

PST/24474/CO

COPY

University of Texas at Arlington

Investigation Report

Jim Hogg County

CN600243059

P9/17/2017

JIM HOGG COUNTY LAW ENFORCEMENT CNT

RN102408572

Investigation # 1036706

Incident #

Investigator: MARC GERACI

Site Classification

UNDERGROUND STORAGE TANK -
REGISTRATION

Conducted: 09/17/2012 -- 09/17/2012

No Industry Code Assigned

Program(s): PETROLEUM STORAGE
TANK REGISTRATION

Investigation Type : Compliance Investigation

Location :

Additional ID(s) : 24474

Address: 802 N SIGRID AVE;
HEBBRONVILLE, TX 78361

Activity Type : EPA PST AUSTIN
PSTEACT - PST Energy Act Focused
Investigation

Principal(s) :

Role	Name
RESPONDENT	JIM HOGG COUNTY

Contact(s) :

Role	Title	Name	Phone
Regulated Entity Contact	JIM HOGG COUNTY JUDGE	MR AGAPITO MOLINA JR	Work (361) 527-2888
Regulated Entity Mail Contact	JIM HOGG COUNTY JUDGE	MR AGAPITO MOLINA JR	Work (361) 527-3015

Other Staff Member(s) :

Role	Name
Investigator	CHRISTI HARRIS
Supervisor	DANIEL STINSON
QA Reviewer	CHONA THORNTON

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PST ENERGY ACT FOCUSED INVESTIGATION	24474

Investigation Comments :

Petroleum Storage Tank (PST) Focused Energy Act Investigation for Release Detection, Corrosion Protection, Financial Assurance, Spill Containment and Overfill Prevention, and Delivery Certificate at: Jim Hogg County Law Enforcement Center, 802 N. Sigrid Ave., Hebronville (Jim Hogg County), Texas 78361
Facility ID: 24474

INTRODUCTION:

On September 17, 2012, Mr. Marc Geraci with the UTA PST Program (TCEQ Contractor) conducted an investigation of the above-referenced facility to evaluate compliance with applicable regulations pertaining to Petroleum Storage Tank (PST) management. Due to restrictions within the reporting process under Role Assignment, Ms. Christi Harris, Data Entry Clerk, appears in the section "Other Staff Member(s)" as an Investigator.

Jim Hogg County owns and operates the property and underground storage tanks (USTs). Mr. Agapito Molina was notified about the investigation but was not present.

GENERAL FACILITY AND PROCESS INFORMATION:

According to the TCEQ Registration database, there is one (1) fiberglass reinforced plastic (FRP) Underground Storage Tank (UST) installed at the facility. Tank 1's capacity is 5,000 gallons. The TCEQ Registration database listed the tank(s) as temporarily out of service, and the investigator noticed the facility was out of service during the investigation.

The USTs were observed at the time of the investigation.

BACKGROUND:

This information will be distributed to the appropriate regional office by the TCEQ project Representative at a later date.

No Violations Associated to this Investigation

Signed Christi Harris Date 11/18/12
Environmental Investigator Data Entry

Signed Kenneth Ausio Date 11/18/12
Supervisor

Attachments: (in order of final report submittal)

- Enforcement Action Request (EAR)
- Letter to Facility (specify type) : _____
- Investigation Report
- Sample Analysis Results
- Manifests
- NOR
- Maps, Plans, Sketches
- Photographs
- Correspondence from the facility
- Other (specify) : _____
- _____
- _____

Investigation QA Appendix

Investigation #: 1036706

RN102408572

County: JIM HOGG

Reg Ent: JIM HOGG COUNTY LAW ENFORCEMENT CNT

Physical Address: No Physical Address Associated to RN in CR

Conducted: 09/17/2012 00:00 - 09/17/2012 00:00 Notif Dt: 09/04/2012

No Associated Incidents

Staff Tasks

INVESTIGATOR	CHRISTI HARRIS	Tasks: 2 hrs. POSTINVEST
LEAD INVESTIGATOR	MARC GERACI	Tasks: .5 hrs. PREINVEST 1 hrs. INVEST 1 hrs. TRAVEL
QA REVIEWER	CHONA THORNTON	Tasks: .5 hrs. QA
SUPERVISOR	DANIEL STINSON	Tasks: .5 hrs. POSTINVEST

No Documents Received

No Communication History

Fiscal Year	WP Local Unit	Activity Type	Event Quantity
2013	EPA PST AUSTIN	PSTEACT - PST Energy Act Focused Investigation	1

Initials: MG

GPS File: _____

Region: _____

UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
 OUT OF SERVICE (OOF) INVESTIGATION CHECKLIST
 FOR THE TCEQ

Notification Date: 09/04/12
 Phone/fax/e-mail/other: _____
 CCEDS: 1036706 By ct

Investigation Date: 09/17/12 Start Time: 11:45 am End Time: 11:55 am Facility Phone # 361-527-2888

Facility ID: 24474 Facility RN Name: JIM HOGG COUNTY LAW ENFORCEMENT CNT RN# 102408572

Facility Address: PO BOX 729 802 N Sign Ave City: HEBBRONVILLE Zip Code: 78361 County: Jim Hogg

Owner: Jim Hogg County Phone# 361-527-3015 CN# 600243059

Owner Address: PO BOX 729 City: HEBBRONVILLE Zip Code: 78361

Operator: Jim Hogg County Phone# 361-527-3015 CN# 600243059

of Tanks: 1 Tank Material: FRP Capacity of Tanks: #1 5,000 #2 #3 #4

Investigator	Marc Geraci			
Name	*Role	Title	Organization	Address
AGAPITO MOLINA	REMC	Registered Agent	Jim Hogg County	same as above
AGAPITO MOLINA	REC	City Judge	Jim Hogg County	same as above

