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## Elizabeth Montgomery

**From:** PSTPRP  
**Sent:** Thursday, November 15, 2018 4:38 PM  
**To:** Doolin, Michael; PSTPRP  
**Cc:** Dart, Jennifer; Tapia, Kim H  
**Subject:** RE: 36503, Edna, TX; ID 6387; Incident Notification Form

### Re: Confirmation of Receipt - Petroleum Storage Tank (PST) Incident Report Form

#### **PST FACILITY ID 6387; 7-ELEVEN STORE 36503 — 629 S WELLS ST, EDNA TX 77957 3760**

Investigate suspected releases to determine whether an actual release has occurred, or to determine the source of the release if the source is unknown. Investigation may include checking and repairing equipment, tank and piping tightness tests, and/or environmental sampling, also known as a "site check." The process for investigating suspected releases is detailed in the PST rules, 30 TAC Chapter 334.74

If only the equipment or monitoring method or device is at fault, repair or otherwise address these items. Report suspected releases to the agency within 24 hours of discovery, and fully investigate within 30 days of discovery (334.74).

If no environmental contamination is found after making repairs, testing the tanks and lines, or conducting sampling, complete a Release Determination Report Form to indicate this outcome, and submit it to the TCEQ within 45 days of the suspected release.

If environmental contamination is discovered at any step in the investigation of a suspected release or if the source of a previously discovered release is identified, the suspected release becomes a confirmed release.

For confirmed releases:

- Stop the release and take action to prevent further movement of the contaminants into the environment;
- Monitor and mitigate any fire or safety hazards posed by vapors or free product;
- Remove the leaking system from service until it can be repaired;
- Remove free product to the extent practical; and
- Report the release to the TCEQ within 24 hours

Time Frame	Scenario or Description	Required Report or Form <sup>1</sup>
Within 24 hours of suspecting a release	Report all suspected releases to the TCEQ (30 TAC 334.72).	PST Program Incident Report form (TCEQ-20097)
Within 30 days of suspecting a release <sup>2</sup>	Conduct system test, site check, or other approved procedure to investigate and confirm suspected release (30 TAC 334.74).	
Within 45 days of suspecting a release <sup>2</sup>	Report investigation of a suspected release where ultimately, no release was found (30 TAC 334.74(3)).	PST Release Determination Report form (TCEQ-00621)
Within 24 hours of release confirmation	Report all confirmed releases to the TCEQ (30 TAC 334.76).	PST Program Incident Report form (TCEQ-20097)
Within 20 days of release confirmation <sup>2</sup>	Report a confirmed release, whether above or below action levels (30 TAC 334.77(b)).	PST Release Determination Report form (TCEQ-00621)
Within 45 days of release confirmation <sup>2</sup>	Conduct site assessment and submit report (30 TAC 334.78(c)).	Assessment Report Form (TCEQ-00562)

<sup>1</sup>another format may be approved or required by the agency

<sup>2</sup>another schedule may be approved or required by the agency

Responsible Party Remediation Program  
PST-DCRP Section  
Remediation Division

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**From:** Doolin, Michael [REDACTED] >  
**Sent:** Wednesday, November 14, 2018 4:12 PM  
**To:** PSTRPR <[pstrpr@tceq.texas.gov](mailto:pstrpr@tceq.texas.gov)>  
**Cc:** Dart, Jennifer [REDACTED]; Tapia, Kim H [REDACTED] >  
**Subject:** 36503, Edna, TX; ID 6387; Incident Notification Form

Please see attached for the referenced facility.

If you have any questions, or would like additional information, please feel free to contact me.

Thank you.

**Kevin Doolin**  
Project Manager

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