



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5696

FAX (503) 229-6124

TTY 711

October 18, 2023

Costco Wholesale Corporation
Attn: Dwight Larson
PO Box 35005
Seattle, WA 98124-3405

RE: UST Compliance Inspection
DEQ UST # 12488 – 7850 SW Dartmouth St

Dear Costco Wholesale Corporation,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

If I do not hear from you, the inspection for these facilities is scheduled for December 13, 2023 starting at approximately 8:30 am at the DEQ UST # listed below.

1. DEQ UST # 12488 – 7850 SW Dartmouth St, Tigard, OR

Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility, if you are unable to assist with equipment access, please have your UST Service Provider there. This inspection may also include review of Stage I Vapor Recovery.

DEQ staff will not assist with operating tank gauges.

The DEQ requests the following documentation be submitted electronically prior to the inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records,
- Class A, B, and C training documentation,
- Financial responsibility mechanism,
- Annual tank gauge certification,
- Spill prevention testing records,
- Monthly walkthroughs,
- Overfill Prevention Equipment testing,
- Cathodic protection testing (if applicable).

Please submit these records to ingrid.gaffney@deq.oregon.gov for review. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

Owners must also be able to operate the tank gauge and print out applicable reports such as the tank setup and in-tank alarm reports. Owners also must be able to sound high fill over alarm from the tank gauge, if applicable.

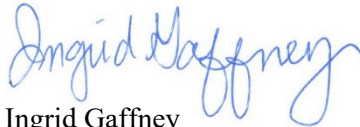
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be verified during the inspection, please be able to locate and remove the ball floats.

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which is much like paying a traffic ticket and making corrections.

Some enforcement situations including repeat violations will go through a longer and more formal process including civil penalties.

Thank you for your cooperation. I can be reached at 503-229-5048 ingrid.gaffney@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,



Ingrid Gaffney
UST Compliance Specialist
Northwest Region

Oregon Department of Environmental Quality - Underground Storage Tank Program
Technical Compliance Inspection - UST Inspection Report

Inspector: Ingrid Gaffney

Date: 12/13/2023

Time: 8:30 AM

Facility: 12488

I. Site Information

Facility Name: <u>Costco Gasoline #111</u>	Permittee: <u>Costco Wholesale Corp.</u>	Contact: <u>Jennifer Manning</u>
Site Address: <u>7850 SW Dartmouth St</u>	Organization: <u>SAME</u>	Phone: <u>425.656.7440</u>
City: <u>Tigard, OR 97223</u>	Phone:	

II. Tank Information

Q4

DEQ Permit #	BHKHH	BHKHJ	BHKJK	BHKJA	
Estimated Gallons	30,000	30,000	30,000	2,000	
Substance	GASOLINE	GASOLINE	GASOLINE	ULTRA201	
Tank Material	DW Fiberglass				
Tank Install Date	7/27/2015				
Pipe Material	DW Fiberglass #0 Smith			DW APT	
Pipe Type	Pressure			Pressure	
Pipe Install Date	7/27/2015				
Overfill Device	Alarm			Auto shutoff	

Notes and Comments from the UST database:

☒ Check file before conducting inspection

* Temporary Closure of tank #5 granted until 7/2024 *

* pressure decay in 2023 was incomplete attention required. What was fixed?
~~Did~~ PASSED 9/7/2023

If tanks are manifolded, which tanks: NO

III. Operating Certificate

Compliance

☒ Yes ☐ No

☒ Current

☒ Accurate

☒ Posted for delivery drive to observe

IV. Operator Training

Compliance

☒ Yes ☐ No

Class A/B Operator ☒ Yes ☐ No

Name: Melicia Stanley

Date: 12/6/2017

Class C Operator ☒ Yes ☐ No ☐ Cardlock

Mckenzie Reimer

Date: 5/26/2019

Heather Bellamy

Date: 5/18/2020

V. Financial Responsibility

Compliance

☒ Yes ☐ No

Type of coverage: Insurance

Begin Date: 7/1/2021 End Date: 7/1/2024

Coverage amount correct: \$1,000,000

Number of tanks covered: 4

Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee

VI. Walkthrough Requirements

Compliance

☒ Yes ☐ No

Spill prevention and release detection equipment checked monthly?

☒ Yes ☐ No

Tank top sumps checked annually?

☒ Yes ☐ No

Q1234
L14

VII. Release Detection

Compliance

☐ Yes

☒ No

a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification)

Date of last testing:

8/15/2023

8/17/2022

Last three tests available?

☒ Yes

☐ No

b) Piping Release Detection (Check all that apply)

8/24/2021

☒ Pressurized Piping

☐ Mechanical Leak Detector (MLLD)

☒ Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing:

8/15/2023

8/17/2022

Last three tests available?

☒ Yes

☐ No

Number of lines tested:

4

8/24/2021

Number of LD tested:

4

Leak detector manufacturer make and model:

Mag/848480 / 7 94380-301

Tank gauge manufacturer make and model:

veeder root

MLLD on turbine manifold?

☐ Yes

☐ No

MLLD product appropriate? (Example, diesel Red Jacket FX series on diesel system?)

☐ Yes

☐ No

If ELLD and no line testing: Annual 0.1 gph results from tank gauge?

☐ Yes

☐ No

☒ Interstitial Monitoring

[Monthly records must include, date system was checked, observations made, initials of person checking. Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]

Date of last sump testing:

7/5/2022 (fill sump) fail

Last two tests available?

☒ Yes

☐ No

Date of last sensor testing:

8/15/2023

Last three tests available?

☒ Yes

☐ No

Float sensors installed correctly?

☒ Yes

☐ No

Interstitial space opened to sump?

☒ Yes

☐ No

Presence of water in sumps?

☐ Yes

☒ No

☐ Safe Suction

Check valve directly below suction pump?

☐ Yes

☐ No

c) Monthly Tank Release Detection (Check all that apply)

☐ Tank Gauge

☐ CSLD

☐ SCALD

☐ Static

Are correct tank sizes programmed at tank gauge?

☒ Yes

☐ No

Tank diameter/length seem appropriate?

☒ Yes

☐ No

Are tanks manifolded?

☐ Yes

☒ No

~~If so, tank gauge testing setup for manifolded tanks?~~

~~☐ Yes~~

~~☐ No~~

If Veeder Root tank gauge leak detection

☒ CALD set at 99%

☒ Thermal coefficient set correctly?

(Gasoline 0.00070; Diesel 0.00045)

If Incon/Franklin tank gauge leak detection

☐ If SCALD is Vol Qual set to 14% (or 99% confidence)

☐ Is API gravity set correctly?

(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)

For all tank gauges doing static tests

(Static tests require tank to be 50% full for a valid test)

☒ Interstitial Monitoring

[Monthly records must include, date system was checked, observations made, initials of person checking.

Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]

☐ SIR

Ensure pass or fail results within 30-day period. Inconclusive result means release detection requirement not met

Tank release detection records available during inspection

T1: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec	2023	2022
T2: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec		
T3: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec		
T4: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec		
T5: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec		

Temp
closure

Inspector:

Date:

Time:

Facility: 12488

VIII. Spill Prevention

Compliance

☒ Yes☐ No

Date(s) of testing: 7/5/2022

7/29/2022

Number of spill buckets tested?

14

Did spill bucket pass most recent testing? ☒ Yes☐ No

If no, was spill bucket replaced/repaired?

