

Department of Environmental Quality Northwest Region

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

March 1, 2023

Oregon Air National Guard Attn: Roger Rein 6801 NE Cornfoot Rd Portland, OR 97218

RE: UST Compliance Inspection

DEQ USTs #8865

Oregon Air National Guard

Dear Oregon Air National Guard,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility(s), among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. The date you receive this letter is the date that the inspection starts. If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

The inspection for this facility is scheduled for Wednesday April 12, 2023. The inspection will start at approximately 9:00 am located at 6801 NE Cornfoot Rd in Portland.

Please read this entire notice and contact the DEQ inspector if you have questions about the upcoming inspection.

You must contact the inspector at least two (2) weeks prior to the date above to reschedule if you are unavailable at the stated time. Failure to reschedule within this time frame may result in enforcement actions.

The inspections will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspections you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility; **if you are unable to assist with equipment access, please have your UST Service Provider there**. This inspection may also include review of Stage I Vapor Recovery.

The DEQ requests the following documentation be submitted electronically prior to the inspection to <u>lauren.dimock@deq.oregon.gov</u>. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records for the past 12 months,
- Class A, B, and C training documentation,
- Financial responsibility mechanism,
- Annual tank gauge certification,
- Spill prevention testing records,
- Monthly walkthroughs for the past 12 months,
- Overfill Prevention Equipment testing,
- Cathodic protection testing (if applicable).

Upon request, the DEQ inspector may allow up to five (5) days after the inspection to accept missing documents prior to making a final compliance determination. Any records submitted after an approved five (5) day extension will not be included for compliance determination and the inspection will be considered closed.

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be verified during the inspection, please be able to locate and remove the ball floats.

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which is much like paying a traffic ticket and making corrections. Some enforcement situations, including repeat violations and significant compliance deficiencies, will go through a longer and more formal process through the Office of Compliance and Enforcement and can potentially lead to larger penalties.

Thank you for your cooperation. I can be reached at 503-229-6030 or lauren.dimock@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Lauren Dimock

UST Compliance Specialist Northwest Region

Lauren Dimoco

Full Compliance Inspection - Test

Submitted by: dylan.eckert_deq

Submitted time: Nov 13, 2024, 10:34:47 AM

Facility Number

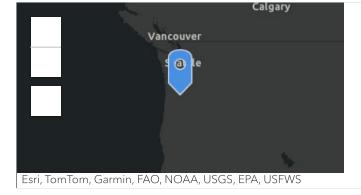
8865

Address

6801 Northeast Cornfoot Road, Portland, OR, 97218

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Lat: 45.578598 Lon: -122.592698



