

PST_69349_CP_20211118_INVESTIGATION
Texas Commission on Environmental Quality
Investigation Report

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Customer: ALFAAZ, L.L.C.
Customer Number: CN603396771

P 11/18/2026

Regulated Entity Name: METRO FOOD MART

Regulated Entity Number: RN102264660

Investigation # 1775301

Incident Numbers

Investigator: JOSE BARRADAS

Site Classification UNDERGROUND STORAGE
TANK - REGISTRATION

Conducted: 11/18/2021 -- 11/18/2021

No Industry Code Assigned

Program(s): PETROLEUM STORAGE TANK REGISTRATION

Investigation Type: Compliance Investigation

Location:

Additional ID(s): 69349

Address: 6606 W FUQUA DR,
MISSOURI CITY, TX , 77489

Local Unit: EPA PST AUSTIN

Activity Type(s): PSTEACT - PST Energy Act Focused
Investigation

Local Unit: EPA PST HOUSTON

COV - Flag code for activities which
were modified due to restrictions
related to COVID-19. Should only be
used with activities used to meet
federal commitments for CAA, TPDES,
PWS, RCRA, or Energy Act.

Principal(s):

Role	Name
RESPONDENT	ALFAAZ LLC

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	OWNER	MR STEVE ALI	Work (281) 416-9125
NOTIFIED	OWNER	MR STEVE ALI	Work (281) 416-9125
REGULATED ENTITY CONTACT	OWNER	MR STEVE ALI	Work (281) 416-9125
PARTICIPATED IN	COMPLIANCE SPECIALIST	MR SADIQ DURRANI	Work (832) 814-6665

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Other Staff Member(s):

Role	Name
QA Reviewer	ROBYN CLAFLIN
Investigator	BAILEY SHADID
QA Reviewer	ELIZABETH VANDERWERKEN
Supervisor	CHRISTIAN WENSKE

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PST EPA TECHNICAL COMPLIANCE RATE (TCR)	69349
PST ENERGY ACT FOCUSED INVESTIGATION - revised 12/2014	69349

Investigation Comments:

INTRODUCTION:

On November 18, 2021, Mr. Jose Sanchez Barradas, Texas Commission on Environmental Quality (TCEQ) Contract Investigator with the University of Texas-Arlington (UTA) Petroleum Storage Tank (PST) Program, conducted a PST Focused Energy Act Investigation at Metro Food Mart located at 6606 W Fuqua Dr in Missouri City (Fort Bend County), Texas.
Facility ID: 69349

On November 10, 2021, the investigator communicated via phone with Mr. Steve Ali, Owner with Alfaaz, LLC, and scheduled the investigation for November 18, 2021 at 9:00 a.m. Mr. Steve Ali was provided with a list of the compliance documentation requested for the investigation.

During the No Contact inspection, no facility personnel was onsite with the Investigator.

GENERAL FACILITY AND PROCESS INFORMATION:

The facility operates as a retail convenience facility.

According to TCEQ's Permit and Registration Information System (PARIS), the regulated entity consists of three (3) Underground Storage Tanks (USTs) that were installed on May 1, 1990. The USTs are registered as single-walled, composite tanks.

Tank 1 has a capacity of 8,000 gallons and stores regular unleaded gasoline.
Tank 2 has a capacity of 8,000 gallons and stores regular unleaded gasoline.
Tank 3 has a capacity of 8,000 gallons and stores super unleaded gasoline.

All product lines are registered as single-walled, Fiberglass-Reinforced Plastic (FRP), pressurized lines.

REGISTRATION:

All three USTs are currently registered and self-certified with the TCEQ.

