

PST STII_24543_S_20140617_Inv Report
University of Texas at Arlington
Investigation Report

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Customer: GOLDEN DIXIE, INC.
Customer Number: CN603657024

Regulated Entity Name: CLEAR LAKE FOOD MART

Regulated Entity Number: RN102362696

Investigation # 1177373

Investigator: JOAQUIN GARCIA

Incident Numbers

Site Classification UNDERGROUND STORAGE
TANK - PST STAGE II

Conducted: 06/17/2014 -- 06/17/2014

No Industry Code Assigned

Program(s): PETROLEUM STORAGE TANK STAGE II

Investigation Type: Compliance Investigation

Location:

Additional ID(s): 24543

Address: 16602 EL CAMINO REAL,
HOUSTON, TX , 77062

Local Unit: UTA HOUSTON LOCAL PROGRAM

Activity Type(s): STICEI - 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

GOLDEN DIXIE INC

RECEIVED

SEP 22 2014

TCEQ
CENTRAL FILE ROOM

Contact(s):

Role

Title

Name

Phone

Regulated Entity
Mail Contact

MR AZIZ ALI

Work (281) 461-1200

Participated in
Investigation

STAGE II TESTER

MR IVAN ANGUIANO

Work (713) 695-4708

Regulated Entity
Contact

MANAGER

MR IQBAL ALI

Work (281) 461-1200

Other Staff Member(s):

Role

Name

QA Reviewer
Supervisor

LAJUAN JULUN
KENNETH AUSBIE

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
STAGE I AND II TEST OBSERVATION - 102 PRESSURE DECAY TEST	FIN 24543
STAGE I AND II TEST OBSERVATION - 104 FLOWRATE DETERMINATION TEST	FIN 24543
STAGE I AND II TEST OBSERVATION - 106 V/L RATIO TEST	FIN 24543
STAGE I AND II TEST OBSERVATION - EQUIPMENT SPECIFICATIONS FOR ALL TESTS	FIN 24543
STAGE II VAPOR RECOVERY INVESTIGATION	FIN 24543

Investigation Comments:

Re: Stage II Vapor Recovery Compliance Evaluation Investigation and Test Observation at:
Clear Lake Food Mart, 16602 El Camino Real, Houston, (Harris County) Texas 77062
Facility ID No. 0024543

INTRODUCTION:

On June 17, 2014, Mr. Joaquin Garcia 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.

Golden Dixie Inc owns and manages the property and underground storage tanks. Mr. Iqbal Ali, Manager, 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 50,000 gallons per month. A Healy 800, CARB Executive Order G-70-191-AA, 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.

Mr. Ivan Anguiano with Geo Environmental successfully conducted the most recent annual compliance test on June 18, 2013. Also, Mr. Anguiano with Geo Environmental successfully conducted the latest three-year full compliance test on June 28, 2012.

Mr. Ivan Anguiano with Geo Environmental was contacted and informed of the Stage II test observation process. He was at the site to conduct the annual compliance test. Filters closest to the tank were replaced. All tests passed during this investigation.

No violations were documented during the investigation.

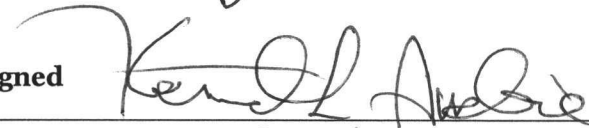
No Violations Associated to this Investigation

Signed


Environmental Investigator

Date 6/18/14

Signed


Supervisor

Date 6/29/14
(KR)

Attachments: (in order of final report submittal)

☒ Enforcement Action Request (EAR)

☐ Letter to Facility (specify type): CeC

☐ Investigation Report

☐ Sample Analysis Results

☐ Manifests

☐ Notice of Registration

☐ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☐ Other (specify):

Investigation Quality Assurance Appendix

Investigation Number: 1177373 Regulated Entity Number: RN102362696 County: HARRIS

Regulated Entity Name: CLEAR LAKE FOOD MART

Physical Address: No Physical Address Associated to RN in CR

Conducted: 06/17/2014 00:00 To 06/17/2014 00:00

Notification Date:

No Associated Incidents

Staff Tasks

LEAD INVESTIGATOR JOAQUIN GARCIA

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

No Documents Received

No Communication History

<u>Fiscal Year</u>	<u>WP Local Unit</u>	<u>Activity Type</u>	<u>Event Quantity</u>
2014	UTA HOUSTON LOCAL PR	STIICEI - CEI conducted on vapor recovery equipment of gasoline dispensing stations	1
2014	UTA HOUSTON LOCAL PR	STIITOB - Tester Observation CEI on vapor recovery equipment of gasoline dispensing stations	1



THE UNIVERSITY
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AT ARLINGTON

Division of
Continuing Education

UTHSC

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JUN 20 2014

Mr. Aziz Ali
Golden Dixie, Inc.
16602 El Camino
Houston, TX 77062

Re: Stage II Vapor Recovery Compliance Evaluation Investigation and Test Observation at:
Clear Lake Food Mart, 16602 El Camino Real, Houston (Harris County), Texas 77062
Facility ID: 00024543

Dear Mr. Ali:

On June 17, 2014, Mr. Joaquin Garcia of the University of Texas - Arlington (UTA) PST Stage II office (TCEQ contractor) 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. Joaquin Garcia in the Houston office at (713) 500-8781.

Sincerely,

Kenneth Ausbie, Team Manager
Petroleum Storage Tank and Stage II Teams
University of Texas - Arlington - Houston Office

KA/JG