

## Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5263 FAX (503) 229-6945 TTY 711

September 21, 2023

Willis Gill Bob Brown Tire Center 16080 W Desert Winds Dr Surprise, AZ 85374-4983

RE: UST Compliance Inspection DEQ UST FACILITY # 10613

Bob Brown Tire Center

Attention Willis Gill,

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.

If I do not hear from you, the site visit for this inspection for this facility is scheduled for October 18, 2023, starting at approximately 0900 AM. 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 may need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and/or 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.

To complete this inspection, you will need to have compliance testing records available on-site on the day of the inspection or sent to me prior to the inspection at <a href="mailto:dave.pardue@deq.oregon.gov">dave.pardue@deq.oregon.gov</a>. 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, the 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,
- Cathodic Protection testing,
- Tank lining records (if applicable).

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids.

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 includes paying a monetary fine and conducting corrective actions.

Some 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 503-360-4287 and <u>dave.pardue@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue UST Program Coordinator UST Program

CC: File

Mark Drouin
UST Program
Mark.drouin@deq.oregon.gov
541-213-1204

To b	be completed by OCE:		
OCE	CE Case Name:		
OCE	CE Case No.:		
Date	nte Assigned:		
ELS	LS Assigned to:		
	ENFORCEMENT REFERR	AL – UST COMPLIANCE	
Inspec	pector: Dave Pardue Mana	ger: Mark Drouin	
What	at Q-Time number do you want the ELS to use? Co	st Center: 5726441370-Workday	
	Perring Region & Office: Headquarters		
UST F	T Facility ID#: 10613		
	Permittee= Willis Gill (See <b>Attachment 1</b> ) Tank Owner= Willis Gill Property Owner= Willis Gill	vner? Provide printout from UST database	
	<ol> <li>Where did the violation(s) occur?</li> <li>Address: 12110 NE Sandy Blvd, Portland, 97220</li> <li>County: Multnomah</li> </ol>		
	3. How did the Department discover the violation(s) documentation. <b>Inspection, see Attachment 2</b> .	? (e.g. complaint, inspection, etc.) Attach this	
	Did you have conversations or correspondence with anyone other than the respondent about the violations (i.e. service provider, EPA)?  Yes or X No  If so, provide name/contact information and attach any correspondence.		
	-	program, why are the violations being referred? Since is I Violations allowed for field citations is exceeded.	

For every violation, please provide the following information with as much detail as possible. Copy and paste the table for Violation 2, 3, etc. You will need to click on Tools, then on Unprotect, in order to copy and paste. If the information is already provided somewhere else in the referral, you don't need to rewrite it on this form, but please reference in what attachment it can be found (e.g. page 3 of inspection report, photograph). Please note that referencing the PEN cannot suffice as evidence but can suffice for citations.

Violation 1					
Narrative description of violation For example – failure to maintain 6 of the last 12 months of RD records	Failure to maintain FR				
Citations (specific rule in OAR Chapter 150 or 151)	OAR 340-151-0010				
Evidence in support of the violation Attach photographs, inspection report, samples, release detection records, etc.	FR expired in 2015- no documentation of FR has been received since that time				
What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC	PEN, Attachment 3				
Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response, invoices, reports.	Yes- FR needs to be established and documentation submitted by December 31, 2023 or decommission tanks by January 31, 2024				
How many days did the violation occur/exist? (from when to when)	From 09/17/2015 to present day- 2,959 days				
Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence	No				

Cost of achieving compliance	FR: \$10,000 minimum per year per conversation with				
See attached standardized values	insurance broker. Actual quotes cannot be obtained.				
and state whether those fit for this	Decommission:				
specific case or not. If not, please	Mobilize equipment: \$1500.				
provide specific amounts.	Concrete cutting: \$750.				
	Excavator and operator, per day \$1750 x 3 days = \$5250.				
	Flatbed trailer, 1 day \$500.				
	Pump and clean tanks \$1200.				
	Contents testing \$400.				
	Gravel backfill material:70 cubic yards x \$23 per yard =				
	\$1610.				
	Dump trucking for gravel \$135 per hour x 5 hours= \$675.				
	Compactor for backfill: \$450.				
	Compactor delivery and pickup \$225.				
	Soil testing: $4 \times $85 = $340$ .				
	Surface restoration: \$1800.				
	Labor: UST Supervisor 40 hrs x \$120=\$4800.				
	TOTAL = \$19,500				
	(Note-these costs are based on 20 years of experience as a				
	UST contractor and environmental consultant)				
	Contractor and environmental consultants				
Where there any impacts of the	unknown				
violation on human health and the					
environment?					
a spill/release has been reported; the					
facility is located adjacent to surface					
waters, residences, etc.; samples					
waters, residences, etc., samples were collected and a release					
was/wasn't found					
	The requirements for temporary cleaves are referred to in				
What other evidence do you have	The requirements for temporary closure are referred to in				
regarding whether the respondent	the Temporary Closure Certificate that was issued.				
knew or should have known that					
this would be a violation (e.g.					
interactions with others including					
EPA, service providers; training on					
requirements; multiple UST					
facilities)?					