Powered by Esri

Date

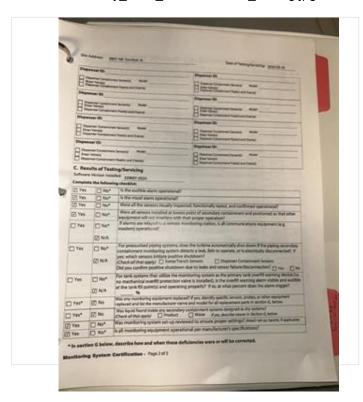
Nov 13, 2024

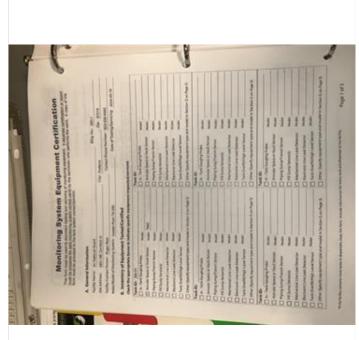
Time

08:17

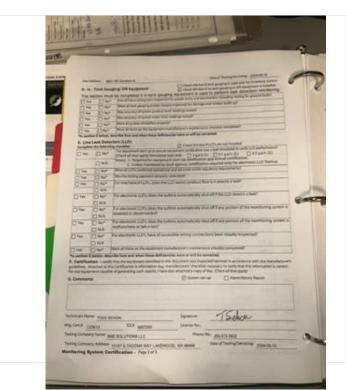


Facility_8865_241113081724_260atg.jpg





Facility_8865_241113082747_.jpg









Facility_8865_241113084629_owsto260-1.jpg

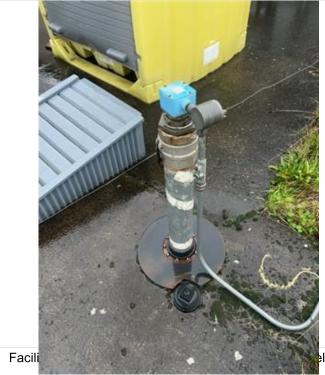




Facility_8865_241113085017_260skimmer.jpg





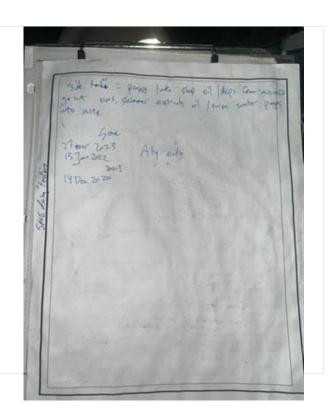








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Program Enforcement No. 2024-FC-9721

State of Oregon Department of This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation

Environmental Quality		For UST Viola	ntions	Page 1 (of 3		
DEQ Information		UST Facility Information					
Inspection Date:	11/13/2024		Facility ID#:	8865			
Inspector:	Dylan ECKERT		Facility Name:	OREGON AIR NATIONAL GUARD			
DEQ Office:	700 NE Multnomah St. #600 Portland, Oregon 97232		Facility Address:	6801 NE CORNFOOT RD, PORTLAN Oregon 97218			
Phone #:	541-686-7517		County:	Multnomah			
Oregon DEQ inspected	Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.						
Field Citation Issued:	☐ In Person	☑ By Email	☐ Both	Date Issued: 11/26/2024			
Facility Representative Pre	esent During Inspection:			☐ Permittee ☐ Owner ☐] Other		
Name of Permittee or Ow	ner:	Oregon Air Nation	al Guard				
Mailing Address:	lailing Address: 6801 NE Cornfo			7218			
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violatio	n.	\$	500		
This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250. Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this for to DEQ by the following date: 12/26/2024 DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232 Check one option Option 1 - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty. Option 2 - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.							
Name:				Owner / Perm	ittee		
Signature:				Date:			
		Importa	int				
Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.							

Field Citation Requirements

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEQ.

Option 1:

By checking Option 1 the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

- 1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
- 2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action including the imposition of additional civil penalties.

Option 2:

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

The Department appreciates your cooperation and efforts to comply with the regulations for underground storage tank systems.

Page 2 of 3

Department of Environmental Quality (DEQ) Underground Storage Tank Program Facility Representative initials: **UST FIELD CITATION DATE ISSUED: 11/26/2024** PROGRAM ENFORCEMENT No.: 2024-FC-9721 FACILITY ID: 8865 Page 3 of 3 Violation #1: Failure to complete initial overfill, spill prevention or sump testing requirements by October 1, 2020 *TCR: Corrective No additional response required Action: Rule Citation: OAR 340-150-Penalty 0.00 Correct Violation by: n/a Date Violation Corrected: 0310(10) Amount: \$ Violation #2: Failure to inspect overfill equipment at least once every 3 years. *TCR: Corrective Test overfill prevention mechanism and submit documentation and methodology of testing to DEQ by 12/31/24 OR decommission both tanks by 6/1/25 Action: Rule Citation: OAR 340-150-Penalty 500 Correct Violation by: Date Violation Corrected: 12/31/2024 0310(9) Amount: \$ Violation #3: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #4: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #5: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #6: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ **Total Penalty Amount** 300 (This Page): \$ YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, SIGN THE STATEMENT BELOW AND

RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE:______ 12/31/2024_____

Retain a copy of this form and all documentation of corrective actions for your records.

