



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Headquarters

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TTY 711

March 22, 2024

Reinard Pollmann
1845 Hwy 126
Florence, OR 97439

RE: UST Compliance Inspection
DEQ UST # 8125
Reedsport 76

Reinard Pollmann:

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 inspection will include a file review, compliance testing documentation, and a site visit. **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.

The site visit for the inspection for this facility is scheduled for April 24, 2024, starting at approximately 1:00 pm. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the site visit part of the inspection, you need to provide access to all tank sumps, and you will have to open and stick all tanks to measure the depth of any contents. DEQ will not touch the equipment. If you are unable to assist with equipment access, please have your UST Service Provider there.

To complete this inspection, you will need to have required proof of financial responsibility and proof of A/B operator training available on-site on the day of the inspection or sent to me prior to the inspection at diana.foss@deq.oregon.gov. If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically, after which time this facility may be subject to enforcement actions.

Our records indicate that the USTs at your facility are in Temporary Closure. During the site visit, DEQ will verify that the tanks are empty as defined by OAR 340-150-0010(32) and the equipment is secure as indicated in OAR-340-0167.

At a minimum the following records are required to complete this inspection:

- Financial responsibility mechanism.
- A/B Operator Training documentation
- Cathodic protection testing records

If violations are found at the time of the inspection without prior notification by you, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which includes paying a monetary fine and conducting corrective actions.

Enforcement may be referred to the Office of Compliance and Enforcement for further review, which may result in civil penalties.

Thank you for your cooperation. I can be reached at 503-869-0770 or diana.foss@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Diana Foss

Senior Policy Analyst
UST Program