



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY UNDERGROUND STORAGE TANK PROGRAM

UNDERGROUND STORAGE TANK DECOMMISSIONING CHECKLIST AND SITE ASSESSMENT REPORT

A. FACILITY INFORMATION:

This report **MUST** be submitted by the underground storage tank permittee or tank owner, or the licensed DEQ Service Provider on their behalf, **within 30 days following completion of the tank decommissioning or change-in-service regardless of ongoing cleanup work.**

DEQ FACILITY NUMBER: 12681

FACILITY NAME: Winston Core Project, LLC

FACILITY ADDRESS: 40 SE Main Street, Winston, Douglas County, Oregon 97495

PERMITTEE PHONE: (503) 740-0148

DATE: 1/19/22

B. WORK PERFORMED BY:

The checklist and site assessment report should be completed and signed by the DEQ licensed supervisor and signed by an executive officer of the DEQ licensed Service Provider on page 6. The tank owner or permittee must review and sign the report on page 6. **NOTE: AN OWNER OR PERMITTEE MAY PERFORM UST SERVICES ONLY IF THEY HAVE TAKEN AND PASSED THE APPROPRIATE UST SUPERVISOR EXAMINATION OFFERED BY A NATIONAL TESTING SERVICE (SEE OAR 340-150-0156 for requirements).**

DEQ Service Provider's License #: 14793

Construction Contractors Board License #: 108932

Name: First Strike Environmental Co.

Telephone: (800) 447-3558

DEQ Decommissioning Supervisor's License #: 19912

Name: Wesley Harper

Telephone: (800) 447-3558

DEQ Soil Matrix Service Provider's License #: _____ (If applicable)

Name: _____

Telephone: _____

DEQ Soil Matrix Supervisor's License #: _____ (If applicable)

Name: _____

Telephone: _____

C. DATES:Decommissioning/Change-in-Service Notice - Date Submitted: 11/1/21 (30 days before work starts).Work Start Telephone Notice - Number issued by DEQ: N/A per AG (3 working days before work starts).DEQ Person Notified: Andrea GarciaDate Work Started: 11/29/21 Date Work Completed: 12/3/21

Note: Provide the following information if any soil or water contamination is found during the decommissioning or change-in-service. Contamination must be reported by the UST permittee within 24 hours. The licensed service provider must report contamination within 72 hours after discovery unless previously reported.

Date Contamination Reported: 10/26/21 By: Winston Core Project, LLCDEQ Person Notified: Andrea Garcia**D. OTHER DEQ PERMITS MAY BE NEEDED WHERE SOIL OR WATER CLEANUP IS REQUIRED.**DEQ Water Discharge Permit #: Date: Water Disposed to (Location): DEQ Solid Waste Disposal Permit #: Date: Soil Disposal or Treatment Location: **E. TANK INFORMATION:**

TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN-SERVICE?			TANK TO BE REPLACED?	
			PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE ♦	CHANGE IN SERVICE ♦	YES	NO
1		300	old used <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1		300	old unused <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTE 1: Where decommissioned tank(s) are replaced by new underground storage tanks the UST permittee must submit a *General Permit Registration Form to Install and Operate USTs* containing information on the new tanks 30 days before installing them.

NOTE 2: Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if 1) tank is to be decommissioned in-place, 2) tank contents are changed to a non-regulated substance, 3) tank contains a regulated substance other than petroleum, or 4) tank changed to non-regulated use.

F. DISPOSAL INFORMATION:

TANK ID #	TANK AND PIPING DISPOSAL METHOD				DISPOSAL LOCATION OF TANK CONTENTS	
	SCRAP	LAND-FILL	OTHER	IDENTIFY LOCATION & PROPERTY OWNER	LIQUIDS	SLUDGES
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steel Outlet, Roseburg, OR	ORRCo.	ORRCo.
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steel Outlet, Roseburg, OR	ORRCo.	ORRCo.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

NOTE 1: The tank contents, the tank and the piping may be subject to the requirements of Hazardous Waste regulations. If you have questions, contact the DEQ regional office for your area.

NOTE 2: Attach copies of the disposal receipts for the tanks and piping. If the tanks are shipped off-site for reuse provide the name, address and phone number of the person or business receiving the tanks for reuse.

NOTE 3: Attach copies of the disposal receipts for the disposal or treatment of liquid or sludge removed from the tanks

G. CONTAMINATION INFORMATION:

TANK ID #	GROUND WATER IN PIT ?	PRODUCT ODOR IN SOIL ?	PRODUCT STAINS IN SOIL ?	NUMBER OF SAMPLES	LABORATORY (NAME, CITY, STATE, PHONE)
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5	Umpqua Research Laboratory, Myrtle Creek, OR
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5	Umpqua Research Laboratory, Myrtle Creek, OR
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

NOTE 1: Attach a copy of the laboratory report showing the results of all tests on all soil and water samples. The laboratory report must identify sample collection methods, sample location, sample depth, sample type (soil or water), type of sample container, sample temperature during transportation, types of tests, and copies of analytical laboratory reports, including QA/QC information. Include laboratory name, address and copies of chain-of-custody forms.

NOTE 2: If contamination is detected and a Level 2 or Level 3 soil matrix cleanup standard is applied to the site, attach a copy of the soil matrix analysis including methods of determining soil type, depth to groundwater, and sensitivity of uppermost aquifer.

H. SITE SKETCH: (Show location of adjacent roads, property lines, structures, dispensers, & all USTs. Show North, general direction of ground slope and soil sample locations. Sketch does not need to be drawn to scale. You may attach a separate drawing.)



I. SAFETY EQUIPMENT ON JOB SITE:

Fire Extinguisher:	Type/Size: (2) ea. - 5lb. Dry Chem	Recharge Date: 3/1/21
Combustible Gas Detector:	Model: Q RAE 3 Mozao 20342	Calibration Date: 4/1/21
Oxygen Analyzer:	Model: Q RAE 3 Mozao 20342	Calibration Date: 4/1/21

J. DECOMMISSIONING:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
1. All electrical equipment grounded and explosion proof?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Safety equipment on job site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Overhead electrical lines located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Subsurface electrical lines off or disconnected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Natural gas lines off or disconnected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. No open fires or smoking material in area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Vehicle and pedestrian traffic controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Excavation material area cleared?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Rainwater runoff directed to treatment area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Drained and collected product from lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Removed product and residual from tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Cleaned tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Excavated to top of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Removed tank fixtures? (pumps, leak detection equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Removed product, fill and vent lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

K. TANK ABANDONMENT IN-PLACE:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
16. Sampling plan approved by DEQ? Date: _____ DEQ Staff: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Contamination concerns fully resolved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Fill Material? Type: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

L. TANK REMOVAL:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
19. Tank placement area cleared, chocks placed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Purged or ventilated tank to prevent explosion? Method used: <u>Ventilated</u> Meter reading: <u>19.4 Oxygen, LEL 0.0</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Were chains or steel cables wrapped around tank for removal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Tank removed, set on ground, blocked to prevent movement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Tank set on truck and secured with straps(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Tank labeled before leaving site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

M. SITE ASSESSMENT:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
25. Site assessed for contamination? See OAR 340-122-0340	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Soil samples taken and analyzed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Was contamination found? Date/Time: <u>12/20/2021</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Was hazardous waste determination made for tank contents (Liquids/sludges)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

N. REQUIRED SIGNATURES:

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Permittee or Tank Owner: Jennifer Mitchell, Winston Core Project, LLC

(Please Print)

Permittee or Tank Owner: _____ Date: 1/20/22

(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Licensed Supervisor: Wesley Harper

(Please Print)

Licensed Supervisor: _____ Date: 1/20/22

(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Executive Officer: Robert Krueger, First Strike Environmental Co.

Licensed Service Provider *(Please Print)*

Executive Officer: _____ Date: 1/20/22

Licensed Service Provider *(Signature)*

O. REPORT FILING:

This report signed by the permittee or tank owner, licensed supervisor and executive officer of the Service Provider, complete with all applicable attachments, must be filed with the DEQ regional office within 30 days after the excavation is backfilled or change-in-service is complete. **Do not wait until any site related cleanup project is completed.** Contact the DEQ regional office prior to filing this report where special circumstances exist at the site (such as water in pit, remaining pockets of contamination, etc.).

P. HELP WITH THIS REPORT:

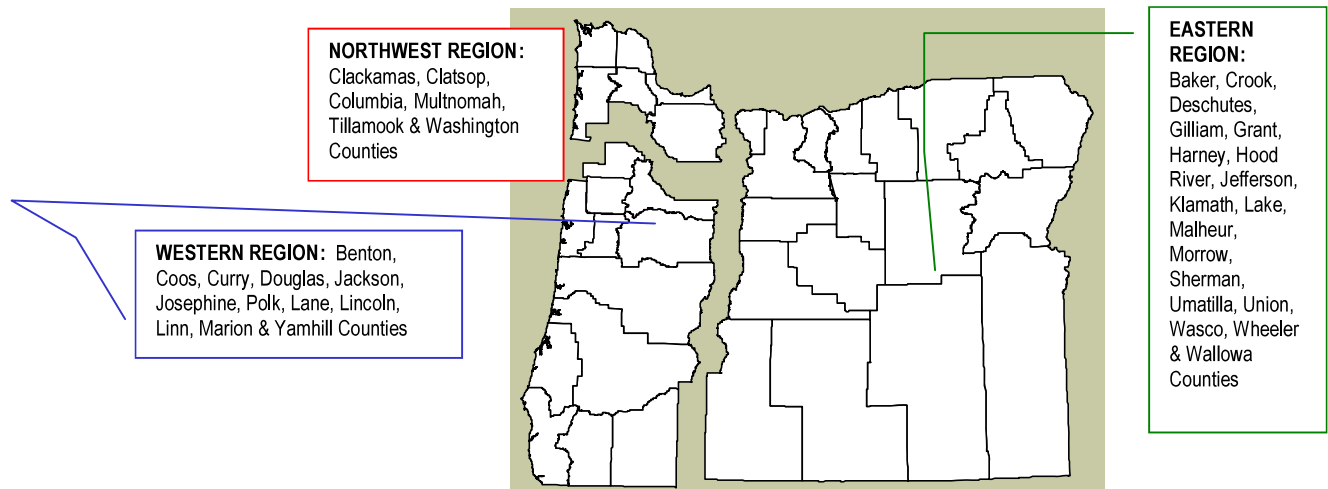
If you have any questions about this decommissioning checklist and site assessment report, please phone your DEQ Regional Office. You can also phone the UST Program's toll-free number, 1-800-742-7878. This is a message answering machine for calls made within Oregon. Underground Storage Tank Program staff will return your calls within 24 hours. You can also send an e-mail to tanks.info@deq.state.or.us. Our regional staff are also available to answer questions regarding tank decommissioning or change-in-service requirements (see below for telephone numbers).

Q. COPIES OF THE GENERAL PERMIT TO DECOMMISSION OR COMPLETE A CHANGE-IN-SERVICE:

Obtain copies of the general permit to decommission or complete a change-in-service conditions and requirements, UST Program rules and laws and UST Cleanup rules and laws at:

1. Any of the DEQ offices listed below,
2. By calling the UST HELPLINE at 1-800-742-7878,
3. Send an e-mail to tanks.info@deq.state.or.us or
4. Downloading from the UST home page at:

<http://www.deq.state.or.us/lq/tanks/ust/index.htm>



EASTERN REGION / BEND
475 NE BELLEVUE, SUITE 110
BEND, OR 97701
Phone: 541-388-6146
Fax: 541-388-8283

NORTHWEST REGION
700 NE MULTNOMAH ST.
PORTLAND, OR 97232
Phone: 503-229-5263
Fax: 503-229-6945

WESTERN REGION / COOS BAY
381 N SECOND STREET
COOS BAY 97420
Phone: 541-269-2721
Fax: 541-269-7984

WESTERN REGION / EUGENE
165 EAST 7TH AVE., SUITE 100
EUGENE, OR 97401
Phone: 541-686-7838
Fax: 541-686-7551

WESTERN REGION / MEDFORD
221 STEWART AVE., SUITE 201
MEDFORD, OR 97501
Phone: 541-776-6010
Fax: 541-776-6262



FIRST STRIKE ENVIRONMENTAL CO

CCB #108932

24-HOUR EMERGENCY RESPONSE SERVICE

(800) 447-3558

FSE Provides
Incident Response &
Emergency Response Services
throughout:

**OREGON
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CORPORATE and ADMINISTRATIVE OFFICE

256 Quarry Road
Roseburg, OR 97470-9453
Phone: (541) 673-9892
Fax: (541) 673-1739

WEBSITE
www.FSEco.com

EMAIL Email@FSEco.com



January 27, 2022

Winston Core Project, LLC
Attn: Jennifer Mitchell
P.O. Box 778
Winston, Oregon 97496

VIA EMAIL

Re: Billing and Closure Report ~ Leaking Underground Storage Tank (LUST)
LUST Decommissioning and Remediation Project
40 SE Main Street, Winston, Douglas County, Oregon
FSE Project No. 21-10-35 / 21-11-31 – ODEQ LUST No. 10-21-1070

Dear Ms. Mitchell,

Enclosed is the Leaking Underground Storage Tank (LUST) Decommissioning, Cleanup/Remediation, and Request for Closure Report for the work completed by First Strike Environmental Company (FSE) on two (2) leaking underground storage tanks (LUST) located at the above-captioned site in Winston, Oregon.

This report has been written per Oregon Department of Environmental Quality (ODEQ) Oregon Administrative Rule (OAR) 340-150-130.

Project work occurred 10/27/2021 through 01/15/2022. Two (2) LUSTs were decommissioned by excavation and removal method; TANK #1: one 300-gallon used motor oil tank; and TANK #2: one 300-gallon unused motor oil tank. Both tanks held old motor oil materials and the tanks were noted to be approximately 50-years old or greater. Work completed included permanent UST decommissioning, cleanup/remediation, soil clearance and disposal sampling, disposal of petroleum contaminated soils (PCS), disposal of emulsified petroleum liquid wastes, regulatory interface, and closure reporting.

On 11/24/2021, Andrea Garcia, Western Region Tank Program Manager of the Oregon Department of Environmental Quality (ODEQ) approved FSE's Plan of Work to Decommission and Remediate this LUST site. FSE received approval to backfill areas of excavation under UST rules and regulations, and Environmental Cleanup Guidelines, per Andrea Garcia of the ODEQ, on 12/15/2021 (See Appendix F).

Please contact our office at (800) 447-3558 if you have any questions. Thank you for the opportunity to provide environmental services for you.

Sincerely,

Robert Krueger /s/

Robert Krueger
President
FIRST STRIKE ENVIRONMENTAL COMPANY
ODEQ UST Service Provider
License #: 14793

Enclosures

Cc: Report only: Andrea Garcia/ODEQ Western Region Tank Program

RK/lo

LUST Decommissioning, Remediation, and Request for Closure Report

for

Winston Core Project, LLC

***Tank #1: 300- gallon Old Used Motor Oil
Tank #2: 300-gallon Old Unused Motor Oil***

***located at
40 SE Main Street
Winston, Douglas County, Oregon
ODEQ LUST No. 10-21-1070***

Prepared for:

**Jennifer Mitchell
Winston Core Project, LLC
P. O. Box 778
Winston, Oregon 97496**

Prepared by:



**First Strike Environmental Company
256 Quarry Road
Roseburg, Oregon 97470
CCB Registration No. 108932**

January 27, 2022

FSE Project No. 21-10-35 (tank #1) / 21-11-31 (tank #2)

Executive Summary

Jennifer Mitchell of Winston Core Project, LLC contracted with **First Strike Environmental Company (FSE)** to permanently decommission two (2) leaking underground storage tanks (LUSTs) that were encountered during property improvement and excavation of an asphalt parking lot, located at 40 SE Main Street, Winston, Douglas County, Oregon. TANK #1: one 300-gallon old used motor oil tank; TANK #2: one 300- gallon old unused motor oil tank. The pit from where Tank #1 was removed is referred to throughout this report as PIT #1. The pit from where Tank #2 was removed is referred to throughout this report as PIT #2. (See site map, Appendix A).

Per Jennifer Mitchell of Winston Core Project, LLC, their subcontractor encountered an abandoned UST during property improvement of an asphalted parking lot which resulted with the excavator striking the tank and puncturing a hole at the top. The subcontractor ceased work immediately and covered the tank and ground area with plastic sheeting for protection. During a heavy rain even that followed, rainwater entered the tank at Pit #1. Winston Core Project, LLC resecured the tank site and applied additional plastic for protection.

During decommissioning and remediation of Tank #1, a second abandoned tank was encountered and assessed. Contamination was observed in Pit #1 and Pit #2, at the time of work. Both tanks were inspected, Tank #1 was punctured, and Tank #2 was found to be intact without damages but with corrosion. Both tanks are estimated at approximately 50-years old or greater. Contamination in both pits were reported to the Oregon Department of Environmental Quality (ODEQ) by Winston Core Project, LLC, and this site received an ODEQ LUST No. of 10-21-1070. Contaminated soils in Pit #1 and Pit #2 were removed through excavation, transported, and properly disposed of by landfilling at Dry Creek Landfill located in White City, Oregon (Appendix E). Groundwater was not encountered during excavation. Lab results of clearance soil samples collected from the excavation pits on 11/30/2021 (Pit #1) and 12/01/2021 (Pit #2) were non-detect for hydrocarbon contamination (Appendix C). Used motor oil and water mix that remained in Tank #1 was pumped into 300-gallon totes, transported, and properly disposed of through Oil Re-Refining Company, Inc. (Appendix C). Old unused motor oil and water mix that remained in Tank #2 was pumped into 300-gallon totes, transported, and properly disposed of through Oil Re-Refining Company, Inc., located in Portland, Oregon (Appendix C). Both decommissioned tanks were cleaned and disposed by recycling through The Steel Outlet located in Roseburg, Oregon (Appendix D).

FSE completed and submitted the 20-day Report (included within this report and attached appendices). FSE is requesting site closure and No Further Action for the two tanks listed under ODEQ LUST No. 10-21-1070, per this report and attached appendices.

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I. INTRODUCTION

A. SITE LOCATION

The LUST site is located at 40 SE Main Street, Winston, in Douglas County, Oregon. There were two abandoned USTs located at this site: Tank #1 is a 300-gallon old used motor oil UST; Tank #2 is a 300-gallon old unused motor oil UST. The pit from where Tank #1 was removed is referred to throughout this report as PIT #1. The pit from where Tank #2 was removed is referred to throughout this report as PIT #2. See Appendix A for site location and layout maps.

The site was previously an asphalted parking lot. The property owner, Winston Core Project, LLC was in the process of making improvements to the property when Tank #1 was encountered. Per the property owner, a Phase I Environmental Site Assessment did not reveal prior history of possible tank(s) at this site. During the course of excavation to improve the property, Winston Core's subcontractor came into contact with Tank #1 and punctured the top of the tank with the excavator. Their subcontractor immediately ceased work and covered the tank and ground area for protection. FSE completed an initial assessment of the site and found petroleum water mix was present inside the tank. FSE observed free product and sheen in puddled waters around Pit #1, as well as in the soils at Tank Pit #1.