☐ Yes☐ NoDuring inspection, visual damage to spill bucket? ☒ Yes☐ No☐ No☒ Hydrostatic testing (test takes one hour to complete)☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

IX. Overfill Prevention

Compliance

☒ Yes☐ No

Date(s) of testing: 8/15/2023

9/2/2020

Overfill device pass most recent testing? ☒ Yes☐ No

If no, overfill device replaced?

☐ Yes☐ No

Overfill method that was tested:

☒ Alarm☒ Flapper☐ Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full? ☒ Yes☐ NoDriver can see or hear alarm at point of transfer? ☒ Yes☐ NoSound alarm from tank gauge during inspection? ☒ Yes☐ No

Flapper Valve

Testing verified the valve automatically restricts flow at 95% ☐ Yes☐ NoVisual observation of flapper on day of inspection? ☐ Yes☐ No

Ball Float

Testing verified the ball float automatically restricts flow at 90% ☐ Yes☐ NoVisual observation of ball float during inspection? ☐ Yes☐ No

X. Corrosion Protection

Compliance

☐ Yes☐ No☐ Cathodic☐ Galvanic☐ Impressed CurrentSteel tank with cathodic? ☐ Yes☐ NoSteel pipes with cathodic? ☐ Yes☐ NoSteel flex lines with cathodic? ☐ Yes☐ No

Date of cathodic test: _____

Last two tests available? ☐ Yes☐ NoDid last test pass? ☐ Yes☐ No

If not:

Was failed test reported to DEQ? ☐ Yes☐ NoWas system repaired? ☐ Yes☐ No

Date of repair? _____

Cathodic retested within 6 mos. of repair? ☐ Yes☐ No

Date of retesting? _____

If impressed current system:

Rectifier Operational? ☐ Yes☐ NoRectifier log maintained? ☐ Yes☐ NoRectifier been operating continuously ☐ Yes☐ No☐ Tank Lining

Date of last test? _____

Pressure test conducted after tank lining inspection? ☐ Yes☐ No

XI. General notes from inspection

Representative onsite: ^{Supervisor} Bryan Schmidt email: will gas@costco.com
Alarm

- Additive L14 sensor - Additive sensor acting ASAP.
- Additive L15 Alarm

GRS Test needed Alarm

Extra diesel in the additive tank. Why?

Photo #1 = 1 WDC dripping valve.

(v) WDC # 5/6 dripping up above the WDC * onto WDC

(v) WDC # 8 liquid in bottom.

WDC # 10 some sludge

WDC # 15 moisture

WDC # 17 moisture

Repair for Sump top Gaskets need replacing -
Premium Sump smells of vapor.

* presence of liquid in WDCs. WDC 5/6 dripping from above.

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature:

Ingrid Gaffney

Date:

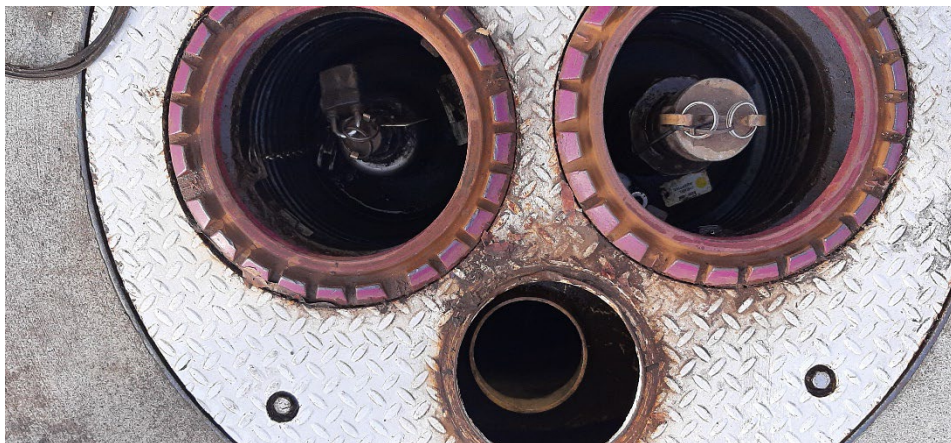
12/19/2023



1: 7850 SW Dartmouth St, Tigard, OR 97223



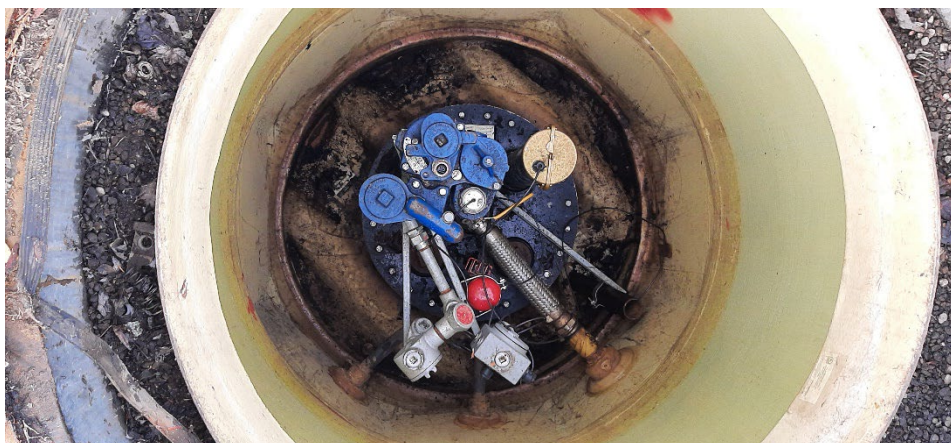
2: Tank nest looking West



3: Ultrazol fill



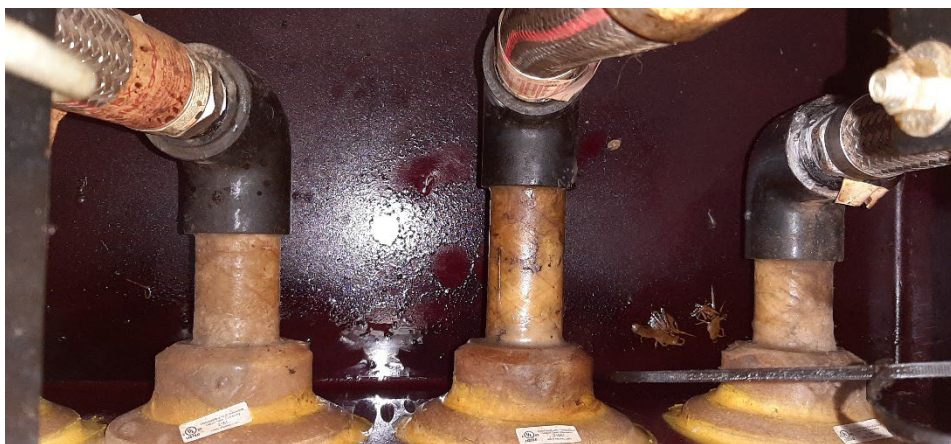
4: Diesel fill (temporary closure)



5: Diesel sump (tank in temporary closure)



