

### Department of Environmental Quality Northwest Region

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

August 7, 2024

John Wright Wright Family, Inc. PO Box 1504 Clackamas, OR 97015-1504

RE: UST Compliance Determination

DEQ UST #10393 Interstate 76

Attention John Wright,

The Oregon Department of Environmental Quality (DEQ) finalized the underground storage tank (UST) full compliance inspection that was conducted at the facility listed above on August 6, 2024. The purpose of this letter is to inform you of the results of this inspection. Based on the records available and site conditions, the DEQ inspector did not observe any violations with applicable State of Oregon UST rules on this day.

During an inspection, DEQ attempts to conduct a thorough review of the UST system. Nonetheless, you, as the permittee and owner, remain responsible for complying with all applicable UST rules. Therefore, if a violation is observed during a subsequent inspection, the facility will be cited for this violation and may be subject to civil penalties.

The DEQ appreciates your efforts to operate and maintain your UST system in compliance with Oregon environmental law. This facility is subject to future inspections. Please remember to conduct service and maintenance inspections and periodic testing at the required intervals and to implement and/or maintain adequate record keeping. Some general recommendations for maintaining UST compliance are listed below.

- Monitor tanks and piping for leaks and keep twelve months of monthly and or daily records as necessary
  for your specific systems. Notify the DEQ any leak test results indicating the possibility of a release
  (i.e., test failure) within 24 hours as a suspected release (OAR 340-150-0500) and immediately
  begin investigation under OAR 340-150-0510.
- Maintain financial responsibility coverage for pollution liability.
- Keep spill prevention devices emptied and clean particularly just before fuel deliveries.
- Schedule and complete UST system corrosion protection testing on the required 3 year schedule, if necessary.
- Monitor fuel delivery records for signs of overfilling to capacity and make corrections to defective overfill prevention equipment or improper delivery procedures as necessary.

- Be aware of any suspected release condition and keep an alarm log to record any such conditions. Suspected release conditions include failed tank or piping leak tests, fuel or liquid sensor alarms, fuel is found in secondary containments or when liquid of any kind (dry or vacuum systems) is found in a tank interstitial space. Such conditions must be reported to the DEQ within 24 hours and an investigation into the cause must be conducted.
- Contact your service provider for assistance with testing and alarm investigation.
- Contact your service provider and begin an investigation if you suspect fuel loss, equipment is malfunctioning, leak detectors are triggering, or product lines are losing prime.
- Report a confirmed release to the DEQ within 24 hours of confirming product loss into the subsurface in any amount.

Please contact me if you have any questions about this matter at the DEQ Northwest office at 541-213-1204 or <a href="mark.drouin@deq.oregon.gov">mark.drouin@deq.oregon.gov</a>.

Mark Drouin

Mark Drouin

Natural Resource Specialist

Underground Storage Tank Program

 From:
 DROUIN Mark \* DEQ

 To:
 Damascus 76

Cc: ODEN Diamond \* DEQ; DIMOCK Lauren \* DEQ

**Subject:** Facility 13903: Interstate 76

Date:Wednesday, August 7, 2024 10:28:00 AMAttachments:InspDetermination Facility 10393 Aug 2024.pdf

#### Tim

Thank you for meeting me at your facility yesterday. Attached is DEQ's determination letter for the inspection.

Since the tanks and piping were installed in 2024, make sure to maintain the monthly interstitial records for the tanks and piping. This can be achieved by printing out a sensor status report for the tanks and piping each month. If there is a sensor alarm, correct the alarm condition and record that on your monthly walkthrough form.

Also, you are required to have all tank top sumps, the transition sump and the dispenser containment sumps tested every three years. You just completed that testing, and this will again need to be completed in 2027, within 3 years of the latest testing.

Lastly, since you are required to conduct interstitial monitoring of the piping (printing out monthly alarm status reports, ensuring there is no liquid in the sumps, and testing all sumps every three years) you are not required to conduct annual line testing. Some operators may choose to do this; however, for this facility, interstitial monitoring of the piping is the required compliance line testing procedure and not line tightness testing.

The leak detectors still need testing every year.