Winston Core Project, LLC pumped free liquids from Tank #1 and transferred into 300-gallon tote and temporarily stored onsite pending disposal.

During the excavation and removal of Tank #1, a second abandoned tank was encountered, and content(s) were assessed. FSE observed the tank to hold old unused used motor oil product with a tar consistency. Tank #2 was pumped of the free liquids and transferred to a 300-gallon tote and temporarily stored onsite pending disposal (See Appendix C). FSE removed sludge solids from both abandoned tanks and transferred to 55-gallon drum for temporary storage onsite pending disposal.

B. PURPOSE

First Strike Environmental Company (FSE) was retained by Winston Core Project, LLC to complete LUST Decommissioning for the two leaking underground storage tanks (LUST). The purpose of this project is to permanently decommission the USTs by excavation and removal method and to remediate PCS along with formal written reporting to regulatory agencies with a request for site closure and No Further Action (NFA) designation from the Oregon Department of Environmental Quality (ODEQ) Tank Program.

C. SCOPE OF WORK

FSE was contracted to decommission two LUSTs, provide UST supervisory oversight to the

excavation work, complete cleanup/remediation actions where necessary, complete soil and disposal sampling and testing, profiling and disposal of PCS, and prepare for submittal the Request for Closure and No Further Action (NFA) on behalf of Winston Core Project, LLC to regulatory agency ODEQ Tank Program (including site maps, photographs, laboratory analysis and summary, disposal summary and documentation along with the required UST paperwork necessary for submittal to ODEQ). FSE's Plan of Work dated November 23, 2021, was approved by Andrea Garcia, Western Region Tank Program Manager of the ODEQ, on November 24, 2021 (See Appendix F).

II. UST DECOMMISSIONING

A. REGULATORY GUIDANCE

This project will be conducted following the guidance listed herein regarding the permanent decommissioning of an underground storage tank (UST):

- 1991/1994 Uniform Fire Code sections regarding Abandonment and Status of Tanks
- 40 CFR Part 280 ~ Technical Standards and Corrective action Requirements for Owners and Operators of Underground storage Tanks (UST) Subparts A and G as amended by Oregon Administrative Rule (OAR) 340-150-130 ~ Permanent Decommissioning of an UST
- DEQ Regulatory Guidance, Chapter 8 ~ Underground Storage Tanks
- American Petroleum Institute Recommended Practice 1604 ~ Closure of Underground Petroleum Storage Tanks
- American Petroleum Institute Standard 2015 ~ Safe Entry and Cleaning of Petroleum Storage Tanks

The permanent decommissioning of these tanks included sampling within the UST excavation pit. Sampling and cleanup associated with the results of said sampling was completed following the applicable guidance as listed herein:

- 40 CFR Part 280 § 280.72 Assessing the site at closure or change-in-service
- ODEQ UST Cleanup Manual (UST Cleanup Rules and Soil Matrix Rules)
- OAR's for UST's

B. SERVICE PROVIDER LICENSE NUMBERS

	FSE
Oregon CCB License No.:	108932
ODEQ UST Decommissioning License No.:	14793
ODEQ UST Decommissioning Supervisor:	Wesley Harper
ODEQ UST Decommissioning License No.:	14836
ODEQ Soil Matrix Cleanup Services Lic. No.:	14794
ODEQ Soil Matrix Cleanup Supervisor No.:	15136

C. DECOMMISSIONING PROCEDURE

- ✓ UST Decommissioning/Change-In-Service 30-day notice submitted to ODEQ
- ✓ Initial 20-day UST Report submitted to ODEQ
- ✓ 3-day telephone notice to ODEQ, Andrea Garcia:
- ✓ Dates of decommissioning work
- ✓ Discovered contamination reported to ODEQ; LUST assigned; 10-21-1070
- ✓ Backfill telephone notice to ODEQ
- ✓ Complete decommissioning report submitted to ODEQ (this document)

TANK #1: 300-gallon used motor oil/water	TANK #2 300-gallon old unused motor oil/water
11/01/2021	12/03/2021
12/16/2021	12/16/2021
N/A per Andrea Garcia	N/A per Andrea Garcia
11/30/2021	12/01/2021
11/01/2021	11/01/2021
12/29/2021	12/29/2021
01/20/2022	01/20/2022

x	backhoe	other
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**First Strike Environmental Co. for
Winston Core Project, LLC**

**LUST Decommissioning Project at 40 SE Main Street, Winston, Douglas County, Oregon
FSE Project No. 21-10-35 / 21-11-31 – ODEQ LUST No. 10-21-1070**

PERSONNEL RECORD

FSE Crew Members: **FSE UST Crew**

Tank Excavated By: Winston Core Project with **FSE oversight**

Tank Removal By: **Winston Core Project with FSE oversight**

Public Agency Representative(s): N/A

CONTENTS DISPOSAL

Old used motor oil /Water (tank #1) pumped from tank by: **FSE/Winston Core**

TANK DISPOSAL

Tank #1 was found with holes at the bottom of tank due to age of tank, rust and corrosion.

Tank Construction Material: steel Tank Shape: oblong Tank Condition: poor

Transported By: **FSE** Date: 11/30/2021

Disposed of Where: The Steel Outlet Date: 12/03/2021

CONTAMINATION INVESTIGATION Was visual or olfactory soil contamination observed in the tank pit after excavation and removal? ☒_x_ yes ☐ no ☐ N/A

Apparent origination of contamination: from rainwaters entering the Pit and spreading contamination.

Did water enter the excavation?: ☐ yes ☒_x_ no ☐ N/A

If so, from where and how much?

Did it require disposal? ☐ yes ☐ no ☒_x_ N/A

If yes, where? Date:

Was contaminated soil removed? ☒_x_ yes ☐ no Transported By: **Winston Core Project**

Disposed of where? Dry Creek Landfill, White City, Oregon.

**First Strike Environmental Co. for
Winston Core Project, LLC**

LUST Decommissioning Project *at 40 SE Main Street, Winston, Douglas County, Oregon*
FSE Project No. 21-10-35 / 21-11-31 – ODEQ LUST No. 10-21-1070

D. FSE UST DECOMMISSIONING LOGS

(2) 300-gallon old unused motor oil (TANK #2 ~ PIT #2)

PROJECT DATA Date(s) Project Work: 12/01/2021

FSE Project No. 21-11-31

FSE Project Manager: Robert Krueger

FSE Site Supervisor: Wesley Harper

SITE DATA Site Contact: Jennifer Mitchell Phone #: (503) 740-0148

Site Address: 40 SE Main Street, Winston, Douglas County, Oregon

Directions to Site: From Interstate 5 south, take exit 119 to Highway 42, to 40 SE Main Street, Winston, Oregon.

Pertinent Underground Utilities:

<input checked="" type="checkbox"/> water	<input checked="" type="checkbox"/> electric	<input checked="" type="checkbox"/> phone
<input checked="" type="checkbox"/> gas	<input checked="" type="checkbox"/> sewer	<input checked="" type="checkbox"/> cable

TANK DATA Tank ID #: Abandoned, Tank # 2 Year Tank Installed: Est over 50-years ago

Tank Size ~ Length: 5 ft. - Height: 4 ft. -Diameter 4 ft. - Capacity: 300-gallons

Tank Contents ~ Previous: UNK Current: old unused motor oil

Strata Covering Tank: Native soil ~ 2 feet

soil type: bottom: native soil & sand; center/around tank: native soil & sand; top: native soil & sand

DECOMMISSIONING DATA Date(s) of Decommissioning: 12/01/2021

Decommissioning By:

<input type="checkbox"/> removal	<input type="checkbox"/> fill-in-place
<input type="checkbox"/> hand excavate	<input type="checkbox"/> cement slurry
<input checked="" type="checkbox"/> backhoe	<input type="checkbox"/> other

First Strike Environmental Co. *for*

Winston Core Project, LLC

LUST Decommissioning Project at 40 SE Main Street, Winston, Douglas County, Oregon

FSE Project No. 21-10-35 / 21-11-31 – ODEQ LUST No. 10-21-1070

PERSONNEL RECORD

FSE Crew Members: **FSE UST Crew**

Tank Excavated By: Winston Core Project with **FSE oversight**

Tank Removal By: Winston Core Project with **FSE oversight**

Public Agency Representative(s): N/A

CONTENTS DISPOSAL

Old unused motor oil pumped from tank by: **FSE**

TANK DISPOSAL

Old unused motor oil (tank #2) pumped from tank by: **FSE**

Tank Construction Material: steel Tank Shape: oblong Tank Condition: corrosion

Transported By: **FSE** Date: 12/01/2021

Disposed of Where?: The Steel Outlet, Roseburg, Oregon Date: 12/03/2021

CONTAMINATION INVESTIGATION Was visual or olfactory soil contamination observed in the tank pit after excavation and removal? x yes no N/A

Apparent origination of contamination: Tank #2/Pit #2 was located next to Tank #1/Pit #1

Did water enter the excavation? yes x no N/A

If so, from where and how much?

Did it require disposal? yes no x N/A

If yes, where? Date:

Was contaminated soil removed? x yes no Transported By: **Winston Core Project**

Disposed of where? Dry Creek Landfill, White City, Oregon.

III. SUMMARY OF SAMPLING RESULTS

A. SAMPLING PROTOCOL

Sampling Protocol

Following ODEQ sampling collection methods (OAR 340-122-345), each sample was identified with a unique sample identification code. Each sample was clearly labeled with its unique sample identification code. A written record tracked date, time and location of sample collection; person collecting the sample; how the sample was collected; and any unusual or unexpected problems encountered during the sample collection which may have affected the sample integrity. A formal chain-of-custody record was maintained for each sample.

The soil samples were immediately packed into laboratory cleaned 4-ounce wide mouth glass sample jars, leaving as little headspace as possible. The jars were filled to maximum capacity to minimize volatile losses. The jar was then immediately sealed with a Teflon lined screw cap, thus, limiting the loss of volatiles from the sample. After proper sealing, the samples were immediately placed on ice and maintained at a temperature of no greater than 4 degrees Celsius (39 degrees Fahrenheit) until being prepared for analysis by the laboratory.

See Appendix C for all laboratory analysis documentation.

C. ODEQ SOIL MATRIX CHECKLIST AND SCORESHEET

(excerpted from ODEQ UST Cleanup Manual, January 1993)

MATRIX CHECKLIST

- ☒ 1. The release of petroleum has been reported to the ODEQ.
- ☒ 2. The Matrix Scoresheet has been completed for this site, unless the site is cleaned up to the most stringent cleanup level.
- ☒ 3. The required hydrocarbon identification test (TPH-HCID) has been performed and, if levels were found, the appropriate analytical method or methods have been used to measure the levels of contamination.
- ☒ 4. A sketch has been made of this site which clearly shows:
 - ☒ a. The location of all buildings and other key features, both man-made and natural.
 - ☒ b. The names of adjacent streets and properties.
 - ☒ c. The locations of all excavations including those that were for the removal of tanks and associated piping as well as those that were strictly for the removal of contaminated soils.
 - ☒ d. The location of all product storage tanks, lines and dispensers, including those that were decommissioned as well as those that remain on the site; and
 - ☒ e. All soil sample locations.
- N/A 5. If any contaminated soil exceeding matrix limits has been left on site, the reason for leaving this soil has been explained and the requirements of 355(4) have been met.
- N/A 6. If water was present in the tank pit, the Department was notified, the water was pumped from the pit, and the requirements of 340(4) have been met.
- ☒ 7. All soil samples were collected, coded, stored and shipped as specified in the rules, and proper chain-of-custody forms have been filled out.
- ☒ 8. If a release from a waste oil tank was discovered, at least one sample has been analyzed by the methods specified in 350(5).
- N/A 9. If a tank was decommissioned in place, the Department gave prior approval for a site-specific sampling plan.
- ☒ 10. A report has been prepared which includes a detailed description of everything that was observed and performed at the site, contains all of the information required by the rules (360), and presents findings recommendations which are consistent with Departmental regulations.

MATRIX SCORESHEET for PIT #1

1. Depth to Groundwater < 25 feet (10) 25 - 50 feet (7) 51 - 100 feet (4) > 100 feet (1)	10
2. Mean Annual Precipitation > 45 inches (10) 20 - 45 inches (5) < 20 inches (1)	5
3. Native Soil Type Course sands, gravels (10) Silts, fine sands (5) Clays (1)	1
4. Sensitivity of Uppermost Aquifer Sole Source (10) Current Potable (7) Future Potable (4) Non-potable (1)	4
5. Potential Receptors Many, near (10) Medium (5) Few, far (1)	10
TOTAL SCORE =	30

MATRIX SCORE	Cleanup Level (ppm TPH)	
	Gasoline	Diesel
Level 1: > 40 pts.	40	100
Level 2: 25 - 40 pts.	80	500
Level 3: < 25 pts.	130	1000

MATRIX SCORESHEET for PIT #2

1. Depth to Groundwater < 25 feet (10) 25 - 50 feet (7) 51 - 100 feet (4) > 100 feet (1)	10
2. Mean Annual Precipitation > 45 inches (10) 20 - 45 inches (5) < 20 inches (1)	5
3. Native Soil Type Course sands, gravels (10) Silts, fine sands (5) Clays (1)	1
4. Sensitivity of Uppermost Aquifer Sole Source (10) Current Potable (7) Future Potable (4) Non-potable (1)	4
5. Potential Receptors Many, near (10) Medium (5) Few, far (1)	10
TOTAL SCORE =	30

MATRIX SCORE	Cleanup Level (ppm TPH)	
	Gasoline	Diesel
Level 1: > 40 pts.	40	100
Level 2: 25 - 40 pts.	80	500
Level 3: < 25 pts.	130	1000

IV. PROJECT COMPLETION

A. CONCLUSIONS

All necessary cleanup, testing, and disposal procedures were undertaken at this site. Contamination was removed through excavation. Per communication with Andrea Garcia, Western Region Tank Program Manager of the ODEQ (see Appendix D), **FSE** received approval to backfill the excavation areas at this site following UST Soil Matrix and UST Decommissioning Guidelines; Oregon Revised Statute (ORS) and Oregon Administrative Rules (OAR) for Underground Storage Tank Rules: OAR 340-150—001 to 150, and Environmental Cleanup Rules: OAR 340-122-010 to 140 and 340-122-426. This decision was made based on lab analysis results of soil clearance samples collected from Pit #1 and Pit #2 on 11/30/2021 (Pit #1) and 12/01/2021 (Pit #2) (Appendix C). Lab results of all samples were non-detect for hydrocarbon contamination. All excavated, contaminated soils were transported and properly disposed of at Dry Creek Landfill located in White City, Oregon (Appendix E).

Therefore, **FSE** is requesting closure and No Further Action (NFA) designation based upon soil clearance analytical laboratory results (Appendix C) of the two tanks listed under **ODEQ LUST No. 10-21-1070**, per the information and documentation contained herein.

B. STANDARD OF CARE

This report has been prepared for Winston Core Project, LLC and pertinent agencies as a description of the UST Decommissioning and Cleanup project performed at this site on two USTs located at 40 SE Main Street, in Winston, Douglas County, Oregon. This report was prepared pursuant to an agreement with Jennifer Mitchell of Winston Core Project, LLC and is accurate to the best of FSEs knowledge and belief. Site decisions and activities were based on currently available information. The conclusions and recommendations presented in this report are professional opinions based on the data described within this report and are based on the assumption that site conditions do not change from those observed during our investigation and as described within this report. **First Strike Environmental Company** makes no representation or warranty regarding the accuracy, quality or completeness of any data provided by governmental or other third-party sources.

APPENDIX A

Maps

FIRST STRIKE ENVIRONMENTAL COMPANY
LUST Decommissioning and Remediation Project *for*
Winston Core Project, LLC – 40 SE Main Street, Winston, Douglas County, Oregon
FSE Project No. 21-10-35 / 21-11-31 – ODEQ LUST 10-21-1070



21-10-35 / 21-11-31

LUST No 10-21-1070
Sample Map

Legend

UST

21-11-31

21-10-35

Sample Analysis 21-11-31-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-03 TPH-HCID Analysis
TPH-HCID ND

211131-01
211131-02
211131-03
211131-04
211131-05

211035-01
211035-02
211035-03
211035-04
211035-05

Sample Analysis 21-10-35-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-04 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-04 TPH-HCID
TPH-HCID ND

Sample Analysis 21-10-35-03 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-05 TPH-HCID Analysis
TPH-HCID
Diesel ND
Oil 119 ppm

Sample Analysis 21-10-35-05 TPH-HCID Analysis
TPH-HCID ND

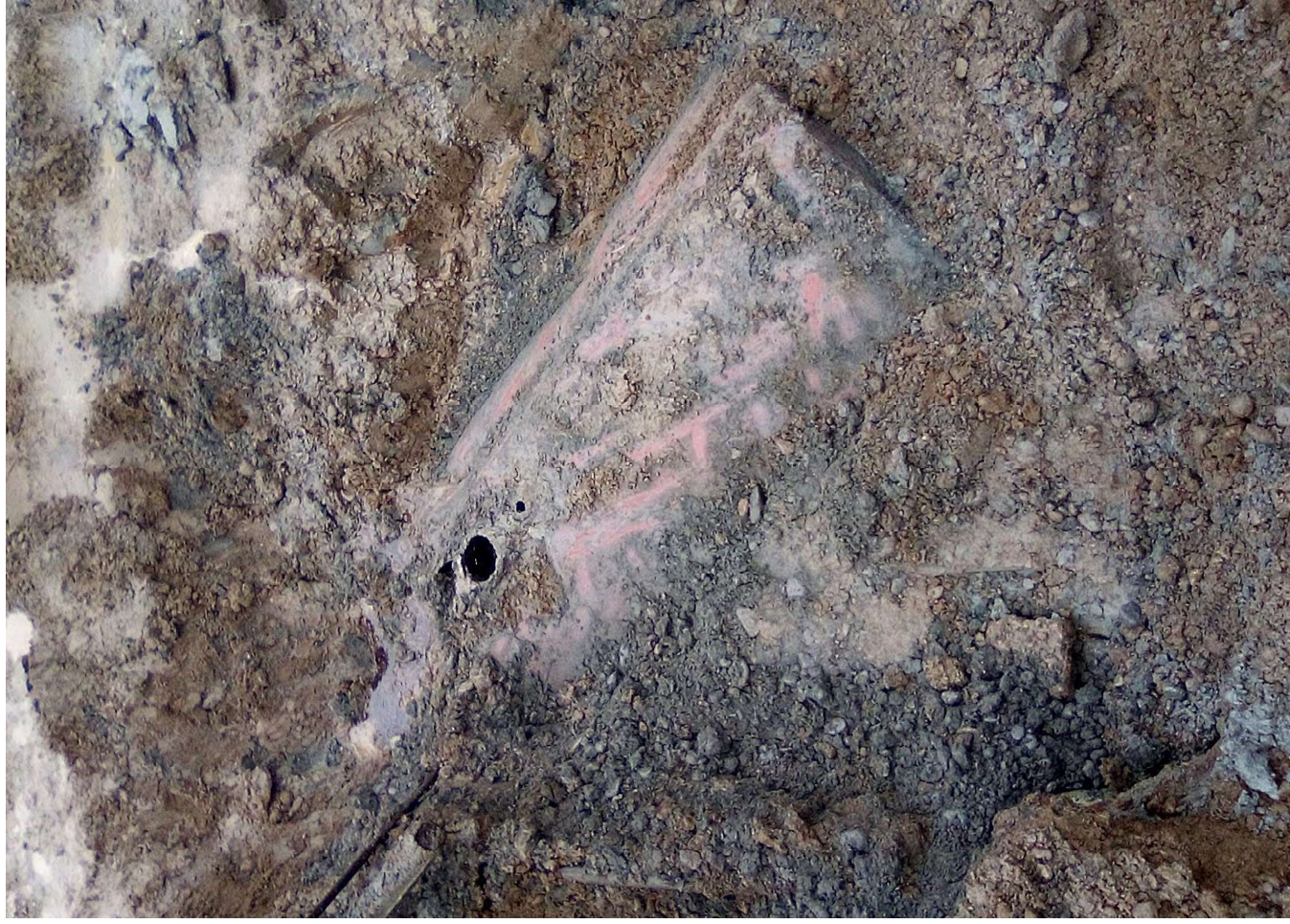
Google Earth



50 ft

APPENDIX B

Photographs



Tank #1 and surrounding area near Tank #1 - Initial Assessment 10/27/2021



Tank #2 and Tank Pit #2







Tank #2



Tank #2

APPENDIX C

Sample Analysis Documentation



**24-HOUR
EMERGENCY
RESPONSE
SERVICE**

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FSE Provides
Incident Response &
Emergency Response Services
throughout:

**OREGON
WASHINGTON
IDAHO
NO. CALIFORNIA**

**CORPORATE and
ADMINISTRATIVE
OFFICE**

256 Quarry Road
Roseburg, OR 97470-9453
Phone: (541) 673-9892
Fax: (541) 673-1739

WEBSITE
www.FSEco.com

EMAIL Email@FSEco.com



December 22, 2021

Oregon Department of Environmental Quality
Attn: Andrea Garcia
221 W Stewart Ste 201
Medford, OR 97501

VIA EMAIL

Re: Notice to Backfill – Leaking Underground Storage Tank (LUST) Decommissioning
40 SE Main Street, Winston, Oregon 97495
FSE Project No. 21-10-35 – ODEQ LUST No. 10-21-1070

Dear Mrs. Garcia,

First Strike Environmental Co. (FSE) is submitting soil clearance laboratory analysis regarding Leaking Underground Storage Tank LUST Decommissioning at the site located at 40 SE Main Street, Winston, Oregon 97495. FSE will backfill the excavation pit located at 40 SE Main Street in Winston, Oregon 94795. All soil clearance samples were non-detect. See enclosed.

Sincerely,

Trevor Krueger /s/

Trevor Krueger
Project Coordinator
FIRST STRIKE ENVIRONMENTAL CO.
TK/lt

21-10-35 / 21-11-31

LUST No 10-21-1070
Sample Map

Legend
UST

21-11-31

21-10-35

Sample Analysis 21-11-31-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis TPH-HCID Analysis 21-11-31-03
TPH-HCID ND

Sample Analysis 21-10-35-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-04 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-04 TPH-HCID
TPH-HCID ND

Sample Analysis 21-10-35-03 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-05 TPH-HCID Analysis
TPH-HCID
Diesel ND
Oil 119 ppm

Sample Analysis 21-10-35-05 TPH-HCID Analysis
TPH-HCID ND

211131-03 211035-03
211131-01 211035-01
211131-02 211035-02
211131-04 211035-04
211131-05 211035-05

Google Earth



50 ft

**UMPQUA Research Company**

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Myrtle Creek, Oregon 97457
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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:09
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
	-	Sampled By: Nate Mander

Sample Location: 211035-02

URC Sample #: 1120315-02

Matrix: Soil

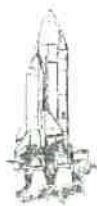
Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.8		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.0		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	124		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

The results in this report apply to the samples analyzed in accordance with the chain of custody document.

This analytical report must be reproduced in its entirety.

Dan Phillips, Laboratory Manager

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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:06
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
	--	Sampled By: Nate Mandera

Sample Location: 211035-01

URC Sample #: 1120315-01

Matrix: Soil

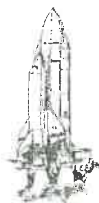
Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.7		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.7		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:12
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211035-03

URC Sample #: 1120315-03

Matrix: Soil

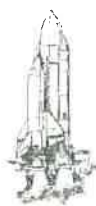
Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.6		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.6		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

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Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike 256 Quarry Rd. Roseburg, OR 97470	Project: General Project #: Winston Core FSE 21-10-35 Client Contact: Lori Onate	Date Reported: 12/20/21 Date Sampled: 11/30/21 11:15 Date Received: 12/03/21 14:52 Sampled By: Nate Mandera
--	--	--

Sample Location: 211035-04

URC Sample #: 1120315-04

Matrix: Soil

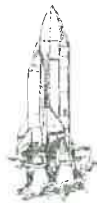
Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	25.0		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.4		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	125		12/07/21	12/08/21	MGC	

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:18
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211035-05

URC Sample #: 1120315-05

Matrix: Soil

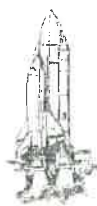
Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.9		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.3		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	125		12/07/21	12/08/21	MGC	

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ANALYSIS REPORT

URC # 1120315

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:23
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211035-D

URC Sample #: 1120315-06

Matrix: Soil

Organics

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 8082/608									
Aroclor-1016		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1221		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1232		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1242		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1248		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1254		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1260		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
EPA 8270C									
Acenaphthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Acenaphthylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (b) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (g,h,i) perylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (k) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Chrysene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Dibenz (a,h) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluorene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Indeno (1,2,3-cd) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Naphthalene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Phenanthrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	

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Dan Phillips, Laboratory Manager



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ANALYSIS REPORT

URC # 1120315

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE 21-10-35	Date Sampled: 11/30/21 11:23
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211035-D

URC Sample #: 1120315-07

Matrix: TCLP

Metals

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 6010/EPA 1311 (TCLP)									
Arsenic		ND	mg/L	0.0556		12/10/21	12/10/21	DST	
Barium		2.58	mg/L	0.556		12/10/21	12/10/21	DST	B-1
Cadmium		ND	mg/L	0.011		12/10/21	12/10/21	DST	
Chromium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Lead		ND	mg/L	0.056		12/10/21	12/10/21	DST	
Mercury		ND	mg/L	0.0222		12/10/21	12/10/21	DST	
Selenium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Silver		ND	mg/L	0.111		12/10/21	12/10/21	DST	

UMPQUA Research Company/MC

The results in this report apply to the samples analyzed in accordance with the chain of custody document.

This analytical report must be reproduced in its entirety.

Dan Phillips, Laboratory Manager



UMPQUA Research Company

626 NE Division St. - P.O. Box 609
Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1120315

Qualifiers and Definitions

B-1	Analyte is found in the associated blank as well as in the sample (CLP B-flag).
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the MRL (minimum reporting limit)
NA	Not Applicable
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MRL	Minimum Reporting Limit
MDL	Minimum Detection Limit
BML	Benchmark Level
(‡)	ORELAP Accredited Analyte
(~)	Due to rounding of individual analytes, the "total" may vary slightly from the sum of the individual analyte values.

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626 N.E. DIVISION ST. - P.O. BOX 609
MYRTLE CREEK, OR 97457
Ph: (541) 863-S201 Fax: (541) 863-6199
ORELAP ID # OR100031

CLIENT NAME: First Strike
MAILING ADDRESS: 2576 Quarry Rd Roseburg OR
PO Number: _____
Date: _____

[illegible]



**24-HOUR
EMERGENCY
RESPONSE
SERVICE**

(800) 447-3558

FSE Provides
Incident Response &
Emergency Response Services
throughout:

**OREGON
WASHINGTON
IDAHO
NO. CALIFORNIA**

**CORPORATE and
ADMINISTRATIVE
OFFICE**

256 Quarry Road
Roseburg, OR 97470-9453
Phone: (541) 673-9892
Fax: (541) 673-1739

WEBSITE
www.FSEco.com

EMAIL Email@FSEco.com



December 22, 2021

Oregon Department of Environmental Quality
Attn: Andrea Garcia
221 W Stewart Ste 201
Medford, OR 97501

VIA EMAIL

Re: Notice to Backfill – Leaking Underground Storage Tank (LUST) Decommissioning
40 SE Main Street, Winston, Oregon 97495
FSE Project No. 21-11-31 – ODEQ LUST No. 10-21-1070

Dear Mrs. Garcia,

First Strike Environmental Co. (FSE) is submitting soil clearance laboratory analysis regarding Leaking Underground Storage Tank LUST Decommissioning at the site located at 40 SE Main Street, Winston, Oregon 97495. FSE will backfill the excavation pit located at 40 SE Main Street in Winston, Oregon 97495. All soil clearance samples were non-detect. See enclosed.

Sincerely,

Trevor Krueger /s/

Trevor Krueger
Project Coordinator
FIRST STRIKE ENVIRONMENTAL CO.
TK/lt

SAMPLE ANALYSIS SUMMARY

Winston Core Project, LLC

FSE Project No. 21-11-31 ~ LUST No 10-21-1070

Date	Sample I.D.	Matrix	Type	Analysis	Target Compound	Result
12/01/21	211131-01	Soil – 6-feet depth	Clearance	TPH-HCID TPH-Dx	Diesel Heavy Oil	ND ND ND
12/01/21	211131-02	Soil – 6-feet depth	Clearance	TPH-HCID TPH-Dx	Diesel Heavy Oil	ND ND ND
12/01/21	211131-03	Soil – 6-feet depth	Clearance	TPH-HCID TPH-Dx	Diesel Heavy Oil	ND ND ND
12/01/21	211131-04	Soil – 6-feet depth	Clearance	TPH-HCID TPH-Dx	Diesel Heavy Oil	ND ND ND

*ppm = parts per million

**ND means not detected at or above the laboratory practical quantitation limit

SAMPLE ANALYSIS SUMMARY

Winston Core Project, LLC

FSE Project No. 21-11-31 ~ LUST No 10-21-1070

Date	Sample I.D.	Matrix	Type	Analysis	Target Compound	Result
12/01/21	211131-05	Soil	Clearance	TPH-HCID	Diesel Heavy Oil	ND
				TPH-Dx		ND
				EPA 8082		ND
				EPA 8270C		119 ppm
				TCLP EPA 6010		See Lab
					BTEX	See Lab
					PAH	See Lab
					TCLP Metals 8	See Lab

*ppm = parts per million

**ND means not detected at or above the laboratory practical quantitation limit

21-10-35 / 21-11-31

LUST No 10-21-1070
Sample Map

Legend

 LUST

21-11-31

21-10-35

Sample Analysis 21-11-31-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-01 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis TPH-HCID Analysis 21-11-31-03
TPH-HCID ND

Sample Analysis 21-10-35-02 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-04 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-10-35-04 TPH-HCID
TPH-HCID ND

Sample Analysis 21-10-35-03 TPH-HCID Analysis
TPH-HCID ND

Sample Analysis 21-11-31-05 TPH-HCID Analysis
TPH-HCID
Diesel ND
Oil 119 ppm

Sample Analysis 21-10-35-05 TPH-HCID Analysis
TPH-HCID ND

Google Earth



50 ft

UMPQUA Research Company
626 N.E. DIVISION ST. - P.O. BOX 609
MYRTLE CREEK, OR 97457
Ph: (541) 863-5201 Fax: (541) 863-6199
ORELAP ID # OR100031

CLIENT NAME: First strike
MAILING ADDRESS: 256 Quarry Rd
Roseburg, OR
PO Number: _____
Date: _____

F-236 02/17/12 QA

**UMPQUA Research Company**

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Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:16
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-01

URC Sample #: 1120314-01

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.0		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	59.9		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	120		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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ANALYSIS REPORT**URC # 1120314**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:19
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-02

URC Sample #: 1120314-02

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.3		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	60.7		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	121		12/07/21	12/08/21	MGC	

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Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE #21-11-31	Date Sampled: 12/01/21 12:21
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211131-03

URC Sample #: 1120314-03

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.6		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.4		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

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Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE #21-11-31	Date Sampled: 12/01/21 12:23
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211131-04

URC Sample #: 1120314-04

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.5		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.1		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	122		12/07/21	12/08/21	MGC	

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Dan Phillips, Laboratory Manager

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E-mail: Lab@URCmail.net
Internet: http://ChemLab.cc
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31

Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:26
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-05

URC Sample #: 1120314-05

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-Dx									
Diesel (C12-C24)		ND	mg/kg dry	29.7		12/07/21	12/08/21	MGC	
Oil (C24+)		119	mg/kg dry	119		12/07/21	12/08/21	MGC	
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	23.8		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	59.4		12/07/21	12/08/21	MGC	
Oil (C24+)		DET	mg/kg dry	119		12/07/21	12/08/21	MGC	

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APPENDIX D

ODEQ Correspondence & UST Decommissioning & Disposal Paperwork



State of Oregon
Department of
Environmental
Quality

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY UNDERGROUND STORAGE TANK PROGRAM

UNDERGROUND STORAGE TANK DECOMMISSIONING CHECKLIST AND SITE ASSESSMENT REPORT

A. FACILITY INFORMATION:

This report **MUST** be submitted by the underground storage tank permittee or tank owner, or the licensed DEQ Service Provider on their behalf, **within 30 days following completion of the tank decommissioning or change-in-service regardless of ongoing cleanup work.**

DEQ FACILITY NUMBER: 12681
FACILITY NAME: Winston Core Project, LLC
FACILITY ADDRESS: 40 SE Main Street, Winston, Douglas County, Oregon 97495
PERMITTEE PHONE: (503) 740-0148 DATE: 1/19/22

B. WORK PERFORMED BY:

The checklist and site assessment report should be completed and signed by the DEQ licensed supervisor and signed by an executive officer of the DEQ licensed Service Provider on page 6. The tank owner or permittee must review and sign the report on page 6. **NOTE: AN OWNER OR PERMITTEE MAY PERFORM UST SERVICES ONLY IF THEY HAVE TAKEN AND PASSED THE APPROPRIATE UST SUPERVISOR EXAMINATION OFFERED BY A NATIONAL TESTING SERVICE (SEE OAR 340-150-0156 for requirements).**

DEQ Service Provider's License #: 14793 Construction Contractors Board License #: 108932
Name: First Strike Environmental Co.
Telephone: (800) 447-3558
DEQ Decommissioning Supervisor's License #: 19912
Name: Wesley Harper
Telephone: (800) 447-3558
DEQ Soil Matrix Service Provider's License #: _____ (If applicable)
Name: _____
Telephone: _____
DEQ Soil Matrix Supervisor's License #: _____ (If applicable)
Name: _____
Telephone: _____

C. DATES:Decommissioning/Change-in-Service Notice - Date Submitted: 11/1/21 (30 days before work starts).Work Start Telephone Notice - Number issued by DEQ: N/A per AG (3 working days before work starts).DEQ Person Notified: Andrea GarciaDate Work Started: 11/29/21 Date Work Completed: 12/3/21

Note: Provide the following information if any soil or water contamination is found during the decommissioning or change-in-service. Contamination must be reported by the UST permittee within 24 hours. The licensed service provider must report contamination within 72 hours after discovery unless previously reported.

Date Contamination Reported: 10/26/21 By: Winston Core Project, LLCDEQ Person Notified: Andrea Garcia**D. OTHER DEQ PERMITS MAY BE NEEDED WHERE SOIL OR WATER CLEANUP IS REQUIRED.**

DEQ Water Discharge Permit #: _____ Date: _____

Water Disposed to (Location): _____

DEQ Solid Waste Disposal Permit #: _____ Date: _____

Soil Disposal or Treatment Location: _____

E. TANK INFORMATION:

TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN- SERVICE?			TANK TO BE REPLACED?	
			PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE ♦	CHANGE IN SERVICE ♦	YES	NO
1		300	old used ☒		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1		300	old unused ☒		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTE 1: Where decommissioned tank(s) are replaced by new underground storage tanks the UST permittee must submit a *General Permit Registration Form to Install and Operate USTs* containing information on the new tanks 30 days before installing them.

NOTE 2: Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if 1) tank is to be decommissioned in-place, 2) tank contents are changed to a non-regulated substance, 3) tank contains a regulated substance other than petroleum, or 4) tank changed to non-regulated use.

F. DISPOSAL INFORMATION:

TANK ID #	TANK AND PIPING DISPOSAL METHOD			IDENTIFY LOCATION & PROPERTY OWNER	DISPOSAL LOCATION OF TANK CONTENTS	
	SCRAP	LAND-FILL	OTHER		LIQUIDS	SLUDGES
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steel Outlet, Roseburg, OR	ORRCo.	ORRCo.
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steel Outlet, Roseburg, OR	ORRCo.	ORRCo.
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

NOTE 1: The tank contents, the tank and the piping may be subject to the requirements of Hazardous Waste regulations. If you have questions, contact the DEQ regional office for your area.

NOTE 2: Attach copies of the disposal receipts for the tanks and piping. If the tanks are shipped off-site for reuse provide the name, address and phone number of the person or business receiving the tanks for reuse.

NOTE 3: Attach copies of the disposal receipts for the disposal or treatment of liquid or sludge removed from the tanks

G. CONTAMINATION INFORMATION:

TANK ID #	GROUND WATER IN PIT ?	PRODUCT ODOR IN SOIL ?	PRODUCT STAINS IN SOIL ?	NUMBER OF SAMPLES	LABORATORY (NAME, CITY, STATE, PHONE)
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5	Umpqua Research Laboratory, Myrtle Creek, OR
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5	Umpqua Research Laboratory, Myrtle Creek, OR
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

NOTE 1: Attach a copy of the laboratory report showing the results of all tests on all soil and water samples. The laboratory report must identify sample collection methods, sample location, sample depth, sample type (soil or water), type of sample container, sample temperature during transportation, types of tests, and copies of analytical laboratory reports, including QA/QC information. Include laboratory name, address and copies of chain-of-custody forms.

NOTE 2: If contamination is detected and a Level 2 or Level 3 soil matrix cleanup standard is applied to the site, attach a copy of the soil matrix analysis including methods of determining soil type, depth to groundwater, and sensitivity of uppermost aquifer.

H. SITE SKETCH: (Show location of adjacent roads, property lines, structures, dispensers, & all USTs. Show North, general direction of ground slope and soil sample locations. Sketch does not need to be drawn to scale. You may attach a separate drawing.)