6:UDC #1



7: Liquid in UDC #5/6



8: Product dripping into UDC #5/6



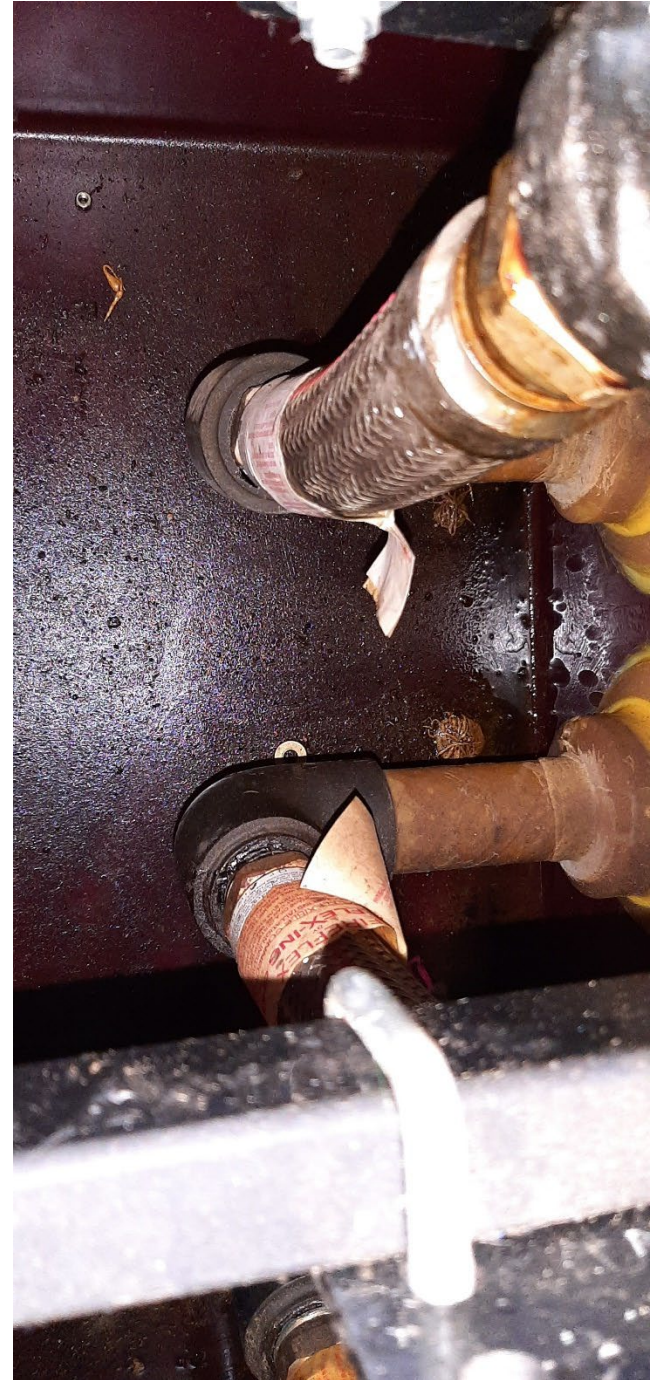
9: UDC #8



10: UDC #8



11: UDC #8 liquid present



12: UDC #10



13: UDC #15



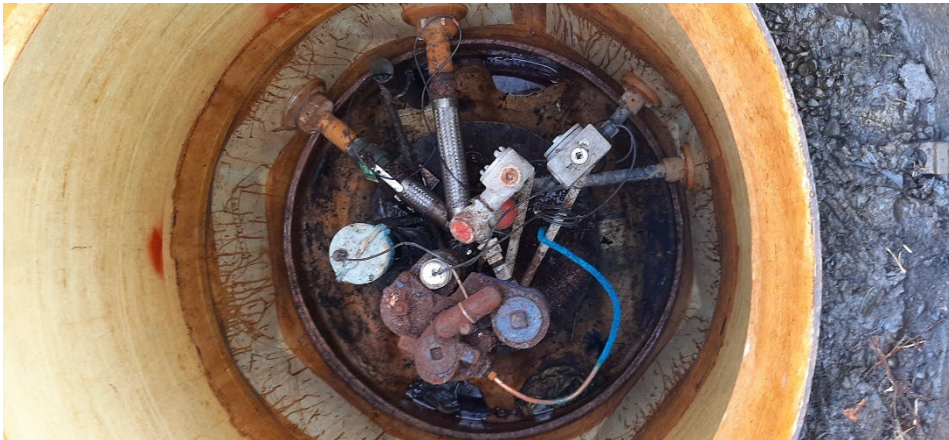
14: UDC #17



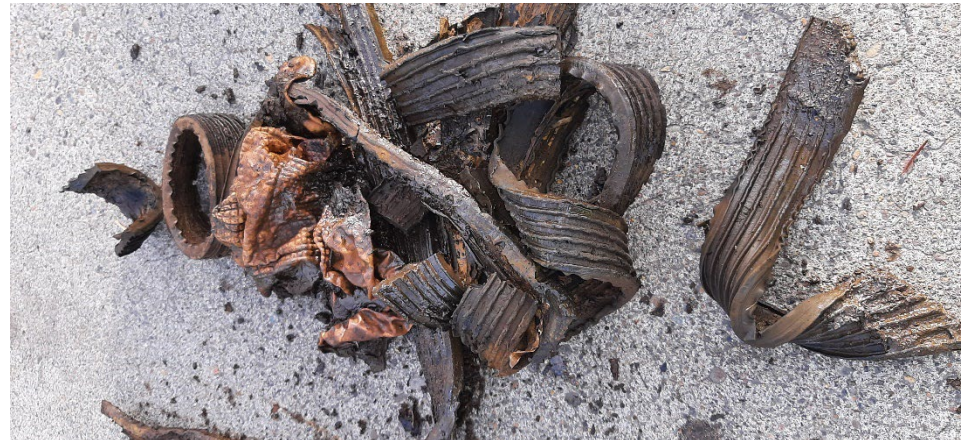
13: Unleaded fill



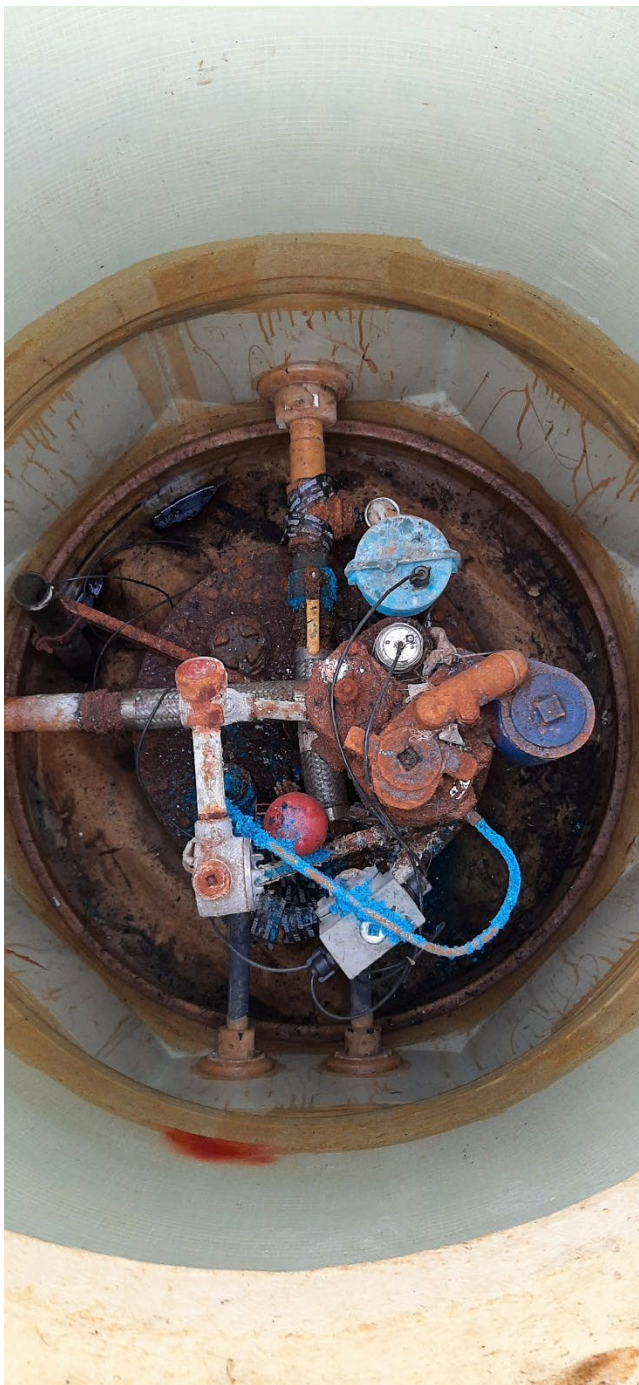
14: Unleaded sump



15: Premium sump



16: Sump lid gasket corroded



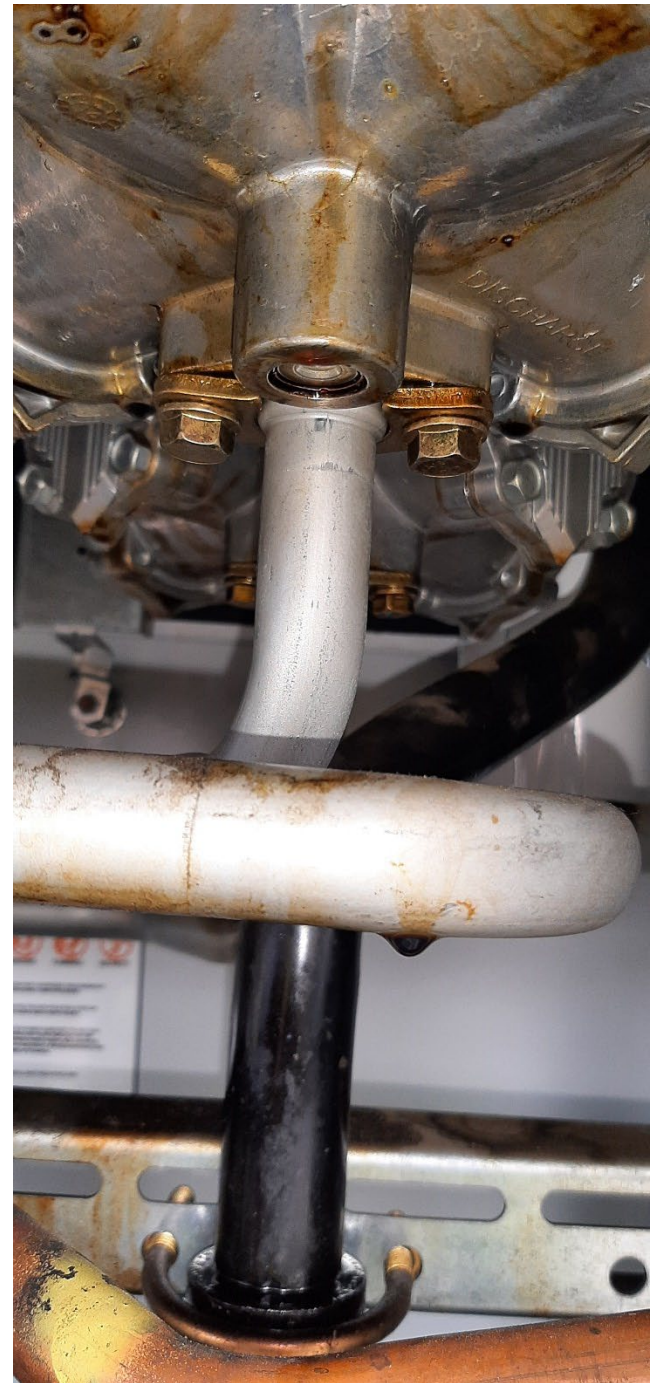
17: Unleaded sump



18: Unleaded fill



19: Unleaded fill



20: UDC (above ground) fluid dripping from dispenser line



21: GRS Alarm on Q5 Ultrazol tank



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2023-FC-8879

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for
DEQ use only

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	12/13/2023	Facility ID#:	12488
Inspector:	Ingrid Gaffney	Facility Name:	Costco Gasoline #111
DEQ Office:	700 NE Multnomah St, STE 600	Facility Address:	7850 SW Dartmouth St
	Portland, OR 97232		Tigard, OR 97223
Phone #:		County:	

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person	☒ By Mail	☐ Both	Date Issued:	12/18/2023	
Facility Representative Present During Inspection:	Bryan Schmidt/James Anaya			☐ Permittee	☐ Owner	☒ Other
Name of Permittee or Owner:	Costco Wholesale Corporation					
Mailing Address:	PO Box 35005, Seattle, WA 98124-3405					

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 150	.00
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This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 02/18/2024

DEQ Revenue Section
700 NE Multnomah St. #600
Portland, Oregon 97232

Check one option

- ☐ **Option 1** - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.
- ☐ **Option 2** - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.

Name:	Owner / Permittee
Signature:	Date:

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

Field Citation Requirements

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEQ.

Option 1:

By checking Option 1 the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action including the imposition of additional civil penalties.

Option 2:

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

The Department appreciates your cooperation and efforts to comply with the regulations for underground storage tank systems.

UST FIELD CITATION

DATE ISSUED: 12/18/2023

PROGRAM ENFORCEMENT No.: 2023-FC-8879

FACILITY ID: 12488

Page 3 of 3

Violation #1:
***TCR:** ☐ Y ☒ N

Failing investigate or confirm a suspected release at UDCs: #5/6 and #8

Corrective Action:

Initiate investigation to confirm suspected release into UDCs within 5 days. Provide repair and testing report to DEQ within 60 days.

Rule Citation: **OAR 340-150- 0465(7)**

Penalty Amount: \$ 150

.00

Correct Violation by: 2/18/2024

Date Violation Corrected:

Violation #2:
***TCR:** ☐ Y ☒ N

Failure to conduct annual periodic operation and maintenance walkthrough inspections in accordance with a recommended code of practice.

Corrective Action:

The DEQ requires that the source of product (vapor) in the regular and premium sumps be eliminated, the corrosion on the metal components in the sumps be removed, the corroded lid gaskets be replaced. Submit a compliance statement along with proof of this violation being corrected within 60 days

Rule Citation: **OAR 340-150- 0315(1)**

Penalty Amount: \$ N/A

.00

Correct Violation by: 2/18/2024

Date Violation Corrected:

Violation #3:
***TCR:** ☐ Y ☐ N

Corrective Action:

Rule Citation: **OAR 340-150-**

Penalty Amount: \$

.00

Correct Violation by:

Date Violation Corrected:

Violation #4:
***TCR:** ☐ Y ☐ N

Corrective Action:

Rule Citation: **OAR 340-150-**

Penalty Amount: \$

.00

Correct Violation by:

Date Violation Corrected:

Violation #5:
***TCR:** ☐ Y ☐ N

Corrective Action:

Rule Citation: **OAR 340-150-**

Penalty Amount: \$

.00

Correct Violation by:

Date Violation Corrected:

Violation #6:
***TCR:** ☐ Y ☐ N

Corrective Action:

Rule Citation: **OAR 340-150-**

Penalty Amount: \$

.00

Correct Violation by:

Date Violation Corrected:

Total Penalty Amount (This Page): \$ 150

.00

Total Penalty Amount (All Pages): \$ 150

.00

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 02/18/2024

Retain a copy of this form and all documentation of corrective actions for your records.