If you have any questions, please let me know.

Mark Drouin 541-213-1204

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

Inspector: MDROE	ルハ Date: _ 包	5662024	Time: 130 a	Facility: _	10393	
I. Site Information						
Facility Name: INTERSTATE 76			Permittee: Ohn wight Contact			
Site Address: 542	Site Address: 5429 N. ENTERSTATE			Organization: www. Fhone		
city: Partano		Phone: 503 784 6873				
II. Tank Information						
DEQ Permit #	BJAJC	BJAJO	BJAJE	BJAJF	BJAJE	
Estimated Gallons	12 000	10 000	10 606	5000	10000	
Substance	Gasdine	Gasoline	Gasolive	Dresel	Gasolile	
Tank Material	ow fiberglass-			<del></del>	->	
Tank Install Date	2024 -	4		<del></del>	->	
Pipe Material	DW Flex Plastic	163 191	4	production of	->	
Ріре Туре	Pressure -			<del></del>	>	
Pipe Install Date	2024 -				<del></del>	
Overfill Device	alarm -			<b>&gt;</b>	<del>-&gt;</del>	
A STATE OF THE STA	s from the UST databa	ise:		☐ Check file before co	nducting inspection	
Install pictures indicate composite tembs? TANK BJAJC, BJAJD, BJAJE wantelded Only 2 tanks manifolded 12 40k						
					12 E	
	Secretary was a supplied to					
If tanks are manifolds III. Operating Certific				Compliance	✓ Yes □ No	
Current	□ Accurate	<u> </u>	Posted for deliver		X 163	
IV. Operator Training				Compliance	✓ Yes   ☐ No	
Class A/B Operator	ÇYes □ No	Name:	Tin white		2004	
Class C Operator		□ Cardlock				
V. Financial Responsi	bility			Compliance	y⊟Yes □ No	
Type of coverage: 1	Mouree		Begin Date: 7 (6 )	End Date	2:7/6/2025	
Coverage amount correct: Ves						
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee						
VI. Walkthrough Req	uirements			Compliance	¥ Yes □ No	
Spill prevention and release detection equipment checked monthly?				ÇYes □ No		
Tank top sumps chec	ked annually?	Pag	e 1 of 4		☑Yes □ No	