I. SAFETY EQUIPMENT ON JOB SITE:

Fire Extinguisher:	Type/Size: (2) ea. - 5lb. Dry Chem	Recharge Date: 3/1/21
Combustible Gas Detector:	Model: Q RAE 3 Mozao 20342	Calibration Date: 4/1/21
Oxygen Analyzer:	Model: Q RAE 3 Mozao 20342	Calibration Date: 4/1/21

J. DECOMMISSIONING:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
1. All electrical equipment grounded and explosion proof?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Safety equipment on job site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Overhead electrical lines located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Subsurface electrical lines off or disconnected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Natural gas lines off or disconnected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. No open fires or smoking material in area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Vehicle and pedestrian traffic controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Excavation material area cleared?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Rainwater runoff directed to treatment area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Drained and collected product from lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Removed product and residual from tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Cleaned tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Excavated to top of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Removed tank fixtures? (pumps, leak detection equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Removed product, fill and vent lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

K. TANK ABANDONMENT IN-PLACE:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
16. Sampling plan approved by DEQ? Date: _____ DEQ Staff: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Contamination concerns fully resolved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Fill Material? Type: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

L. TANK REMOVAL:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
19. Tank placement area cleared, chocks placed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Purged or ventilated tank to prevent explosion? Method used: <u>Ventilated</u> Meter reading: <u>19.4 Oxygen, LEL 0.0</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Were chains or steel cables wrapped around tank for removal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Tank removed, set on ground, blocked to prevent movement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Tank set on truck and secured with straps(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Tank labeled before leaving site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

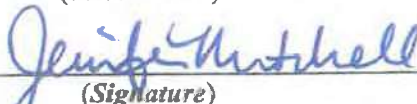
M. SITE ASSESSMENT:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
25. Site assessed for contamination? See OAR 340-122-0340	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Soil samples taken and analyzed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Was contamination found? Date/Time: <u>12/20/2021</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Was hazardous waste determination made for tank contents (Liquids/sludges)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

N. REQUIRED SIGNATURES:

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Permittee or Tank Owner: Jennifer Mitchell, Winston Core Project, LLC
(Please Print)

Permittee or Tank Owner:  Date: 1/20/22
(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Licensed Supervisor: Wesley Harper
(Please Print)

Licensed Supervisor:  Date: 1/20/22
(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Executive Officer: Robert Krueger, First Strike Environmental Co.
Licensed Service Provider (Please Print)

Executive Officer:  Date: 1/20/22
Licensed Service Provider (Signature)

21-10-35

Oregon Department of Environmental Quality
Underground Storage Tank Program
Initial (Twenty Day) Report Form for UST Cleanup Projects

February 2001

This report is due twenty (20) days from the date of the release.

DEQ USTC File No. 10-21-1070

DEQ Facility ID No.

Site Name: Winston Core Project

Site Address: 40 SE Main Street, Winston, Oregon

INITIAL CLEANUP INFORMATION

(1) Type of contamination (check all that apply):

☐ Gasoline ☐ Diesel ☒ Waste Oil ☐ Heating Oil
☐ Other (specify) _____

(2) Estimate quantity of release (based on information known to date):

☒ <100 gal. ☐ 100-499 gal. ☐ 500-999 gal. ☐ 1,000-5,000 gal. ☐ >5,000 gal.

SITE INFORMATION (Circle N for "no" or Y for "yes")

(3) ☒ Y Did any water enter the excavation? If yes, please describe and identify the depth to groundwater in feet below ground surface: _____

(4) ☒ Y Was a sheen or odor observed on any water in the excavation?

Note: If groundwater is encountered, soil samples from the soil/water interface must be collected and analyzed for BTEX and by the appropriate TPH method.

At sites where diesel or other non-gasoline products have been released, the water may also have to be screened or tested for polynuclear aromatic hydrocarbons (PAHs). Please refer to OAR 340-122-0218.

(5) ☒ Y Was water pumped from the excavation?

☒ Y If yes, did groundwater recharge within 24 hours after pumping?

Please describe the pumping procedure and disposal option selected for the purged excavation water:

(6) ☒ Y Were any water samples collected from the excavation? If yes, please describe:

(7) ☒ Y Have any soil and/or water sample results been received at this time?

If so, please attach any lab reports.

IF GROUNDWATER HAS BEEN ENCOUNTERED, PLEASE ANSWER QUESTIONS #8-13, BELOW.
IF NO WATER HAS BEEN ENCOUNTERED, PLEASE SKIP TO QUESTION #14

- (8) What are the known uses of groundwater within a 500-foot radius of the release site?
☒ non-use ☐ industrial ☐ agricultural ☐ drinking supply
- (9) If groundwater in this area is being used as a drinking water supply, please check the type and size of population served by the supply:
☐ Community (community well used for drinking water year round)
size: ☐ <1,000 people ☐ 1,000 - 5,000 people ☐ >5,000 people
☐ Intermittent use (public water used for drinking water only on a part-time basis)
size: ☐ <50 people ☐ 50 - 300 people ☐ > 300 people
☐ Private wells (individual private well or wells used for drinking water)
size: ☐ <10 people ☐ 10 - 25 people ☐ >25 people
- (10) ☒ Y Is there any evidence this water supply has been or is likely to be impacted from the petroleum product release? If yes, estimate how difficult it would be to replace the existing supply:
☐ bottled water is the only alternative
☐ on-site water treatment; bulk water delivery; new wells are available
☐ able to connect to existing water supply
☐ do not know what alternatives would be available
- (11) ☒ Y Are/were vapors present in on-site or nearby buildings? If yes:
A. Are you monitoring and/or mitigating any potential fire and safety hazards posed by vapors and free product? Explain: _____

B. Estimate the number of people potentially affected by vapors:
☐ 1-2 people ☐ 3-10 people ☐ >10 people
- (12) ☒ Y Are vapors or is petroleum contamination present in the utility corridors?
If yes, please explain: _____

- (13) ☒ Y Are natural areas located within 1/4 mile of the site? If so, please describe types (parks, rivers, wetlands, sensitive habitats, etc.) and proximity: _____

- (14) ☐ N ☒ Y If groundwater was not encountered in the excavation, do you believe that this cleanup project can be conducted under the requirements for an UST Cleanup Matrix site? If yes, then refer to OAR 340-122-0305 through 0360.

AREA/SITE CONDITIONS:

- (15) Mean annual rainfall: ___ <20 inches X 20-45 inches ___ >45 inches
- (16) Soil type(s) of the naturally occurring soils, not the backfill around the tank:
- X clays, compact tills, shales, and unfractured metamorphic and igneous rocks
- ___ sandy loams, loamy sands, silty clays, clay loams, moderately permeable limestone, dolomite, sandstones, moderately fractured igneous and metamorphic rock
- ___ fine and silty sands, sands and gravels, highly fractured igneous and metamorphic rock, permeable basalts and lavas, karst limestones and dolomites

SOIL MANAGEMENT

- (17) If soil sample results have been received:
- N Y Will the level of contamination detected require removal of contaminated soil for treatment or disposal?
- (18) All contaminated soil temporarily stockpiled on-site prior to treatment or disposal must be contained within a bermed area, kept covered, and the entire area secured to prevent unauthorized access by the public. If you haven't done this, please explain why:

Note: It is a violation to stockpile petroleum contaminated soil (PCS) on-site for greater than 30 days without a DEQ Solid Waste Letter Authorization (SWLA) Permit.

- (19) If contaminated soil is currently stockpiled on-site, please indicate when disposal will occur or when treatment will begin: January 3rd
- (20) Estimated volume of contaminated soil (specify tons or cubic yards): 35 cubic yards
- (21) Intended disposition of soils (please check one):
- ___ On-site/off-site treatment, Solid Waste Letter Authorization Permit Application attached.
- ___ Thermal treatment off-site at an authorized facility.
- X Facility name: _____
- ___ Landfill disposal.
- ___ Name of Landfill: Dry Creek Landfill

Note: Please attach additional information as necessary to explain any unusual circumstances associated with this project.

This initial report is intended to provide the Department with the basic initial information about activities associated with the release. Future reports should provide a more detailed and complete picture of the cleanup project.

Please be aware that a DEQ permit/authorization is required for the following activities:

- 1) Soil aeration, bioremediation (on-site or off-site), or on-site thermal treatment.
- 2) Water discharges to a stream/storm drain from the excavation or treatment tank.

If these activities will be included in your cleanup project, contact the regional DEQ office for the appropriate application forms, information on permit fees and guidance documents.

THIS REPORT WAS PREPARED BY:

Individual: Wes Harper Phone: (800) 447-3558
Company: First Strike Environmental
Address: 256 Quarry Road
City: Roseburg State OR Zip 97470

Please return this form to the regional office in which the site is located.
Addresses and phone numbers for these offices can be found in the *UST Cleanup Manual*.
If you have questions, call the contact person in your regional office.

REMINDER: For non-heating oil tanks, you must submit a UST Decommissioning/
Change-in-Service Report form and a UST Decommissioning Checklist to the
appropriate regional office within 30 days of the UST decommissioning.
See *UST Cleanup Manual*, for copies.

Failure to do so can result in delays to your project and
may result in continued billing for the tank permit fees.

Copies of the *UST Cleanup Manual* and other necessary UST Program forms
can be downloaded from the UST Program web site:

<http://www.deq.state.or.us/lq/tanks/lust/index.htm>

KEEP A COPY OF THIS REPORT FOR YOUR FACILITY RECORDS

Oil Re-Refining Company
 EPA# ORD980975692
 4150 N Suttle Rd
 Portland, OR 97217
 Phone: 503-286-8352

Work Order
 12/10/2021

Service Information

First Strike Environmental Company
 40 SE Main Street
 Winston, OR 97496
 Contact: Trevor
 Phone: 1-541-673-9892
 E-mail: accounting@fseco.com; email@fseco.com

Billing Information

First Strike Environmental Company
 256 Quarry Rd
 Roseburg, OR 97470-9453

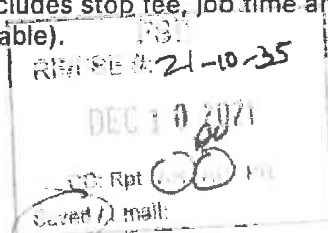
Job Name

First Strike Environmental Co. - Winston

Job Type	PO #	Invoice #	Scheduled	Start	End
Commercial			12/07/2021	8:00 AM	9:00 AM

Item	Description	Quantity	Rate	Amount
Wastewater (emuls. oil & water)	For recycling, Flash Point > 200 F. pH: HCDT/ CDT test:	700.0000	\$0.7500	\$525.00
Clor D Test Test 4000	Field test for chlorinated materials	1.0000	\$30.0000	\$30.00
Truck & Gear Labor	Per hour (includes stop fee, job time and travel time when applicable).	1.0000	\$120.0000	\$120.00

Job Subtotal: \$675.00
 OREGON: \$0.00
 Payment Total: \$0.00
Total: \$675.00



GEN EPA ID#	GEN Status	Profile 1	Profile 2	Profile 3	Profile 4
None	N/A	Oily Water 04/29/22		Spent Fuel-01/12/22	
Profile 5	Profile 6	Profile 7	Profile 8		
fuel and water 6-16-21 (pilot)	solids 8-12-22				

Consigned to	Via carrier	Destination	City/State	EPA #	Truck #
ORRCO/Goshen	ORRCO	85951 Old Hwy 99 S	Eugene, OR	ORQ000024941	4737

Driver	Manifest #	CA waste codes
Paul Pollard		

Job Notes and Instructions:

11/30 Debby - Please give customer 24 hour notice so they can have someone there. Po211035.

As an authorized representative of the generator of the material described above, I certify that the information contained in this document is 100% accurate and complete. I further certify that this material does NOT constitute a hazardous waste and has NOT been mixed with any hazardous waste such as spent chlorinated solvents or any other contaminants including, without limitation, PCBs, pesticides, or any other hazardous wastes or substances. In the event that the material described in this document is in fact a hazardous waste, or contains 2 PPM or more of PCBs, I guarantee to pay all costs necessary for proper analysis, transportation, storage, and disposal as well as any fines, penalties, attorneys fees, expert witness fees and the loss of the petroleum product resulting from contamination and/or inaccurate and/or incomplete information concerning the material described above. Customer Not Available: Other /COVID-Social Distance VERBAL Signature.

First Strike Environmental Co. - Winston Work Order (continued)

Signature:  x _____



ORRCOTM

The oil recycler.

Oil Re-Refining Company

EPA# ORD980975692
4150 N Suttle Rd
Portland OR 97217
Phone: 503-286-8352
Fax: 503-286-5027

orrcorecycles.com

Service Information

First Strike Environmental Company
256 Quarry Rd

Roseburg OR 97470-9453

Contact: Trevor

Phone: 1-541-673-9892

Fax: 1-541-673-1739

Alt Contact: Lori

Alt Phone (541) 430-3244

E-Mail: accounting@fseco.com; email@fseco.com

Work Order

Billing Information

First Strike Environmental Company
256 Quarry Rd

Roseburg OR 97470-9453

Marketing Campaign

Job Name ☐ Call Ahead ☐ Confirmed
First Strike Environmental Co. - 2105615

Job Type PO #
Commercial

Item

Wastewater (emuls. oil & water) - For recycling, Flash Point > 200 F. pH: HCDT/CDT test:
Clor D Test Test 4000 - Field test for chlorinated materials
Truck & Gear Labor - Per hour (includes stop fee, job time and travel time when applicable).

Sales Rep	Terms	Type	Class
Dougl	10 Days Net	Customer	Goshen: Briggs, Davi
Route	Scheduled	Start	End
Paul	12/10/2021	10:00 AM	11:00 AM
Quantity	Rate	Amount	
825	\$0.7500	\$618.75	
1	\$30.0000	\$30.00	
1	\$120.0000	\$120.00	
Job Subtotal:		\$768.75	
OREGON		\$0.00	
Payment Total:		\$0.00	
Total Due:		\$768.75	

GEN EPA ID#
None

GEN Status
N/A

Profile 1
Oily Water 04/29/22

Profile 2

Profile 3
Spent Fuel-01/12/22

Profile 4

Profile 5
fuel and water 6-16-21(pilot)

Profile 6
oily solids 8-12-22

Profile 7

Profile 8

Consigned to
ORRCO/Goshen

Via carrier
ORRCO

Destination
85951 Old Hwy 99 S

City/State
Eugene, OR

EPA #
ORQ000024941

Truck #
4737

Driver
Paul Pollard

Manifest #

CA waste codes

Job Notes and Instructions

12/10- Thank You- Emily. 211135. Po.

4211210001 not ours

As an authorized representative of the generator of the material described above, I certify that the information contained in this document is 100% accurate and complete. I further certify that this material does NOT constitute a hazardous waste and has NOT been mixed with any hazardous waste such as spent chlorinated solvents or any other contaminants including, without limitation, PCBs, pesticides, or any other hazardous wastes or substances. In the event that the material described in this document is in fact a hazardous waste, or contains 2 PPM or more of PCBs, I guarantee to pay all costs necessary for proper analysis, transportation, storage, and disposal as well as any fines, penalties, attorneys fees, expert witness fees and the loss of the petroleum product resulting from contamination and/or inaccurate and/or incomplete information concerning the material described above. Customer Not Available: Other /COVID-Social Distance VERBAL Signature.

Oil Re-Refining Company

EPA# ORD980975692

4150 N Suttle Rd

Portland, OR 97217

Phone: 503-286-8352

Work Order

12/29/2021

Service Information

First Strike Environmental Company

256 Quarry Rd

PO REQUIRED BEFORE DISPATCH

Roseburg, OR 97470-9453

Contact: Trevor

Phone: 1-541-673-9892

E-mail: accounting@fseco.com; email@fseco.com

Billing Information

First Strike Environmental Company

256 Quarry Rd

Roseburg, OR 97470-9453

Job Name

First Strike Environmental Co. - 2105737

Job Type	PO #	Invoice #	Scheduled	Start	End
Commercial	21035		12/30/2021	4:00 AM	5:00 AM

Item	Description	Quantity	Rate	Amount
Wastewater (emuls. oil & water)	For recycling, Flash Point > 200 F. pH: HCDT/ CDT test:	90.0000	\$0.7500	\$67.50
Hydro Clor D Tect Test	Field test for chlorinates in aqueous materials	1.0000	\$40.0000	\$40.00
Truck & Gear Labor	Per hour (includes stop fee, job time and travel time when applicable).	1.0000	\$120.0000	\$120.00

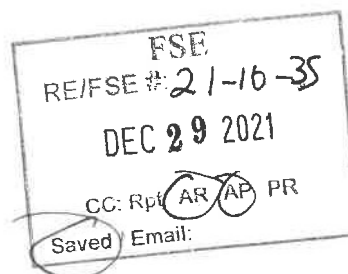
Job Subtotal: \$227.50
 OREGON: \$0.00
 Payment Total: \$0.00
Total: \$227.50

GEN EPA ID#	GEN Status	Profile 1	Profile 2	Profile 3	Profile 4
None	N/A	Oily Water 04/29/22		Spent Fuel-01/12/22	
Profile 5	Profile 6	Profile 7	Profile 8		
fuel and water 6-16-21(pilot)	solids 8-12-22				

Consigned to	Via carrier	Destination	City/State	EPA #	Truck #
ORRCO/Goshen	ORRCO	85951 Old Hwy 99 S	Eugene, OR	ORQ000024941	4737
Driver	Manifest #	CA waste codes			
Paul Pollard					

Job Notes and Instructions:

12/17- PO # 21035- Thank You- Emily



First Strike Environmental Co. - 2105737 Work Order (continued)

As an authorized representative of the generator of the material described above, I certify that the information contained in this document is 100% accurate and complete. I further certify that this material does NOT constitute a hazardous waste and has NOT been mixed with any hazardous waste such as spent chlorinated solvents or any other contaminants including, without limitation, PCBs, pesticides, or any other hazardous wastes or substances. In the event that the material described in this document is in fact a hazardous waste, or contains 2 PPM or more of PCBs, I guarantee to pay all costs necessary for proper analysis, transportation, storage, and disposal as well as any fines, penalties, attorneys fees, expert witness fees and the loss of the petroleum product resulting from contamination and/or inaccurate and/or incomplete information concerning the material described above. Customer Not Available: Other /COVID-Social Distance VERBAL Signature.

Signature:

x

A handwritten signature in black ink, appearing to be "M. C. K.", written over a horizontal line.