I hereby certify that the UST violations noted above have been corrected: _____ / _____

Permittee/Owner Signature

Date

*TCR: Technical Compliance Rate

From: [Costco](#)
To: [GAFFNEY Ingrid * DEQ](#)
Cc: [DROUIN Mark * DEQ](#); w111gas@costco.com; [W111 MGR2Merch](#); [LITKE Emily * DEQ](#)
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)
Date: Tuesday, January 30, 2024 1:57:44 PM
Attachments: [20240111_092221.pdf](#)
[20240111_093336.pdf](#)
[20240111_094111.pdf](#)
[20240111_094657.pdf](#)
[20240111_100434.pdf](#)
[20240111_101129.pdf](#)

Hello Ingrid,

I have attached the photos for your reference. I sent it to the ust.dutyofficer@deq.oregon.gov email address.

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

www.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Tuesday, January 30, 2024 1:48 PM
To: Costco <costco@barghausen.com>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Very good. I was not seeing the photos referenced in the letter. Were these sent to Emily, the duty officer?

Regards,

Ingrid Gaffney

UST Compliance Inspector

DEQ UST Program

700 NE Multnomah St, Ste 600

Portland, OR 97232

https://secure-web.cisco.com/1JanrIHtIxTzHNMt9vR2V3wnGmHrBpi6tPk-KIKHOpPx8bGN77BzuMrjKT1P9fNJpJJuR5UPhhsH8Z8dteyeOxAsf64I46q94NCHisMca1DwQ7mD8izNrCnlmCIPa3QtTrbCpREPUNWYvXNg2l43JspwKKjObqVZ8zTvA-xy-MXgsfCqvSzyzpfClzlisma4qD5Kgf6K-7WG5OSWbxqWMqyb1q9RwUpV0pfKdlzGxbGC3CIVv_wix2LdVlr780AV2mUcybPAXTV7rmVDQ4NC7jZLKXJu61od6rj3-iRYsaIlqmBezUEjHYulZ61tFOyl1ODm0zTVHMEFd6OMjUQNDIlloJOiD-

From: [Costco](#)
To: [GAFFNEY Ingrid * DEQ](#)
Cc: [DROUIN Mark * DEQ](#); w111gas@costco.com; [W111 MGR2Merch](#); [LITKE Emily * DEQ](#)
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)
Date: Wednesday, January 31, 2024 8:09:41 AM

Thank you for the confirmation! Have a great rest of your week!

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

www.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Wednesday, January 31, 2024 7:10 AM
To: Costco <costco@barghausen.com>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Jennifer,

These documents and photos meet the requirements of the violation's corrective actions. The field citation and inspection are closed.

Thank you for providing follow-up and tending to the violations quickly, DEQ appreciates it greatly. Please reach out to DEQ should the site experience any further issues.

Regards,

Ingrid Gaffney

UST Compliance Inspector

DEQ UST Program

700 NE Multnomah St, Ste 600

Portland, OR 97232

<https://secure->

[web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-](https://secure-web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-PPGo6LRPXmKB-NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-)

[rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-](https://secure-web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-PPGo6LRPXmKB-NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-)

[2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-](https://secure-web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-PPGo6LRPXmKB-NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-)

[PPGo6LRPXmKB-](https://secure-web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-PPGo6LRPXmKB-NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-)

[NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-](https://secure-web.cisco.com/1yDeyMCnZj_X0rQIfuPSvagxTP_ZBI5kCgi3Jb3u_VQRM0gDREN7ZZN66knt7aAjh34LbyQ-rBzFC7L5HKmabz04VKCef9mu9Z6wWvYmOGfz9Dic24mQgCHZgetUQcB9d_OaPbWjq0faSjrs-2BBvCGr2B1OXMwgHUqHt26fRAHGQeXqGYLjXhuPiWr6B66ZUKCvZft5NhyKcSbPfyDowfHrLL_RQOmfb8lgkiQi3515KTx5uawx4XDWLG-BwRamm63Wo-PPGo6LRPXmKB-NnaFwK4W8vY9BMp3sfyxIHgDPFZImvzjgUkx9aAQLfKESBXiHMKc_ubF_zQ1GHk5cxwzqco-CJ-)

[Xju2RtICZIJNP1LggE8IXf_xWnZTVtyzj/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx](https://www.oregon.gov/deq/Pages/FindIndex.aspx)
she/ her

From: Costco <costco@barghausen.com>
Sent: Tuesday, January 30, 2024 4:01 PM
To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Ingrid,

Is the documentation sufficient to clear the violations? Do you need anything else to close out this inspection?

Thank you!

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

<http://secure->

[web.cisco.com/16K02XxB2ADFqDp7o4S2JYMCs0NsJ706AtTYS596XJkvSTze6m1JNiOjDthQP8V7dWgiQewNBxzDUngjpBUoEIBRy3SRN3AB0FcZBalEyE4W2mHzJ5R2crWyX4N7Pvpv5dsrev9-Edgiw1j12xX7oYoY2JzF6jBiT-ntLrPxT0IF-t46lYm0xmiJPA8hqrnmnh91kYIDrSRA0PbQGQ0LoA72z2E11UoblQm25P2pfbRmHRDElSjmBfWlaUX9f5rrKJoU8R-UKUvCepWtRhRS84NA9hrPBTXWJ-CCOAF6gNCrWCarC1-5YlYp2i7xtFJouLyqfLwbdl35v6KMI4BWpe9o-](http://web.cisco.com/16K02XxB2ADFqDp7o4S2JYMCs0NsJ706AtTYS596XJkvSTze6m1JNiOjDthQP8V7dWgiQewNBxzDUngjpBUoEIBRy3SRN3AB0FcZBalEyE4W2mHzJ5R2crWyX4N7Pvpv5dsrev9-Edgiw1j12xX7oYoY2JzF6jBiT-ntLrPxT0IF-t46lYm0xmiJPA8hqrnmnh91kYIDrSRA0PbQGQ0LoA72z2E11UoblQm25P2pfbRmHRDElSjmBfWlaUX9f5rrKJoU8R-UKUvCepWtRhRS84NA9hrPBTXWJ-CCOAF6gNCrWCarC1-5YlYp2i7xtFJouLyqfLwbdl35v6KMI4BWpe9o-Owi3_PCYTnzfMUeT2sVptYtLsRUMm_F9EGt24dGd/http%3A%2F%2Fwww.barghausen.com)

Owi3_PCYTnzfMUeT2sVptYtLsRUMm_F9EGt24dGd/http%3A%2F%2Fwww.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Tuesday, January 30, 2024 1:59 PM
To: Costco <costco@barghausen.com>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Perfect, and this is great. Glad see those parts cleaned up.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232

https://secure-web.cisco.com/1FPfnS5ffM53JMwx8pa-vvteYWWLn96DV8BbGgildakhaSa-fk9M1SbPeBRqJAKr9qyo942BPnRs9ITwuOcVAk-doKT4SUscxPhB0wWAmKknweWM5J9LwSAoX97H3DIAa8RJWwCXii1uXMBY03ad3WhH4buXKGa9yziwbzxVnnOSLuZhRDYfA1zgflrFaDA15qq3jWqf_sUbAJjGB7eJ1V VnNW0FX4IR070uUrBAdu23C-usEpORC0ncu3Rqq-cSwueVXbowHILR9Qtir0QnZi7iY5c6S0ouUROCK4F4XbJkEp8KQELw4yMC5aN1ApCHcY4ywZ7aNKWo7-F7nsL9xWI0jnhrWSYn5d7z_5L6fXRJxXfZMu199_GXXsDNJ3-J/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx
she/ her

From: Costco <costco@barghausen.com>

Sent: Tuesday, January 30, 2024 1:56 PM

To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Hello Ingrid,

I have attached the photos for your reference. I sent it to the ust.dutyofficer@deq.oregon.gov email address.

