

FORM INSTRUCTIONS: Use this form to report suspected/confirmed PST releases to the Texas Commission on Environmental Quality (TCEQ) within 24 hours of discovery. Forms may be e-mailed (pstrpr@tceq.state.tx.us), faxed (512/239-2216), or phoned in (512/239-2200). Call 512/239-2120 for emergencies during regular business hours, or if after hours, page 512/606-9197.

TEXAS PETROLEUM STORAGE TANK PROGRAM INCIDENT REPORT FORM

Facility Information	Facility Name: <u>7-Eleven, Inc. Store No. 35405</u> Address: <u>3716 Maple Avenue</u> City: <u>Dallas</u> County: <u>Dallas</u> Facility ID: <u>74595</u> Ghost tank(s)? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Pre-existing LPST ID? <input checked="" type="checkbox"/> N <input type="checkbox"/> Y: # _____
Responsible Party (RP) Information	Contact Person: <u>Raymond McNiece</u> Phone: <u>210-240-9038</u> Company: <u>7-Eleven, Inc.</u> Fax: _____ Address: <u>PO Box 711</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75221</u> The RP is the . . . <input checked="" type="checkbox"/> tank owner <input type="checkbox"/> tank operator <input type="checkbox"/> landowner <input type="checkbox"/> other
Release reported by (if different than RP):	Contact person: <u>Kim Tapia</u> Phone: <u>972-773-8449</u> Company: <u>CB&I</u> Address: <u>12005 Ford Road, Suite 600</u> City: <u>Dallas</u> State: <u>TX</u> Zip: <u>75234</u>
Insurance Provider	Name of insurance provider: _____ Policy No.: _____ Date insurance provider was notified about this release: _____

RELEASE DETAILS

<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> AST	Date discovered: <u>01/07/16</u>	Date reported to TCEQ: <u>01/07/16</u>	Tank system piping: <input checked="" type="checkbox"/> pressurized
<input type="checkbox"/> Suspected	<input checked="" type="checkbox"/> UST			<input type="checkbox"/> suction/gravity
				<input type="checkbox"/> unknown

Check all that apply:

Release discovery	Substance	Impacted media	Source
<input type="checkbox"/> Routine tank closure or site assessment	<input checked="" type="checkbox"/> Gasoline (leaded, unleaded, unknown)	<input type="checkbox"/> Groundwater	<input type="checkbox"/> Tank
<input checked="" type="checkbox"/> Free product or sheen	<input type="checkbox"/> Diesel/Fuel oil	<input checked="" type="checkbox"/> Surface water	<input checked="" type="checkbox"/> Dispenser
<input type="checkbox"/> Odors	<input type="checkbox"/> Waste oil	<input type="checkbox"/> Soil	<input type="checkbox"/> Piping
<input type="checkbox"/> Automatic tank gauge	<input type="checkbox"/> Hydraulic/ transmission/ mineral oil	<input type="checkbox"/> Air	<input type="checkbox"/> Submersible Turbine Pump (STP) Area
<input type="checkbox"/> Probe or sensor	<input type="checkbox"/> Jet fuel/kerosene		<input type="checkbox"/> Delivery Problem
<input type="checkbox"/> Inventory records	<input type="checkbox"/> Petroleum of unknown type	Cause	<input type="checkbox"/> Other (describe in Comments)
<input type="checkbox"/> Tank tightness test failure	<input type="checkbox"/> Hazardous subst. (describe in Comments)	<input checked="" type="checkbox"/> Spill	<input type="checkbox"/> Unknown
<input type="checkbox"/> Line tightness test failure	<input type="checkbox"/> Unknown	<input type="checkbox"/> Overfill	
<input type="checkbox"/> Groundwater monitoring well	<input type="checkbox"/> Other (describe in Comments)	<input type="checkbox"/> Phys/mech damage	
<input type="checkbox"/> 1-mo. SIR failure or "inconclusive"		<input type="checkbox"/> Faulty installation	
<input type="checkbox"/> 2-mo. inventory control discrepancy		<input type="checkbox"/> Corrosion	
<input type="checkbox"/> Vapor detection (auto or manual)		<input type="checkbox"/> Other (describe in Comments)	
<input type="checkbox"/> Public or private water supply contaminated		<input type="checkbox"/> Unknown	

Comments/Notes

On January 7, 2016, a vehicle hit a dispenser island at this location resulting in a spill that reached a storm sewer, which discharges to Turtle Creek. Free product and sheen were observed at several points on the surface of Turtle Creek. Vacuum trucks were mobilized to the site to remove the free product and berms were placed at each location to prevent further impact downstream. Samples will be collected and a Release Determination Report will be submitted to the TCEQ.

<<< TCEQ USE ONLY >>> PM: complete this form when a PST release is reported to TCEQ, and provide to Admin Staff for LPST number assignment. Initial here to assign new LPST no.: _____ PM _____ TL/2nd Reviewer. ADMIN - fax completed form to RP & enter into appropriate databases. NEW LPST ID#: _____ Priority Code: _____ Region No.: _____ County Code: _____

RECEIVED
JAN 07 2016
DFW REGION-4