FIRST STRIKE ENVIRONMENTAL

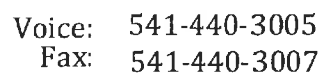
DRUM TRACKING & DISPOSAL

Name, Locations & Drum:
Origin Abbreviation:

FSE Project #: 21-11-31 tank #2
OERS #:

Item No. & Origin	Item Description (drum size)	Content	Pick Date	Transporter	Disposal Facility, Location, Phone #	Delivery Date	Disposal Receipt
1	Tote	75 gal oil	12/1				
2	Tote	150 gal oil	11/30				
3	Drum 55 gal	30 gal oil & Decon	12/2				
4	Drum 55 gal Poly	35 gal oil & Decon	12/2				

*Please continue on the back if necessary



Job #
21-10-35

**Monday-Friday: 8am -
4:45pm Closed Saturday &
Sunday**

First Strike

Time:_____

12/15/21

Invoice #: 87946

Authorized Signature _____



135 Kester Rd.
Roseburg OR 97470

Voice: 541-440-3005
Fax: 541-440-3007

Hours of Business:

Monday-Friday: 8am -
4:45pm Closed Saturday &
Sunday

21102

Account Number First Strike

First Strike

Time: _____

12/3/21

Invoice #: 87827

Description	Units	Unit of Measure	Unit Cost	Amount
Unprepared	0.13	Ton	160.00	20.80
Round to the next Quarter	1.00	Each	0.20	0.20
<div>FSE 21-10-315 RE/FSE #: CASH DEC X 6 2021 CC: Rpt AR AP PR Saved / Email:</div>				
TOTAL				\$21.00

"I the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property. I understand that this statement is made under penalty of perjury and may be used as evidence in court."

Authorized Signature _____



211151

Hours of Business:

**Monday-Friday: 8am -
4:45pm Closed Saturday &
Sunday**

135 Kester Rd.
Roseburg OR 97470

Voice: 541-440-3005
Fax: 541-440-3007

Account Number **First Strike**

First Strike

Time: _____

12/3/21

Invoice #: 87828

Description	Units	Unit of Measure	Unit Cost	Amount
Unprepared	0.15	Ton	160.00	24.00
<div data-bbox="761 938 1096 1169"><p>FSE 21-11-31 RE/FSE #: Cash DEC X 6 2021 CC: Rpt (AT) (AP) PR Saved / Email:</p></div>				
TOTAL				\$24.00

"I the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property. I understand that this statement is made under penalty of perjury and may be used as evidence in court."

Authorized Signature _____

APPENDIX E

Disposal Documentation ***(contaminated soils)***

FIRST STRIKE ENVIRONMENTAL CO.

256 Quarry Road
Roseburg, OR 97470-9453
Local: (541) 673-9892 ~ Toll Free: (800) 447-3558
Fax: (541) 673-1739

DRUM TRACKING & WASTE DISPOSAL

Name, Locations & Drum: Winston Core Project, LLC
Origin Abbreviation: 40 SE Main Street, Winston, Oregon

FSE Project No. 21-10-35 / 21-11-31
ODEQ LUST No. 10-21-1070

Item No & Origin	Item Description	Contents	Pickup Date	Transporter	Disposal Facility, Location, & Phone #	Delivery Date	Disposal Receipt
001	Dump Truck	Petroleum contaminated soils: 12.20-tons Pit #2 (FSE 21-11-31)	01/10/2022	Winston Core Project P.O. Box 778 Winston, OR 97496 (503) 740-0148	Dry Creek Landfill P.O. Box 3187 Central Point, OR 97502 (541) 494-5414	01/10/2022	438213
002	"	Petroleum contaminated soils: 11.01-tons Pit #2 (FSE 21-11-31)	01/11/2022	"	"	01/11/2022	438250
003	"	Petroleum contaminated soils: 12.35-tons Pit #2 (FSE 21-11-31)	01/12/2022	"	"	01/12/2022	438312
004	"	Petroleum contaminated soils: 13.0-tons Pit #2 (FSE 21-11-31)	01/12/2022	"	"	01/12/2022	438335
005	"	Petroleum contaminated soils: 11.67-tons Pit #1 (FSE 21-10-35)	01/13/2022	"	"	01/13/2022	438340

FIRST STRIKE ENVIRONMENTAL CO.

256 Quarry Road
Roseburg, OR 97470-9453
Local: (541) 673-9892 ~ Toll Free: (800) 447-3558
Fax: (541) 673-1739

DRUM TRACKING & WASTE DISPOSAL – Cont'd.

Name, Locations & Drum: Winston Core Project, LLC
Origin Abbreviation: 40 SE Main Street, Winston, Oregon

FSE Project No. 21-10-35 / 21-11-31
ODEQ LUST No. 10-21-1070

Item No & Origin	Item Description	Contents	Pickup Date	Transporter	Disposal Facility, Location, & Phone #	Delivery Date	Disposal Receipt
006	Dump Truck	Petroleum contaminated soils: 12.16-tons Pit #1 (FSE 21-10-35)	01/14/2022	Winston Core Project P.O. Box 778 Winston, OR 97496 (503) 740-0148	Dry Creek Landfill P.O. Box 3187 Central Point, OR 97502 (541) 494-5414	01/14/2022	438400
007	"	Petroleum contaminated soils: 13.05-tons Pit #1 (FSE 21-10-35)	01/14/2022	"	"	01/14/2022	438442
008	"	Petroleum contaminated soils: 13.42-tons Pit #1 (FSE 21-10-35)	01/15/2022	"	"	01/15/2022	438460
009	"	Petroleum contaminated soils: 12.22-tons Pit #1 (FSE 21-10-35)	01/15/2022	"	"	01/15/2022	438474

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM



PAGE 1

Office Use Only

Waste Permit No. 2021-64

Date: December 21, 2021

One West Main • Suite 401
Medford, OR 97501

Jenifer Stuber • 541-494-5455
jstuber@drycreeklandfill.com

Steve DeBerry • 541-494-5460
sdeberry@drycreeklandfill.com

GENERATOR INFORMATION

1. Generator's Name:

Winston Core Project, LLC (FSE 21-11-31)

2. Generator's Mailing Address:

P.O. Box 778, Winston, Oregon 97496

3. Name and Billing Address of Responsible Party:

First Strike Environmental Co., 256 Quarry Road, Roseburg, Oregon 97470

Phone: (800) 447-3558

Email: Email@FSEco.com

4. Alternate Contact Name and Phone

Trevor Krueger, (541) 673-9892

WASTE INFORMATION

The information in this section will be compared to DEQ and EPA regulatory standards for hazardous waste.

5. Process generating the waste: Old oil wastes from punctured UST

6. Waste name and address generated: Petroleum contaminated soils (PCS), 40 SE Main Street, Winston, OR 97496

7. Is this an EPA or State of Oregon hazardous waste? YES ☐ NO ☒

8. Chemical composition: List all hazardous and nonhazardous constituents from laboratory test data:

Constituents	Concentration Range	Units	Constituents	Concentration Range	Units
See lab attached					

Lab Data Attached? YES ☒ NO ☐

DRY CREEK LANDFILL, INC.

SOIL WASTE PROFILE FORM

PAGE 2

1. Does the waste contain PCBs, explosives, or infectious, carcinogenic, pyrophoric, oxidizing, or shock-sensitive compounds? YES ☐ NO ☒

Note: If the waste contains asbestos, asbestos disposal policies must be followed and a chain-of-custody form must be attached.

2. Physical state at 70°F: Solid ☒ Liquid ☐ Sludge ☐

3. List known waste characteristics

- a) Flash Point: _____
- b) pH (if liquid): _____
- c) Color: _____
- d) Odor: _____
- e) Other Descriptors: _____

4. Have you attached laboratory test results and chain-of-custody documentation to this waste profile form? YES ☒ NO ☐

5. Have you attached a DEQ letter of approval to this waste profile form? YES ☐ NO ☒

SHIPPING INFORMATION

6. Packaging: Bulk Solid ☒ Bulk Liquid ☐ Drum ☐

Type/Size: _____

7. Anticipated Volume: 100-cubic yards Units: CY

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM

PAGE 3

All contaminated soil must be tested for the following parameters in order to be accepted by Dry Creek Landfill, Inc. for disposal.

ALL ITEMS WITH TCLP VALUES SHOULD BE TESTED FOR TCLP LIMITS!

Gasoline:

Total Petroleum Hydrocarbons (TPH)

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Naphthalene, Lead, Ethylene Diobromide (EDB)

Ethylene Dichloride (EDC)

Methyl T-Butyl Ether (MTBE)

Diesel:

Total Petroleum Hydrocarbons (TPH)

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Polynuclear Aromatic Hydrocarbons (PAHs)

Waste Oil:

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Polynuclear Aromatic Hydrocarbons (PAHs)

TCLP-Metals, Cadmium, Chromium and Lead

Volatile Chlorinated Solvents

Volatile Aromatic Hydrocarbons

PCBs

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM

PAGE 4

GENERATOR'S CERTIFICATION AND APPROVAL

I hereby certify that all information submitted in this form and all attached documents contain true and accurate descriptions of the waste stream.

Winston Core Project, LLC (FSE 21-11-31)

Name of **Generator**

Jennifer Mitchell

Signature of **Generator**

Jennifer Mitchell, Manager Winston Core Project, LLC (FSE21-11-31)

Printed Name/Title

December 21, 2021

Date

Dry Creek Landfill, Inc.

Denise Barnes

Signature

12-28-2021

Date

Waste Acceptance Fee: \$65.50

Per: Ton

Permit Expires: 6/30/2022

Waste Accepted Not to Exceed: 200 Tons

No waste authorized under this profile will be accepted after the expiration date stated above without prior authorization.

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM

PAGE 5

WASTE CHARACTERIZATION DECLARATION

(Please print clearly)

Name of Generator: Winston Core Project, LLC (FSE 21-11-31)

Address of Generator: P.O. Box 778, Winston, Oregon 97496

Name of Waste: Petroleum Contaminated Soils (PCS)

Source of Waste: Old petroleum from punctured UST

Approximate Amount of Waste (cubic yards or tons): 100-cubic yards

The Generator listed above, by generator knowledge, confirmed by chemical and physical analysis, determined that the subject waste material (as named above) is not a hazardous waste by Oregon Department of Environmental Quality (DEQ) or US Environmental Protection Agency (EPA) criteria (ref.: OAR 340-101 and 40 CFR Subparts B-D, Part 261).

The Generator also determined that the above-listed waste material is not "Flammable," "Corrosive," "Reactive," "Toxic," "EPA-Listed," or "DEQ-Listed," as defined in the above-referenced regulations.

The Generator assumes all environmental liabilities if this waste is later determined to be an EPA or DEQ hazardous waste.



Authorized Signature

Jennifer Mitchell, Manager Winston Core Project, LLC (FSE 21-11-31)

Title

Note: Laboratory test data must be attached to this form.

ANALYTICAL SERVICES

626 N.E. DIVISION ST. - P.O. BOX 609

Ph: (541) 863-5201

Fax: (541) 863-6199

ORELAP ID # OR100031

Project Name: Winston Core FSE #21-11-31

Client Contact Person: Lori Drake

Telephone: 541 673 9892

E-Mail: Emil@fsc.co.com

Fax:

PWS Number:

Report Data To Oregon DWP? (Circle One) Yes No

Sample Collected By: Nate Arnold
If the sample was collected by a URC Lab Technician, enter the
Sample Collection Fee miles and hours to be charged to client:

Miles

Lab Tech Hours

[illegible]

ANALYTICAL SERVICES

CLIENT NAME: First Strike
MAILING ADDRESS: 256 Quarry Rd
Reeburg OR
PO Number: _____
Date: _____

Temp. at receipt: 14.7 °C

**UMPQUA Research Company**

626 NE Division St. - P.O. Box 609
Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:16
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-01

URC Sample #: 1120314-01

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.0		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	59.9		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	120		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE #21-11-31	Date Sampled: 12/01/21 12:19
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211131-02

URC Sample #: 1120314-02

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.3		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	60.7		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	121		12/07/21	12/08/21	MGC	

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Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:21
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-03

URC Sample #: 1120314-03

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.6		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.4		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike	Project: General	Date Reported: 12/20/21
256 Quarry Rd.	Project #: Winston Core FSE #21-11-31	Date Sampled: 12/01/21 12:23
Roseburg, OR 97470	Client Contact: Lori Onate	Date Received: 12/03/21 14:52
		Sampled By: Nate Mandera

Sample Location: 211131-04

URC Sample #: 1120314-04

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.5		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.1		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	122		12/07/21	12/08/21	MGC	

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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike 256 Quarry Rd. Roseburg, OR 97470	Project: General Project #: Winston Core FSE #21-11-31 Client Contact: Lori Onate	Date Reported: 12/20/21 Date Sampled: 12/01/21 12:26 Date Received: 12/03/21 14:52 Sampled By: Nate Mandera
--	---	--

Sample Location: 211131-05

URC Sample #: 1120314-05

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-Dx									
Diesel (C12-C24)		ND	mg/kg dry	29.7		12/07/21	12/08/21	MGC	
Oil (C24+)		119	mg/kg dry	119		12/07/21	12/08/21	MGC	
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	23.8		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	59.4		12/07/21	12/08/21	MGC	
Oil (C24+)		DET	mg/kg dry	119		12/07/21	12/08/21	MGC	

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 E-mail: Lab@URCmail.net
 Internet: http://ChemLab.cc
 ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120314**

First Strike
 256 Quarry Rd.
 Roseburg, OR 97470

Project: General
 Project #: Winston Core FSE #21-11-31
 Client Contact: Lori Onate

Date Reported: 12/20/21
 Date Sampled: 12/01/21 12:29
 Date Received: 12/03/21 14:52
 Sampled By: Nate Mandera

Sample Location: 211131-D

URC Sample #: 1120314-06

Matrix: Soil

Organics

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 8082/608									
Aroclor-1016		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1221		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1232		0.007	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1242		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1248		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1254		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	QM-03
Aroclor-1260		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
EPA 8270C									
Acenaphthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Acenaphthylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (b) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (g,h,i) perylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (k) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Chrysene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Dibenz (a,h) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluorene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Indeno (1,2,3-cd) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Naphthalene		0.376	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	QM-04
Phenanthrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	

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Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1120314

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE #21-11-31
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 12/01/21 12:29
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211131-D

URC Sample #: 1120314-07

Matrix: TCLP

Metals

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 6010/EPA 1311 (TCLP)									
Arsenic		ND	mg/L	0.0556		12/10/21	12/10/21	DST	
Barium		3.17	mg/L	0.556		12/10/21	12/10/21	DST	B-1
Cadmium		ND	mg/L	0.011		12/10/21	12/10/21	DST	
Chromium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Lead		0.204	mg/L	0.056		12/10/21	12/10/21	DST	
Mercury		ND	mg/L	0.0222		12/10/21	12/10/21	DST	
Selenium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Silver		ND	mg/L	0.111		12/10/21	12/10/21	DST	

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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1120314

Qualifiers and Definitions

QM-04	Due to noted non-homogeneity of the QC sample matrix, the MS/MSD did not provide reliable results for accuracy and precision.
QM-03	The spike recovery was outside acceptance limits for the MS due to matrix interference. The LCS were within acceptance limits showing the analysis is in control and the data is acceptable.
B-1	Analyte is found in the associated blank as well as in the sample (CLP B-flag).
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the MRL (minimum reporting limit)
NA	Not Applicable
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MRL	Minimum Reporting Limit
MDL	Minimum Detection Limit
BML	Benchmark Level
(‡)	ORELAP Accredited Analyte
(~)	Due to rounding of individual analytes, the "total" may vary slightly from the sum of the individual analyte values.

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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RECEIVED 21-11-31
JAN 1 1 2022
ht 000
cc avlo

DRY CREEK LANDFILL, INC
1 W MAIN ST STE# 401
MEDFORD, OR 97501

Ticket #: 438213
Date: 1/10/22
In: 16:15 PM
Out: 16:42 PM

User: DCL140
Cust#: 02-0002276
Customer: 2021-64 FIRST STRIKE ENV
Veh1 ID: 2021-64
Comment: TK85 - Alejandro Martinez

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	12.20	712.60

Gross: 46340 LB 1 Total: 712.60
Tare: 21940 LB 2
Net: 24400 LB

Driver Signature _____
SYSTEM GENERATED

21.11.31

Lt 000 cc alk

DRY CREEK LANDFILL, INC

1 N MAIN ST STE# 401
MEDFORD, OR 97501

Ticket#: 436250

Date: 1/11/22

In: 11:45 AM

Out: 12:07 PM

User: DCL140

Cust#: 02-0002276

Customer: 2021-64 FIRST STRIKE ENV

Veh1 ID: 2021-64

Comment: 85 - *Alexandro Manriquez*

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	11.01	643.09

Gross:	44060	LB 1	Total:	643.09
Tare:	22040	LB 2		
Net:	22020	LB		

Driver Signature _____

SYSTEM GENERATED

REF: 21-11-31
JAN 14 2022
cc: 00003 D
cc: 00003 D
cc: 00003 D

DRY CREEK LANDFILL, INC
1 W MAIN ST STE# 401 Ticket#: 438312
MEDFORD, OR 97501 Date: 1/12/22
In: 11:59 AM
User: DCL140 Out: 12:24 PM
Cust#: 02-0002276
Customer: 2021-64 FIRST STRIKE ENV
Veh1 ID: 2021-64
Comment: 85

Me
SO
Gr
Ta
N
ive

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	12.35	721.36
Gross:	46940 LB 1	Total:	721.36
Tare:	22240 LB 2		
Net:	24700 LB		

Driver Signature _____
SYSTEM GENERATED

FSE
 RE/EST. # 21. 11.31
 JAN 14 2022
 CC: 0.0 PR
 Ed / Email: CC or LW

DRY CREEK LANDFILL, INC.

1 W MAIN ST STE# 431
 MEDFORD, OR 97501

Ticket #: 436326

Date: 1/12/22

In: 16:14 PM

Out: 16:36 PM

User: DCL140

Cust#: 02-0002276

Customer: 2021-64 FIRST STRIKE ENV

Veh1 ID: 2021-64

Comment: TR85

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	13.00	759.33
Gross:	48020 LB 1	Total:	759.33
Tare:	22020 LB 2		
Net:	26000 LB		

Driver Signature

SYSTEM GENERATED

RE/FSC 21.10.35
JAN 14 2022
Lt
CC 0.00 PR
Cred / Email: CC 01/LO

DRY CREEK LANDFILL, INC
1 W MAIN ST STE# 401
MEDFORD, OR 97501

Ticket#: 438340
Date: 1/13/22
In: 7:12 AM
Out: 7:48 AM

User: DCL140
Cust#: 02-0002274
Customer: 2021-63 FIRST STRIKE ENV
Veh1 ID: 2021-63
Comment: TRUCK 85

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	11.67	681.64

Gross:	45420	LB 1	Total: 681.64
Tare:	22080	LB M	
Net:	23340	LB	

Driver Signature _____

SYSTEM GENERATED

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM



PAGE 1

Office Use Only

Waste Permit No. 2021-63

Date: December 23, 2021

One West Main • Suite 401
Medford, OR 97501

Jenifer Stuber • 541-494-5455
jstuber@drycreeklandfill.com

Steve DeBerry • 541-494-5460
sdeberry@drycreeklandfill.com

GENERATOR INFORMATION

1. Generator's Name:

Winston Core Project, LLC (FSE 21-10-35)

2. Generator's Mailing Address:

P.O. Box 778, Winston, Oregon 97496

3. Name and Billing Address of Responsible Party:

First Strike Environmental Co., 256 Quarry Road, Roseburg, Oregon 97470

Phone: (800) 447-3558

Email: Email@FSEco.com

4. Alternate Contact Name and Phone

Trevor Krueger, (541) 673-9892

WASTE INFORMATION

The information in this section will be compared to DEQ and EPA regulatory standards for hazardous waste.

