

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

Inspector: Dave Pardue

Date: 5/13/2024

Time: 130 pm

Facility: 147

I. Site Information					
Facility Name:	McCullums Texaco	Permittee:	Permittee deceased. New owner Jhana McCullum; in foreclosure		
Site Address:	912 SE Stephens St	Organization:			
City:	Roseburg	Phone:	541-946-2200		
II. Tank Information					
DEQ Permit #	BBAFF				
Estimated Gallons	8000				
Substance	gas				
Tank Material	composite				
Tank Install Date	1/9/1991				
Pipe Material	FRP				
Pipe Type	PRESS				
Pipe Install Date					
Overfill Device	ALARM				
Objective of field visit: Temp Closure					
<b>Notes and Comments from the UST database:</b> <span style="float: right;"><input type="checkbox"/> Check file before conducting inspection</span>					
No FR since 2022 Compliance PAYMENTS unpaid 2023 and 2024					
III. Financial Responsibility		Compliance		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Type of coverage:		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		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input type="checkbox"/> Cathodic	<input type="checkbox"/> Galvanic	<input type="checkbox"/> Impressed Current	<input type="checkbox"/> Fiberglass/composite tanks		
Steel tank with cathodic?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Steel pipes with cathodic?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Steel flex-lines with cathodic?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Date of cathodic test: _____					
Last two tests available?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Did last test pass?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If not:					
Was failed test reported to DEQ?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Was system repaired?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Date of repair? _____					
Cathodic retested within 6 mos. of repair?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Date of retesting? _____					
If impressed current system:					
Rectifier Operational?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Rectifier log maintained?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Rectifier been operating continuously		<input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Tank Lining					

Date of last test? \_\_\_\_\_

Pressure test conducted after tank lining inspection?

☐ Yes

☐ No

**V. General notes from inspection**

Representative onsite: \_\_\_\_\_ John Kirk

email: \_\_\_\_\_

Compliance Determination:      ☐ No Violations Observed      ☒ Observed violations resulting in enforcement

Inspector Signature: \_ Dave Pardue

Date: \_\_\_\_ 5/13/2024