## ULS - Universal liquid somp sensor

I. Release Detection		Compliance	Yes	□No	
Annual Release Detection Operability Testing (Sometimes referred to	as Tank Gau	ge Certification)			
Date of last testing: 6 27 2024	Last thr	ee tests available?	□Yes	□No	
Piping Release Detection (Check all that apply)					
Pressurized Piping					
	LLD) - check j	or swiftcheck requirement	les install	ed Jure 2	
1/12/201	Last the	ree tests available?	□Yes	□No	
Date of last testing: (5/27/2024)	Last till	ee tests available:	_ 103		
Number of lines tested: NA interstitial monitoring	Numbe	r of LD tested: 5		-	
Leak detector manufacturer make and model:	0 2000	>	2	5	
Tank gauge manufacturer make and model: EVO 600 ; 5	113 and	195; 21 465 Se	usors		
MLLD on turbine manifold?	0	, , , , , ,	□Yes	_ □ No	
MLLD product appropriate? (Example, diesel Red Jacket FX ser	ies on diese	l system?)	□Yes	□No	
If ELLD and no line testing: Annual 0.1 gph results from tank ga			□Yes	$\square$ No	
Interstitial Monitoring					
Monthly records must include, date system was checked, observations made, initials of	person check	ing. Electronic records mu	ist include		
ower status (on or off), alarm indication status (yes or no) and sensor malfunction note			hartion		
5/20/2021 Fank mitral ton		1-111		PD NI -	
Date of last sump testing: 5/30/2004	Last tw	o tests available?	□Yes	<b>™</b> No	
Date of last sensor testing: 6 27 2024	Last th	ree tests available?	□Yes	□No	
Float sensors installed correctly?	- 1				
Interstitial space opened to sump?   ☐ Yes ☐ No					
Presence of water in sumps? □ Yes ■No					
Safe Suction					
Check valve directly below suction pump? ☐ Yes ☐ No					
Monthly Tank Release Detection (Check all that apply)		If Veeder Root tank gauge	leak detection		
Tank Gauge ☐ CSLD ☐ SCALD ☐ Static		☐ CSLD set at 99% ☐ Thermal coefficient set	correctly?		
Are correct tank sizes programmed at tank gauge?	□ No	(Gasoline 0.00070; Ø	iesel 0.00045)		
Tank diameter/length seem appropriate? $\ \square$ Yes	□No	If Incon/Franklin tank gaug ☐ If SCALD is Vol Qual set		onfidence)	
Are tanks manifolded? □ Yes	□No	☐ Is API gravity set correct	tly?		
If so, tank gauge testing setup for manifolded tanks? ☐ Yes ☐ No			(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8) For all tank gauges doing static tests		
		(Static tests require tank		a valid test)	
Interstitial Monitoring [Monthly records must include, date system was checked	observations	made, initials of person c	hecking.		
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
ectronic records must include power status (on or off), alarm indication status (yes or r	no) and sensor	malfunction notes (yes o	rno).]		
lectronic records must include power status (on or off), alarm indication status (yes or r	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means	no) and sensor	malfunction notes (yes o	rno).]		
ectronic records must include power status (on or off), alarm indication status (yes or r SIR Ensure pass or fail results within 30-day period. Inconclusive result means Tanks have been operating since July 2024	no) and sensor	malfunction notes (yes o	rno).]		
Ensure pass or fail results within 30-day period. Inconclusive result means  Tanks have been operating since July 2024	no) and sensor	malfunction notes (yes or	r no).]		
Ensure pass or fail results within 30-day period. Inconclusive result means  Tanks have been operating since July 2024  ank release detection records available during inspection  1:    Jan    Feb    Mar    Apr    May    Jun    QJul	no) and sensor release detec	malfunction notes (yes on the following tion requirement not met the following the fo	r no).]	□ Dec	
Interpolation in the second section records available during inspection    SIR   Ensure pass or fail results within 30-day period. Inconclusive result means    Tanks have been operating since July 2024	no) and sensor release detec	malfunction notes (yes on tion requirement not met □ Sep □ Oct □ Sep □ Oct	r no).]  □ Nov	□Dec	
Ising and the power status (on or off), alarm indication status (yes or result means). Tanks have been operating since July 2024  and release detection records available during inspection  1: Jan   Feb   Mar   Apr   May   Jun   Jul   2: Jan   Feb   Mar   Apr   May   Jun   Jul   Jul   3: Jan   Feb   Mar   Apr   May   Jun   Jul   Jul   Jul	no) and sensor release detect release detect	□ Sep □ Oct     □ Sep □ Oct     □ Sep □ Oct     □ Sep □ Oct	Nov	□ Dec	
Tanks have been operating since July 2024  ank release detection records available during inspection  1:   Jan   Feb   Mar   Apr   May   Jun   QJul  2:   Jan   Feb   Mar   Apr   May   Jun   Jul	no) and sensor release detec	malfunction notes (yes on tion requirement not met □ Sep □ Oct □ Sep □ Oct	Nov	□Dec	

