

PST ST2 - 07386 - S - 20170612 - Investigation Report

**Texas Commission on Environmental Quality
Investigation Report**

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**Customer: 7-Eleven, Inc.
Customer Number: CN600240329**

RECEIVED

SEP 08 2017

Regulated Entity Name: 7 ELEVEN STORE 12214

TCEQ
CENTRAL FILE ROOM

Regulated Entity Number: RN102266327

Investigation # 1420962

Incident Numbers

Investigator: COLTON ROHLOFF

Site Classification UNDERGROUND STORAGE
TANK - PST STAGE II

Conducted: 06/12/2017 -- 06/12/2017

NAIC Code: 447110

Program(s): PETROLEUM STORAGE TANK STAGE II

Investigation Type: Data Maintenance File Review

Location:

Additional ID(s): 7386

Address: 13608 PRESTON RD,
DALLAS, TX , 75240

Local Unit: CITY OF DALLAS LOCAL PROGRAM

Activity Type(s): STICEIRR - Review of records
submitted to the agency related to a
Stage II CEI

Principal(s):

Role

Name

RESPONDENT
RESPONDENT

SOUTHLAND CORP
7-ELEVEN INC

Contact(s):

Role

Title

Name

Phone

Other Staff Member(s):

Role

Name

Supervisor

JONI KEACH

Associated Check List

Checklist Name

STAGE II VAPOR RECOVERY INVESTIGATION

Unit Name

Site

Investigation Comments:

This Data Maintenance File Review is being conducted to resolve four (4) violations (Tracking nos. 44295, 44300, 44288, 44298) from investigation # 141077. Five violations were referred to enforcement. It appears that only one of the violations (#77834) was associated to the NOE and EAR so this is the only one handled by enforcement. Based on the information in the violation detail screens all 4 of the outstanding violations can be set to resolved.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track Number: 44288

Resolution Status Date: 6/12/2017

Violation Start Date: 5/16/2003

Violation End Date: 5/17/2003

30 TAC Chapter 115.246(4)

Alleged Violation:

Investigation: 60318

Comment Date: 05/20/2003

AT THE TIME OF THE INVESTIGATION, NO CERTIFICATE FOR THE FACILITY REPRESENTATIVE WAS AVAILABLE FOR REVIEW.

Investigation: 141077

Comment Date: 07/09/2003

At the time of the investigation, no facility representative certificate was available for review.

Investigation: 1420962

Comment Date: 06/12/2017

Failure to maintain proof of completion of required Stage II training

Recommended Corrective Action: OBTAIN A COPY OF THE CURRENT FACILITY REPRESENTATIVE'S TRAINING CERTIFICATE AND MAINTAIN THAT RECORD AT THE FACILITY FOR REVIEW UPON REQUEST

Resolution: The facility representative certificate was present and available for review.

Track Number: 44295

Resolution Status Date: 6/13/2017

Violation Start Date: 5/16/2003

Violation End Date: 5/17/2003

30 TAC Chapter 115.245(2)

Alleged Violation:

Investigation: 60318

Comment Date: 05/20/2003

AT THE TIME OF THE INVESTIGATION, THE FACILITY'S RECORDS INDICATED THE FACILITY WAS OVERDUE FOR ITS TRIENNIAL STAGE II VERIFICATION TESTS. THE DATE OF THE LAST VALID TEST WAS 04/13/1999.

Investigation: 141077

Comment Date: 07/09/2003

At the time of the investigation, the records showed the annual compliance tests were overdue, having last been conducted 05/02/2002

Investigation: 1420962

Comment Date: 06/13/2017

Failure to verify proper operation of the Stage II system.

Recommended Corrective Action: THE FACILITY IS REQUESTED TO SCHEDULE AND PASS A FULL STAGE II COMPLIANCE TEST, AND MAINTAIN THOSE TEST RESULTS FOR REVIEW.

Resolution: The overdue annual compliance tests were successfully scheduled & conducted on 06/19/2003.

Track Number: 44298

Resolution Status Date: 6/12/2017

Violation Start Date: 5/16/2003

Violation End Date: 5/17/2003

30 TAC Chapter 115.244(1)

Alleged Violation:

Investigation: 60318

Comment Date: 05/20/2003

AT THE TIME OF THE INVESTIGATION, THERE WERE NO RECORDS FOUND OF THE DAILY INSPECTIONS.

Investigation: 141077

Comment Date: 07/09/2003

At the time of the investigation, no daily inspection records were available for review.

Investigation: 1420962

Comment Date: 06/12/2017

Daily inspections were not being conducted

Recommended Corrective Action: THE FACILITY IS REQUESTED TO CONDUCT DAILY INSPECTIONS OF THE STAGE II EQUIPMENT REQUIRED IN THE CARB ORDER, AND MAINTAIN THOSE DAILY INSPECTION LOGS AT THE FACILITY FOR REVIEW.

Resolution: At the time of reinvestigation, the daily inspection records were present and available for review.

Track Number: 44300

Resolution Status Date: 6/12/2017

Violation Start Date: 5/16/2003

Violation End Date: 5/17/2003

30 TAC Chapter 115.242(3)(J)

Alleged Violation:

Investigation: 60318

Comment Date: 05/20/2003

AT THE TIME OF THE INVESTIGATION, THE GASKET TO THE REGULAR STAGE I DRY BREAK DUST CAP WAS MISSING.

Investigation: 141077

Comment Date: 07/09/2003

At the time of the investigation, the gasket to the Regular Unleaded Stage I dry break dust cap was missing.

Investigation: 1420962

Comment Date: 06/12/2017

Stage I dry break inoperative.

Recommended Corrective Action: THE FACILITY IS REQUESTED TO REPLACE THE REGULAR STAGE I DRY BREAK DUST CAP GASKET

Resolution: At the time of the reinvestigation, the gasket to the Regular Unleaded Stage I dry break dust cap had been replaced.

Signed

Carl M

Environmental Investigator

Date

6/12/17

Signed

Jon M. Rush

Supervisor

Date

4/13/17

Attachments: (in order of final report submittal)

___ Enforcement Action Request (EAR)

___ Letter to Facility (specify type) : _____

Investigation Report

___ Sample Analysis Results

___ Manifests

___ Notice of Registration

___ Maps, Plans, Sketches

___ Photographs

___ Correspondence from the facility

___ Other (specify) : _____