BACKGROUND:

On October 25, 2018, Mr. Arthur Weissmann and Ms. Brianna Ladd of the TCEQ Houston Region Office conducted a PST Stage II investigation. Alleged violation 30 TAC §334.7(d)(3) was noted and resolved as a result of the investigation. A General Compliance letter was sent as a result of the investigation. (Investigation 1532368)

ADDITIONAL INFORMATION:

During the on-site investigation and review of the facility's records, the following findings were determined:

MONTHLY THROUGHPUT:

METRO FOOD MART - MISSOURI CITY

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According to the monthly inventory control provided by Mr. Sadiq Durrani, Compliance Specialist with USS Environmental Compliance Consulting via email on November 18, 2021, the average monthly throughput over a twelve-month period was 25,000 gallons. This facility is considered a minor facility because the throughput is less than 100,000 gallons per month.

DELIVERY CERTIFICATE:

The TCEQ Delivery Certificate has an expiration date of February 28, 2022 and was posted at the facility. Three USTs were included on the Delivery Certificate.

FINANCIAL ASSURANCE:

Financial Assurance mechanism utilized by this UST system is insurance provided by Mid-Continent Casualty Company. This insurance company has issued liability insurance for taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases. The limits of liability are \$1,000,000 per occurrence and \$1,000,000 annual aggregate arising from operating the underground storage tanks included in the policy. The policy is effective as of January 16, 2021 and will expire on January 16, 2022. Three USTs are included in this insurance policy.

CORROSION PROTECTION:

On November 18, 2021, Mr. Sadiq Durrani emailed Corrosion Protection documentation in the form of a Cathodic Protection Tank Verification Survey that was conducted on May 21, 2013 by Don Love. According to the report, the tanks were indicated as being steel with composite coating tanks and not in need of cathodic protection. The piping was found to be FRP.

TANK MONTHLY RELEASE DETECTION:

Tank release detection is provided by Monthly Inventory Control (MIC) and Statistical Inventory Reconciliation (SIR)

-Monthly Inventory Control (MIC):

On November 24, 2021, Mr. Sadiq Durrani emailed a copy of the MIC records from November 2020 to October 2021. The investigator documented that the regulated entity was conducting the MIC correctly for all USTs. The monthly over/short was within the allowable for each month for all USTs.

-Statistical Inventory Reconciliation (SIR):

On November 24, 2021, Mr. Sadiq Durrani emailed a copy of the SIR reports conducted by Total SIR. The 30-day periods reviewed were from November 2020 to October 2021 for all tanks. All tanks received a passing result for each 30-day period.

PIPING RELEASE DETECTION:

- Pressurized Piping:

The regulated entity has mechanical Line Leak Detectors (LLDs) installed on all USTs.

On November 18, 2021, Mr. Sadiq Durrani emailed an annual line tightness and LLD test conducted by AB&B Environmental on May 12, 2021. The lines and LLDs had passing results.

SPILL AND OVERFILL:

Each tank was equipped with a tight-fill fitting.

Three spill buckets were installed. The investigator documented that the spill buckets were maintained in good operating condition; free of visible cracks or damage that would prevent them from being liquid tight.

METRO FOOD MART - MISSOURI CITY

11/18/2021 Inv. # - 1775301

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On November 18, 2021, Mr. Sadiq Durrani emailed documentation from AB&B Environmental dated May 16, 2013, which indicated that the tanks are equipped with ball floats as their overfill protection.

SUSPECTED OR CONFIRMED RELEASES:

The investigator found no evidence of a suspected or confirmed release as a result of this investigation.

OPERATOR TRAINING:

Mr. Waseem Uddin received the Class A/B Operator Training Certificate on December 19, 2019 from PASS. The training certification will expire on December 19, 2022.

WALKTHROUGH INSPECTIONS:

The investigator documented that the regulated entity was conducting walkthrough inspections of spill prevention equipment (spill buckets) and release detection equipment every 30 days, and annual walkthrough inspections for all containment sumps.

CONCLUSION:

On November 18, 2021, a copy of the UTA Exit Interview Form was emailed to Mr. Sadiq Durrani requesting the following documentation be submitted by December 2, 2021:

- Release Detection (TANKS) - 12 months of MIC + 12 months of an additional method.

On November 24, 2021, Mr. Sadiq Durrani emailed all requested documentation.

No violations were documented during this investigation. A General Compliance (GC) letter has been issued as a result of this investigation and will be sent to Mr. Steve Ali.

