042

Investigation # 945148

Incident #

Investigator: CRAIG GREEN

Site Classification

UNDERGROUND STORAGE TANK - PST
STAGE II

Conducted: 08/03/2011 -- 08/03/2011

No Industry Code Assigned

Program(s): PETROLEUM STORAGE
TANK STAGE II

Investigation Type : Compliance Investigation

Location :

Additional ID(s) : 77891

Address: 6104 SCOTT ST;
HOUSTON, TX 77021

Activity Type : UTA HOUSTON LOCAL PROGRAM
STIICEI - CEI conducted on vapor recovery equipment of
gasoline dispensing stations

Principal(s) :

Role	Name
RESPONDENT	HEB GROCERY COMPANY LP

Contact(s) :

Role	Title	Name	Phone
Regulated Entity Contact	CLERK	MR GABRIEL DEAN	Work (713) 747-4825
Regulated Entity Mail Contact	STORE DIRECTOR	MR TERRY PARR	Work (210) 938-4040

Other Staff Member(s) :

Role	Name
Supervisor	PETER WHITTAKER
QA Reviewer	CLIFFORD GOFF

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
STAGE II VAPOR RECOVERY INVESTIGATION	FIN 77891

Investigation Comments :

Re: Stage II Vapor Recovery Compliance Evaluation Investigation at:
HEB 369, 6104 Scott St., Houston (Harris County), Texas 77021
Facility ID No. 0077891

INTRODUCTION:

On August 03, 2011, Mr. Craig Green with the UTA Houston Stage II/PST Program (TCEQ Contractor) conducted a compliance evaluation investigation of the above-referenced facility to evaluate compliance with applicable requirements for control of vehicle refueling emissions (Stage II) at motor vehicle fuel dispensing facilities.

HEB Grocery Company LP. owns and operates the property and the underground storage tanks. Mr. Gabriel Dean, Clerk, was contacted at the facility and he provided the Stage II manual for review.

GENERAL FACILITY AND PROCESS INFORMATION:

Throughput for this retail convenience store is approximately 230,000 gallons per month. A Gilbarco Veeder Root, CARB Executive Order G-70-150 AE, Stage II vapor recovery system is installed. The Stage II system at the facility is ORVR compatible.

BACKGROUND AND INVESTIGATION

At the time of investigation, Stage II records available for review included the daily and monthly inspection logs, Stage II facility representative and employee training documentation, maintenance log, previous test records and CARB executive order. All records were found to be in order. CARB approved swivel adapters were found to be installed. All fueling locations had proper operational stickers posted. All boots, faceplates, hoses and breakaways were in good condition. All caps including gaskets and clamps were also in good condition.

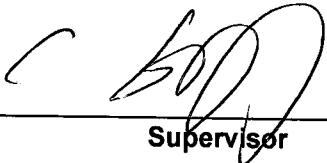
Test records at the site showed that Mr. Randall Simpson with Training and Services Inc. successfully completed the three year full compliance test on May 19, 2009. Mr. Simpson also successfully completed the last annual compliance test on May 19, 2011.

No violations were documented during the investigation.

No Violations Associated to this Investigation

Signed  _____
Environmental Investigator

Date 8-8-11

Signed  _____
Supervisor

AUG 09 2011

Date _____

Attachments: (in order of final report submittal)

- Enforcement Action Request (EAR)
- Letter to Facility (specify type) : CL
- Investigation Report
- Sample Analysis Results
- Manifests
- NOR

- Maps, Plans, Sketches
- Photographs
- Correspondence from the facility
- Other (specify) :

Investigation QA Appendix

Investigation #: 945148

RN104941042

County: HARRIS

Reg Ent: HEB 369

Physical Address: No Physical Address Associated to RN in CR

Conducted: 08/03/2011 00:00 - 08/03/2011 00:00 Notif Dt:

No Associated Incidents

Staff Tasks

LEAD INVESTIGATOR

CRAIG GREEN

Tasks: 1 hrs. INVEST
.5 hrs. PREINVEST
2 hrs. POSTINVEST
.5 hrs. TRAVEL

No Documents Received

No Communication History

Fiscal Year	WP Local Unit	Activity Type	Event Quantity
2011	UTA HOUSTON LOCAL PROGRAM	STIICEI - CEI conducted on vapor recovery equipment of gasoline dispensing stations	1



UNIVERSITY OF
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ARLINGTON

DIVISION FOR
ENTERPRISE DEVELOPMENT

AUG 09 2011

Mr. Terry Parr
HEB Grocery Company LP
11843 Starcrest Dr. Ste G
San Antonio, Texas 78247-4113

