Oregon Department of Environmental Quality - Underground Storage Tank Program
Technical Compliance Inspection - UST Inspection Report (Temporary Closure)

Inspector: Diana Foss Date: April 24, 2024 Time: 1:00 pm Facility: 8125

I. Site Information

Facility Name: Reedsport 76	Permittee: Reinard Pollmann
Site Address: 2118 Winchester Ave.	Organization:
City: Reedsport	Phone:

II. Tank Information

DEQ Permit #	JGDA	JGDB		JGDC	JGDD		
Estimated Gallons	8000	8000		6000	6000		
Substance	Gasoline	Gasoline		Gasoline	Diesel		
Tank Material	Stip-3	Stip-3		Stip-3	Stip-3		
Tank Install Date	3/7/1998	3/7/1998		3/7/1998	3/7/1998		
Pipe Material	FRP	FRP		FRP	FRP		
Pipe Type	pressure	pressure		pressure	pressure		
Pipe Install Date							
Overfill Device	alarm	alarm		alarm	alarm		

Objective of field visit: FCI

Notes and Comments from the UST database: *x Check file before conducting inspection*

III. Financial Responsibility **Compliance** ☐ Yes x No

Type of coverage: none Begin Date: End Date:

Coverage amount correct: Number of tanks covered:

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

IV. Corrosion Protection **Compliance** ☐ Yes x No

□ Cathodic x Galvanic □Impressed Current □ Fiberglass/composite tanks

Steel tank with cathodic?	x Yes	☐ No
Steel pipes with cathodic?	☐ Yes	x No
Steel flex-lines with cathodic?	☐ Yes	x No
Date of cathodic test: _____		
Last two tests available?	☐ Yes	x No
Did last test pass?	☐ Yes	☐ No
If not:		
Was failed test reported to DEQ?	☐ Yes	☐ No
Was 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	☐ No
Rectifier log maintained?	☐ Yes	☐ No
Rectifier been operating continuously	☐ Yes	☐ No

□ Tank Lining

Date of lest test?

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

V. General notes from inspection

Representative onsite: Reinard Pollmann email:_____

No CP test, no FR, no A/B operator, 3-4" of liquid in each tank, fill ports not secured, unpaid tank fees in 2019,2021,2022,2023,2024 TC expired 7/2/2018

Compliance Determination: □ No Violations Observed x Observed violations resulting in enforcement

Inspector Signature: Diana Foss Date: 05/01/2024

FCI Exp

Submitted by: diana.foss_deq

Submitted time: Apr 26, 2024, 6:35:28 AM

Facility Number

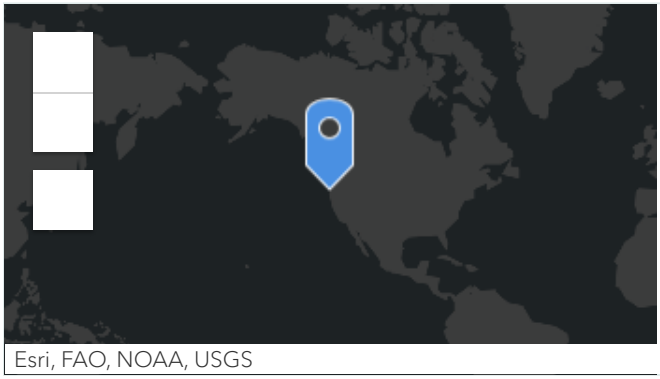
8125

Address

2118 Winchester Avenue, Reedsport, OR, 97467

Map

Lat: 43.695287 Lon: -124.121651



Date

Apr 24, 2024

Compliance Determination

Corrosion Protection

Fail

Spill Prevention

Pass

Overfill Prevention

Pass

Release Detection

Fail

Operator Training

Fail

Financial Responsibility

Fail

Walkthrough Requirements

Pass

Passing Inspection

Fail

Photos

photos-20240424-202214.jpg

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photos-20240424-200145.jpg