Attachments:

1. Site Diagram
2. CP Test
3. Ball Float Verification
4. Photographs
5. EIF

No Violations Associated to this Investigation

Signed Jose Sanchez Barradas Digitally signed by
Jose Sanchez Barradas
Date: 2021.12.13
16:10:32 -06'00' **Date** 12/13/2021
Environmental Investigator

Signed [Signature] **Date** 12/09/2021
Supervisor

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☒ Letter to Facility (specify type) : FOCUSED

☐ Investigation Report

☐ Sample Analysis Results

☐ Manifests

☐ Notice of Registration

☐ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☐ Other (specify) :

List of Attached files
checklist_69349_updated.pdf

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Protecting Texas by Reducing and Preventing Pollution

December 14, 2021

Mr. Steve Ali, Owner
Alfaaz LLC
6606 W Fuqua Dr
Missouri City, Texas 77489

Re: Petroleum Storage Tank (PST) Focused Energy Act Investigation at: Metro Food Mart,
6606 W Fuqua Dr, Missouri City (Fort Bend County), Texas
TCEQ PST Registration No.: 69349 RN: 102264660

Dear Mr. Ali,

On November 18, 2021, Mr. Jose Sanchez Barradas of University of Texas at Arlington (UTA) Austin office, PST Program Contractor for the Texas Commission on Environmental Quality (TCEQ), conducted an investigation of the above-referenced facility to evaluate compliance with certain applicable requirements for the PST program. No violations are being alleged as a result of the investigation.

Please note that this investigation was limited in scope. Your facility is still required to comply with all requirements of 30 Texas Administrative Code (TAC), Chapter 334, and, under the Energy Policy Act of 2005, is subject to compliance investigations every three years.

If you feel that your facility may require assistance to achieve compliance with the requirements of the PST program, you have several options:

- Refer to the PST rules found in Title 30 TAC, Chapter 334, located at: <http://www.tceq.state.tx.us/rules/indxpdf.html#334>;
- Refer to the TCEQ's newest Underground Storage Tank Compliance Tool: The PST Super Guide: A Comprehensive Guide to Compliance in Texas (RG-475) located at: http://www.tceq.state.tx.us/comm_exec/forms_pubs/pubs/rg/rg-475/
- Hire a contractor who is knowledgeable with PST issues to assist you with regulatory compliance;
- Refer to the Small Business and Local Government Assistance (SBLGA) website at: www.sblga.info - click on the link for Petroleum Storage Tanks; or
- Call the SBLGA free, confidential compliance assistance hotline at 1-800-447-2827.

The TCEQ 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 Ms. Christi Harris of the UTA PST office at 866-941-5237.

Sincerely,

A handwritten signature in black ink, appearing to read "Christi Harris". The signature is written in a cursive, flowing style.

Ms. Christi Harris, Assistant Director
University of Texas at Arlington, TCEQ Contractor

CH/JSB/jsb

Initials: JSB

☒ Compliant
☐ Non-Compliant

☐ GPS File: _____

Region: 12

**UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
PST FOCUSED ENERGY ACT INVESTIGATION CHECKLIST
FOR THE TCEQ**

Notification Date: 11/10/21

☒ Phone ☐ fax ☐ e-mail
☐ Other: _____

Start Time: 9:00
End Time: 9:30

CCEDS: _____ By: _____

Investigation Date: 11/18/21 Facility Thru-Put monthly avg. 25,000 gal(s) for all tanks over 12 month(s)

Facility ID: 69349 Facility RN Name: METRO FOOD MART RN # RN102264660

Facility Address: 6606 W FUQUA DR City: MISSOURI CITY Zip Code: 77489 County: FORT BEND