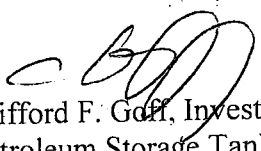
Re: Stage II Vapor Recovery Compliance Evaluation Investigation at:
HEB 369, 6104 Scott St., Houston (Harris County), Texas
Facility ID: 0077891

Dear Mr. Parr:

On August 03, 2011, Mr. Craig Green of the University of Texas - Arlington (UTA) office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for control of vehicle refueling emissions (Stage II) at motor vehicle fuel dispensing facilities. No violations were documented during the investigation.

The UTA appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Green in the Houston office at (713) 500-8783.

Sincerely,


Clifford F. Goff, Investigator Manager
Petroleum Storage Tank and Stage II Team
University of Texas - Arlington

WCG/wcg

PST ST2/77891/S

University of Texas at Arlington
Investigation Report
HEB GROCERY COMPANY LP
CN601297963

HEB 369

RN104941042

Investigation # 746208 ✓

Incident #

Investigator: CRAIG GREEN

Site Classification

UNDERGROUND STORAGE TANK - PST
✓ STAGE II

Conducted: 05/19/2009 -- 05/19/2009

No Industry Code Assigned

Program(s): PETROLEUM STORAGE
TANK STAGE II

Investigation Type : Compliance Investigation ✓

Location :

Additional ID(s) : 77891 ✓

Address: 6104 SCOTT ST;
HOUSTON, TX 77021

Activity Type : UTA HOUSTON LOCAL PROGRAM
STIICEI - CEI conducted on vapor recovery equipment of
gasoline dispensing stations
✓ STIITOB - Tester Observation CEI on vapor recovery
equipment of gasoline dispensing stations

Principal(s) :

Role

Name

RESPONDENT ✓

HEB GROCERY COMPANY LP

Contact(s) :

Role

Title

Name

Phone

Regulated Entity Mail Contact

OPERATIONS MANAGER MR TERRY R PARR

Work (210) 938-4040

Participated in Investigation

MR JACOB

Work (281) 934-3839

BUMGARDNER

Regulated Entity Contact

CLERK

MR GABRIEL DEAN

Work (713) 747-4825

Other Staff Member(s) :

Role

Name

Supervisor

JERRY CROWDER

QA Reviewer

DANIEL STINSON

Associated Check List

Checklist Name

Unit Name

PST GENERIC OTHER VIOLATIONS

FIN 77891

STAGE I AND II TEST OBSERVATION - 101 VAPOR

FIN 77891

SPACE MANIFOLD TEST

STAGE I AND II TEST OBSERVATION - 102

FIN 77891

PRESSURE DECAY TEST

STAGE I AND II TEST OBSERVATION - 103 DYNAMIC

FIN 77891

BACK PRESSURE TEST

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JWP

STAGE I AND II TEST OBSERVATION - 104	FIN 77891
FLOWRATE DETERMINATION TEST	
STAGE I AND II TEST OBSERVATION - 106	FIN 77891
ALTERNATIVE PROCEDURES	
STAGE I AND II TEST OBSERVATION - EQUIPMENT	FIN 77891
SPECIFICATIONS FOR ALL TESTS	
STAGE II VAPOR RECOVERY INVESTIGATION	FIN 77891

Investigation Comments :

Re: Stage II Vapor Recovery Compliance Evaluation Investigation and Test Observation at:
HEB 369, 6104 Scott St., Houston (Harris County), Texas
77021
Facility ID No. 77891

INTRODUCTION:

On May 19, 2009, Mr. Craig Green with the UTA Houston Stage II/PST Program (TCEQ Contractor) conducted a test observation and compliance evaluation investigation of the above-referenced facility to evaluate compliance with applicable requirements for control of vehicle refueling emissions (Stage II) at motor vehicle fuel dispensing facilities.

HEB Grocery Company LP owns and manages the property and underground storage tanks. Mr. Terry Parr, Environmental Coordinator, is the mail contact. Mr. Gabriel Dean, Clerk, was contacted at the facility and he provided the Stage II manual for review.

GENERAL FACILITY AND PROCESS INFORMATION:

Throughput for this retail convenience store is approximately 120,000 gallons per month. A Gilbarco/Arid Technologies AT-150 Permeator, CARB Executive Order G-70-150-AE, Stage II vapor recovery system is installed. The Stage II system at the facility is ORVR compatible.