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

http://secure-web.cisco.com/1fvAuXuV4KYSC6Gns2OELCheCLEaDhtRH6UsZGP_6yIRydOfiPtvtYjydPtLRgqw7qFL_asNVV9ma72YyHBGwA2E94vobTODRukUzHz70swmJ7a2i3ygKx0doN4HhYR2D05d4CRmB7EcThCkAA6jVUpowVKSKWAOes6Yaj-IK51KQEuAcWja9NxMMh943BiQVD5UhuX0T2KO6dci81kn2Uk0oNrwG7EGTLJuhh1OqG4zG6vvFlazLAz5IUVS_04Q2RxUo8itFBS5VNE2MIOYYBFhHJBfSWTfzu1UbUrWDG40NK8ehPwmbFOTNFSqXY_6aWUaH6j2b-Cc-Pi-Tb_PprtNyXRI2JrrqksPtGXzrHPtMOFaZWedZRslYU6ybyQAI/http%3A%2F%2Fwww.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Sent: Tuesday, January 30, 2024 1:48 PM

To: Costco <costco@barghausen.com>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Very good. I was not seeing the photos referenced in the letter. Were these sent to Emily, the duty officer?

Regards,

Ingrid Gaffney

UST Compliance Inspector

DEQ UST Program

700 NE Multnomah St, Ste 600

Portland, OR 97232

https://secure-web.cisco.com/1JanrHTlxTzHNMt9vR2V3wnGmHrBpi6tPk-KIKHOpPx8bGN77BzuMrjKT1P9fNJpJJuR5UPhhsH8Z8dteyeOxAsf64l46q94NCHisMca1DwQ7mD8izNrCnImCIPa3QtTrbCpREPUNWYvXNg2l43JspwKKjObqVZ8zTvA-xy-MXgsfCqvSzyzpfClzllsma4qD5Kgf6K-7WG5OSWbxbqWMqyb1q9RwUpV0pfKdlzGxbGC3CIVv_wix2LdVlr780AV2mUcybPATXV7rmVDQ4NC7jZLKXJu61od6rj3-iRYsallqmBezUEjHYulZ61tFOyl1ODm0zTVHMEFd6OMjUQNDIloJOiD-_7QiZ1_nvVO1PVv3LOwoeGB0brtR21VHQx9y/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx
she/ her

From: Costco <costco@barghausen.com>

Sent: Tuesday, January 30, 2024 1:26 PM

To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Good afternoon Ingrid,

We have sent the attached email to the UST Duty Officer email and have not received a response. I wanted to ensure that it was received and if anything else was needed to close out the violation.

Thank you!

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

[http://secure-web.cisco.com/1lAxruBSUH89Y6BDxXb_Ab4oggPADQ-n3DS4esB87U6SyZOgVMxjtlbrUHmSgD9QuGxZQW7njvzHuDHOK-FFWf8oik1RD3127PWd7j8TG01flhSJFPPiZ4UOShs02CqhLgdKy7Zf3fj5GPrpS_h0gSg2F4jDGNrvKkkgwD-
lgzwmRkfcCbe3981BBIAHveCWiH5xgDKyc6GcPmzDt2A36BxAWjyxuZQcFxL9VNHHM4lQjBKQbaRmYiKU2qOk6tkf-LWcFT3-e3k-GD25g08L1SJmcTJFgJTSYI7dGDKf8Z_20Oxz2nJ8SoG9GIP23R-
Ulxv2HkqbZrkbjo9AiUrcl0sKORcM4Zr03LpmCbTPDgKZccvwBUYsO9fzKOKOsP1qN/http%3A%2F%2Fwww.barghausen.com](http://secure-web.cisco.com/1lAxruBSUH89Y6BDxXb_Ab4oggPADQ-n3DS4esB87U6SyZOgVMxjtlbrUHmSgD9QuGxZQW7njvzHuDHOK-FFWf8oik1RD3127PWd7j8TG01flhSJFPPiZ4UOShs02CqhLgdKy7Zf3fj5GPrpS_h0gSg2F4jDGNrvKkkgwD-
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Ulxv2HkqbZrkbjo9AiUrcl0sKORcM4Zr03LpmCbTPDgKZccvwBUYsO9fzKOKOsP1qN/http%3A%2F%2Fwww.barghausen.com)

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Sent: Wednesday, December 20, 2023 3:52 PM

To: Costco <costco@barghausen.com>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

You bet.

Forgot to add, please send updates to: **UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov**

If you forget, send over to me.

Regards,

Ingrid Gaffney

UST Compliance Inspector

DEQ UST Program

700 NE Multnomah St, Ste 600

Portland, OR 97232

https://secure-web.cisco.com/176H99rxRxXxfWMVL6k-IUvuOdIBmrgZj3ncLi4z25YRIG3W-HscNEANZu7unfAUIJSWp8_B0Axw_J3HWU6V4RLgZo59XPwUbazJdPpcd9seqB-uoCWYD0Jb_TNx7szbMf6XI6RCZki4ZIYNVh6WvR-k8gL_NUIxBmDRaviRedb2ntXy94RtpsWagi7zFqqmjA2K-VPqUitonBj7xPKbJ-07K5nn1sM3n7j2uu6CJ4j7qyydNI8KVR0kwPiRD-1_fBFYIE4fgboZFW2UK4SHA1nRFxp9mcDwJkLXB2GapBR354Hn7KayZsEeieByd6ChveVdzPVksFVxE4Sdxgj12Vbo-MI_Rod4JZWezvFDdEzINxKUGA92mJt5VFvt-Tdd6/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx
she/ her

From: Costco <costco@barghausen.com>

Sent: Wednesday, December 20, 2023 3:49 PM

To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Understood! Thank you, Ingrid!

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

<http://secure->

web.cisco.com/1jIDK8ZqYMFk0JR78hAzEKgTA8zk0wGzrzvGoogHawSt8UuVUeZUMHJH_jzf11ZZeyVr_msNW42lZUWD7D7BJC_Leke84vqTJDzu9cZ9sGZYJHucEXxuXZI1NvgtaDxKWPSLNxBavREGB9g_DiNw9stlzqTzTcYqInaPCrIJ9a9ekbZaW10TS2wYzAkK8xovMaFhLARwUfPSM_KOcltngYazHAIC6G_Fs_JTvS Hxu8R-_oqG1OO_ujIZRWVC3h3cC8Tpi-qs2JBURoj1RZ4LpXGmYkhPehkWwAYf3QAPNPY6wvazq9qW-3-MlkEdh1cXa4NU33PkRfBCMkgxoFmUeC7lOnff2qYE9OfIvcOn4GMFZJdAOB1CYQ53npBdVXby7/http%3A%2F%2Fwww.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Wednesday, December 20, 2023 3:44 PM
To: Costco <costco@barghausen.com>
Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Thanks for update Jennifer, much appreciated.