Owner: ALFAAZ, L.L.C. Phone # (281) 416-9125 CN # CN603396771

Owner Address: 6606 W FUQUA DR City: MISSOURI CITY Zip Code: 77489

Operator: same as owner Phone # _____ CN # _____

Operator Address: same as owner City: _____ Zip Code: _____

Facility Phone # (281) 416-9125 # of Tanks: 3 Tank Material: Composite Tanks: SW

Capacity of Tanks: #1 8k #2 8k #3 8k Piping Material: FRP Piping: SW
r r s Tank(s) Installed: 05/01/1990

Tanks Contain: ☒ gasoline ☐ diesel ☐ other: _____ Facility Type: ☒ retail ☐ fleet refueling ☐ other: _____

Investigator	Jose Sanchez Barradas						*OS = Present on-site (checkmark = yes)
Name	*OS	*Role	Title	Organization	Address	Phone	
STEVE ALI	☐	N, REMC, REC	Owner	ALFAAZ, L.L.C.	same as owner	(281) 416-9125	
Sadiq Durrani	☐	P	Compliance Specialist	USS Environmental Compliance Consulting	26917 Crowns Cove Ln, Kingwood, TX	(832) 814-6665	
	☐						
	☐						
	☐						

*Role: Notified (N), Participated in (P); Regulated Entity Contact (REC), Regulated Entity Mail Contact (REMC) (must have REC and REMC)

#	SELF CERTIFICATION Requirement	Investigator Notes	Compliant	Citation
1	Does the owner/operator have a current delivery certificate? ☐ Requested ☐ Submitted: _____ (MM/DD/YYYY)	☒ A Central Registry Query indicates the facility is self-certified. The delivery certificate is current with an expiration date of <u>02/28/2022</u> (MM/DD/YYYY). ☐ The delivery certificate has expired. The expiration date of _____ (MM/DD/YYYY). - # _____ fuel drops over _____ month(s) Notes: ☐ Common Carrier violation cited effective April 19, 2012? (attach checklist)	Yes	334.8(c) (5)(A)(i) – failure to have a current, valid certificate (expired).

UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
PST FOCUSED ENERGY ACT INVESTIGATION CHECKLIST
FOR THE TCEQ

#	FINANCIAL ASSURANCE Requirement	Investigator Notes	Compliant	Citation
2	Can the facility demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases? ☐ Requested ☒ Submitted: _____ (MM/DD/YYYY)	☒ Financial assurance is provided by: Name of company: <u>Mid-Continent Casualty Company</u> Date of policy: <u>01/16/2021-01/16/2022</u> Per Occurrence: <u>\$1M</u> Annually: <u>\$1M</u> ☐ Financial assurance was provided by self insurance in the form of a: Select ☐ Facility does not and could not provide financial assurance. ☐ Records not available for review. Notes: _____	Yes	37.815(a) and 37.815(b) – failure to provide proof of financial assurance (insurance).
#	CORROSION PROTECTION Requirement	Investigator Notes	Compliant	Citation
3	Is the System equipped with a corrosion protection system and complying with the requirements to ensure that releases due to corrosion are prevented? ☐ Requested ☒ Submitted: _____ (MM/DD/YYYY)	Tanks: ☐ <u>Impressed Current System (Steel Tanks)</u> - Rectifier appears to be on: Select <u>Appears to be working</u> : Select *60 day checks conducted: Select - *Three year test conducted : Select (see/fill below) ☐ <u>Sacrificial/Galvanic System (Steel w/FRP)</u> - Sacrificial (galvanic) anodes <u>present</u>? Select - Anodes appear to be <u>functioning</u>? Select - *Three year test conducted : Select (see/fill below) ☒ <u>Electrically Isolated in the form of:</u> ☒ Composite Tank (Steel w/FRP) - 100 mil FRP thickness? Yes ☐ Jacketed Tanks ☐ Fiberglass Tanks ☐ Dual Protected (both ACT 100 and STI-P3) - Tank Type: <u>Steel with composite coating</u> - *CP test conducted? Yes Date: <u>5/21/13</u> (MM/DD/YYYY); (NACE#) <u>1401</u> Co. <u>Don Love</u> Piping: ☒ <u>Electrically isolated in the form of:</u> ☒ Fiberglass Piping ☐ Flexible Piping ☐ Impressed current system (Steel Piping see/fill above) ☐ Sacrificial/Galvanic System (Steel Piping see/fill above) ☐ Facility did not have corrosion protection. ☐ Records not available for review. Notes: <u>See attached</u>	Yes	334.49(a)(1) – failure to have corrosion protection for the UST system.

**UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
PST FOCUSED ENERGY ACT INVESTIGATION CHECKLIST
FOR THE TCEQ**

#	RELEASE DETECTION Requirement	Investigator Notes	Compliant	Citation
4	Are the tanks monitored in a manner that will detect release at least monthly? ☒ Requested ☒ Submitted: 11/24/2021 (MM/DD/YYYY)	☐ ATG and Inventory Control (IC) (must have both) - IC reviewed months: 11/2020 to 10/2021 - Monthly ATG tank tests (1 pass, per tank, per month) reviewed months: _____ to _____ ☒ Statistical Inventory Reconciliation (SIR) and IC - SIR reviewed months: 11/2020 to 10/2021 by _____ Total SIR _____ (Name of SIR company). ☐ Interstitial Monitoring - Reviewed months: _____ to _____ ☐ Vapor Monitoring or ☐ Groundwater Monitoring - Reviewed months: _____ to _____ by _____ (Name of testing company). *Site Assessment conducted? Select ☐ Other: ☐ Manual Monitoring (tanks < 1,000 gallons only) ☐ Monthly Monitoring (emergency generators only) ☐ Monitoring of Secondary Containment Barriers - Reviewed months: _____ to _____ ☐ Facility did not have tank release detection. ☐ Records not available for review. Notes:	Yes	ATG found? Yes 334.50(b)(1)(A) – failure to have release detection for UST systems.
5	Is the piping monitored in a manner to detect a release from any portion of the piping system? ☐ Requested ☐ Submitted: _____ (MM/DD/YYYY)	☒ Pressured or ☐ Suction or ☐ Gravity lines ☒ Line Leak Detector present? Yes ☒ Mechanical LLD ☐ Electronic LLD ☒ Line Tightness Test or ☐ N/A (electronic LLD, Suction) ☒ Annual ☐ Triennial - Test successfully conducted on 05/12/21 (MM/DD/YYYY) by AB&B Environmental (Name of testing company). *LLD Tested? Yes (see/fill above) ☐ Monthly Monitoring (electronic LLD only) - Reviewed months: _____ to _____ ☐ Other Monitoring: Select ☐ Facility did not have release detection for the piping. ☐ Records not available for review. Notes:	Yes	334.50(b) (2) – failure to provide proper release detection for the piping associated UST systems.

UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
PST FOCUSED ENERGY ACT INVESTIGATION CHECKLIST
FOR THE TCEQ

#	SPILL CONTAINMENT & OVERFILL PREVENTION Requirement	Investigator Notes	Compliant	Citation
6	Was the UST system equipped with spill and overfill prevention equipment that is functional? ☐ Requested ☐ Submitted: _____ (MM/DD/YYYY)	☒ Auto flow restrictor valve (Ball-float) ☐ Automatic shut-off valve (flapper) ☐ Visually verified? ☐ Facility has no spill and no overfill prevention equipment. ☐ Records not available for review (ball-floats) Notes: see attached	Yes	334.51(b) (2) – failure to equip all USTs with spill and overfill prevention equipment.
7	If there was any suspected release, was it reported and investigated? ☐ Requested ☐ Submitted: _____ (MM/DD/YYYY)	N/A Notes:	Yes	334.74 – failure to conduct release investigation and confirmation steps within 30 days of discovery of suspected release.
8	Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?	Facility maintained records for compliance status. Investigator not able to review records. Facility failed to keep required and legal copies of the following documents (please specify): ☐ Release Detection Tanks: _____ ☐ Release Detection Piping: _____ ☐ Corrosion Protection: _____ ☐ Overfill: ball float verification for: _____ ☐ Financial Assurance: _____ ☐ Other: _____ ☐ Other: _____	Yes	334.10 (b)(1)(B) – failure to maintain legible copies of all required records pertaining to an UST system in a secure location on the premises of the facility, immediately available for inspection by Commission personnel.