Violation 2			
Narrative description of violation For example – failure to maintain 6 of the last 12 months of RD records	Failure to maintain corrosion protection. Kelly Brown stated to DEQ inspectors that the rectifier had been in a building that is no longer present.		
Citations (specific rule in OAR Chapter 150 or 151)	OAR 340-150-0325(1)		

<b>Evidence in support of the violation</b>	Photo of former location of building, See Attachment 4 Photo			
Attach photographs, inspection	Log #1			
report, samples, release detection				
records, etc.				
What communication have you had	PEN			
with Respondent regarding this				
violation? Attach phone notes,				
WL/PEN, FC				
Are there uncorrected violations?	Yes-Submit documentation of corrosion protection in			
If Yes: Provide what is required for	operation (impressed current) by December 31, 2023 or			
compliance and when.	decommission tanks by January 31, 2024			
If No: Attach documentation of				
correction i.e. PEN response,				
invoices, reports.				
How many days did the violation	From at least May 2017 to present day- see Attachment 4			
occur/exist? (from when to when)	Photolog #2 and #3			
Is this a repeat violation? If so,	No			
reference any communications with				
Respondent regarding prior				
occurrence				
Cost of achieving compliance	Standardized cost of \$10,000.00 for impressed current			
See attached standardized values	installation; this appears to be appropriate. See above for			
and state whether those fit for this	decommission cost.			
specific case or not. If not, please				
provide specific amounts.				
Where there any impacts of the	unknown			
violation on human health and the				
environment?				
a spill/release has been reported; the				
facility is located adjacent to surface				
waters, residences, etc.; samples				
were collected and a release				
was/wasn't found				
What other evidence do you have	Buildings that housed the corrosion protection rectifier were			
regarding whether the respondent	torn down prior to May 2017 (see Photolog #2 and #3).			
knew or should have known that	The state of the s			
this would be a violation (e.g.				
interactions with others including				
EPA, service providers; training on				
requirements; multiple UST				
facilities)?				
	Violation 3			
Narrative description of violation For example – failure to maintain 6	Failing to conduct the last two 3-year CP tests.			
of the last 12 months of RD records				
of the last 12 months of KD records				

Citations (specific rule in OAR Chapter 150 or 151)  Evidence in support of the violation Attach photographs, inspection report, samples, release detection records, etc.  What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response, invoices, reports.  OAR 340-150-0325(2b)  See Inspection Report (Attachment 2)- last recorded CP test done on 5/24/2011.  PEN  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
Evidence in support of the violation Attach photographs, inspection report, samples, release detection records, etc.  What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  See Inspection Report (Attachment 2)- last recorded CP test done on 5/24/2011.  PEN  YES  Yes  Yes  Yes  Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
Attach photographs, inspection report, samples, release detection records, etc.  What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  done on 5/24/2011.  PEN  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
report, samples, release detection records, etc.  What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  PEN  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
records, etc.  What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  PEN  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  PEN  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
with Respondent regarding this violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
violation? Attach phone notes, WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
WL/PEN, FC  Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response,  Yes-Complete corrosion protection system test by December 31, 2023 or decommission tanks by January 31, 2024
If Yes: Provide what is required for compliance and when.  If No: Attach documentation of correction i.e. PEN response,
compliance and when.  If No: Attach documentation of correction i.e. PEN response,
If No: Attach documentation of correction i.e. PEN response,
correction i.e. PEN response,
invoices, reports.
, 4
How many days did the violation From May 24, 2011 to present day- 4,546 days
occur/exist? (from when to when)
Is this a repeat violation? If so, No
reference any communications with
Respondent regarding prior
occurrence
Cost of achieving compliance Standardized cost is \$390.00 multiplied by 4 test cycles =
See attached standardized values \$1,660.00- this appears appropriate.
and state whether those fit for this  See above for decommission cost.
specific case or not. If not, please
provide specific amounts.
Where there any impacts of the unknown
violation on human health and the
environment?
a spill/release has been reported; the
facility is located adjacent to surface
waters, residences, etc.; samples
were collected and a release
was/wasn't found
What other evidence do you have Buildings that housed the corrosion protection rectifier were
regarding whether the respondent torn down prior to May 2017 (see Photolog #2 and #3).
knew or should have known that
this would be a violation (e.g.
interactions with others including
EPA, service providers; training on
requirements; multiple UST
facilities)?
Violation 4