5. Process generating the waste: Old fuel wastes from punctured UST

6. Waste name and address generated: Petroleum contaminated soils (PCS), 40 SE Main Street, Winston, OR 97496

7. Is this an EPA or State of Oregon hazardous waste? YES ☐ NO ☒

8. Chemical composition: List all hazardous and nonhazardous constituents from laboratory test data:

Constituents	Concentration Range	Units	Constituents	Concentration Range	Units
See lab attached					

Lab Data Attached? YES ☒ NO ☐

DRY CREEK LANDFILL, INC.

SOIL WASTE PROFILE FORM

PAGE 2

1. Does the waste contain PCBs, explosives, or infectious, carcinogenic, pyrophoric, oxidizing, or shock-sensitive compounds? YES ☐ NO ☒

Note: If the waste contains asbestos, asbestos disposal policies must be followed and a chain-of-custody form must be attached.

2. Physical state at 70°F: Solid ☒ Liquid ☐ Sludge ☐

3. List known waste characteristics

a) Flash Point: _____

b) pH (if liquid): _____

c) Color: _____

d) Odor: _____

e) Other Descriptors: _____

4. Have you attached laboratory test results and chain-of-custody documentation to this waste profile form? YES ☒ NO ☐

5. Have you attached a DEQ letter of approval to this waste profile form? YES ☐ NO ☒

SHIPPING INFORMATION

6. Packaging: Bulk Solid ☒ Bulk Liquid ☐ Drum ☐

Type/Size: _____

7. Anticipated Volume: 100-cubic yards Units: CY

DRY CREEK LANDFILL, INC.

SOIL WASTE PROFILE FORM

PAGE 3

All contaminated soil must be tested for the following parameters in order to be accepted by Dry Creek Landfill, Inc. for disposal.

ALL ITEMS WITH TCLP VALUES SHOULD BE TESTED FOR TCLP LIMITS!

Gasoline:

Total Petroleum Hydrocarbons (TPH)

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Naphthalene, Lead, Ethylene Diobromide (EDB)

Ethylene Dichloride (EDC)

Methyl T-Butyl Ether (MTBE)

Diesel:

Total Petroleum Hydrocarbons (TPH)

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Polynuclear Aromatic Hydrocarbons (PAHs)

Waste Oil:

Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)

Polynuclear Aromatic Hydrocarbons (PAHs)

TCLP-Metals, Cadmium, Chromium and Lead

Volatile Chlorinated Solvents

Volatile Aromatic Hydrocarbons

PCBs

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM

PAGE 4

GENERATOR'S CERTIFICATION AND APPROVAL

I hereby certify that all information submitted in this form and all attached documents contain true and accurate descriptions of the waste stream.

Winston Core Project, LLC (FSE 21-10-35)

Name of Generator


Signature of Generator

Jennifer Mitchell, Manager Winston Core Project, LLC (FSE 21-10-35)

Printed Name/Title

December 21, 2021

Date

Dry Creek Landfill, Inc.

Denise Barnes

Signature

12/23/2021

Date

Waste Acceptance Fee: \$65.50

Per: Ton

Permit Expires: 6/30/2022

Waste Accepted Not to Exceed: 200 Tons

No waste authorized under this profile will be accepted after the expiration date stated above without prior authorization.

DRY CREEK LANDFILL, INC. SOIL WASTE PROFILE FORM

PAGE 5

WASTE CHARACTERIZATION DECLARATION

(Please print clearly)

Name of Generator: Winston Core Project, LLC (FSE 21-10-35)

Address of Generator: P.O. Box 778, Winston, Oregon 97496

Name of Waste: Petroleum Contaminated Soils (PCS)

Source of Waste: Old petroleum from punctured UST

Approximate Amount of Waste (cubic yards or tons): 100-cubic yards

The Generator listed above, by generator knowledge, confirmed by chemical and physical analysis, determined that the subject waste material (as named above) is not a hazardous waste by Oregon Department of Environmental Quality (DEQ) or US Environmental Protection Agency (EPA) criteria (ref.: OAR 340-101 and 40 CFR Subparts B-D, Part 261).

The Generator also determined that the above-listed waste material is not "Flammable," "Corrosive," "Reactive," "Toxic," "EPA-Listed," or "DEQ-Listed," as defined in the above-referenced regulations.

The Generator assumes all environmental liabilities if this waste is later determined to be an EPA or DEQ hazardous waste.


Authorized Signature

Jennifer Mitchell, Manager Winston Core Project, LLC (FSE 21-10-35)

Title

Note: Laboratory test data must be attached to this form.

ANALYTICAL SERVICES

CLIENT NAME: First Strike
MAILING ADDRESS: 2526 Quway
Rd Boscobury Or
PO Number: _____
Date: _____

Temp Gun ID# Q2074
Temperature at receipt: 4.7 °C
Cooling process, on ice: ☒ yes ☐ no

ANALYTICAL SERVICES

CLIENT NAME: First strike
MAILING ADDRESS: 256 Quarry Rd
Rosburg OR
PO Number: _____
Date: _____

Project Name: <u>Winston Core</u>		Client Contact Person: <u>Lori Oake</u>		Telephone: <u>541 673-9892</u>					
Fax: <u>21-10-25</u>		E-Mail: <u>Email@fecco.com</u>		Fax: _____					
PWS Number: _____	(Circle One) Report Data To Oregon DWP? Yes <input type="radio"/> No <input checked="" type="radio"/>	Sample Collected By: <u>Nate Menden</u> If the sample was collected by a URC Lab Technician, enter the Sample Collection Fee miles and hours to be charged to client: Miles _____ Lab Tech Hours _____							
Lab Use Only URC SAMPLE ID	SAMPLE LOCATION / CLIENT SAMPLE ID	COLLECTION		# of Bottles	MATRIX			ANALYSIS REQUIRED	
		DATE	TIME		DW	AQ	Soil / Sludge		Solid
1120315-06	211035-D	11/30	1123	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	STEX PAH/TCLP (S)/PCB Volatile Chromatography Solvents
-07	TCLP				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Relinquished By Customer's Sample Signature: <u>[Signature]</u>		Date/Time: <u>12/3/21 1445</u>	Received By Sample Custodian: Signature: _____		Date/Time: _____				
Relinquished By Sample Custodian: Signature: _____		Date/Time: _____	Received By Logistic: Signature: _____		Date/Time: <u>12/3/21 14:52</u>				
Relinquished By Logis: Signature: _____		Date/Time: <u>12/3/21</u>	Received By Analytic/Custodian: Signature: _____		Date/Time: <u>12/3/21 1335</u>				
REPORTING PREFERENCES									
Report Delivery: (Circle One) E-Mail <input checked="" type="radio"/> USPS <input type="radio"/>									
Report Results To: (Circle One) MDL <input type="radio"/> MRL <input type="radio"/>									
Comments: _____									
LAB USE ONLY		Coder: (circle one) Client <input type="radio"/> URC <input type="radio"/>	Sampling Procedure Number: _____						
Temp Gun ID# 02074		Temperature at receipt: <u>14.7</u> °C							
Cooling process, on ice? <input checked="" type="radio"/> yes <input type="radio"/> no									

**UMPQUA Research Company**

626 NE Division St. - P.O. Box 609
Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate
--

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:06
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-01

URC Sample #: 1120315-01

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.7		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.7		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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This analytical report must be reproduced in its entirety.

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:09
Date Received: 12/03/21 14:52
Sampled By: Nate Mander

Sample Location: 211035-02

URC Sample #: 1120315-02

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.8		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.0		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	124		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

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Dan Phillips, Laboratory Manager

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:12
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-03

URC Sample #: 1120315-03

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.6		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	61.6		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	123		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:15
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-04

URC Sample #: 1120315-04

Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	25.0		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.4		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	125		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:18
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-05

URC Sample #: 1120315-05

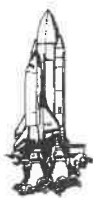
Matrix: Soil

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
NWTPH-HCID									
Gasoline (C7-C12)		ND	mg/kg dry	24.9		12/07/21	12/08/21	MGC	
Diesel (C12-C24)		ND	mg/kg dry	62.3		12/07/21	12/08/21	MGC	
Oil (C24+)		ND	mg/kg dry	125		12/07/21	12/08/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

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E-mail: Lab@URCmail.net
Internet: http://ChemLab.cc
ORELAP ID# OR100031

ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:23
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-D

URC Sample #: 1120315-06

Matrix: Soil

Organics

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 8082/608									
Aroclor-1016		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1221		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1232		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1242		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1248		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1254		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Aroclor-1260		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
EPA 8270C									
Acenaphthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Acenaphthylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (a) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (b) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (g,h,i) perylene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Benzo (k) fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Chrysene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Dibenz (a,h) anthracene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluoranthene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Fluorene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Indeno (1,2,3-cd) pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Naphthalene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Phenanthrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	
Pyrene		ND	mg/kg dry	0.0001		12/08/21	12/14/21	MGC	

UMPQUA Research Company/MC

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Dan Phillips, Laboratory Manager

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ANALYSIS REPORT**URC # 1120315**

First Strike
256 Quarry Rd.
Roseburg, OR 97470

Project: General
Project #: Winston Core FSE 21-10-35
Client Contact: Lori Onate

Date Reported: 12/20/21
Date Sampled: 11/30/21 11:23
Date Received: 12/03/21 14:52
Sampled By: Nate Mandera

Sample Location: 211035-D

URC Sample #: 1120315-07

Matrix: TCLP

Metals

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 6010/EPA 1311 (TCLP)									
Arsenic		ND	mg/L	0.0556		12/10/21	12/10/21	DST	
Barium		2.58	mg/L	0.556		12/10/21	12/10/21	DST	B-1
Cadmium		ND	mg/L	0.011		12/10/21	12/10/21	DST	
Chromium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Lead		ND	mg/L	0.056		12/10/21	12/10/21	DST	
Mercury		ND	mg/L	0.0222		12/10/21	12/10/21	DST	
Selenium		ND	mg/L	0.111		12/10/21	12/10/21	DST	
Silver		ND	mg/L	0.111		12/10/21	12/10/21	DST	

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Dan Phillips, Laboratory Manager



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E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1120315

Qualifiers and Definitions

B-1	Analyte is found in the associated blank as well as in the sample (CLP B-flag).
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the MRL (minimum reporting limit)
NA	Not Applicable
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MRL	Minimum Reporting Limit
MDL	Minimum Detection Limit
BML	Benchmark Level
(‡)	ORELAP Accredited Analyte
(~)	Due to rounding of individual analytes, the "total" may vary slightly from the sum of the individual analyte values.

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document.
This analytical report must be reproduced in its entirety.

RECEIVED 21-10-35
JAN 14 2022
JAN 14 2022
cc OV/LO

DRY CREEK LANDFILL, INC

1 W MAIN ST STE# 401
MEDFORD, OR 97501

Ticket#: 438400
Date: 1/14/22
In: 7:39 AM
Out: 8:11 AM

User: DCL140
Cust#: 02-0002274
Customer: 2021-63 FIRST STRIKE ENV
Vehl ID: 2021-63
Comment:

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	12.16	710.27
Gross: 46620 LB 1		Total:	710.27
Tare: 22300 LB 2			
Net: 24320 LB			

Driver Signature _____
SYSTEM GENERATED

8π 0 0000
C ce n/w

Ticket#: 436442
Date: 12/14/22
In: 10:11 PM
Out: 10:37 PM

User: DCL140
Cust#: 02-0002274
Customer: 2021-63 FIRST STRIKE ENV
Veh1 ID: 2021-63
Comment: TK85

SOIL-CONTAMINA	58.40	13.05	762.83
----------------	-------	-------	--------

Gross:	48360	LB 1	Total:	762.83
Tare:	22240	LB 2		
Net:	26120	LB		

Driver Signature

SYSTEM GENERATED

21-10-35

0.00.0

cc/oluo

DRY CREEK LANDFILL, INC

1 W MAIN ST STE# 401
MEDFORD, OR 97501

Ticket#: 438460

Date: 1/15/22

In: 10:37 AM

Out: 11:07 AM

User: DCL140

Cust#: 02-0002274

Customer: 2021-63 FIRST STRIKE ENV

Veh1 ID: 2021-63

Comment: TK85

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	13.42	783.86

Gross:	48920	LB 1	Total:	783.86
Tare:	22080	LB M		
Net:	26840	LB		

Driver Signature

SYSTEM GENERATED

21.10.35

for

0000
ce 07/15

DEER CREEK LANDFILL, INC
111 MAIN ST STE# 401
MEDFORD, OR 97501

Ticket#: 438474
Date: 1/15/22
In: 16:13 PM
Out: 16:36 PM

User: DCL140
Cust#: 02-0002274
Customer: 2021-63 FIRST STRIKE ENV
Veh1 ID: 2021-63
Comment: TK85

Material	Rate	Qty	Amount
SOIL-CONTAMINA	58.410	12.22	713.77

Gross:	46240 LB M	Total:	713.77
Tare:	21800 LB 2		
Net:	24440 LB		

Driver Signature _____

SYSTEM GENERATED

APPENDIX F

Agency Documentation



Jennifer Mitchell <jrbunch@gmail.com>

State of Oregon DEQ: Contractor LUST Data Submittal Confirmation
1 message

Oregon DEQ - Do not Reply - Production Server <deqsq1admin@deq.state.or.us>
To: jrbunch@gmail.com

Tue, Oct 26, 2021 at 12:47 PM

New LUST Incident information submitted to State of Oregon DEQ for review.

Reported by: Jennifer Mitchell
Phone Number: 503-740-0148

Site Name: Winston Core Project
Site Address: 40 SE Main Street
Site City: Winston
Site Zip Code: 97496

Site County: Douglas
Received by State of Oregon DEQ : 10/26/2021 12:47:23 PM.

Department of Environmental Quality

LUST Incident Reporting Form

Notice (6/23/17): The OLPRR reporting tool is offline for maintenance. You have reached an alternative webpage to submit incident report information. Reporters will continue to receive an email confirming receipt and providing the incident log number. During this period DEQ responses may take up to 3 business days to complete. Please email hotinfo@deq.state.or.us with questions or problems, or call 503-229-5263 and ask to speak with the Heating Oil Tank or Leaking Underground Storage Tank Duty Officer. We apologize for any inconvenience or delays you may experience.

***** This page is best displayed using Internet Explorer or Google Chrome** (Other browsers may also work)

Incident Information

Date Reported

October 26, 2021

Date Release Discovered *

October 22, 2021

Site Type *

Unregulated ▼

DEQ UST Facility
ID

Site Name *

Winston Core Project

Site County *

DOUGLAS ▼

Site Street
Number *
(ex: 2727)

40

Quadrant
(ex: N, NE, SW)

SE ▼

Site Street
Name *
(ex: Main, Wall,
Chestnut)

Main

Site Street
Type
(ex: Ave, St,
Bldv)

Street ▼

If the street quadrant falls after the street name, please leave the quadrant field in this form blank and include the quadrant as part of the Street Name field.

Site City *	Site Zip Code *	Site Phone
Winston	97496	503-740-0148

Reported By *	Reported By Phone *	Company *
Jennifer Mitchell	503-740-0148	Winston Core Project, LLC

Reported By Email *	*This information is required to receive a submission confirmation email.
jrbunch@gmail.com	

* Required fields

Responsible Party

Responsible Party First Name *	Responsible Party Last Name *
Jennifer	Mitchell

Organization
Winston Core Project, LLC

Address *	Phone *
PO Box 778	503-740-0148

City *	Email
Winston	jrbunch@gmail.cc

State *
Oregon ▼

Zip Code *
97496

* Required fields

Invoice Contact

Copy Responsible Party Information

First Name *

Jennifer

Last Name *

Mitchell

Organization

Winston Core Project, LLC

Address *

PO Box 778

Phone *

503-740-0148

City *

Winston

Email *

jrbunch@gmail.com

State *

Oregon

Zip Code *

97496

* Required fields

Site Assessment

Confirmation *

Contractor

Discovery *

Other

Cause *

Unknown

Source *

Tank

Contaminants

(select one or more) *

Heating Oil

Unleaded
Gasoline

Leaded
Gasoline

Misc. Gasoline

Diesel (Motor
Fuel)

Waste Oil

Lubricant

Solvent

Other Pet.
Dist.

Chemical

MTBE

Unknown
Contaminant

Impacted Media

(select one or more) *

Groundwater ☐

Surface Water ☐

Drinking Water ☐

Soil ☐

Vapor ☐

Free Product ☐

Site Comments

Please enter a comment for the LUST incident

(limit 672 characters)

We hired Plan B Contracting, LLC to improve our properties, including repaving a parking lot. In the process of removing the old asphalt and top layer of soil, they discovered a small amount of black liquid rising to mix with some stagnant rainwater. Upon further investigation, they located an underground tank estimated at 500 gallons and containing what appears to

Submit

Clear All Fields

Department of Environmental Quality (<http://www.oregon.gov/DEQ/>)

700 NE Multnomah Street, Suite 600 Portland, OR 97232

Hours: Mon-Fri, 8 a.m.-5 p.m

Email: DEQInfo@deq.state.or.us (<mailto:DEQInfo@deq.state.or.us>) | Phone: 503-229-5696 | Fax: 503-229-6124

Website Feedback (http://www.oregon.gov/Pages/website_feedback.aspx?address=deqwebmaster@deq.state.or.us)

Accessibility (<http://www.oregon.gov/pages/accessibility.aspx>)

Privacy Policy (<http://www.oregon.gov/DAS/ETS/EGOV/pages/termsconditions.aspx>)

We hired Plan B Contracting, LLC to improve our properties, including repaving a parking lot. In the process of removing the old asphalt and top layer of soil, they discovered a small amount of black liquid rising to mix with some stagnant rainwater. Upon further investigation, they located an underground tank estimated at 500 gallons and containing what appears to be motor oil. Since we commissioned a Phase I Environmental Analysis prior to purchasing the property in 2016 and that analysis revealed no records of any hazardous substances or prior businesses which would have used hazardous substances on site, we estimate the tank to be at least 80 years old.



Oregon
Kate Brown, Governor

21-10-35
Department of Environmental Quality
Western Region Eugene Office
165 East Seventh Avenue, Suite 100
Eugene, OR 97401
(541) 686-7838
FAX (541) 686-7551

October 29, 2021

Jennifer Mitchell
Winston Core Project, LLC
PO Box 778
Winston, OR 97496

RE: Environmental Cleanup Needed for Petroleum Leak
File Name: Winston Core Project
40 SE Main Street, Winston, Oregon
Douglas County
DEQ Tanks File No.: 10-21-1070

Dear Jennifer Mitchell:

The Oregon Department of Environmental Quality was notified on October 26, 2021 of a petroleum leak from an underground storage tank system at 40 SE Main Street, Winston, Oregon. Leaks or spills from the tank system may have contaminated soil and could contaminate groundwater, a valuable Oregon resource. As a current or past owner or operator of the tank system on this property, you are responsible under Oregon law for investigation and cleanup of petroleum leaks. If you believe that you are not a responsible party for this petroleum leak, please contact us immediately.