Communication History:

Date: 11/10/2021	Name: STEVE ALI	Type: notification date
Date: 11/18/2021	Name: Sadiq Durrani	Type: document submittal (without the MIC and SIR)
Date: 11/18/2021	Name: Sadiq Durrani	Type: EIF
Date: 11/24/2021	Name: Sadiq Durrani	Type: submittal of MIC and SIR

Documentation/Photographs Attached:

1. Site Diagram
2. CP Test
3. Ball Float Verification
4. Photographs
5. EIF

Notes: Operator Training Present? ☒ Name: Waseem Uddin Co: PASS Expires: 12/19/2022

Issues for Attention of Regional Office:

☒ Final review of checklist conducted before signing. ☒ File uploaded into DED.	Investigator Signature: <u>Jose Sanchez Barradas</u> Digitally signed by Jose Sanchez Barradas Date: 2021.11.29 16:31:51 -0600
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**UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
PST FOCUSED ENERGY ACT INVESTIGATION CHECKLIST
FOR THE TCEQ**

Focused Investigation Additional Notes

Facility ID: 69349

1) Self-Certification Notes:

2) Financial Assurance Notes:

3) Corrosion Protection Notes:

4) Release Detection for Tanks Notes:

5) Release Detection for Piping Notes:

6) Spill and Overfill Notes:

7) Suspected Releases Notes:

8) Records Request Notes:

9) Other (Please specify):

10) Communication History cont:

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET TEMPLATE

Technical Compliance Rate (TCR)

Item No	Description	Answer (default)	Citation(s)
1	A. SPILL PREVENTION COMPLIANCE MEASURES MATRIX: Spill prevention device is present and functional	Yes	
2	Spill prevention device has been tested every 3 years; or monitored every 30 days (if double-walled)	Yes	
3	Spill prevention test records are maintained for 3 years	Yes	
4	Facility is compliance with Spill Prevention Compliance Measures (if ANY of the above answers in this section are "NO", this answer MUST be "NO")	Yes	
1	B. OVERFILL PREVENTION COMPLIANCE MEASURES MATRIX: Overfill prevention device is present and operational	Yes	
2	Overfill prevention device has been tested every 3 years	Yes	
3	Overfill prevention test records are maintained for 3 years	Yes	
4	Facility is compliance with Overfill Prevention Compliance Measures (if ANY of the above answers in this section are "NO", this answer MUST be "NO")	Yes	
1	C. CORROSION PROTECTION COMPLIANCE MEASURES MATRIX: All UST system underground metal components are protected from corrosion	Yes	
2	Corrosion protection systems have been tested/inspected within 6 months of repairs of any cathodically protected UST system	Yes	
3	Corrosion Protection system is properly operated and maintained to provide continuous protection	Yes	
4	UST systems with impressed current cathodic protection have been inspected every 60 days to ensure equipment is operating properly	Yes	
5	Lined tanks are being inspected periodically and lining is in compliance	Yes	
6	Facility is compliance with Corrosion Protection Compliance Measures (if ANY of the above answers in this section are "NO", this answer MUST be "NO")	Yes	