Permittee/Owner Signature

Date

UNDERGROUND STORAGE TANK OVERFILL PREVENTION EQUIPMENT INSPECTION REPORT FORM (Page 1 of 1)

Type of Action	☐ Installation Inspection		□R	epair Inspe	ection		☑ 36 Month	Inspection	
		I. I	FACILITY	INFORM	IATION				
						Date of Ov 12/17/24	erfill Prevention	n Equipme	nt Inspection
Business Name (Same AIR NATIONAL GUA	e as Facility Name or DBA-Doin ARD	g Business	As)						
Business Site Address 6801 NE Cornfoot re					City PORTLAN	ID		ZIP C 9721	
II. UNDERGROUND STORAGE TANK SERVICE TECHNICIAN INFORMATION									
Name of UST Service TODD SEHON	pection (Print as shown on the ICC Certification.)								
Contractor / Tank Teste	er License #	ICC Cer 900725	rtification # 3			ICC Certification Expiration Date 9/19/25			
Overfill Prevention Equ OPW 1/3	ipment Inspection Training and	Certificatio	ns (List appli	icable certif	fications.)				
	III. OVERFILL PI	REVENT	ION EQUI	PMENT I	NSPECTIO	N INFOR	MATION		
Inspection Method Used:	✓ Manufacturer Guidelines (\$\frac{1}{2}\$	Specify): O	PW						
	☐ Industry Code or Engineer	ing Standar	d (Specify):						
	☐ Engineered Method (Special	ify):							
Attach the inspecti	ion procedures and all doc	umentati	on require	d to deter	mine the res	sults.	# of Attache	ed Pages	
TANK ID: (By tank nur	mber, stored product, etc.)	T1 260-0	1 BGCFH						
What is the tank inside	diameter? (Inches)	48							
Is the fill piping second	•	☐ Yes	☑ No	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No
Is the vent piping secon	ndarily contained?	☐ Yes	☑ No	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No
Overfill Prevention Equ	uipment Manufacturer(s)	OPW							
What is the overfill pre	evention equipment response	☐ Shuto	Off Flow	□ Shuta	Off Flow	□ Shuto	Off Flow	□ Shuto	Off Flow
when activated?	equipment response	☐ Shuts Off Flow ☐ Restricts Flow		☐ Shuts Off Flow ☐ Restricts Flow		☐ Shuts Off Flow ☐ Restricts Flow		☐ Shuts Off Flow ☐ Restricts Flow	
(Check all that apply.)		A/V Ala		☐ A/V AI		☐ Restric		☐ A/V Ala	
Are flow restrictors inst	alled on vent piping?	☐ Yes	Mo No	☐ A/V AI	□ No	☐ Yes	□ No	☐ Yes	□ No
	k is the overfill prevention set	□ res	₽ NO	☐ res	□ №	☐ res		☐ res	
to activate? (Inches fro		30							
What is the percent ca overfill prevention equi	pacity of the tank at which the pment activates?	70							
	n in proper operating condition	✓ Yes		☐ Yes		☐ Yes		☐ Yes	
to respond when the appropriate level?	☐ No (Specify in V.) ☐ No (Specify in V.)			pecify in V.)	☐ No (Specify in V.) ☐ No (Specify in V.)				
IV. SUMMARY OF INSPECTION RESULTS									
Overfill Prevention Inspe	ection Results	✓ Pass	☐ Fail	☐ Pass	☐ Fail	☐ Pass	☐ Fail	☐ Pass	☐ Fail
		V.	COMMI	ENTS	-				_
Any items marked "F	Fail" must be explained in th	is section.	Any addition	onal comn	nents may al	so be prov	ided here.		
VI.	CERTIFICATION BY	UST SEF	RVICE TE	CHNICIA	N CONDUC	CTING TH	IIS INSPEC	TION	
I hereby certify that	the overfill prevention equ	uipment w	/as inspect	ed and al	I the informa	ation cont	ained hereir	ı is accur	ate.
UST Service Technicia	n Signature	Soln							

UNDERGROUND STORAGE TANK OVERFILL PREVENTION EQUIPMENT INSPECTION REPORT FORM (Page 1 of 1) □ Installation Inspection □ Repair Inspection □ 36 Month Inspec