Narrative description of violation	Failure to inspect corrosion protection system every 60 days
For example – failure to maintain 6	The state of the s
of the last 12 months of RD records	
Citations (specific rule in OAR	OAR 340-150-0325(3)
Chapter 150 or 151)	
<b>Evidence in support of the violation</b>	Records of inspections every 60 days were not provided- see
Attach photographs, inspection	attached inspection report
report, samples, release detection	
records, etc.	
What communication have you had	PEN
with Respondent regarding this	
violation? Attach phone notes,	
WL/PEN, FC	
Are there uncorrected violations?	Yes-Inspect impressed current corrosion protection system
If Yes: Provide what is required for	and provide documentation by December 31, 2023 or
compliance and when. If No: Attach documentation of	decommission tanks by January 31, 2024
correction i.e. PEN response,	
invoices, reports.	
How many days did the violation	From May 2017 to present day
occur/exist? (from when to when)	Tront ivia; 2017 to present day
Is this a repeat violation? If so,	No
reference any communications with	
Respondent regarding prior	
occurrence	
Cost of achieving compliance	Standardized cost of \$118.00 for one hour NACE Tech- this
See attached standardized values	appears appropriate if a system is installed. Assume 3) 60
and state whether those fit for this	cycles in 2017, plus 6 per year from 2018 through 2022, plus
specific case or not. If not, please	5 cycles in $2023 = 38$ cycles $x $118 = $4,484.00$
provide specific amounts.	See above for decommission cost
Where there any impacts of the	unknown
violation on human health and the	
environment?	
a spill/release has been reported; the facility is located adjacent to surface	
waters, residences, etc.; samples	
waters, residences, etc., samples were collected and a release	
was/wasn't found	
What other evidence do you have	Buildings that housed the corrosion protection rectifier were
regarding whether the respondent	torn down prior to May 2017 (see Photolog #2 and #3).
knew or should have known that	
this would be a violation (e.g.	
interactions with others including	
EPA, service providers; training on	
requirements; multiple UST	
facilities)?	

	Violation 5
Narrative description of violation For example – failure to maintain 6 of the last 12 months of RD records	Failure to maintain a method or combination of methods for release detection such that the method can detect a release from any portion of the UST system.
Citations (specific rule in OAR Chapter 150 or 151)	OAR 340-150-0400(1)(a)
Evidence in support of the violation Attach photographs, inspection report, samples, release detection records, etc.	Release detection records were not provided during inspection.
What communication have you had with Respondent regarding this violation? Attach phone notes, WL/PEN, FC	PEN
Are there uncorrected violations? If Yes: Provide what is required for compliance and when. If No: Attach documentation of correction i.e. PEN response, invoices, reports.	Yes- provide release detection records by December 31, 2023 or decommission tanks by January 31, 2024
How many days did the violation occur/exist? (from when to when)	From 2015 to present day
Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence	No
Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please provide specific amounts.	None- provide documentation of leak detection. See above for decommission cost
Where there any impacts of the violation on human health and the environment? a spill/release has been reported; the facility is located adjacent to surface waters, residences, etc.; samples were collected and a release was/wasn't found	unknown