1	D. RELEASE DETECTION COMPLIANCE MEASURES MATRIX: Release detection method is present	Yes	
2	Release detection method is operating properly	Yes	
3	Release detection method meets performance standards in 40 CFR 280.43 or 280.44, or 40 CFR (30 TAC 334.50)	Yes	
4	Tanks and piping are monitored every 30 days or a periodic line tightness test is performed for releases	Yes	
5	Records are available for the two most recent consecutive months and for at least 10 of the last 12 months	Yes	
6	Electronic or mechanical release detection equipment is tested at least annually or monitored at least once every 30 days (electronic) and records are maintained for 3 years	Yes	
7	Containment sumps used for interstitial monitoring of piping are tested at least every 3 years	Yes	
8	TCEQ has been notified of suspected releases as required and the facility has immediately conducted any required suspected release investigations	Yes	
9	Facility is compliant with Release Detection Compliance Measures (if ANY of the above answers in this section are "NO", this answer MUST be "NO")	Yes	
1	E. OVERALL TCR COMPLIANCE MEASURES: Facility is compliant with the combined TCR Compliance Measures (if ANY of the above answers from sections A, B, C, or D are "NO", this answer MUST be "NO")	Yes	
1	F. NON TCR COMPLIANCE MEASURES: Operator Training: Facility Class A and/or B operators have completed an approved course and training is current	Yes	
2	Financial Assurance: Facility is compliant with Financial Assurance requirements	Yes	
3	Walkthrough Inspections: Facility is conducting applicable monthly and annual walkthrough inspections [40 CFR 280.36(a)]	Yes	

SITE DIAGRAM

Facility Name: Metro Food Mart

Facility ID: 69349

Date

11/18/2021

Investigator

Jose Sarden Benavides



UNIVERSITY OF
TEXAS
ARLINGTON
Division for Enterprise Development

W Fugate St

Chimney Rock Rd

S
C



R
C



R
C



Stone

The University of Texas at Arlington
Center for Environmental Excellence

Additional Notes:

Not to Scale. This drawing is part of the inspection checklist.

Don Love

19515 Shady Cove LN
Humble TX 77346
713 252-7655 Office
713 252-7655 Don Love Mobile
5-21-2013

ALFAAZ LLC
METRO FOOD MART
6606 WEST FUQUA DR
MISSOURI CITY TX 77489

3 UST's

Facility # 69349

Pursuant to your request tests have been conducted in an effort to determine type of underground storage tank coating and/or tank material. Also type of dispenser lines were verified at the above address. Test included current requirements and continuity, in addition to polarization test. The current required are lack of indicates these tanks to be found to be steel with composite type coating. Dispenser lines are also found to be non metallic. A bituminous coated steel tank of this size would require several amperes of current dependent of course on coating quality. These tanks do not require the corrosion control regulations set forth on steel UST's as they are found to have coating to retard corrosion.

Respectfully Submitted

A handwritten signature in cursive script that reads "Don Love". The signature is written in dark ink and is positioned below the "Respectfully Submitted" text.

Don Love

Overfill Prevention Confirmation

Facility Name: Metro Food Mart

Date: 5-16-2013

Facility Address: 6606 W. Fugua

Facility ID #: 69349

Facility City: Missouri City State: TX

Zip Code: 77489

Tank # 1	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 2	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 3	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 4	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 5	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 6	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 7	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None
Tank # 8	Unld.	Plus	Premium	Diesel
Overfill Type:	Ball Float	Drop TubeFlapper	External Alarm	None

Comments: All Tanks Do Have Overfill prevention



AB&B ENVIRONMENTAL, INC.

STAGE 2 COMPLIANCE TESTING
LINE & LEAK DETECTOR TESTING
PHONE/FAX: 936-258-6600
CELL: 713-829-4437

WE BUILD GAS STATIONS

Jesse Ivey-President
Carolyn Fish-Office Manager
jesseivey1@yahoo.com

Experience since 1988
465 CR 479
Dayton, Tx. 77535

Technician: Jesse Ivey

Sign: [Signature]

UTA PST PHOTOGRAPHIC DOCUMENTATION

Facility ID No.:	69349	Regulated Entity:	METRO FOOD MART		
Investigation Date:	11/18/2021	Photographer:	Jose Sanchez Barradas	County:	FORT BEND