DEQ recommends that you hire and rely upon a qualified consultant to accomplish the required environmental work, which could include soil and groundwater sampling, laboratory analysis, technical report writing, and environmental cleanup. To become familiar with Oregon's tank cleanup requirements, please request a copy of the Underground Storage Tank Cleanup Manual and other guidance documents by calling our toll free number at 1-800-742-7878 or by visiting the following web sites:

<http://www.oregon.gov/deq/tanks/Pages/Cleanup-Guidance.aspx>
<http://www.oregon.gov/deq/tanks/Pages/Leaking-Undergr-Tanks.aspx>

You will need DEQ oversight of the environmental work to confirm that it meets minimum standards and reliably documents that the petroleum release no longer threatens human health and the environment. Oregon law requires DEQ to invoice responsible parties for staff time spent on oversight of cleanup projects. DEQ tracks and bills for this time monthly, beginning when the leak is reported and continuing through formal site closure. Staff time may include reviewing

Letter to Jennifer Mitchell
October 29, 2021
Page 2 of 2

reports, preparing correspondence, answering questions, meeting with you or your contractor, site inspections, and enforcement actions.

We are committed to helping you achieve a cost-effective evaluation and cleanup of the reported contamination. When the work meets Oregon standards and the site is protective of human health and the environment, DEQ will be able to close the file by issuing a "No Further Action" letter to you.

If you have a pending property transaction or would like to expedite assignment of a DEQ project manager to your site, please notify us. Please complete, sign, and return the enclosed Cost Recovery Agreement. Even if you do not sign the agreement, you will still be responsible for evaluating and cleaning up the contamination, as well as paying for DEQ oversight costs. Please note that DEQ staff workloads are heavy and there may be a delay in assigning your cleanup project to a project manager.

Please complete or have your contractor complete and return the enclosed 20-Day Report within twenty (20) days from the date the leak was reported. You also have additional reporting obligations to DEQ, as listed in the attachment, including due dates for various documents that are needed to demonstrate that the investigation and/or cleanup is progressing.

Thank you for moving forward to clean up and protect Oregon's environment. We are pleased to assist you with any questions you may have. Please reference the DEQ file number and site name listed above in all inquiries and reports. If you have any questions, please call me at (503) 688-3334.

Sincerely,

Tina Elayer
Western Region Environmental Cleanup

Enclosures:

- Initial 20-Day Report Form
- Report Due Dates and Information Sheet
- Cost Recovery Agreement
- Cost Recovery Information Sheet
- Fact Sheet: Approval Requirements for UST Cleanup Projects

cc: file

Lori Onate

From: Jennifer Mitchell <jrbunch@gmail.com>
Sent: Thursday, November 11, 2021 5:04 PM
To: andrea.garcia@deq.state.or.us
Cc: Lori Onate
Subject: Permit Reg to Decommission Unregistered UST
Attachments: DEQ Gen Permit Reg Form to Decommission Unreg UST 2021.11.01.pdf

Hi Andrea,

I mailed this in with the registration fee last week, but the team at First Strike has suggested that I email it to you, as well.

Thank you,
Jennifer

Jennifer Mitchell | Manager
Winston Core Project, LLC
Winston Core Initial Investors, LLC
PO Box 778 | Winston, OR 97496
(503)740-0148 | jrbunch@gmail.com

**GENERAL PERMIT REGISTRATION FORM
TO DECOMMISSION UNREGISTERED USTs**

PLEASE PRINT

FACILITY NAME: Winston Core Project, LLC

FACILITY ADDRESS: 40 SE Main Street

CITY, STATE & ZIP: Winston, Douglas County, Oregon 97496

PHONE: (503) 740-0148 **FACILITY NUMBER:** N/A
(If known)

GENERAL PERMIT REGISTRATION FEE

For existing tanks installed in 1988 or earlier the registration fee is \$500 per tank.

Number of existing tanks being registered 1 x \$500 = \$ 500.00 Total Fee Due

Note: If an existing tank was installed after 1988 please contact the Department at 503-229-6652 or 1-800-742-7878 for assistance in calculating the fee.

For existing tanks not previously registered and permitted, back fees are due and payable with this general permit registration form in accordance with OAR 340-150-0110 (6).

30-DAY NOTICE OF INTENT TO DECOMMISSION INFORMATION

Work To Be Performed By: First Strike Environmental Co. (FSE)
(Name of Permittee, Tank Owner, Property Owner or Licensed Service Provider)

If performed by Service Provider: License # 14793


Contact Phone: (800) 447-3558 Contact Mobile Phone: _____

Will tank removal or potential cleanup affect adjacent property or right-of-way property?
Yes ☐ No ☒

Date decommissioning is scheduled to begin: 12/02/21

GENERAL PERMIT REGISTRATION FORM
TO DECOMMISSION UNREGISTERED USTs

<u>Winston Core Project, LLC</u> 1. TANK OWNER* as registered with the Secretary of State, Corporations Division <u>Jennifer Mitchell</u> Name of Official (<i>Please Print</i>)  <u>11/01/21</u> Signature of Official Date	<u>P.O. Box 778</u> Mailing Address (<i>Please Print</i>) <u>Winston, OR 97496</u> City, State and Zip Code <u>(503) 740-0148</u> Area Code and Telephone Number
<i>I will decommission the USTs described on the Notification and Description of Underground Storage Tank Systems pages in accordance with the conditions and requirements of the general permit to decommission.</i>	

<u>Winston Core Project, LLC</u> 2. PERMITTEE* as registered with the Secretary of State, Corporations Division <u>Jennifer Mitchell</u> Name of Official (<i>Please Print</i>)  <u>11/01/21</u> Signature of Official Date	<u>P.O. Box 778</u> Mailing Address (<i>Please Print</i>) <u>Winston, OR 97496</u> City, State and Zip Code <u>(503) 740-0148</u> Area Code and Telephone Number
<i>I will decommission the USTs described on the Notification and Description of Underground Storage Tank Systems pages in accordance with the conditions and requirements of the general permit to decommission.</i>	

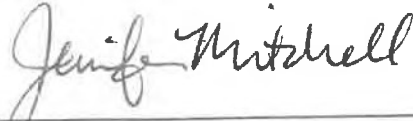
<u>Winston Core Project, LLC</u> 3. PROPERTY OWNER is name that appears on the County deed record for this property. <u>Jennifer Mitchell</u> Name of Official (<i>Please Print</i>)  <u>11/01/21</u> Signature of Official Date	<u>P.O. Box 778</u> Mailing Address (<i>Please Print</i>) <u>Winston, OR 97496</u> City, State and Zip Code <u>(503) 740-0148</u> Area Code and Telephone Number
--	---

If this facility or tanks are owned by a person, or operated by a permittee that is a business registered with the Secretary of State, Corporations Division, you must use that legal business name for purposes of registering these USTs with the Department. Please make sure that your business registration with the Oregon Corporations Division (503-986-2200) is active or your application may be placed on hold until your registration has been renewed.

Return Completed Form to: Department of Environmental Quality
Attn: Revenue Section
700 NE Multnomah St.
Portland, OR 97232

Notification and Description of Underground Storage Tank Systems			
TYPE OF OWNER		INDIAN COUNTRY	
<input type="checkbox"/> Federal Government <input type="checkbox"/> State Government <input type="checkbox"/> Local Government	<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Private	<input type="checkbox"/> Tanks are located on land within an Indian Reservation or on trust lands outside reservation boundaries. <input type="checkbox"/> Tanks are owned by a Native American nation or tribe.	Tribe or Nation:
TYPE OF FACILITY			
<input type="checkbox"/> Gas Station <input type="checkbox"/> Petroleum Distributor <input type="checkbox"/> Air Taxi (Airline) <input type="checkbox"/> Aircraft Owner <input type="checkbox"/> Auto Dealership	<input type="checkbox"/> Railroad <input type="checkbox"/> Federal - Non-Military <input type="checkbox"/> Federal - Military <input type="checkbox"/> Industrial <input type="checkbox"/> Contractor	<input type="checkbox"/> Trucking/Transport <input type="checkbox"/> Utilities <input type="checkbox"/> Residential <input type="checkbox"/> Farm <input checked="" type="checkbox"/> Other (Explain)	Parking lot
FINANCIAL RESPONSIBILITY			
<input checked="" type="checkbox"/> I will meet the financial responsibility requirements in accordance with OAR 340 – Division 151			
Check All that Apply			
<input type="checkbox"/> Pollution Liability Insurance <input type="checkbox"/> Self Insurance <input type="checkbox"/> Exempt (Federal or State Government)	<input type="checkbox"/> Letter of Credit <input type="checkbox"/> Surety Bond	<input type="checkbox"/> Guarantee <input type="checkbox"/> Local Government	

The financial responsibility requirements are designed to make sure that the tank owner, property owner or permittee can pay the costs of cleaning up leaks and compensating third parties for bodily injury and property damage caused by leaking USTs. A plain language summary of the financial responsibility requirements can be downloaded from the Internet at <http://www.epa.gov/swerust1/pubs/dollars.htm>. For a list of known insurance providers go to <http://www.epa.gov/swerust1/pubs/inslist.htm>.

CONTACT PERSON IN CHARGE OF TANKS			
Name: Jennifer Mitchell	Job Title: Manager	Address: PO Box 778 Winston, OR 97496	Phone Number (Include Area Code): 503-740-0148
CERTIFICATION (Read and sign after completing all section)			
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.			
Name and official title of owner or owner's authorized representative (Print) Name: Jennifer Mitchell Title: Manager	Signature 	Date Signed 11/01/21	

NOTIFICATION AND DESCRIPTION OF UNDERGROUND STORAGE TANK SYSTEMS

(Complete for each tank at this location)

Tank Identification Number	Tank No. 01	Tank No.	Tank No.	Tank No.	Tank No.
1. Status of Tank (Check (√) only one)					
Currently in Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporarily Out of Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanently Out of Use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Date of Installation (month & year)					
3. Estimated Total Capacity (gallons)					
4. Material of Construction (Check (√) all that apply)					
Asphalt Coated or Bare Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathodically Protected Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Epoxy Coated Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Composite (Steel with Fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiberglass Reinforced Plastic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lined Interior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double Walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Polyethylene Tank Jacket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Concrete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Excavation Liner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unknown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Material, Please Specify					
Has Tank been Repaired?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check (√) Box if Yes					
Date of Repairs					
5. Piping – Material (Check (√) all that apply)					
Bare Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bare Steel Wrapped	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Galvanized Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiberglass Reinforced Plastic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Copper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathodically Protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double Walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unknown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not in Contact with Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Material, Please Specify					
6. Piping – Type (Check (√) all that apply)					
Suction – No Valve at Tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suction – Valve at Tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pressure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Feed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has Piping been Repaired?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check (√) Box if Yes					
Date of Repair					

NOTIFICATION AND DESCRIPTION OF UNDERGROUND STORAGE TANK SYSTEMS

(Complete for each tank at this location)

Tank Identification Number	Tank No. 01	Tank No.	Tank No.	Tank No.	Tank No.					
7. Substance Currently or Last Stored in Greatest Quantity by Volume										
Check (✓) Only One Substance per Tank)										
Gasoline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Diesel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Gasohol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Kerosene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Heating Oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Used Oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

Hazardous Substance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
CERCLA Name and/or										
CAS Number										

Mixture of Substances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Please Specify Mixture										

Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Please Specify Other										
8. Release Detection (Check (✓) all that Apply										
	Tank	Pipe	Tank	Pipe	Tank	Pipe	Tank	Pipe	Tank	Pipe
Manual Tank Gauging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank Tightness Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inventory Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automatic Tank Gauging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vapor Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automatic Line Leak Detector	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Line Tightness Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No Release Detection Required (Emergency Generator // Field Constructed Tanks)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Method Allowed by Department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Method, Please Specify										
9. Spill and Overfill Protection										
Overfill Device Installed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill Device Installed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Winston Core Project, LLC
PO Box 778
Winston, OR 97496

614

98-7107/3223

Pay to the
Order of

11/1/21

Date

Department of Environmental Quality \$ 500.⁰⁰

five hundred +⁰⁰/_{xx}

Banner Bank

Dollars

 Security
Features
Double as
Recd.

For Tank Permit Reg. Fee

Janet Mitchell

⑆32337⑆076⑆5430⑆006354⑆0614

Lori Oate

From: GARCIA Andrea * DEQ <andrea.garcia@deq.state.or.us>
Sent: Wednesday, November 24, 2021 2:23 PM
To: Lori Oate; Jennifer Mitchell
Cc: Leilani Thatcher
Subject: RE: Work / Sample Plan - FSE Project No. 21-0-35 - LUST No. 10-21-1070 Winston Core Project

Good Afternoon,

This plan looks fine to me.

Thanks and have a Happy Thanksgiving.

Andrea Garcia

From: Lori Oate <Lori@fseco.com>
Sent: Tuesday, November 23, 2021 3:23 PM
To: Jennifer Mitchell <jrbunch@gmail.com>; GARCIA Andrea * DEQ <andrea.garcia@deq.state.or.us>
Cc: Lori Oate <Lori@fseco.com>; Leilani Thatcher <Leilani@FSEco.com>
Subject: Work / Sample Plan - FSE Project No. 21-0-35 - LUST No. 10-21-1070 Winston Core Project

Please see attached and return comments and approval. Thank you.

If you have any questions, please contact our office at (800) 447-3558.

Thank you.

Lori Oate
FIRST STRIKE ENVIRONMENTAL CO.
CCB No. 108932

24-Hours - Toll Free: 800.447.3558

O. 541.673.9892

F. 541.673.1739

E. Email@FSEco.com

W. www.FSEco.com

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* * * DO NOT read, copy or disseminate this communication unless you are the intended addressee. This e-mail communication contains confidential and/or privileged information intended only for the addressee. If you have received this communication in error, please call us immediately at (800) 447-3558 and ask to speak to the sender of the communication. Also, please e-mail the sender and notify the sender immediately that you have received the communication in error.



PRELIMINARY TECHNICAL MEMORANDUM



E-MAILED

TO: Jennifer Mitchell / Winston Core Project, LLC
Andrea Garcia / Oregon Department of Environmental Quality

FROM: Trevor Krueger / First Strike Environmental Co.

SUBJECT: Work/Sample Plan – Leaking Underground Storage Tank (LUST) Decommissioning
40 SE Main Street, Winston, Douglas County, Oregon 97495
FSE Project No. 21-10-35 – LUST No. 10-21-1070

DATE: November 23, 2021

First Strike Environmental Co. (FSE) is submitting a Work / Sample Plan for review and approval to begin decommissioning and cleanup/remediation of one 500-gallon leaking underground storage tank (LUST). The tank was encountered during excavation by Winston Core Project, LLC subcontractor on 10/22/2021, located at 40 SE Main Street in Winston, Oregon 97495.

The LUST is an abandoned tank that is located on property currently undergoing improvement to include asphalt replacement of the existing parking lot at the site. Winston Core Project, LLC (Winston Core), contractor encountered the tank during excavation work, puncturing the tank. The contractor ceased work and covered the tank, on 10/22/2021. Heavy rain events occurred on approximately 10/23 to 10/25/2021, compromising the plastic cover and exposing the tank. The property owner recovered and secured the tank cover to continue protection of the exposed tank and any possible contaminated areas at the site. On 10/26/2021, the property owner submitted notification to the Oregon Department of Environmental Quality Tank Program via online LUST Incident Reporting and obtained LUST No. 10-21-1070. On 10/29/2021 the property owner submitted Permit Registration to the ODEQ.

On 10/27/2021, FSE completed an initial site assessment and Chlor-D-Tec testing on tank contents. Chlor-D-Tec test results indicated possible Polychlorinated Biphenyl (PBC) content in waste oils. Prior to FSE's initial site assessment, the property owner pumped free liquid product from the tank and transferred into one tote for temporary storage onsite, pending disposal. On 11/08/2021, the property owner collected one sample of the liquid material contained inside the tote and submitted to the laboratory for PCB analysis to determine method of disposal. See enclosed analytical laboratory report by Umpqua Research Company. Based on the results of this testing, FSE will dispose of liquids and solids by recycling through fuel processor. Petroleum contaminated soils (PCS) will be disposed by landfill method at Dry Creek Landfill located in White City, Oregon under an approved profile.

FSE prepared the ODEQ Initial (Twenty Day) Report Form for UST Cleanup Projects for submittal under separate cover to regulatory agencies and involved parties for review and approval. See attached.



Sample Plan

Sampling activities will be performed under Oregon Administrative Rules; OAR 340-150—001 to 150, and Environmental Cleanup Rules OAR 340-122-010 to 140 and 340-122-426.

Following tank removal, four (4) soil samples will be collected; one at each end of the tank approximately 6 to 12-inches depth or no more than 2-feet beneath the tank bottom, and one on each side of the tank approximately 12-inches or no more than 2-feet beneath the tank bottom. Samples will be collected by grab method by FSE's UST supervisor, with a minimum amount of disturbance and packed immediately in a clean wide-mouth glass jar leaving as little headspace as possible. The jar will be immediately sealed with a Teflon-lined screw cap and stored at a temperature of no greater than 4° C (39° F) until being prepared for analysis by the laboratory. FSE will adhere the appropriate labeling to each sample jar along with a unique sampling identification number, then documented on a chain of custody with real time collection, locations, depths, for submittal to the laboratory for NWT PH-HCID analysis. If TPH-HCID is detected for diesel, analyses for TPH-Dx will be completed. If TPH-Dx results are greater than 100-ppm further analyses for BTEX EPA Method 8260 and PAH EPA Method 8270 will be required, per ODEQ rules and regulations. Samples will be shipped to the laboratory on a standard (14-day) turnaround time unless otherwise instructed. See enclosed site sample sketch map by Winston Core.

The surrounding soils of the LUST will be assessed for visible staining and contamination. If present, those areas will be sampled and submitted to the laboratory for TPH-Dx analysis. FSE will collect up to six (6) soil samples and composite due to known tank contents. Per analytical results received from Winston Core, tank contents are oily petroleum-based material and is non-detect for PCB content. See enclosed analytical report received from Winston Core, on 11/23/2021.

Scope of Work

FSE will complete site reassessment of one 500-gallon leaking underground storage tank located at the 40 SE Main Street, Winston, Oregon.

WORK TO BE COMPLETED

- Following ODEQ approval of this Work/Sample Plan to decommission the UST, FSE will begin removal of remaining tank content, solids sludge and liquids and transfer into 55-gallon drum for temporary storage onsite pending disposal. FSE will then begin excavation and remove the tank, excavation of petroleum contaminated soils (PCS) up to approximately 10-cubic yards of PCS will be removed and temporarily stored onto 6ml plastic onsite and secured pending profile acceptance. Following excavation, the tank will be cleaned prior to transport and disposal by recycling method.
- Additional PCS removal from surrounding areas of the LUST is estimated at 90-cubic yards, for a total of 100-cubic yards estimated for removal and disposal.
- Disposal of Petroleum Contaminated Soils (PCS) / Sludge Solids / Liquids. FSE will complete disposal of PCS and solidified sludge solids by landfill method at Dry Creek Landfill located in White City, Oregon. Emulsified petroleum liquids will be disposed by recycling through Oil Refining Company, Inc., headquartered in Portland, Oregon.



p.3

Preliminary Work/Sample Plan – LUST Decommissioning
FSE Project No. 21-10-35 – LUST 10-21-1070
40 SE Main Street, Winston, Oregon
November 23, 2021

- If approved by the ODEQ, FSE will provide one hazardous material UST supervisor and two hazardous materials technicians for oversight of tank removal and excavation of PCS by property owner (responsible party) construction subcontractor utilizing an excavator and dump truck, and transport PCS to the landfill along with backfilling areas of excavation, upon ODEQ approval.
- Soil clearance sampling will be completed by FSE along with all regulatory interface and reporting, and request for site closure through request of No Further Action (NFA) designation by the ODEQ.

Tank decommissioning work will include exposing the tank and tank lines. The tank lines will be back flushed to remove possible remaining product. FSE will detach lines, re-rinse and pump tank, aerate tank, collect lower explosive levels (LEL), excavate on each end and side of the tank, and re-check LEL. If LEL is at an acceptable level, the tank will be removed from the Pit area.

Once the tank is removed from the Pit, the outside of the tank will be inspected for signs of leakage, holes, and corrosion.

FSE will collect LEL inside the tank, if LEL is acceptable a window will be cut at the end of the tank to complete cleaning activities on the inside of the tank. The Pit will be inspected for any visible contamination and soil samples will be collected from underneath the tank area at each end of the Pit and one on each side of the tank, as outlined in the Sampling Plan above.

FSE will prepare and submit regulatory reports and required paperwork associated with tank decommission activities to the Oregon Department of Environmental Quality. FSE will prepare and submit a final written report along with laboratory analytical reports, site sample location map, disposal receipts, and photo documentation to regulatory agencies and involved parties.

Additional requirements and requests will be prepared and submitted via technical memorandum to Winston Core Project, LLC and involved regulatory agencies.

All work shall be performed per Oregon Department of Environmental Quality rules and regulations under OAR 340-150-130 Division 150, Underground Storage Tank.

If you have any questions, please contact our office at (800) 447-3558.

Thank you.

FIRST STRIKE ENVIRONMENTAL CO.

CCB 108932





21-10-35
UMPQUA Research Company
626 NE Division St. - P.O. Box 609
Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: http://ChemLab.cc
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1110809

Winston Core Project LLC
PO Box 778
Winston, OR 97496

Project: No Project
Project #: Oil Disposal
Client Contact: Jennifer Mitchell

Date Reported: 11/23/21
Date Sampled: 11/08/21 15:45
Date Received: 11/08/21 15:58
Sampled By: Jennifer Mitchell

Sample Location: Tote

URC Sample #: 1110809-01

Matrix: Solid

Organics

Analyte	Code	Result	Units	MRL	BML	Prepared	Analyzed	Analyst	Qualifier
EPA 8082/608									
Aroclor-1016		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1221		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1232		46.2	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1242		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1248		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1254		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	
Aroclor-1260		ND	mg/kg wet	4.00		11/15/21	11/22/21	MGC	

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document.

This analytical report must be reproduced in its entirety.



UMPQUA Research Company

626 NE Division St. - P.O. Box 609
Myrtle Creek, Oregon 97457
(541) 863-5201 Fax: (541) 863-6199
E-mail: Lab@URCmail.net
Internet: <http://ChemLab.cc>
ORELAP ID# OR100031

ANALYSIS REPORT

URC # 1110809

Qualifiers and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the MRL (minimum reporting limit)
NA	Not Applicable
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MRL	Minimum Reporting Limit
MDL	Minimum Detection Limit
BML	Benchmark Level
(‡)	ORELAP Accredited Analyte
(~)	Due to rounding of individual analytes, the "total" may vary slightly from the sum of the individual analyte values.

UMPQUA Research Company/MC

Dan Phillips, Laboratory Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document.

This analytical report must be reproduced in its entirety.

21-10-35 Winston Core

Legend



Google Earth

90 ft







Lori Onate

From: Leilani Thatcher
Sent: Thursday, December 16, 2021 12:32 PM
To: andrea.garcia@deq.state.or.us
Cc: Leilani Thatcher; Lori Onate; Wesley Harper
Subject: USTInitial20DayReportForm Completed FSE Project No 21-10-35 LUST 10-21-1070
Attachments: USTInitial20DayReportForm Completed.pdf

Please see attached.

Thank you,

Please call 1-800-447-3558 with any questions!

Have a great day!

Leilani Thatcher
FIRST STRIKE ENVIRONMENTAL CO.
CCB No. 108932

24-Hours - Toll Free: 800.447.3558
O. 541.673.9892
F. 541.673.1739
E. Email@FSEco.com
W. www.FSEco.com

When ACTION counts, count on FIRST STRIKE!

One Company - Many Services

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State of Oregon
Department of
Environmental
Quality

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY UNDERGROUND STORAGE TANK PROGRAM

Initial (Twenty Day) Report Form for UST Cleanup Projects

This report is due twenty (20) days from the date of the release.

DEQ USTC File No. 10-21-1070

DEQ Facility ID No. _____

Site Name: Winston Core Project

Site Address: 40 SE Main Street, Winston, Douglas County, Oregon 97496

INITIAL CLEANUP INFORMATION

(1) Type of contamination (check ☒ all that apply):

☐ Gasoline ☐ Diesel ☒ Waste Oil ☐ Heating Oil
☐ Other (specify) _____

(2) Estimate quantity of release (based on information known to date – • select only one):

☐ <100 gal. ☐ 100-499 gal. ☒ 500-999 gal. ☐ 1,000-5,000 gal. ☐ >5,000 gal.

SITE INFORMATION (check ☒ yes or ☒ no)

(3) ☒ Y ☐ N Did any water enter the excavation? If yes, please describe and identify the depth to groundwater in feet below ground surface: rainwater from heavy, windy, rain event over 2-day period

(4) ☒ Y ☐ N Was a sheen or odor observed on any water in the excavation?

Note: If groundwater is encountered, soil samples from the soil/water interface must be collected and analyzed for BTEX and by the appropriate TPH method.

At sites where diesel or other non-gasoline products have been released, the water may also have to be screened or tested for polynuclear aromatic hydrocarbons (PAHs). Please refer to OAR 340-122-0218.

(5) ☒ Y ☐ N Was water pumped from the excavation?

☐ Y ☒ N If yes, did groundwater recharge within 24 hours after pumping?

Please describe the pumping procedure and disposal option selected for the purged excavation water:

rain water mixed with tank product was pumped from tank into 300-gallon totes, temporarily stored onsite. Disposal will be by recycling through fuel recycler.

(6) ☐ Y ☒ N Were any water samples collected from the excavation? If yes, please describe:

(7) ☒ Y ☐ N Have any soil and/or water sample results been received at this time?

If so, please attach any lab reports.

IF GROUNDWATER HAS BEEN ENCOUNTERED, PLEASE ANSWER QUESTIONS #8-13, BELOW.
IF NO WATER HAS BEEN ENCOUNTERED, PLEASE SKIP TO QUESTION #14

(8) What are the known uses of groundwater within a 500-foot radius of the release site (check ☒ all that apply)?

☒ non-use ☐ industrial ☐ agricultural ☐ drinking supply

(9) If groundwater in this area is being used as a drinking water supply, please check ☒ the type and size of population served by the supply:

☐ Community (community well used for drinking water year round – • select only one)

size: ☐ <1,000 people ☐ 1,000 - 5,000 people ☐ >5,000 people

☐ Intermittent use (public water used for drinking water only on a part-time basis – • select only one)

size: ☐ <50 people ☐ 50 - 300 people ☐ > 300 people

☐ Private wells (individual private well or wells used for drinking water – • select only one)

size: ☐ <10 people ☐ 10 - 25 people ☐ >25 people

(10) ☐ Y ☒ N Is there any evidence this water supply has been or is likely to be impacted from the petroleum product release? If yes, estimate how difficult it would be to replace the existing supply:

☐ bottled water is the only alternative

☐ on-site water treatment; bulk water delivery; new wells are available

☐ able to connect to existing water supply

☐ do not know what alternatives would be available

(11) ☐ Y ☒ N Are/were vapors present in on-site or nearby buildings? If yes:

A. Are you monitoring and/or mitigating any potential fire and safety hazards posed by vapors and free product? Explain:

B. Estimate the number of people potentially affected by vapors – • select only one:

☐ 1-2 people ☐ 3-10 people ☐ >10 people

(12) ☐ Y ☒ N Are vapors or is petroleum contamination present in the utility corridors?

If yes, please explain:

(13) ☐ Y ☒ N Are natural areas located within 1/4 mile of the site? If so, please describe types (parks, rivers, wetlands, sensitive habitats, etc.) and proximity: _____

(14) ☒ Y ☐ N If groundwater was not encountered in the excavation, do you believe that this cleanup project can be conducted under the requirements for an UST Cleanup Matrix site? If yes, then refer to OAR 340-122-0305 through 0360.


AREA/SITE CONDITIONS:

- (15) Mean annual rainfall: ☐ <20 inches ☒ 20-45 inches ☐ >45 inches
- (16) Soil type(s) of the naturally occurring soils, not the backfill around the tank – • select only one:
- ☐ clays, compact tills, shales, and unfractured metamorphic and igneous rocks
- ☒ sandy loams, loamy sands, silty clays, clay loams, moderately permeable limestone, dolomite, sandstones, moderately fractured igneous and metamorphic rock
- ☐ fine and silty sands, sands and gravels, highly fractured igneous and metamorphic rock, permeable basalts and lavas, karst limestones and dolomites

SOIL MANAGEMENT

- (17) If soil sample results have been received:
☒ Y ☐ N Will the level of contamination detected require removal of contaminated soil for treatment or disposal?
- (18) All contaminated soil temporarily stockpiled on-site prior to treatment or disposal must be contained within a bermed area, kept covered, and the entire area secured to prevent unauthorized access by the public. If you haven't done this, please explain why:

Note: It is a violation to stockpile petroleum contaminated soil (PCS) on-site for greater than 30 days without a DEQ Solid Waste Letter Authorization (SWLA) Permit.

- (19) If contaminated soil is currently stockpiled on-site, please indicate when disposal will occur or when treatment will begin: _____
- (20) Estimated volume of contaminated soil (specify tons or cubic yards): 100-tons
- (21) Intended disposition of soils (please • select only one):
- ☐ On-site/off-site treatment, Solid Waste Letter Authorization Permit Application attached.
- ☐ Thermal treatment off-site at an authorized facility.
 Facility name: _____
- ☒ Landfill disposal.
 Name of Landfill: Dry Creek Landfill 

Note: Please attach additional information as necessary to explain any unusual circumstances associated with this project.

This initial report is intended to provide the Department with the basic initial information about activities associated with the release. Future reports should provide a more detailed and complete picture of the cleanup project.

Please be aware that a DEQ permit/authorization is required for the following activities:

- 1) Soil aeration, bioremediation (on-site or off-site), or on-site thermal treatment.
- 2) Water discharges to a stream/storm drain from the excavation or treatment tank.

If these activities will be included in your cleanup project, contact the regional DEQ office for the appropriate application forms, information on permit fees and guidance documents.

THIS REPORT WAS PREPARED BY:

Individual: Wesley Harper Date: 12/16/21
Company: First Strike Environmental Phone: 800-447-3558
Address: 256 Quarry Rd

City: Roseburg State OR Zip 97470

1. **Please return this form to the regional office in which the site is located.**
If you have questions, call the contact person in your regional office.

2. **For all tanks, except heating oil tanks, you must submit an *UST Decommissioning Checklist and Site Assessment Report* to the appropriate regional office within 30 days of the UST decommissioning.**
Failure to do so can result in delays to your project and may result in continued billing for the annual tank permit fees.

3. **Addresses and phone numbers for the regional offices can be found in the *UST Cleanup Manual* or viewed and downloaded from this DEQ Webpage:**
<http://www.deq.state.or.us/about/locations.htm>

4. **Copies of the *UST Cleanup Manual* and other UST program forms and checklists can be viewed and downloaded from DEQ's Website:**
<http://www.deq.state.or.us/lq/tanks/ust/index.htm>

or in the Portland area by calling Steve Paiko at 503-229-6652

**or outside the Portland area leaving a message on the
UST Help Line (toll-free in Oregon) at 1-800-742-7878**

KEEP A COPY OF THIS REPORT FOR YOUR FACILITY RECORDS

Lori Onate

Tank # 3

21-11-31

From: Jennifer Mitchell <jrbunch@gmail.com>
Sent: Thursday, December 23, 2021 9:14 AM
To: Leilani Thatcher; Lori Onate
Subject: Fwd: OLPRR Incident Report in Decline Status: Second Release Reported at Winston Core Project

----- Forwarded message -----

From: CLAWSON Jessica * DEQ <jessica.clawson@deq.state.or.us>
Date: Mon, Dec 6, 2021, 3:21 PM
Subject: OLPRR Incident Report in Decline Status: Second Release Reported at Winston Core Project
To: Jennifer Mitchell <jrbunch@gmail.com>, DEQ TanksReviewMedford <deqtanksreviewmedford@deq.state.or.us>

Hi Jennifer,

Thank you for submitting this release report. Your on-line tank data submittal has been reviewed and DECLINED by the State of Oregon DEQ.

After discussing this incident with our lead workers, we are not going to create a new LUST file for this site. Rather, we are going to wrap it up into the previous release titled Winston Core Project (LUST no. 10-21-1070). If you have any questions, please feel free to contact me directly.

Thank you,
Jessica Clawson
She/Her
Environmental Cleanup Project Coordinator
Oregon Department of Environmental Quality
Western Region - Eugene
Office: (541) 687-7427
Cell: (503) 708-3205 | jessica.clawson@deq.state.or.us

Reported by: JENNIFER MITCHELL
Company Name: Winston Core Project, LLC
Phone Number: 503-740-0148

Site Name: WINSTON CORE PROJECT
Site Address: 40 SE Main Street
Site County: DOUGLAS
Site City: WINSTON
Site Zip Code: 97496
Site Phone: 5037400148

Comments: WINSTON CORE PROJECT, LLC; [JRBUNCH@GMAIL.COM](mailto:jrbunch@gmail.com); IN THE PROCESS OF DECOMMISSIONING AN ALREADY DISCOVERED UST, OUR CONTRACTOR (FIRST STRIKE ENVIRONMENTAL CO.) DISCOVERED A SECOND TANK, WHICH WAS INTACT AND FULL OF WHAT APPEARS TO BE HYDRAULIC FLUID. THE CONTENTS OF THE TANK HAS NOW BEEN PUMPED OUT AND THE TANK REMOVED. THERE APPEARS TO BE MINIMAL CONTAMINATION OF SURROUNDING SOIL, WHICH IS BEING EXCAVATED AND SAMPLED NOW.

Date Received: 12/1/2021
Release Type: UnRegulated

RESPONSIBLE PARTY INFORMATION

First Name:

Jennifer

Last Name:

Mitchell

Organization:

Winston Core Project, LLC

City:

Winston

Phone:

5037400148

Address:

PO Box 778

State:

OR

Zip:

97496

Email:

jrbunch@gmail.com**INVOICE CONTACT INFORMATION**

First Name:

Jennifer

Last Name:

Mitchell

Organization:

Winston Core Project, LLC

City:

Winston

Phone:

5037400148

Address:

PO Box 778

State:

OR

Zip:

97496

Email:

jrbunch@gmail.com

Confirmation: Contractor**Discovery: Decommissioning****Cause: Spill****MEDIA TYPE**

Soil

CONTAMINANT TYPEUnknown

Lori Onate

From: FSE General Email
Sent: Wednesday, December 29, 2021 2:56 PM
To: Jennifer Mitchell
Cc: Lori Onate; Leilani Thatcher; FSE General Email
Subject: FW: 21-10-35 Sample Analysis Summary Clearance_ODEQ Request for Backfill.pdf

Hello Jennifer,

Andrea Garcia of the Oregon DEQ has approved backfilling activities via email – see below.

Happy Holidays!

If you have any questions, please contact our office at (800) 447-3558.

Thank you.

Lori Onate
FIRST STRIKE ENVIRONMENTAL CO.
CCB No. 108932

24-Hours - Toll Free: 800.447.3558

O. 541.673.9892

F. 541.673.1739

E. Email@FSEco.com

W. www.FSEco.com

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From: GARCIA Andrea * DEQ <Andrea.GARCIA@deq.oregon.gov>
Sent: Wednesday, December 29, 2021 2:49 PM
To: Leilani Thatcher <Leilani@FSEco.com>; FSE General Email <email@fseco.com>
Subject: RE: 21-10-35 Sample Analysis Summary Clearance_ODEQ Request for Backfill.pdf

Good Afternoon,

You can go ahead and backfill if you haven't done so already.

Thanks,
Andrea Garcia

From: Leilani Thatcher <Leilani@FSEco.com>
Sent: Wednesday, December 22, 2021 5:11 PM
To: GARCIA Andrea * DEQ <Andrea.GARCIA@deq.oregon.gov>



Oregon

Tina Kotek, Governor

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 20, 2024

Jennifer Mitchell
Winston Core Project LLC
PO Box 778
Winston, OR 97496

RE: UST Decommissioning Status
40 SE Main St., Winston
DEQ UST Facility ID No. 12681

Dear Jennifer Mitchell:

The Department of Environmental Quality (DEQ) has received and reviewed underground storage tank (UST) documents for closure of one decommissioned UST at facility #12681, located at 40 SE Main St., in Winston. The purpose of this letter is to document UST closure as required by Oregon Administrative Rule (OAR) 340-150-0168(10).

Based on DEQ review of the documents received, the work appears to have met the requirements of OAR 340-150-0168 for decommissioning by permanent closure. DEQ has changed the status of the tank from active to closed, with a decommissioning date of December 3, 2021. DEQ file and database records show tank permit BHHFD as inactive and decommissioned. The documents received are on file at the DEQ Headquarters Office in Portland.

This letter is in no way related to any UST cleanup or other DEQ programs and is not intended to be a no further action letter for those purposes. The DEQ's determination will not be applicable if new or undisclosed facts show that the UST closure does not comply with the referenced rules.

As the Permittee you are required to maintain records of permanent closure, including the site assessment report and associated documents for three years after the permanent closure checklist and report have been reviewed by the DEQ. If the UST facility is sold within this time period, you must provide these records to the new property owner.

We appreciate your efforts to comply with the prescribed decommissioning rules for underground storage tanks. Should you have any questions, please feel free to contact me at 503-360-4287.

Sincerely,

Dave Pardue

Dave Pardue
UST Program Coordinator