



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5696

FAX (503) 229-6124

TTY 711

December 4, 2023

Costco Wholesale Corporation
Attn: Licensing
PO Box 35005
Seattle, WA 98124-3405

RE: UST Compliance Inspection
DEQ UST #12368 - 1804 SE Ensign Ln, Warrenton

Dear Costco Wholesale Corporation,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection at 1804 SE Ensign Ln, Warrenton, OR 97146. 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.

If I do not hear from you, the inspection for these facilities is scheduled for February 27th, 2023 starting at approximately 11 am at the DEQ UST # listed below.

1. DEQ UST #12368 Costco Fueling 1804 SE Ensign Lane, Warrenton, OR at

Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection 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.

DEQ staff will not assist with operating tank gauges.

The DEQ requests the following documentation be submitted electronically prior to the inspection:

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

Please submit these records to ingrid.gaffney@deq.oregon.gov for review. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

Owners must also be able to operate the tank gauge and print out applicable reports such as the tank setup and in-tank alarm reports. Owners also must be able to sound high fill over alarm from the tank gauge, if applicable.

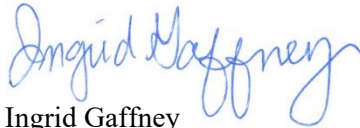
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be 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 will go through a longer and more formal process including civil penalties.

Thank you for your cooperation. I can be reached at 503-229-5048 ingrid.gaffney@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,



Ingrid Gaffney
UST Compliance Specialist
Northwest Region

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

Inspector: Ingrid Gaffney Date: 2/27/2024 Time: 11 AM Facility: 12368

I. Site Information		
Facility Name: <u>Costco Wholesale Fueling</u>	Permittee:	Contact: <u>NICK Both</u>
Site Address: <u>1804 SE Ensign Ln</u>	Organization:	Phone: <u>503-861-2438</u>
City: <u>Warrenton, OR 97146</u>	Phone:	<u>SUPERVISOR / GAS STATION</u>

II. Tank Information					
DEQ Permit #	BGFBA	BGFBB	BGFBC	BGG DG	
Estimated Gallons	<u>3,000</u>	<u>30,000</u>	<u>30,000</u>	<u>1500</u>	
Substance	<u>Gasoline</u>	<u>Gasoline</u>	<u>Gasoline</u>	<u>ultra201</u>	
Tank Material	<u>DW Fiberglass</u>	_____	_____	_____	
Tank Install Date	<u>8/17/2009</u>	_____	_____	<u>11/23/2012</u>	
Pipe Material	<u>DW Fiberglass</u> <u>AP Smith</u>	_____	_____	_____	
Pipe Type	<u>pressure</u>	_____	_____	<u>pressure</u>	
Pipe Install Date	<u>8/17/2009</u>	_____	_____	<u>11/10/2010</u>	
Overfill Device	<u>Alarm</u>	_____	_____	<u>Auto shut off</u>	

Notes and Comments from the UST database: ☒ Check file before conducting inspection

2019 last inspection
1500 gallon Lubrizol install

If tanks are manifolded, which tanks: NO

III. Operating Certificate		Compliance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Current	<input checked="" type="checkbox"/> Accurate	<input checked="" type="checkbox"/> Posted for delivery drive to observe		

IV. Operator Training		Compliance	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Class A/B Operator <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>Eileen Tribble</u>	Date: <u>9/26/2016</u>		
Class C Operator <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cardlock	<u>Aron Brun</u>	<u>9/3/2022</u>		

V. Financial Responsibility		Compliance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Type of coverage: <u>Insurance</u>	Begin Date: <u>7/1/2021</u>	End Date: <u>7/1/2024</u>		
Coverage amount correct: <u>\$1,000,000</u>	Number of tanks covered: <u>3</u>			
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee				

VI. Walkthrough Requirements		Compliance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill prevention and release detection equipment checked monthly?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Tank top sumps checked annually?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

12368

VII. Release Detection

Compliance

☐ Yes☐ No

a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification)

Date of last testing:

7/27/2023 8/4/2022

Last three tests available?