Page 2 of 4

Inspector: Marouin Date: 863034	Time: Facility: <u>10393</u>
VIII. Spill Prevention	Compliance ⊠ Yes □ No
Date(s) of testing: 5/24/2024	Number of spill buckets tested? 25
Did spill bucket pass most recent testing? ☐Yes ☐ No	If no, was³spill bucket replaced/repaired? ☐ Yes ☐ No
During inspection, visual damage to spill bucket? ☐ Yes	Tho rested during & install
☐ Hydrostatic testing (test takes one hour to complete)	
$\square$ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water colu	mn or greater)
IX. Overfill Prevention	Compliance ✓ Yes □ No
Date(s) of testing: io \( \int \boldon \oldon \oldo	
Overfill device pass most recent testing?   ☑ Yes □ No	If no, overfill device replaced? $\square$ Yes $\square$ No
,	□ Flapper □ Ball Float
<u>Overfill Alarm</u>	Tank 1 (1732 60)
Alarm sounds when tank is 90% full	Tyes No TANK 1 12,032 gal
Driver can see or hear alarm at point of transfer?	95.163
Sound alarm from tank gauge during inspection?	☑Yes □ No
<u>Flapper Valve</u>	
Testing verified the valve automatically restricts flow at	95% □ Yes □ No
Visual observation of flapper on day of inspection?	□ Yes □ No
Ball Float	
Testing verified the ball float automatically restricts flow	vat 90% var Ses □ No
Visual observation of ball float during inspection?	✓ □ Yes □ No
V. C	
X. Corrosion Protection	Compliance Yes □ No
□ Cathodic □ Galvanic □ Impresse	d Current Dial Comares to
Steel tank with cathodic?	□Yes □No DW Composite □Yes □No
Steel pipes with cathodic?	
Steel flex-lines with cathodic?	□Yes □No
Date of cathodic test:	
Last two tests available?	☐ Yes ☐ 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
rressure test conducted after tank inning inspection?	□ 162 □ IAO
C .	
*	

XI. General notes	s from inspection					
- <	¥					
Popresentative o	insite: The white	•	email: Lawasco	us 76 Bear	wash p gmail.	con
1.4						
All tank	top sumps	hydro tested o	during insta	11		
DIXD SUN	no= hydro te	sted during	install.			
00	nesel · Req	· Rag 4 · F	الم			
0	von Reg:	) = - Ray 5	.98			
u u	Diesel . Reg	3 . Rag 6 "	Tran's			
		29		a .		
Lines te	sted duving	install				
-	2 lines tes	teel: unlead 1 &	11 No Cha	1 - prof-	Tim	
A	Il lines teste	d during inst	Ell - VEVIER			
	for result					
and the same of th						
overall	alarms meet	golo rea				
	-	96 in diameter	11.1 1	5012 1	10,788 991	(32
TANK	12,032 991		HIGH level	2.62	0 980 9-1	(20
Tank 2	10,152 gal	96 in diameter			8, 990 991	
Tank 3	10, 152 51	96 in diamete	r High level	80.62	11 195 901	(1
1	5,076 341	96 in dianter	High level	80.63 ~ ~	4,495 gal	
		96 in francti	1 . 2 \ \ 2000	8062		
Tank 5	5,076 51					
-	. (		· · · · · · · · · · · · · · · · · · ·	ller will	repair man	i Colo
Tank m	emifold cum	ently not work	leing - Insi		100	
av	d remove po	ently not work	m/2			
		(*) <sub>2</sub>				
i e	gr					
Compliance Det	ermination: 🔥 No	Violations Observed	☐ Observed violation	ns resulting in er	nforcement	
*	4 A ~~~~		1 1	. /		
Inspector Signat	ture: Mark D	roun	Date: 877	024		