What other evidence do you have regarding whether the respondent	The requirements for temporary closure are referred to in the Temporary Closure Certificate that was issued.
knew or should have known that	1 ,
this would be a violation (e.g.	
interactions with others including	
EPA, service providers; training on	
requirements; multiple UST	
facilities)?	
,	Violation 6
Narrative description of violation	Failure to submit a request an application to extend
For example – failure to maintain 6	temporary closure at least 30 days before a temporary
of the last 12 months of RD records	closure certificate expires.
Citations (specific rule in OAR	OAR 340-150-0167(2)
Chapter 150 or 151)	O/IR 340-130-0107(2)
Evidence in support of the violation	An application to extend the temporary closure was not
Attach photographs, inspection	submitted.
report, samples, release detection	
records, etc.	
What communication have you had	PEN
with Respondent regarding this	
violation? Attach phone notes,	
WL/PEN, FC	
Are there uncorrected violations?	Yes- provide an application to extend temporary closure
If Yes: Provide what is required for	status by December 31, 2023 or decommission tanks by
compliance and when.	January 31, 2024
If No: Attach documentation of	
correction i.e. PEN response,	
invoices, reports.	
How many days did the violation	From 2015 to present day
How many days did the violation occur/exist? (from when to when)	From 2015 to present day
occur/exist? (from when to when)  Is this a repeat violation? If so,	From 2015 to present day No
occur/exist? (from when to when)  Is this a repeat violation? If so, reference any communications with	
occur/exist? (from when to when)  Is this a repeat violation? If so,	
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence	No
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance	No PCB test x 2 [\$180.00 lab charge + \$250.00 site
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs = 780 gals)] = \$1260.00
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs = 780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs =780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus \$2500.00 drill rig = \$3010.00 plus 8 x \$80 for labor = \$640.00]
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs =780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus \$2500.00 drill rig = \$3010.00 plus 8 x \$80 for labor = \$640.00] = \$3650.00.
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs =780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus \$2500.00 drill rig = \$3010.00 plus 8 x \$80 for labor = \$640.00] = \$3650.00.  TOTAL= \$5340.00. (Note-these costs are based on 20 years of
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs =780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus \$2500.00 drill rig = \$3010.00 plus 8 x \$80 for labor = \$640.00] = \$3650.00.  TOTAL= \$5340.00. (Note-these costs are based on 20 years of experience as a UST contractor and environmental
occur/exist? (from when to when) Is this a repeat violation? If so, reference any communications with Respondent regarding prior occurrence Cost of achieving compliance See attached standardized values and state whether those fit for this specific case or not. If not, please	No  PCB test x 2 [\$180.00 lab charge + \$250.00 site visit]=\$430.00.  Pumping and disposal of contents = [\$120 x 4 hrs = \$480.00 plus \$1.00 per gallon (390gal x2 USTs =780 gals)] = \$1260.00 Site assessment – [HCID x 6 samples x \$85 = \$510.00 plus \$2500.00 drill rig = \$3010.00 plus 8 x \$80 for labor = \$640.00] = \$3650.00.  TOTAL= \$5340.00. (Note-these costs are based on 20 years of

Where there any impacts of the	unknown
violation on human health and the	
environment?	
a spill/release has been reported; the	
facility is located adjacent to surface	
waters, residences, etc.; samples	
were collected and a release	
was/wasn't found	
What other evidence do you have	The requirements for extension of temporary closure are
regarding whether the respondent	referred to in the Temporary Closure Certificate that was
knew or should have known that	issued.
this would be a violation (e.g.	
interactions with others including	
EPA, service providers; training on	
requirements; multiple UST	
facilities)?	

#### **ADDITIONAL INFORMATION:**

<u>Use separate "Confidential Intra-Office Advisory" form (the last page of this document) for confidential information.</u>

VIO 2-- Kelly Brown stated the rectifier was in the building that was torn down by 2017.

VIO 4- 8 inches of product remained in each tank as measured by DEQ inspectors- release detection methods were therefore required.

Financial Benefit Information				
Equipment/Service	Cost	Out-of-area cost	Service Provider	Category
	\$80.00 per			
Labor (usually 1-2 hours to repair or replace)	hour		Mascott	General
8' Incon Probe	\$1,340.00		Mascott	General
8' Incon Probe with float	\$1,460.00		Mascott	General
8' Veeder Root Probe	\$1,288.00		Mascott	General
8' Veeder Root Probe with float	\$1,477.00		Mascott	General
Incon interstitial sensor	\$312.00		Mascott	General
Veeder Root Intestitial Sensor	\$276.00		Mascott	General
Incon overfill alarm	\$415.00		Mascott	General
Veeder Root overfill alarm	\$260.00		Mascott	General
Incon INTS750/35 Automatic Tank Guage w/3 probes and SCALD software	\$6,937.00		Mascott	General
OPW 6150-410 CEVR 10-12' Overfill/drop tube	\$614.25		Mascott	General
OPW 6150-400 CEVR 8' overfill/drop tube	\$521.85		Mascott	General
STiP3 Anode replacement, per tank	\$3,500.00		Universal Applicators	СР
Impressed Current System for 3 tank facility	\$10,000.00		Universal Applicators	СР