Type of Action	☐ Installation Inspection		⊔R	epair Inspe	ction		✓ 36 Month	Inspection	
		I. F	ACILITY	INFORM	IATION				
						Date of Ov 12/17/24	erfill Prevention	on Equipmer	nt Inspection
Business Name (Same AIR NATIONAL GU	e as Facility Name or DBA-Doin ARD	g Business i	As)					-	
Business Site Address 6801 NE Cornfoot r					City PORTLAI	ND		ZIP Co 9721	
	II. UNDERGROUNI	D STORA	GE TANK	SERVIC	E TECHNI	CIAN INF	ORMATIO	N	
Name of UST Service TODD SEHON	Technician Performing the Insp	ection (Print	as shown o	n the ICC C	Certification.)		Phone # (503) 502-9	531	
Contractor / Tank Test	ICC Certification # 9007253				ICC Certif 9/19/25	CC Certification Expiration Date 19/25			
Overfill Prevention Equ OPW 1/3	uipment Inspection Training and	Certification	ns <i>(List appli</i>	icable certif	ications.)				
	III. OVERFILL P	REVENTI	ON EQUI	PMENT I	NSPECTIO	N INFOR	MATION		
Inspection Method Used:	☑ Manufacturer Guidelines (
	☐ Industry Code or Engineer	ing Standard	d (Specify):						
	☐ Engineered Method (Spec	ify):							
Attach the inspect	ion procedures and all doc	cumentatio	on require	d to deter	mine the re	sults.	# of Attach	ed Pages	
TANK ID: (By tank nui	mber, stored product, etc.)	T2 200-0	1 BGCFG						
What is the tank inside	diameter? (Inches)	48							
Is the fill piping second	larily contained?	☐ Yes	☑ No	☐ Yes	□No	☐ Yes	☐ No	☐ Yes	☐ No
Is the vent piping seco	ndarily contained?	☐ Yes	☑ No	☐ Yes	□No	☐ Yes	☐ No	☐ Yes	☐ No
Overfill Prevention Equ	uipment Manufacturer(s)	WARRICH	<						
	evention equipment response	☐ Shuts Off Flow		☐ Shuts Off Flow		☐ Shuts Off Flow		☐ Shuts Off Flow	
when activated? (Check all that apply.)		☐ Restric	ts Flow	Restric	cts Flow	Restric	cts Flow	☐ Restric	ts Flow
(Oncox all that apply.)		✓ A/V Ala	arm	☐ A/V AI	arm	☐ A/V Ala	arm	☐ A/V Ala	arm
Are flow restrictors inst	talled on vent piping?	☐ Yes	☑ No	☐ Yes	□No	☐ Yes	□No	☐ Yes	□No
At what level in the tar to activate? (Inches fro	nk is the overfill prevention set om bottom of tank.)	30	_ _						
What is the percent ca overfill prevention equi	pacity of the tank at which the ipment activates?	70							
	n in proper operating condition he substance reaches the	✓ Yes		☐ Yes		☐ Yes		☐ Yes	
appropriate level?	ne substance reaches the	☐ No (Sp	ecify in V.)	□ No (S _l	pecify in V.)	□ No (Sp	pecify in V.)	☐ No (Sp	ecify in V.)
	IV.	SUMMA	ARY OF IN	ISPECTI	ON RESUL	_TS			
Overfill Prevention Insp	ection Results	✓ Pass	☐ Fail	☐ Pass	☐ Fail	☐ Pass	☐ Fail	☐ Pass	☐ Fail
		V.	COMM	ENTS	-		-		
Any items marked "I	Fail" must be explained in th	is section.	Any addition	onal comn	nents may a	lso be prov	ided here.		
VI.	CERTIFICATION BY	UST SER	VICE TE	CHNICIA	N CONDU	CTING TH	IIS INSPEC	CTION	
I hereby certify that accurate.	t the overfill prevention eq	uipment w	as inspect	ed in acco	ordance and	d all the in	formation c	ontained h	nerein is
UST Service Technicia	an Signature	ZAn							
	1	/16/V/A							

If the facility has more components than this form accommodates, additional copies of this page may be attached.