### Full Compliance Inspection - Test

Submitted by: mark.drouin\_deq

Submitted time: Aug 6, 2024, 4:47:10 PM

Facility Number

10393

Address

5429 North Interstate Avenue, Portland, OR, 97217

Мар

Lat: 45.56226 Lon: -122.682706



Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA, USFWS

Powered by Esri

Date

Aug 6, 2024

Time

12:41

#### Compliance Determination

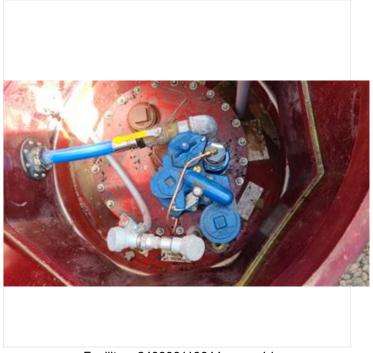
Corrosion Protection or Lining

**Pass** 

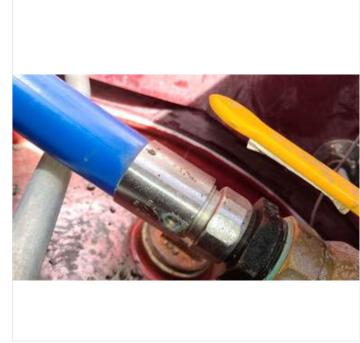
Spill Prevention

**Pass** 

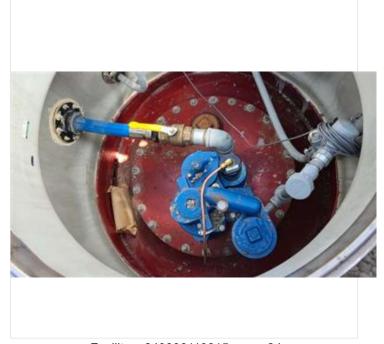
724, 9.17 AIVI	ruii Compilance inspection - rest
Overfill Prevention	
Pass	
Release Detection	
Pass	
Operator Training	
Pass	
Financial Responsibility	
Pass	
Walkthrough Requirements	
Pass	
. 400	
Passing Inspection	
Pass	