SUBJECT: First Regular Spill
Bucket

PHOTO # 1



SUBJECT: Second Regular Spill
Bucket

PHOTO # 2

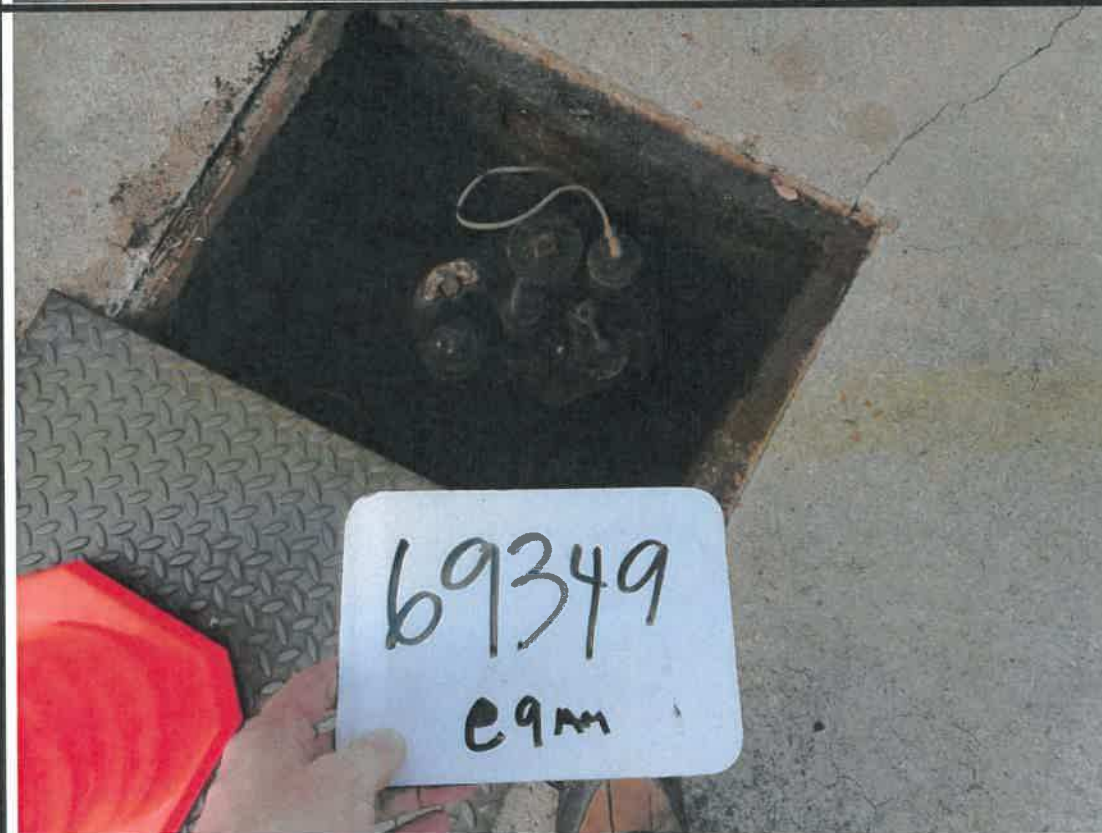
UTA PST PHOTOGRAPHIC DOCUMENTATION

Facility ID No.:	69349	Regulated Entity:	METRO FOOD MART		
Investigation Date:	11/18/2021	Photographer:	Jose Sanchez Barradas	County:	FORT BEND



SUBJECT: Super Spill Bucket

PHOTO # 3



SUBJECT: STP Sump

COMMENTS: A mechanical
line leak detector is present

PHOTO # 4

UT-ARLINGTON EXIT INTERVIEW FORM: Potential Violations and/or Records Requested					
Regulated Entity/Site Name	METRO FOOD MART			TCEQ Add. ID No. RN No. (optional)	69349
Investigation Type	PST	Contact Made In-House (Y/N)	Purpose of Investigation	Compliance	
Regulated Entity Contact			Telephone No.	Date Contacted	
			Fax No.	Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue
	PV	334.50(b)(1)(A)	Release Detection (TANKS) - 12 months of MIC + 12 months of an additional method.
2	PV	334.10 (b)(1)(B)	Please provide all documents by December 2, 2021

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	Yes	No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	Yes	No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	Jose Sanchez	Date	11/18/2021	Regulated Entity Representative Name (Optional)	[REDACTED]	Date	11/18/2021
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If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