FYI: DEQ's UST DO, Emily Litke or Mark Drouin, will be contacting everyone regarding the remainder of the actions. The program is trying out a new process for our enforcement follow-up.

Obviously, you are still welcome to email me with updates or questions.

Have a great Holiday everyone and enjoy the rest of December.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600

Portland, OR 97232

https://secure-web.cisco.com/1lr5ILBZKZ8ydbEQU72h49x9kZYUrb_a9V0jTl1xZGZZ222RLr7p6yVneYNrO5rJsG-wO_wq2zInvKWDkAIGzbruFeE4fAD6_fecrqXhAHe04zs9pdpbDmfBZ7LHdHFxi4DYCvtTT5PKv63M7HI6Trp3SuS860SicN_oDM1TFUDbZgOAiAgnCH0LdrsQMS2sOhOQbEiNHnzn3r1lzaolWKC05NuxY3nFyhuhtHNOoU70gDCjh4qD5otUwQETHJ7B_ybbGI6yeSCzq4ymdP3ZqGRfSwDCkoAvnC_rtQSD163Q0WMjjpuOdFAAjb0QtSZKCGy1S9CMGPTaDo0bhUnIDKcP7Y3Xh-FVWMZn_BWwonrhcY9g9RHJwEW4VAnwhma/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx
she/ her

From: Costco <costco@barghausen.com>

Sent: Wednesday, December 20, 2023 3:40 PM

To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>; w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>

Subject: RE: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488 - BCE#6324 (6213.5)

Good afternoon Ingrid,

Please see the attached email with the dispatch email to JF Petroleum to address your 5 day deadline to confirm the suspected release on the UDC's.

We will continue to address the other corrective actions at the facility by the Compliance Deadline.

Thank you!

Jennifer Manning | Project Coordinator | Certified Class A/B Operator

Costco@barghausen.com

Office: 425-251-6222 | Direct: 425-656-7440

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

http://secure-web.cisco.com/1TNcaYYBUcs-dHSfuk44sXwZF0VNV9RFY-jwj0hgymhbLULclK49kiGxqnBJx64VWYJLeaLryJFZwveGZ2CNNw-ZOGxPNEX0ovvLuc1GFi6PTLKasI2hviGBLpcZrkjAWI9_xNwb3B5-4Lv5xAcyl9BC2w0xD8QweBzrHRUxb5t4QI9cDHEsVAddvX955mj8dGM51yleASBm6_f4RGfh0DOsxy7nV09wChjdHxh511EksOKkx79Sd3R93nP-aoFWJFY_zhQB3qV9FbPKgn0owil3aPAK14tYbzCSB1laJQE-h6_ESRaV89ipALnsFOQSZbalBA-tmx3yiyE4k09h2GWpRzgY7YLn2WGjVzodSoz3UbsKR00tJloFFru8kFiz/http%3A%2F%2Fwww.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Sent: Tuesday, December 19, 2023 11:39 AM

To: w111gas@costco.com; W111 MGR2Merch <w111mgr2@costco.com>; Costco <costco@barghausen.com>

Cc: DROUIN Mark * DEQ <Mark.DROUIN@deq.oregon.gov>

Subject: DEQ UST Inspection Determination: Costco Gasoline#111/Facility #12488

Importance: High

Hello Costco Tigard #111

Thank you for your patience and for meeting with DEQ onsite December 13th, 2023, to inspect the underground storage tanks at 7850 SW Darmouth St, Tigard, OR 97223.

Since DEQ observed a release of product/liquid in UDC #5 (product dripping into the UDC from the dispensing lines) and #8 (liquid in the UDC) and vapor damage to the regular and premium sumps at 7850 SW Dartmouth St, Tigard. DEQ must issue a field citation, per enforcement guidance. Please see the attached citation. Only the release was cited for a fine.

CORRECTIVE ACTIONS:

- 1. Initiate investigation to confirm suspected release into UDCs #5 and #8 within 5 days. Provide repair and testing report to DEQ within 60 days.**
- 2. The DEQ requires that the source of product (liquid or vapor) in the regular and premium sumps be eliminated, the corrosion on the metal components in the sumps be removed, the corroded rubber sump lid gaskets be replaced. Submit a compliance statement along with proof of this violation being corrected by **February 18, 2024**.**

This field citation will help DEQ keep track of the necessary repairs and testing required due to the observed release. The vapor/liquid damage observed the letter states Costco has **60 days** to perform or schedule the repairs and necessary repair testing. If you require more time, please let DEQ know. Please make sure to only hire licensed DEQ contractors. Here is the list: https://secure-web.cisco.com/1E8d3315bSIGvmRGliYkzzFx7x-vrGYeUATWb7NlDesw_L2JQ_8S3mCdhcaMsAym9qBaB02zzaYhYW7KWLLCe48FoRP-mu1Oqwn1uFrdHDqBHGo-rzKnAZljZqTKwUZf7clGjVPFQ3et-3MyZgeF1ZVS1AOzwOFFz7m51tdSa1ebwZGe15fo3r2Ca-ZcJseZ06-PPuowHa8iZuYbXQD0S6zHF9yAwaPT7NH6ZnWpL2KTuKkpVwPRPx3Nohzam-9JXgD4CBQ1GGzVDuWoG69U11smV5tzB37OO60tAPSr9mMWiskTheJEYDile3KXv_vSLLUrT6YXzvX1Fs eSdjBq8Lu4w4eYNx03nDZz_mzwQ2DzcVCaneRnlnRafPZLgv0nh/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2Ftanks%2FPages%2FUST-Service.aspx

If you would like me to mail a copy of the field citation, please let DEQ know and if you have any questions about the field citation and corrective actions please contact the UST Duty Officer at 503-229-5034 or

ust.dutyofficer@deq.oregon.gov

Regards,

Ingrid Gaffney
UST Compliance Inspector

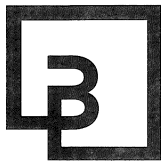
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232

https://secure-web.cisco.com/1HRrjAXKm6ggUdA8pa5_W9RJYyhpVORN3oMHRcL5hZ_h-EGcw1CetSkF-GoCLQKVHSUT43i6LLdZCOEm7VspN6lujzf94S_UWt2OYjiAR98ukCnihCibQaq4MC0m-6LX_I16-wXg-wRUmGnrh3XqHr1Eblli2mJFeapAFc0NrBJ_Z5oQhQliQ0qJvcSbL_YfVtRkZbTwJzbfktvgycVbIkJ9sFplldbMOrjZYvl4vXEvr4loguwViHnHKbIGX7k7Fy1KSZUTs1EfeVXyexDFOjw1JbiQFX_lwyfC4khCLJhHB_qlvmdp4Wiml6QwP7W9_gielqiyo1KxZD6FgoNKnD9uYzOakdWWqKtZ4TSYcV72-mLPv_pEvP53O2RY_hC/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx

she/ her

**DEPARTMENT OF ENVIRONMENTAL QUALITY
TRANSMITTAL ADVICE
UST EXPEDITED ENFORCEMENT PROG**

CK #	TRAN AMNT	FOR THE ACCOUNT OF	CIVIL PENALTY #
CHECK NAME		REASON FOR PAYMENT	INV # RCPT #
204484	150.00	COSTCO GASOLINE #111	2023-FC-8879
BARHAUSEN CONSULTING ENGINEERS INC		FIELD CITATION FOR UST VIOLATION	FC-8879
	150.00	TOTAL	



Barghausen
Consulting Engineers, Inc.