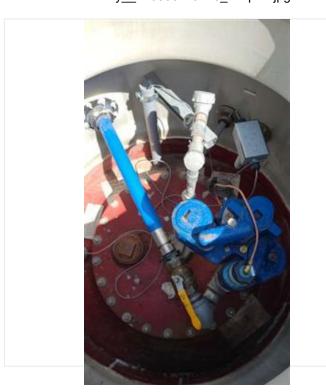
Facility\_\_240806113644\_sump1.jpg

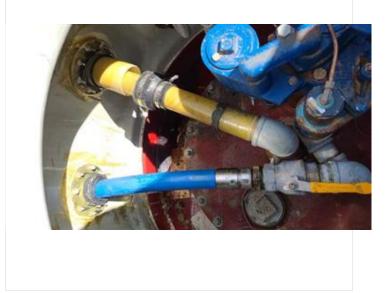


Facility\_\_240806113715\_testport.jpg

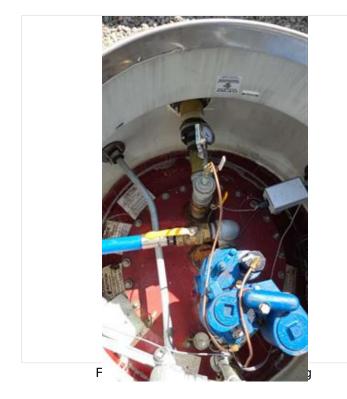


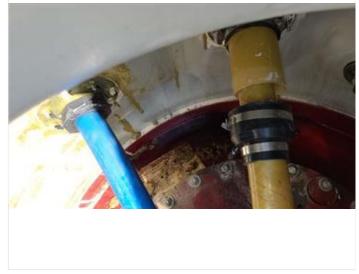
Facility\_\_240806113815\_sump2.jpg



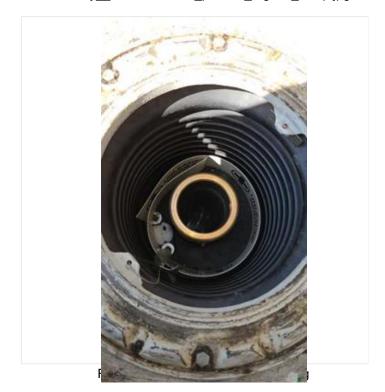


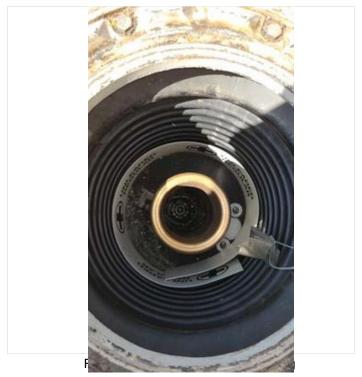
Facility\_\_240806114053\_sump4.jpg

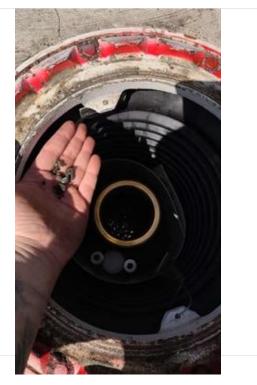


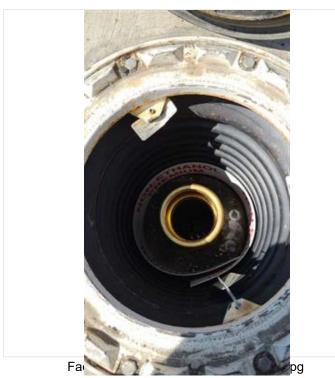


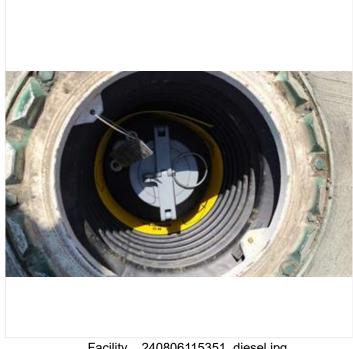
Facility\_\_240806114209\_product\_regular\_sump.jpg

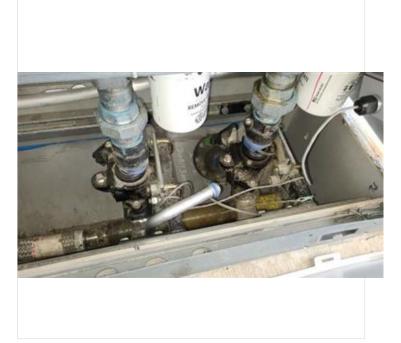




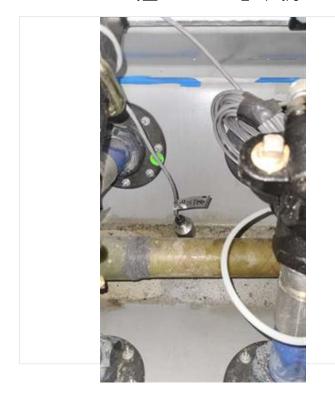








Facility\_\_240806115638\_disp9.jpg



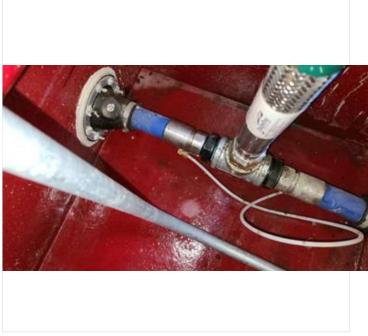






Facility\_\_240806120737\_disp1.jpg

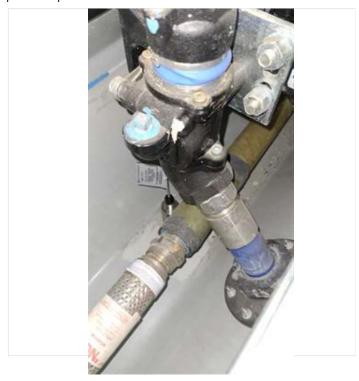


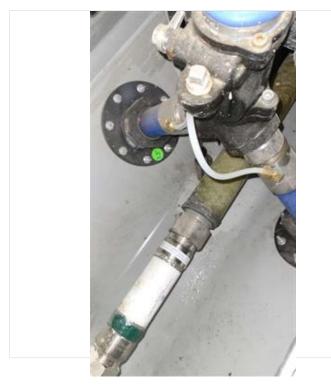


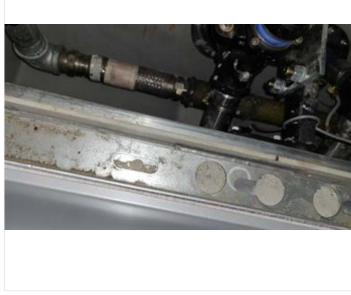
Facility\_\_240806120918\_disp17.jpg











Facility\_\_240806121309\_disp15.jpg



Facility\_\_240806124012\_transitionsump.jpg

Files

PDF 10393 Field Inspection Report.pdf

1.3MB

### Inspection Comments

Tank manifold currently not operational and is being fixed by the installer. Fuel in the sump is also being removed by the installer.