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

#	Responsible Party	Investigators Notes	Yes/No	Notes
1	The responsible party has been identified?	The owner is correctly listed in the PST Registration.	<input checked="" type="radio"/> Yes	
		The new owner/operator appears to be _____ based on _____	<input type="radio"/> No	
#	Verification	Investigators Notes	Yes/No	Notes
2	Evidence of on-site USTs has been visually identified?	Tanks could not be located because of: bad address/ possible removal from ground/ or _____	<input checked="" type="radio"/> Yes	If yes, please take a photograph and include with checklist.
		_____	<input type="radio"/> No	

**UTA CENTER FOR ENVIRONMENTAL EXCELLENCE
OUT OF SERVICE (OOF) INVESTIGATION CHECKLIST
FOR THE TCEQ**

#	Registration	Investigator's Notes		Notes
3	The USTs are correctly registered with the TCEQ?	The tanks are correctly listed as: in use/ <u>temp out of service</u> / abandoned in place / removed from ground since <u>06/21/2005</u> (mm/day/year)	<u>Yes</u>	
		The tanks are currently registered: in use/ temp out of service/abandoned in place/removed from ground <i>but are actually: in use/ temp out of service/abandoned in place/removed from ground.</i>	No	If tanks are in use please conduct a focused investigation at the facility.
#	Registration	Investigator's Notes		Notes
4	UST Registration accurately reflects info and evidence obtained during the investigation (i.e. facility address, tank status, etc.)?	All PST Registration information appears to be correct.	<u>Yes</u>	
		The following information appears to be incorrect: _____ _____ _____	No	

Communication History:

Date: 09/04/12 Name: Agapito Type: phone call
 Date: _____ Name: _____ Type: _____
 Date: _____ Name: _____ Type: _____
 Date: _____ Name: _____ Type: _____

Documentation/Photographs Attached:

1. photos
2. _____
3. _____

Notes:

Issues for Attention of Regional Office:

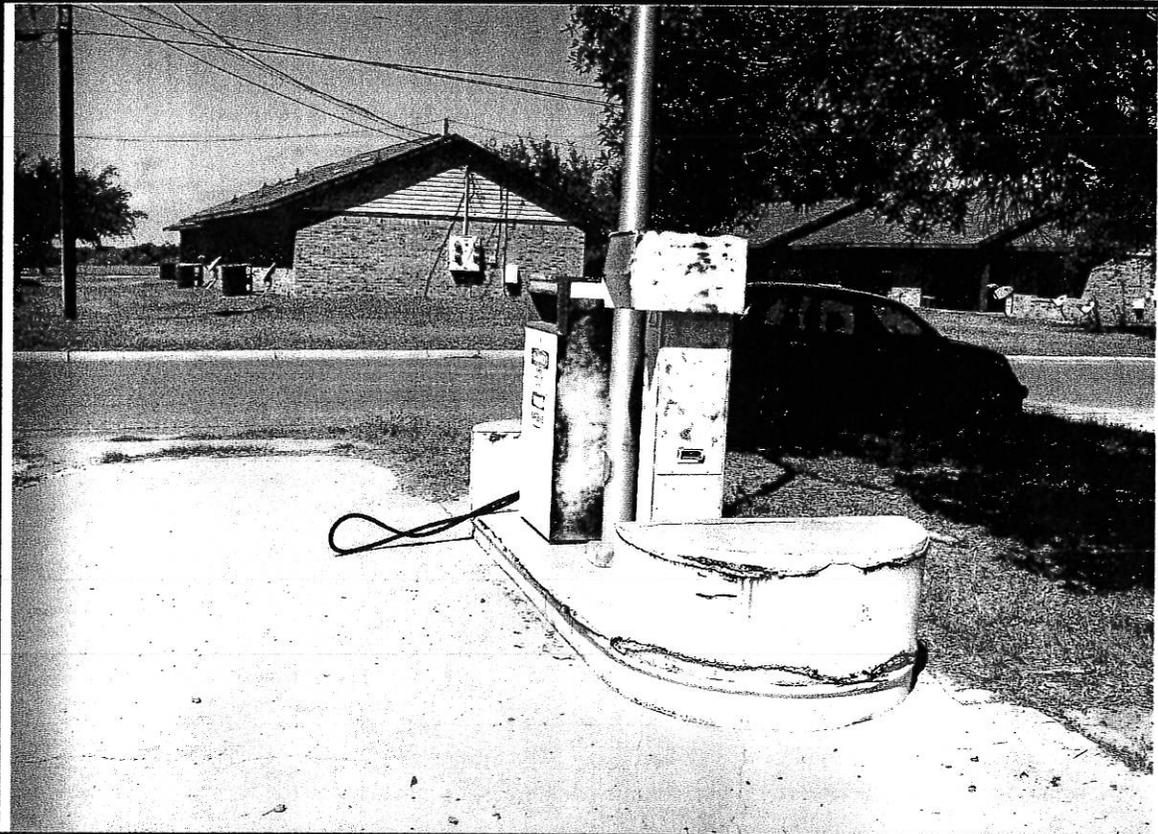
<input checked="" type="checkbox"/> Final review of checklist conducted before signing. <input checked="" type="checkbox"/> File uploaded into DED.	Investigator Signature: <u>Man Hew</u>
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UTA PS PHOTOGRAPHIC DOCUMENTATION

Investigation No.:	24474	Regulated Entity:	Jim Hogg County Law Enforcement Center		
Investigation Date:	09/17/2012	Photographer:	Marc Geraci	County:	Jim Hogg



SUBJECT: OOS
COMMENTS: Tanks
PHOTO # 1 of 2



SUBJECT: OOS
COMMENTS: Pumps
PHOTO # 2 of 2