18215 72ND AVENUE SOUTH
KENT, WA 98032
425.251.6222 **BARGHAUSEN.COM**

WASHINGTON FEDERAL BANK

19-7098/3250

204484

One Hundred Fifty and no/100

01/23/24 204484 \$150.00

**PAY
TO THE
ORDER
OF**

**OREGON DEPT OF ENVIRONMENTAL QUALITY
ATTN: FINANCIAL SERVICES - REVENUE SECTION
700 NE MULTNOMAH ST, #600
PORTLAND OR 97232**

VOID AFTER 180 DAYS



204484

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
01/22/2024	2023-FC-8879	006324.5; Field Citation Fee - UST Violations		150.00
DATE 01/23/24		VENDOR Oregon Dept of Environmental Quality	TOTAL	150.00



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

Y17SF013951

JAN 25 2024

ED20240126AG	204484	\$150.00	COSTCO GASOLINE #111	BARHAUSEN CONSULTING ENGINEERS	FC-8879	2023-FC-8879	USTXPENF	FIELD CITATION FOR UST VIOLATION	1/26/2024
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DataBase Connection: **PROD**

Program Enforcement Maintenance



Program Enforcement

Violations List (2)

Corrective Actions (0)

Link Actions

File #12488

Create PEN

Create OCE Enforcement

NameCOSTCO GASOLINE #111

Location7850 SW DARTMOUTH ST / TIGARD / WASHINGTON

PermitUST General Permit.34-12488-2023-TEMP.Active

Recipient Information:

Show Recipient Selection

Name / TitleSchmidt, Bryan /

Address7850 SW Dartmouth St / Tigard / OR / 97223-8401

Phone / Fax / Email425-313-8100 // w111gas@costco.com

Edit

Delete

Program Enforcement Number2023-FC-8879

Regulatory ProgramUnderground Storage Tanks

Staff AssignedIngrid Gaffney

Enforcement TypeField Citation

Enforcement Action Issued Date12/18/2023

Show Calendar

Response Received Date

Show Calendar

Payment Due Date02/18/2024

Show Calendar

Payment Received Date01/26/2024

Show Calendar

Penalty Amount\$150.00

Related Items

View Selected

	ID	Name/Reference	Date
Select	SV: 20901	Full Compliance Inspection (FCI)	12/13/2023
Select	PE: 8879	Field Citation	12/18/2023
Select	SV Vio: 19157	(L) Spills and Releases Div 150 - TCR	12/13/2023
Select	SV Vio: 19158	(A) General Permit Requirements	12/13/2023

Records Found = 4

Legend

ID Type	Description
SV	Site Visit
PE	Program Enforcement
SV Vio	Site Visit Violation

Compliance Events Report

PEN Referral Date		Show Calendar
Closed Date		Show Calendar
Withdrawn Date		Show Calendar
Link To Complaint		
Comments	PD 01/26/2024; CK # 204484; \$150.00; Barghausen Consulting	
Edit Delete		
Create By	12/18/2023 11-18-10 AM	Ingrid Gaffney
Last Update By	01/26/2024 12-04-11 PM	Tanisha Smith
Record ID	8879	Create PEN Create OCE Enforcement



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2023-FC-8879

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for
DEQ use only

JAN 25 2024

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	12/13/2023	Facility ID#:	12488
Inspector:	Ingrid Gaffney	Facility Name:	Costco Gasoline #111
DEQ Office:	700 NE Multnomah St, STE 600 Portland, OR 97232	Facility Address:	7850 SW Dartmouth St Tigard, OR 97223
Phone #:		County:	

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person ☒ By Mail ☐ Both	Date Issued:	12/18/2023
Facility Representative Present During Inspection:	Bryan Schmidt/James Ana ☐ Permittee ☐ Owner ☒ Other		
Name of Permittee or Owner:	Costco Wholesale Corporation		
Mailing Address:	PO Box 35005, Seattle, WA 98124-3405		

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 150	.00
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This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 02/18/2024

DEQ Revenue Section
700 NE Multnomah St. #600
Portland, Oregon 97232

Check one option

- ☒ **Option 1** - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.
- ☐ **Option 2** - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.

Authorized Agent of

Name: M. Alexia Inigues, Authorized Agent	☒ Owner ☐ Permittee
Signature:	Date: <u>1/24/24</u>

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

Field Citation Requirements

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEQ.

Option 1:

By checking Option 1 the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action including the imposition of additional civil penalties.

Option 2:

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

**The Department appreciates your cooperation and efforts to
comply with the regulations for underground storage tank
systems.**

UST FIELD CITATION

DATE ISSUED: 12/18/2023

PROGRAM ENFORCEMENT NO.: 2023-FC-8879

FACILITY ID: 12488

Page 3 of 3

Violation #1:
*TCR: ☐ Y ☒ N

Failing investigate or confirm a suspected release at UDCs: #5/6 and #8

Corrective Action:

Initiate investigation to confirm suspected release into UDCs within 5 days. Provide repair and testing report to DEQ within 60 days.

Rule Citation: OAR 340-150- 0465(7)

Penalty Amount: \$ 150 .00

Correct Violation by: 2/18/2024

Date Violation Corrected:

Violation #2:
*TCR: ☐ Y ☒ N

Failure to conduct annual periodic operation and maintenance walkthrough inspections in accordance with a recommended code of practice.

Corrective Action:

The DEQ requires that the source of product (vapor) in the regular and premium sumps be eliminated, the corrosion on the metal components in the sumps be removed, the corroded lid gaskets be replaced. Submit a compliance statement along with proof of this violation being corrected within 60 days

Rule Citation: OAR 340-150- 0315(1)

Penalty Amount: \$ N/A .00

Correct Violation by: 2/18/2024

Date Violation Corrected:

Violation #3:
*TCR: ☐ Y ☐ N

Corrective Action:

Rule Citation: OAR 340-150-

Penalty Amount: \$.00

Correct Violation by:

Date Violation Corrected:

Violation #4:
*TCR: ☐ Y ☐ N

Corrective Action:

Rule Citation: OAR 340-150-

Penalty Amount: \$.00

Correct Violation by:

Date Violation Corrected:

Violation #5:
*TCR: ☐ Y ☐ N

Corrective Action:

Rule Citation: OAR 340-150-

Penalty Amount: \$.00

Correct Violation by:

Date Violation Corrected:

Violation #6:
*TCR: ☐ Y ☐ N

Corrective Action:

Rule Citation: OAR 340-150-

Penalty Amount: \$.00

Correct Violation by:

Date Violation Corrected:

Total Penalty Amount (This Page): \$ 150 .00

Total Penalty Amount (All Pages): \$ 150 .00

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 02/18/2024

Retain a copy of this form and all documentation of corrective actions for your records.

I hereby certify that the UST violations noted above have been corrected:

Permittee/Owner Signature

Date

Authorized Agent of

*TCR: Technical Compliance Rate