Internal Inspection for Lined tanks	\$3,500.00		Universal Applicators	
Testing				
Spill Bucket Testing/bucket	\$90.00		PCS	General
Spill Bucket Report	\$25.00		PCS	General
ATG Certification	\$250.00		PCS	General
Sump Testing/sump	\$175.00		PCS	General
Equipment/Prep Time	\$80.00		PCS	General
Line/Leak Detector	\$225.00		Mascott	General
Leak Detector Only	\$75.00		Mascott	General
Line Only	\$155.00		Mascott	General
TLM Certification	\$325.00		Mascott	General
Air to Liquid	\$15.00		Mascott	General
Pressure Decay	\$350.00		Mascott	General
Blockage	\$150.00		Mascott	General
Tank Tie	\$50.00		Mascott	General
Drop Tube	\$90.00		Mascott	General
CP Survey Galvanic + Report	\$355.00		PCS	СР
CP Survey Impressed Current + Report	\$390.00		PCS	СР
NACE CP 3 Tech Labor/hour	\$118.00		PCS	СР
Cathodic protection test per tank (3 tanks or more in a single visit)	\$165.00		Universal Applicators	СР
Cathodic protection test per tank, 1-2 tanks	\$150.00	Brookings \$175	Universal Applicators	СР

#### CONFIDENTIAL Intra-Agency Advisory Communication Exempt from public disclosure

Please make sure this information is on a separate page.

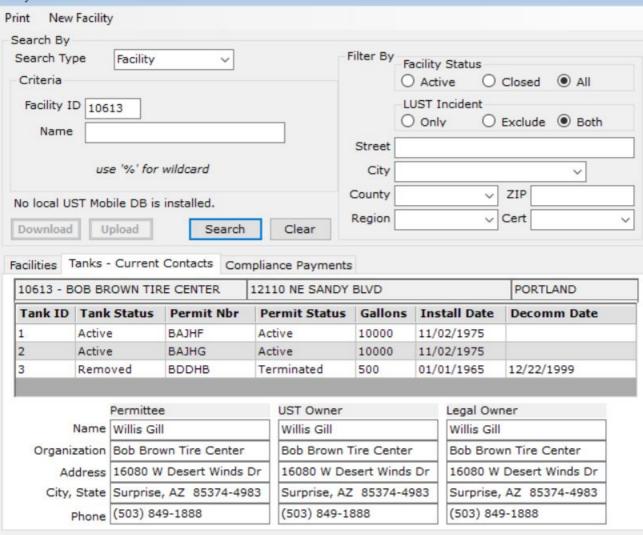
Please provide any recommendations and observations about the violations, strengths and weaknesses of the case, case strategy, mental state, or other information that would be useful in drafting the case.

For example, is there any evidence that the Respondent was dishonest or deceitful in committing the violation? (e.g. they tried to cover up the violation, reported false information, lied to DEQ staff, discarded records they are required to keep, etc.)

Be aware that these statements may become public record after the case is closed.

### Printout from UST Database

#### Facility Search



Inspection Report

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

Inspector:	Date:		Time:		Faci	lity:		
I. Site Information								
Facility Name:				Permittee:				
Site Address:			Organiza	Organization:				
City:				Phone:				
II. Tank Information					,			
DEQ Permit #								
Estimated Gallons								
Substance								
Tank Material								
Tank Install Date								
Pipe Material								
Pipe Type								
Pipe Install Date								
Overfill Device								
Objective of field visit	:							
Notes and Comments from the UST database:							spection	
III. Financial Respons	ibility				Compliance	□Yes	□No	
Type of coverage:	•		Begin Da	te:	•	Date:	-	
Coverage amount correct: Yes No Number of t					nks covered:			
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee								
IV. Corrosion Protect	ion				Compliance	□Yes	□No	
□ Cathodic	☐ Galvanic		☐ Impressed Current			berglass/compo	osite tanks	
Steel tank with cathod				□Yes	□No			
Steel pipes with catho				□Yes	□No			
Steel flex-lines with ca	thodic test:			□Yes	□No			
	ests available?			□Yes	□No			
Did last tes				□ Yes	□No			
If not:								
	led test reported to DE	Q?		□Yes	□No			
	stem repaired?			□Yes	□No			
Date of repair?								
Cathodic retested within 6 mos. of repair?				□Yes	□No			
Date of retesting?								
If impressed current s								
Rectifier Operational?				□Yes	□No			
Rectifier log maintained?				□Yes	□No			
Rectifier been operating continuously				□Yes	□No			
□ Tank Lining								
Date of last test? Pressure								
test conducted after tank lining inspection?			ressure					
test condu			ressure Page 1 of 2	□Yes	□No			