From: <u>UST Duty Officer * DEQ</u>

To: REIN, ROGER C CIV USAF ANG 142 MSG/EM; UST Duty Officer * DEQ; FOSS Diana * DEQ

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM; BARTON, KELLY A COI USAF ANG 142 MSG/CC; Tod Hyland;

WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM

Subject: RE: INFO: Corrective Action Documents Attached for Signed 26NOV24 Non-Compliance Enforcement No. 2024-

FC-9721

Date: Tuesday, December 17, 2024 1:44:56 PM

Attachments: <u>image001.png</u>

Hey Roger,

Thank you for sending the overfill alarm testing report. I have reviewed the document and it looks great.

Payment and documentation of corrective actions have both been received. I will now officially CLOSE the UST inspection for facility 8865 Oregon Air National Guard located at 6801 NE CORNFOOT RD Portland, OR.

Thank you for keeping your UST facility in compliance and the communication throughout the process. Have a good winter



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516

Emily.LITKE@deg.oregon.gov

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM <roger.rein@us.af.mil>

Sent: Tuesday, December 17, 2024 12:00 PM

To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <kelly.barton.3@us.af.mil>; Tod Hyland <tod.hyland@us.af.mil>; WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC <scott.wilcox.7@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <shaun.hill.4@us.af.mil>

Subject: INFO: Corrective Action Documents Attached for Signed 26NOV24 Non-Compliance Enforcement No. 2024-FC-9721

Emily,

I have attached the requested overfill alarm certifications needed to close out the subject

program enforcement. Please let me know if this meets your approval and brings us into full compliance.

Thanks,

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) https://www.142wg.ang.af.mil/

From: UST Duty Officer * DEQ < UST. Duty Officer@DEQ.oregon.gov>

Sent: Tuesday, December 3, 2024 2:34 PM

To: REIN, ROGER C CIV USAF ANG 142 MSG/EM <<u>roger.rein@us.af.mil</u>>; UST Duty Officer * DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>; FOSS Diana * DEQ <<u>Diana.FOSS@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <kelly.barton.3@us.af.mil>; HYLAND, TOD D CIV USAF ANG 142 CES/CES <tod.hyland@us.af.mil>; WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC <scott.wilcox.7@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <shaun.hill.4@us.af.mil>

Subject: [Non-DoD Source] RE: INFO: Payment Receipt Attached for Signed 26NOV24 Non-Compliance Enforcement No. 2024-FC-9721

Hey Roger,

Received. Thank you for tackling this so soon and sending the payment receipt.

Keep me posted on the corrective actions and send documentation as soon as complete.



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516

Emily.LITKE@deq.oregon.gov

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM < roger.rein@us.af.mil>

Sent: Tuesday, December 3, 2024 12:10 PM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; FOSS Diana * DEQ < <u>Diana.FOSS@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <a innee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <a innee.sides@us.af.mil>; Tod Hyland <a innee.sides@us.af.mil>; WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC <a innee.sides@us.af.mil>; Tod Hyland <a innee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <a innee.sides@us.af.mil>; HILL, SHAUN C SMSgt

Subject: INFO: Payment Receipt Attached for Signed 26NOV24 Non-Compliance Enforcement No. 2024-FC-9721

Emily,

I have attached the subject payment receipt.

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) https://www.142wg.ang.af.mil/

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM **Sent:** Wednesday, November 27, 2024 9:30 AM

To: UST Duty Officer * DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>; FOSS Diana * DEQ <<u>Diana.FOSS@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <kelly.barton.3@us.af.mil>; HYLAND, TOD D CIV USAF ANG 142 CES/CES <tod.hyland@us.af.mil>; WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC <scott.wilcox.7@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <shaun.hill.4@us.af.mil>

Subject: INFO: Signed 26NOV24 Non-Compliance Enforcement No. 2024-FC-9721 Attached

Emily,

I have attached the signed field citation from our commander. I will be paying the \$500 electronically with my gov't issued Mastercard through the DEQ finance office.

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) **From:** REIN, ROGER C CIV USAF ANG 142 MSG/EM

Sent: Tuesday, November 26, 2024 3:35 PM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; FOSS Diana * DEQ

<<u>Diana.FOSS@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>; BARTON, KELLY A Col USAF ANG 142 MSG/CC <kelly.barton.3@us.af.mil>; HYLAND, TOD D CIV USAF ANG 142 CES/CES <tod.hyland@us.af.mil>; WILCOX, SCOTT M Lt Col USAF ANG 142 CES/CC <scott.wilcox.7@us.af.mil>; HILL, SHAUN C SMSgt USAF ANG 142 CES/FM <shaun.hill.4@us.af.mil>

Subject: INFO: Response to DEQ Underground Storage Tank 26NOV24 Non-Compliance

Enforcement No. 2024-FC-9721

Emily,

I am only able to pay the \$500 by my gov't issued Mastercard (see attached example of most recent DEQ payment). I would like to pay this \$500 by gov't credit card instead of a check by using the same request form as the one I've attached referencing the Program Enforcement No. 2024-FC-9721 in line 8 of the DEQ Electronic payment form (also attaching page one of the citation with option 1 selected and signed by our commander).

We will be addressing violation #2 by testing overfill prevention mechanism and submit methodology of testing to the DEQ by 12/31/24 IAW OAR 340-150-310 (attached) based on the following:

- a. SME evaluated both USTs on site on 25 NOV 24 and determined that both have existing overfill alarms that were set at 70% capacity and are functioning
 - 1. UST 260-1 (tank permit no. BGCFH) already had a feature in the existing Veeder Root TLS-250 that senses and audibly alarms for tank overfilling. The alarm was forced to turn on when SME removed the sensor (simulating high level). We have yet to fill the tank up with water to the 70% capacity level to see if the alarm goes off in the presence of SME which will allow them to complete the in-compliance report (note: after this test is completed, the added water will be pumped into the connected oil/water separator IAW our city of Portland sanitary sewer discharge permit).

2. UST 200-1 (tank permit no. BFCFG) already has a Warrick/Gems product level sensor with audible alarm (alarm was tested as functional) by SME. We have yet to fill the tank up with water to the 70% capacity level to see if the alarm goes off in the presence of SME which will allow them to complete the in-compliance report. (note: after this test is completed, the added water will be pumped into the connected oil/water separator IAW our city of Portland sanitary sewer discharge permit).

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) https://www.142wg.ang.af.mil/

From: UST Duty Officer * DEQ < UST. Duty Officer@DEQ.oregon.gov>

Sent: Tuesday, November 26, 2024 2:56 PM

To: REIN, ROGER C CIV USAF ANG 142 MSG/EM <<u>roger.rein@us.af.mil</u>>; FOSS Diana * DEQ <<u>Diana.FOSS@deq.oregon.gov</u>>; UST Duty Officer * DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>

Subject: [Non-DoD Source] RE: 8865 - Oregon Air Nation Guard

Some people who received this message don't often get email from <u>ust.dutyofficer@deq.oregon.gov</u>. <u>Learn why</u> this is important

Hey Roger,

I am following up on facility 8865 Oregon Air National Guard.

Please review the attached field citation. The deadline for payment of the \$500 fine is 12/26/24.

The corrective actions have two options -

Test overfill prevention mechanism and submit documentation and methodology of testing to DEQ by 12/31/24 **OR** decommission both tanks by 6/1/25

Please send responses to this email thread when complete.



Emily Litke (she/her)

Emily.LITKE@deq.oregon.gov

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM < roger.rein@us.af.mil>

Sent: Tuesday, November 19, 2024 10:30 AM

To: FOSS Diana * DEQ < <u>Diana.FOSS@deq.oregon.gov</u>>; UST Duty Officer * DEQ

<<u>UST.DutyOfficer@DEQ.oregon.gov</u>>; ECKERT Dylan * DEQ <<u>Dylan.ECKERT@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>

Subject: RE: 8865 - Oregon Air Nation Guard

Diana,

Thanks very much for providing me this information. I'll proceed as you instructed and let you know what direction we will take by 15 DEC 2024.

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) https://www.142wg.ang.af.mil/

From: FOSS Diana * DEQ < <u>Diana.FOSS@deq.oregon.gov</u>>

Sent: Tuesday, November 19, 2024 10:07 AM

To: REIN, ROGER C CIV USAF ANG 142 MSG/EM <<u>roger.rein@us.af.mil</u>>; UST Duty Officer * DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>; ECKERT Dylan * DEQ <<u>Dylan.ECKERT@deq.oregon.gov</u>>

Cc: SIDES, AIMEE B CIV USAF ANG 142 MSG/EM <aimee.sides@us.af.mil>

Subject: [Non-DoD Source] RE: 8865 - Oregon Air Nation Guard

You don't often get email from diana.foss@deq.oregon.gov. Learn why this is important

Thank you for calling yesterday, Roger.

As I explained on the phone, the communications you received at the time of registration in 2007 about any exemption from overfill requirements no longer apply after the rule update that came into effect in Oregon on October 1, 2020.

Please let me know by 12/15/24 whether you plan to decommission these 2 tanks in a timely manner, or to install overfill alarms that meet the requirements of OAR 340-150-0310. Remember that all UST work (either system modifications or decommissionings) must be performed by a licensed UST Service Provider, and you must notify DEQ at least 30 days before beginning the work.

And please do not hesitate to reach out with any questions.



Diana Foss (she/her) Senior Policy Analyst, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM < roger.rein@us.af.mil>

Sent: Monday, November 18, 2024 2:18 PM

C 503-869-0770

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: FOSS Diana * DEQ < Diana.FOSS@deq.oregon.gov >; SIDES, AIMEE B CIV USAF ANG 142 MSG/EM

<aimee.sides@us.af.mil>

Subject: RE: 8865 - Oregon Air Nation Guard

Dylan,

As a follow-on to my e-mail below I have attached:

- a. The original UST registration showing no spill/overfill protection (due to the explanation given below)
- b. The initial DEQ approval response to the initial registration
- c. Follow up DEQ inspection report
- d. DEQ notice of piping replacement
- e. Certification of piping replacement

Roger Rein

142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd

Portland, OR 97218-2797

503-335-4462 (o)

971-227-6638 (c)

503-292-7687 (h)

https://www.142wg.ang.af.mil/

From: REIN, ROGER C CIV USAF ANG 142 MSG/EM **Sent:** Monday, November 18, 2024 10:33 AM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: FOSS Diana * DEQ < Diana.FOSS@deq.oregon.gov >; SIDES, AIMEE B CIV USAF ANG 142 MSG/EM

<aimee.sides@us.af.mil>

Subject: RE: 8865 - Oregon Air Nation Guard

Dylan,

Our USTs can only receive floating product from oil/water separators discharging to sanitary sewer. Any UST overfilling would discharge only to sanitary sewer (not regulated under the UST rules). Under our sanitary sewer discharge permit with the city, we have manual controls in place to alert us when our oil/water separators need to be pumped out to avoid discharging oils to the city sanitary sewer treatment plant. Please let me know if this information clears us of this violation notice to the Oregon Air Nat'l Guard.

Roger Rein 142d MSG/Environmental Mgr. 6801 NE Cornfoot Rd Portland, OR 97218-2797 503-335-4462 (o) 971-227-6638 (c) 503-292-7687 (h) https://www.142wg.ang.af.mil/

From: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Sent: Sunday, November 17, 2024 2:51 PM

To: REIN, ROGER C CIV USAF ANG 142 MSG/EM < roger.rein@us.af.mil >

Cc: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; FOSS Diana * DEQ

<<u>Diana.FOSS@deq.oregon.gov</u>>

Subject: [Non-DoD Source] 8865 - Oregon Air Nation Guard

You don't often get email from <u>ust.dutyofficer@deq.oregon.gov</u>. <u>Learn why this is important</u>

Hello Roger and All -

Thank you for allowing me to inspect your facility. What a unique location!

I have left a message with Ethan from SME about the testing of the probes, overfill alarms, etc. at this facility. Given the unique equipment, I am uncertain of the work there and need the methodology to be demonstrated as meeting the standards of RP1200.

No overfill prevention mechanism testing was included in the paperwork from SME. Can you please submit this....

This email has two intended recipients: you (permittee) and our enforcement/follow-up team. Because of this split audience, there might be some jargon used which is for DEQ internal purposes.

I'll be asking for paperwork/documentation by a specific time and will state the violation/corrective action if the work is not submitted or was not performed. Please note the deadline for submissions.... After that deadline has passed, the inspection is closed for additional information and a determination will be assessed given the available information. By not submitting the requested documents, you might be assessed citations for items which were completed but DEQ simply does not have evidence for.

Please direct your responses to ust.dutyofficer@deq.oregon.gov

This team will work with me on documents you submit or corrective actions completed to ensure the work is sufficient to close the inspection.

Submit all documents by Wednesday – 20Nov2024 at 5pm.

Violation

1 – Failure to perform testing of overfill prevention mechanism prior to 01 Oct 2024 and subsequently 3 years after initial testing. (C1f, C2c)

Corrective Action.

1. Test overfill prevention mechanism and submit documentation and methodology of testing to DEQ prior to 20 Dec 2024.

I appreciate your cooperation working with DEQ to maintain your system in compliance with the UST Compliance Rules.

Dylan Eckert Inspector, Underground Storage Tanks DEQ - Eugene, Land Quality Division 165 E. 7th Ave Suite 100 Eugene, OR 97401-3049 C 541-215-2368

Messages to and from this e-mail address may be available to the public under Oregon Public Records Law.

Sign-up for UST Program Updates:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic_id=ORDEQ_546

The UST Program. 60-Minute story: https://www.youtube.com/watch?v=leYoLtsQ2WQ

State of Oregon Department of Environmental Quality

	100
D	EQ

To:

Authorized E-Payment Customer

Financial Services Revenue Section From:

Subject: Electronic Payment

Payment by ACH:

State of Oregon DEQ is registered in the federal System for Award Management (SAM) database (https://www.sam.gov/portal/public/SAM/) under DUNS number 809579709 as the Oregon Departmen Please include the invoice number in the payment notification. If ACH payment instructions or more in please call us at 503-229-6719 or 503-229-6952.

Payment by Credit/Debit Card:

100.001 credit card memo (rev date 04/09/2013)

Fill out the form below (or one of your own) and return it by fax (503-229-6730) or e-mail it as a PDF DEQAR@deq.state.or.us. In either case, the cardholder's signature must appear on the form we receive debit transaction to occur.

After submitting the form, please call one of the above numbers and provide us with your credit/debit expiration date, and card verification value (CVV). Because we cannot store cardholder data overnight, than 3:00 PM PST in order for the transaction to be processed the same business day. (Note: we n well). If you cannot reach us by phone, please send us an e-mall at DEQAR@deq.state.or.us with your pl will get back to you.

700 NE MULTHOMAH ST STE 600 PORTLAND, OR. 97232-4100 503-229-5696

Sale

MASTERCARD	Entry Method: Manual
Amount:\$	500.00

Total:

EARO

500.00 11:52:29

0.00

11/27/24 Appr Code: 055576 Inv #: 000000001

Approd: Online AVS Code: ZIP MATCH Z CVV2 Code: MATCH M

Print Form

Tax:

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)



Merchant Copy THANK YOU!

1. Card type: 🔀 Credit 🔲 De	ebit (by selecting Debit, you authorize DEQ to run a debit card as a credit card transaction.)
2. Card logo: XVisa . M	astercard
3. Card account: Personal Bu	usiness/Corporate
	gon Air National Guard
5. Company billing address:	801 NE Cornfoot Rd, Po-+ knd OK 97218
6. Printed name of cardholder:	loger C Rein
7. Cardholder's signature:	on one
8. List of invoices you are paying or des first page with this form):	cription of other items being pald (if payment is for an application, please submit the
Field Citation F 2024-FC-9721 (see attached)	Penalty _ \$ 500.00
(300 114) 110(00)	
9. Total amount authorized: \$ \\ \tag{7}	500.00
10. Telephone number of contact persor	in case we have questions: 503 335 4462
We will send your receipt to the address If you have additional questions, please Thank you.	you provide. do not hesitate to call us at 503-229-6719 or 503-229-6952.