BACKGROUND AND INVESTIGATION

At the time of the investigation, Stage II records available for review included the daily and monthly inspection logs, Stage II facility representative and employee training documentation, maintenance log, previous test records and CARB executive order. All records were found to be in order. CARB approved swivel adapters were found to be installed. All fueling locations had proper operational stickers posted. All boots, faceplates, hoses and breakaways were in good condition. All caps including gaskets and clamps were also in good condition.

Test records at the site showed Mr. Terry Anderson with Three Five Seven conducted the Stage II full compliance tests on April 25, 2006. Mr. Gaylan Christiansen with Training and Service Corp. completed the last Stage II annual compliance test on May 02, 2008.

Mr. Jacob Bumgardner with Training and Service Corp. was contacted and informed of the Stage II test observation process. He was at the site to conduct the Stage II full compliance test. Mr. Bumgardner replaced the filters on the dispenser closest to the tank. All tests passed during this investigation.

No violations were documented during the investigation.

No Violations Associated to this Investigation

Additional Issues

Description

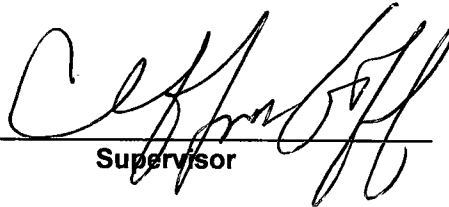
Other violations noted during the investigation?
(If non-compliant then describe violation in the comment section.)

Additional Comments

Please note that effective January 1, 2009, all overspill containers (ie...spill buckets) or catchment basins installed at any time, which are associated with an underground storage tank system must be inspected at least once every 60 days to assure that their sides, bottoms and any penetration points are maintained liquid tight. Any liquids or debris found in them during an inspection must be removed and properly disposed of within 72 hours of discovery. Furthermore, the facility is required to maintain records of the inspections specifying the inspection date, items inspected (ie...regular unleaded spill bucket), findings of the inspection and action taken. (ie...removed liquid and debris)

Signed  _____
Environmental Investigator

Date 5-19-09

Signed  _____
Supervisor

Date JUN 12 2009

Attachments: (in order of final report submittal)

- Enforcement Action Request (EAR)
- Letter to Facility (specify type) : B.C.
- Investigation Report
- Sample Analysis Results
- Manifests
- NOR

- Maps, Plans, Sketches
- Photographs
- Correspondence from the facility
- Other (specify) :
- _____
- _____



THE UNIVERSITY

OF TEXAS

AT ARLINGTON

Division of
Continuing Education

UTHSCH

Operations Centers Bldg.
1851 Crosspoint Ste. 1270

Houston, Texas

77054-3709

JUN 12 2009

Mr. Terry Parr
HEB Grocery Company LP
11843 Starcrest Dr. Ste. G
San Antonio, Texas 78247-4113

Re: Stage II Vapor Recovery Compliance Evaluation and Test Observation
Investigation at:
HEB 369, 6104 Scott St., Houston (Harris County), Texas
Facility ID: 0077891

Dear Mr. Terry Parr:

On May 19, 2009, Mr. Craig Green of the University of Texas - Arlington (UTA) PST Stage II office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for control of vehicle refueling emissions (Stage II) at motor vehicle fuel dispensing facilities. No violations were documented during the investigation.

The UTA appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Green in the Houston office at (713) 500-8783.

Sincerely,

Clifford F. Goff, Leader
Petroleum Storage Tank and Stage II Team
University of Texas - Arlington

WCG/wcg

Enclosures: Summary of Investigation Findings

University of Texas at Arlington Summary of Investigation Findings

HEB 369	Investigation # 746208
6104 SCOTT ST HOUSTON, HARRIS COUNTY, TX 77021	Investigation Date: 05/19/2009
Additional ID(s): 77891	

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

Other violations noted during the investigation?
(If non-compliant then describe violation in the comment section.)

Additional Comments

Please note that effective January 1, 2009, all overspill containers (ie...spill buckets) or catchment basins installed at any time, which are associated with an underground storage tank system must be inspected at least once every 60 days to assure that their sides, bottoms and any penetration points are maintained liquid tight. Any liquids or debris found in them during an inspection must be removed and properly disposed of within 72 hours of discovery. Furthermore, the facility is required to maintain records of the inspections specifying the inspection date, items inspected (ie...regular unleaded spill bucket), findings of the inspection and action taken. (ie...removed liquid and debris)