☒ Yes☐ No

b) Piping Release Detection (Check all that apply)

8/8/2019 7/21/2021

☒ Pressurized Piping☐ Mechanical Leak Detector (MLLD)☐ Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing:

7/27/2023 8/4/2022

Last three tests available?

☒ Yes☐ No

Number of lines tested:

4

7/21/2021

Number of LD tested:

4

Leak detector manufacturer make and model:

84840

Tank gauge manufacturer make and model:

veeder root

MLLD on turbine manifold?

☐ Yes☐ No

MLLD product appropriate? (Example, diesel Red Jacket FX series on diesel system?)

☐ Yes☐ No

If ELLD and no line testing: Annual 0.1 gph results from tank gauge?

☐ Yes☐ No☐ Interstitial Monitoring

[Monthly records must include, date system was checked, observations made, initials of person checking. Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]

Date of last sump testing:

9/24/2019 7/14/2022

Last two tests available?

☒ Yes☐ No

Date of last sensor testing:

7/27/2023

Last three tests available?

☒ Yes☐ No

Float sensors installed correctly?

☐ Yes☐ No

Interstitial space opened to sump?

☐ Yes☐ No

Presence of water in sumps?

☐ Yes☐ No☐ Safe Suction

Check valve directly below suction pump?

☐ Yes☐ No

c) Monthly Tank Release Detection (Check all that apply)

☒ Tank Gauge☐ CSLD☐ SCALD☐ Static

Are correct tank sizes programmed at tank gauge?

☐ Yes☐ No

Tank diameter/length seem appropriate?

☐ Yes☐ No

Are tanks manifolded?

☐ Yes☒ No

If so, tank gauge testing setup for manifolded tanks?

☐ Yes☐ No

If Veeder Root tank gauge leak detection

☐ CSLD set at 99%☐ Thermal coefficient set correctly?

(Gasoline 0.00070; Diesel 0.00045)

If Incon/Franklin tank gauge leak detection

☐ If SCALD is Vol Qual set to 14% (or 99% confidence)☐ Is API gravity set correctly?

(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)

For all tank gauges doing static tests

(Static tests require tank to be 50% full for a valid test)

☒ Interstitial Monitoring [Monthly records must include, date system was checked, observations made, initials of person checking.

Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]

☐ SIR

Ensure pass or fail results within 30-day period. Inconclusive result means release detection requirement not met

Tank release detection records available during inspection

2023 2024

T1: <input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T2: <input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T3: <input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T4: <input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T5: <input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec

Inspector: _____ Date: _____ Time: _____ Facility: 12808

VIII. Spill Prevention

Compliance

☐ Yes

☐ No

Date(s) of testing: 7/14/2022 9/24/2019 Number of spill buckets tested? 4

Did spill bucket pass most recent testing? ☒ Yes ☐ No If no, was spill bucket replaced/repared? ☐ Yes ☐ No

During inspection, visual damage to spill bucket? ☐ Yes ☐ No

☒ Hydrostatic testing (test takes one hour to complete)

☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

IX. Overfill Prevention

Compliance

☐ Yes

☐ No

Date(s) of testing: 7/27/2023 7/22/2020

Overfill device pass most recent testing? ☒ Yes ☐ No If no, overfill device replaced? ☐ Yes ☐ No

Overfill method that was tested: ☒ Alarm ☐ Flapper ☐ Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full ☒ Yes ☐ No

Driver can see or hear alarm at point of transfer? ☐ Yes ☐ No

Sound alarm from tank gauge during inspection? ☐ Yes ☐ No

Flapper Valve

Testing verified the valve automatically restricts flow at 95% ☐ Yes ☐ No

Visual observation of flapper on day of inspection? ☐ Yes ☐ No

Ball Float

Testing verified the ball float automatically restricts flow at 90% ☐ Yes ☐ No

Visual observation of ball float during inspection? ☐ Yes ☐ No

X. Corrosion Protection

Compliance

☐ Yes

☐ No

☐ Cathodic ☐ Galvanic ☐ Impressed Current

Steel tank with cathodic? ☐ Yes ☐ No

Steel pipes with cathodic? ☐ Yes ☐ No

Steel flex-lines with cathodic? ☐ Yes ☐ No

Date of cathodic test: _____

Last two tests available? ☐ Yes ☐ No

Did last test pass? ☐ Yes ☐ No

If not:

Was failed test reported to DEQ? ☐ Yes ☐ No

Was system repaired? ☐ Yes ☐ No

Date of repair? _____

Cathodic retested within 6 mos. of repair? ☐ Yes ☐ No

Date of retesting? _____

If impressed current system:

Rectifier Operational? ☐ Yes ☐ No

Rectifier log maintained? ☐ Yes ☐ No

Rectifier been operating continuously ☐ Yes ☐ No

☐ Tank Lining

Date of last test? _____

Pressure test conducted after tank lining inspection? ☐ Yes ☐ No

XI. General notes from inspection

Representative onsite:

Nick Both

email: *

Eileen ~~trubke~~ Assistant manager *

Photo # 1 = UDC # 1

Photo # 2 = UDC # 15

Photo # 3 = UDC # 13

Water in # 1 & 5

Water # 15

FC: 9015

2024-FC-9015

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature:

Ingrid Haffner

Date:

3/1/2024



1: 1804 SE Ensign Ln, Warrenton, OR 97146



2: Tank Nest



3: UDC #1



4: UDC #3



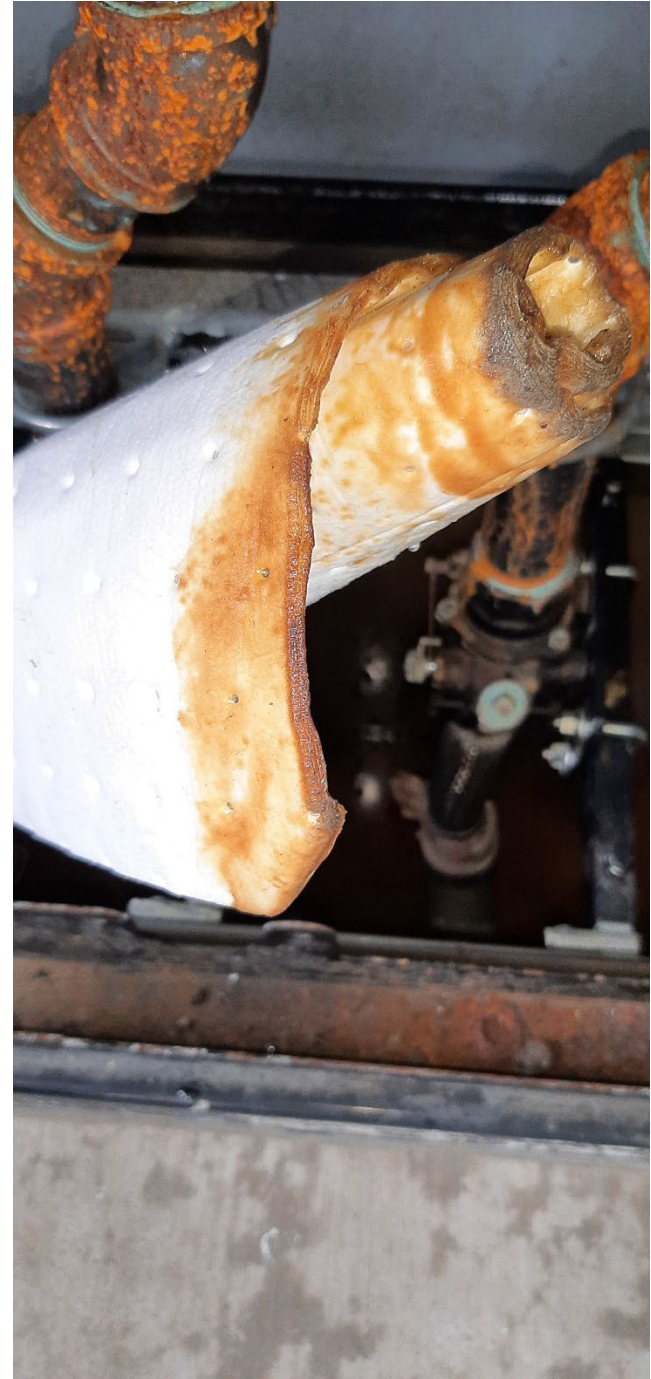
5: UDC #5



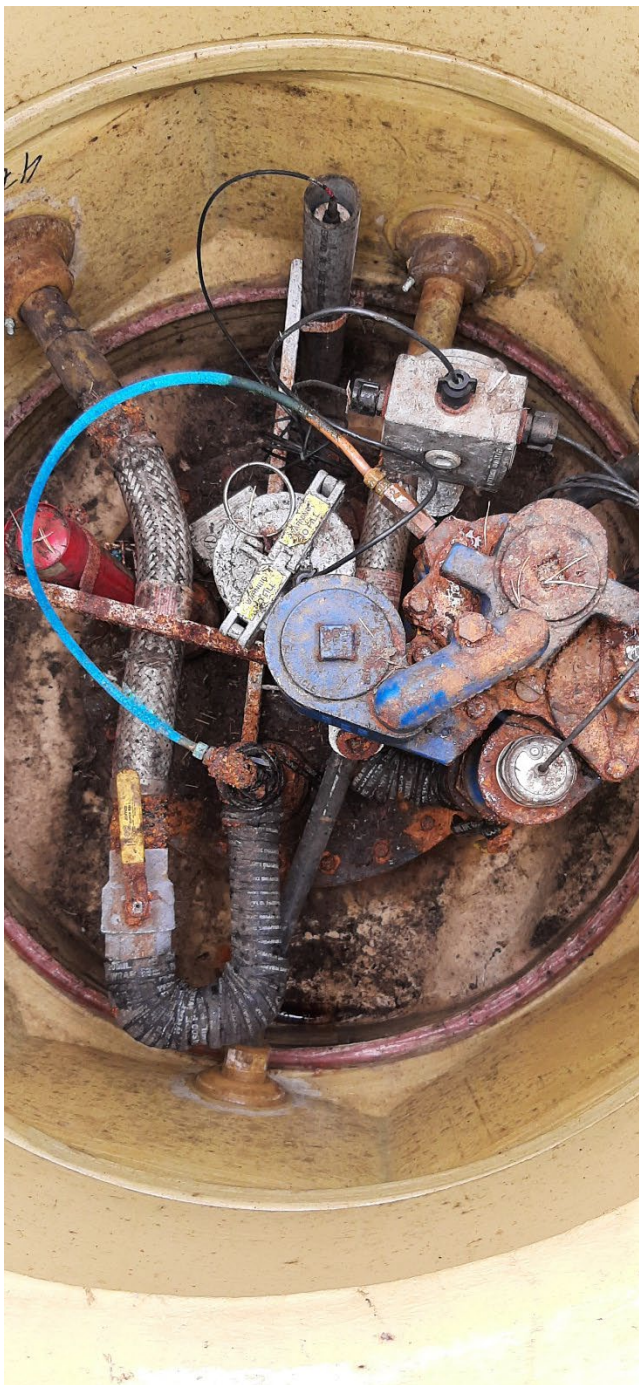
6: UDC #13



7: UDC #15



8: UDC #15 water in UDC



9: Regular sump



10: Regular fill



11: Regular sump #2



12: Premium fill



13: Regular sump #2



14: Premium sump



15: Alarm



16: Additive tank and fill



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. _____

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for
DEQ use **only**

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:		Facility ID#:	
Inspector:		Facility Name:	
DEQ Office:		Facility Address:	
Phone #:		County:	

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	<input type="checkbox"/> In Person	<input type="checkbox"/> By Mail	<input type="checkbox"/> Both	Date Issued:
Facility Representative Present During Inspection:		<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other		
Name of Permittee or Owner:				
Mailing Address:				

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$.00
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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 form to DEQ by the following date: _____

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 / Permittee
Signature:	Date:

Important

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.

UST FIELD CITATION**DATE ISSUED:****PROGRAM ENFORCEMENT No.:****FACILITY ID:****Page 3 of 3**

Violation #1: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
Violation #2: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
Violation #3: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
Violation #4: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
Violation #5: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
Violation #6: *TCR: Y N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
	Total Penalty Amount (This Page): \$.00	Total Penalty Amount (All Pages): \$.00	

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: _____

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

I hereby certify that the UST violations noted above have been corrected: _____ / _____
Permittee/Owner Signature
Date

*TCR: Technical Compliance Rate











April 10, 2024

Ingrid Gaffney
UST Compliance Inspector
700 NE Multnomah St., Ste 600
Portland, OR 97232

Dear Inspector Gaffney

Thank you for your visit to our location on February 27, 2024. During your visit, you brought an item to our attention. We have noted this issue below with our plan to address it.

Alleged Violation:

Failing investigative or confirm a suspected release at UDCs: 1, 5, 13, and 15.

Response:

See the attached memo from Petro Works LLC, showing they investigated the UDCs on March 14, 2024, and found no leaks. Additionally, see attached walkthrough inspection completed on April 1, 2024, and accompanying pictures showing no leaks were found.

Please let me know if there is anything we may have overlooked, or if you would like any additional information. We would like to be sure we have addressed all of your concerns.

In addition, we respectfully request confirmation (*via email, phone call or written correspondence*) that our location has resolved any concerns or violations and (for all violation issues raised) have obtained "Returned to Compliance" for our records.

Please feel free to contact me if you have any questions or concerns.

Regards,
COSTCO WHOLESALE

A handwritten signature in black ink, appearing to read "Ryan Jacobsen", written over a light blue circular background.

Ryan Jacobsen
Warehouse Manager
Warrenton #1059
(503) 338-4103
W01059MGR@costco.com

cc: Chris Bolves, Vice President
Adam Skaw, Regional Gas Manager
Jamie Stewart, Gasoline Operations Manager
Barghausen Consulting Engineers (costco@barghausen.com)
Gasoline Operations (gasops@costco.com)



INVOICE

DATE: 03/14/2024

DUE DATE: 04/13/2024

INVOICE # 13431-1

MEMO

REQUEST FOR SERVICE
PURCHASE ORDER # SPO-0040707
ON-SITE ARRIVAL REQUESTED BEFORE: 3/7/2024 1:42 PM
PO ISSUED ON: 3-5-2024
JF WORK ORDER REF#: WO-00674451
Work Order #13431-1, 03/07/2024 10:30 AM, 03/07/2024 01:15 PM,
Brandon Derryberry
Upon arrival, I checked in with the site. Once checked in, I started on #1 and opened the lower dispenser cabinet. Found a small amount of water in the bottom of UDC, removed water, and ensured TLS was still showing All Functions Normal. After finishing #1, I proceeded to do the same to #5, #13, and #15. Removed approximately 4 gallons total out of the four UDC's. Found no leaks. Water is slowly getting into UDC due to weather, like sideways rain due to wind. Site normally removes water themselves when needed with hand pump. Call closed.

Attempted to clock out of Costco, but was unable to get ahold of a live representative.

TERMS & CONDITIONS

Invoices are due 30 days after Petro Works, LLC office(s) have emailed and/or mailed by regular mail. Any unpaid invoice(s) more than 30 Days can be billed a late charge not more than a 10% incremental monthly fee. In the event that this account is placed with our attorney for collections, customer agrees to pay Petro Works, LLC or its representatives their reasonable attorney fees and collection cost incurred in collecting past due amounts, whether or not suit action is filed, and including fees and costs incurred in any appeal.

A 3% CONVENIENCE FEE WILL BE CHARGED TO ALL CREDIT CARD PAYMENTS

Costco 30-Day Underground Storage Tank Inspection Checklist

Facility ID: 1059	Facility Name: COSTCO	Phone Number: (503) 861-2438
Address: 1804 SE ENSIGN LN	City: WARRENTON	State: OR
Contact Name (Class A/B Operator): Eileen Tribble		Phone Number: (503) 338-4101

This Monthly Checklist must be completed on the 15th day of each month.

Year:	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	1/01/24	2/1/24	3/4/24	4/1/24	5/___	6/___	7/___	8/___	9/___	10/___	11/___	12/___
Required Every 30 Days	Pass / Fail (indicate one)											
Visually Check Spill Prevention Equipment for Damage (Holes, Cracks, Bulges, or Other Defects), Remove liquid, and/or debris.	P	P	P	P								
Check for and remove obstructions in the fill pipes.	P	P	P	P								
Check the fill cap to ensure it is securely on the fill pipes.	P	P	P	P								
Check clamps and rings that seal bucket around the fill riser are tight.	P	P	P	P								
For double-walled spill prevention equipment with interstitial monitoring, check for a leak in the interstitial area.	P	P	P	P								
Check release detection equipment to ensure it operates with no alarms or unusual operating conditions present.	P	P	P	P								
Review release detection records; are they complete, current, and maintained onsite?	P	P	P	P								
In the event of a suspected release or release, it shall be investigated, cleaned up, and reported in accordance with agency standards.	P	P	P	P								
Visually check containment sumps for damage and leaks to the containment area or releases to the environment.	P	P	P	P								
Overfill Alarm and Equipment Operational	P	P	P	P								

Check hand-held release detection equipment for operability and serviceability, such as groundwater bailers and tank gauge sticks.	P	P	P	P								
Fill and monitoring ports: Inspect all fill, monitoring ports, vapor caps, and other access points to make sure that the covers and caps are tightly sealed and locked.	P	P	P	P								
Spill and overfill response supplies: Inventory and inspect the emergency spill response supplies. If the supplies are low, restock the supplies. Inspect supplies for deterioration and improper functioning.	P	P	P	P								
Containment sump areas: Look for significant corrosion on the UST equipment.	P	P	P	P								
Dispenser hoses, nozzles, and breakaways: Inspect for loose fittings, deterioration, obvious signs of leaks, and improper functioning.	P	P	P	P								
Were no problems found during the walkthrough inspection? If yes, identify the issue and document correction or repairs on the Costco Paperless IPAD Equipment Maintenance/Repair Log.	P	P	P	P								
Initials of A/B Operator Completing the Inspection	NB	B	NB	NB								
Any failures are documented on the Costco Paperless IPAD Equipment Maintenance/Repair Log												

From: [GAFFNEY Ingrid * DEQ](#)
To: [Costco; W01059 GAS](#)
Cc: [UST Duty Officer * DEQ](#)
Subject: RE: Warrenton Costco Completed Inspection / BCE #12290 (6213.5)
Date: Tuesday, April 16, 2024 7:13:27 AM

DEQ does not issue formal letters of closure for this type of enforcement.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
<https://www.oregon.gov/deq/Pages/index.aspx>
she/ her

From: Costco <costco@barghausen.com>
Sent: Monday, April 15, 2024 10:40 AM
To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>; W01059 GAS <w01059gas@costco.com>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: Warrenton Costco Completed Inspection / BCE #12290 (6213.5)

Hello Ingrid,

Can you please let me know if you will be issuing a formal letter stating the violation is closed, and the facility is in compliance? if so, we would appreciate a copy for our records. Thank you.

Thank you,

Silvia Esquivel Gonzalez | Permitting and Compliance Specialist I | Certified Class A/B Operator

Costco@barghausen.com

Permitting and Compliance Division

Office: 425-251-6222 | Direct: 425-517-2832

Barghausen Consulting Engineers, Inc.

18215 72nd Avenue South, Kent, WA 98032

www.barghausen.com

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Friday, April 12, 2024 2:26 PM
To: W01059 GAS <w01059gas@costco.com>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Costco <costco@barghausen.com>
Subject: RE: Warrenton Costco Completed Inspection

Hi Nick

Thank you for sending all of this over. Looks like the UDCs are staying dry. That is good.

My only request is that if you start seeing water in the UDCs (in the future) to get a hydrostatic test done to ensure the UDCs are not leaking/taking in water. Please only hire a licensed DEQ contractor to perform that type of testing (Petro Works is not licensed DEQ contractor), otherwise it will not valid with the State of Oregon.

Thank you for tending to the field citation's requests.

Emily – We can close this one out now. The attached documentation can be added to the file.

Regards,

Ingrid Gaffney

UST Compliance Inspector

DEQ UST Program

700 NE Multnomah St, Ste 600

Portland, OR 97232

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[she/ her](https://secure-web.cisco.com/1E7EIRBTuniWvufjiAjtGWrRuJ-sQjRkISghm7RmPE6pPPqsTemsILMwvTsb-DgSsoB1j6jQvtepZmKpC4xPjMG1VN0eBpu1jLHEsCyD3m6lZ3jfQDTv5puDfaka-leuTb-Y61si7yfpNXc7Q1x3cMeHQPvFLieDe523MdfAgE7BGrFGw6x10uH__xEE80pMm6XJ9q5Tk9bpm-wN3Yxiczlb7ldkOdrFQyVZ04pi_JsE5RryY9xZdOJ-S-gU1UrVaoH3K7Jb5eCNoFcoOLZ-8JITM8XCnfutFeXPWH2lfXJAbUGN8VVPN3ROO1rY7cAsW_-KX6G-LwZZ61OPiYZZX-8nx2dUCjXeSYsul4Jzyhy67GnPHedPPMiYNJLgn4gF/https%3A%2F%2Fwww.oregon.gov%2Fdeq%2FPages%2Findex.aspx)

From: W01059 GAS <w01059gas@costco.com>

Sent: Friday, April 12, 2024 1:39 PM

To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Subject: Warrenton Costco Completed Inspection

Hey Ingrid,

Here are the documents showing the completion of our inspection on 2/27/24.

Please reach out to me if you have any questions or concerns.

Thank you.



Nick Both | Gas Station Supervisor | Warrenton #1059
503.861.2438

**DEPARTMENT OF ENVIRONMENTAL QUALITY
TRANSMITTAL ADVICE
UST EXPEDITED ENFORCEMENT PROG**

CK #	TRAN AMNT	FOR THE ACCOUNT OF	CIVIL PENALTY #
CHECK NAME		REASON FOR PAYMENT	INV # RCPT #
10596763	150.00	COSTCO WHOLESALE FUELING #1059	2024-FC-9015
COSTCO WHOLESALE #1059		FIELD CITATION FOR UST VIOLATION	FC-9015
	150.00	TOTAL	

ED20240311AA	10596763	\$150.00	COSTCO WHOLESALE FUELING	COSTCO WHOLESALE #1059	FC-9015	2024-FC-9015	USTXPENF	FIELD CITATION FOR UST VIOLATION	3/11/2024
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DataBase Connection: PROD

Program Enforcement Maintenance



Program Enforcement

Violations List (1)

Corrective Actions (0)

Link Actions

File #12368

Create PEN

Create OCE Enforcement

Name

COSTCO WHOLESALE RETAIL FUELING FACILITY

Location

1804 SE ENSIGN LANE / WARRENTON / CLATSOP

Permit

UST General Permit.4-12368-2023-OPER.Active

Recipient Information:

Show Recipient Selection

Name / Title

Bock, Dennis /

Address

18215 72nd Ave S / Kent / WA / 98032-1006

Phone / Fax / Email

425-251-6222 / 425-313-8105 / costco@barghausen.com

Edit

Delete

Program Enforcement Number

2024-FC-9015

Regulatory Program

Underground Storage Tanks

Staff Assigned

Ingrid Gaffney

Enforcement Type

Field Citation

Enforcement Action Issued Date

03/01/2024

Show Calendar

Response Received Date

Show Calendar

Payment Due Date

05/01/2024

Show Calendar

Payment Received Date

03/08/2024

Show Calendar

Penalty Amount

\$150.00

Related Items

View Selected

	ID	Name/Reference	Date
Select	SV: 21302	Full Compliance Inspection (FCI)	02/27/2024
Select	PE: 9015	Field Citation	03/01/2024
Select	SV Vio: 19587	(L) Spills and Releases Div 150 - TCR	02/27/2024

Records Found = 3

Legend

ID Type	Description
SV	Site Visit
PE	Program Enforcement
SV Vio	Site Visit Violation

Compliance Events Report

PEN Referral Date	<input type="text"/>	<input type="button" value="Show Calendar"/>
Closed Date	<input type="text"/>	<input type="button" value="Show Calendar"/>
Withdrawn Date	<input type="text"/>	<input type="button" value="Show Calendar"/>
Link To Complaint	<input type="text"/>	
Comments	<div>Initiate investigation to confirm suspected release into UDCs within 5 days. Provide repair and testing report to DEQ within 60</div>	
<div><input type="button" value="Edit"/> <input type="button" value="Delete"/></div>		
Create By	<div>03/01/2024 08:30:37 AM</div>	<input type="text" value="Ingrid Gaffney"/>
Last Update By	<div>03/11/2024 10:34:04 AM</div>	<input type="text" value="Tanischa Smith"/>
Record ID	<input type="text" value="9015"/>	<div><input type="button" value="Create PEN"/> <input type="button" value="Create OCE Enforcement"/></div>



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2024-FC-9015

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for
DEQ use only

RECEIVED
MAR 08 2024
DEQ - Accounting

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	02/27/2024	Facility ID#:	12368
Inspector:	Ingrid Gaffney	Facility Name:	Costco Wholesale Fueling #1059
DEQ Office:	700 NE Multnomah St, Ste 600 Portland, OR 97232	Facility Address:	1804 SE Ensign Ln Warrenton, OR 97146
Phone #:	503-875-1246	County:	Clatsop

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	<input type="radio"/> In Person <input checked="" type="radio"/> By Mail <input type="radio"/> Both	Date Issued:	03/01/2024
Facility Representative Present During Inspection:	Eileen Tribble/Nick Both	<input type="radio"/> Permittee <input type="radio"/> Owner <input checked="" type="radio"/> Other	
Name of Permittee or Owner:	Costco Wholesale Corporation		
Mailing Address:	PO Box 35005, Seattle, WA 98124-3405		

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 150	.00
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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 form to DEQ by the following date: 05/01/2024

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

UST FIELD CITATION

3/1/2024

PROGRAM ENFORCEMENT No.: 2024-FC-9015**FACILITY ID:** 12368**Page 3 of 3**

Investigate or confirm a suspected release at UDCs: 1, 5, 13 and 15

Investigation to confirm suspected release into UDCs within 5 days. Provide repair and testing report to DEQ within 60 days.

0465(7)	Penalty Amount: \$ 150 .00	Correct Violation by: 5/1/2024	Date Violation Corrected:
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	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
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	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
--	------------------------	-----------------------	---------------------------

	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
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	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
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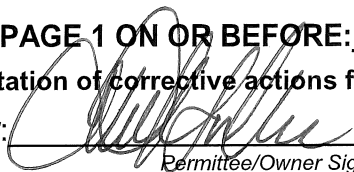
	Penalty Amount: \$.00	Correct Violation by:	Date Violation Corrected:
--	------------------------	-----------------------	---------------------------

Penalty Amount (This Page): \$ 150 .00	Total Penalty Amount (All Pages): \$ 150 .00
--	--

THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND
M TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 05/01/2024

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

violations noted above have been corrected:



Permittee/Owner Signature

3/4/24

Date