V. General notes from inspection	
Representative onsite:	email:
	FR expired in 2015
No Corrosion Protection 3-year test results p	provided. No records of Corrosion Protection system
inspections provided.	
Last recorded corrosion protection test was	
No records of release detection testing prov	ided.
Compliance Determination:   □ No Violations Observed	□ Observed violations resulting in enforcement
Inspector Signature:DAVE_PAYAUE	Date:

Pre-Enforcement Notice



## Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5263 FAX (503) 229-6945 TTY 711

November 29, 2023

Willis Gill Bob Brown Tire Center 16080 W Desert Winds Dr Surprise, AZ 85374-4983

**Pre-enforcement Notice** 

Bob Brown Tire Center DEQ UST Facility #10613 2023-PEN-8803

#### Dear Willis Gill:

The Oregon Department of Environmental Quality (DEQ) believes Bob Brown Tire Center has violated Oregon's environmental regulations at the underground storage tank (UST) facility #10613 located at 12110 NE Sandy Blvd in Portland, Oregon.

On October 18, 2023, the DEQ conducted a Temporary Closure compliance inspection at this facility. The equipment inspection and subsequent records review documented violations of the UST rules. DEQ has concluded that Bob Brown Tire Center is responsible for the following violations of Oregon Administrative Rules (OAR) 340-012 and 340-150:

#### **Violations**

- (1) OAR 340-151-0010 **Class I**. Failure to establish or maintain the required financial responsibility mechanism.
- (2) OAR 340-150-0325(1); **Class I**. Failure to continuously protect from corrosion any part of an UST system that routinely contains a regulated substance. Rectifier removed.
- (3) OAR 340-150-0325(2b); Class I. Failure to conduct the last two 3-year corrosion protection tests.
- (4) OAR 340-150-0325(3); **Class I**. Failure to inspect impressed current corrosion protection system every 60 days
- (5) OAR 340-150-0400(1)(a); **Class I**. Failure to maintain a method or combination of methods for release detection such that the method can detect a release from any portion of the UST system.
- (6) OAR 340-150-0167 (2); **Class II**. Failure to submit a request an application to extend temporary closure at least 30 days before a temporary closure certificate expires.

#### **Corrective Action Requested**

- (1) Submit valid financial responsibility verification by December 31, 2023, or decommission the USTs by January 31, 2024.
- (2) Submit documentation of continuous operation of corrosion protection that protects the entire UST system by December 31, 2023, or decommission the USTs by January 31, 2024.
- (3) Complete corrosion protection system test by December 31, 2023, or decommission the USTs by January 31, 2024.
- (4) Inspect impressed current cathodic protection system and submit documentation by December 31, 2023, or decommission the USTs by January 31, 2024.
- (5) Operate and maintain release detection equipment and submit documentation by December 31, 2023, or decommission the USTs by January 31, 2024.
- (6) Submit an application for extension of the temporary closure certificate by December 31, 2023, or decommission the USTs by January 31, 2024.

This matter is being referred to the Department's Office of Compliance and Enforcement for formal enforcement action, which may include assessment of civil penalties and/or issuance of a Department order. Your timely and responsive action on these items will be taken into consideration in any civil penalty assessment issued by the Department.

If you believe any of the facts in this Pre-Enforcement Notice are in error you may provide written information to me at the address shown at the top of this letter. The Department will consider new information you submit in determining the appropriate enforcement actions that will be taken for this violation.

Please feel free to contact the DEQ inspector Dave Pardue in our Portland office at 503-360-4287 or mark.drouin@deq.oregon.gov if you have any questions about compliance with DEQ's UST regulations.

Sincerely,

Dave Pardue

Dave Pardue Program Coordinator Underground Storage Tanks Program

cc:

File

Photolog

# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG

1:



FACILITY NAME: Bob Brown Tires (Fac 10613)

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DATE: 11/6/23



2: