

Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5696 FAX (503) 229-6124 TTY 711

March 15, 2024

Star Oil co. Attn: Mark D Fitz 232 NE Middlefield Rd Portland, OR 97211-1238

RE: UST Compliance Inspection

DEQ UST #4027 232 NW Middlefield Rd DEQ UST #7854 8445 N Kerby Ave DEQ UST #297 2528 SE Holgate Blvd

Dear Star Oil Co,

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. 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 April 30, 2024 starting at approximately 9 am at the DEQ UST # listed below.

- 1. DEQ UST # 4027 Star-Oil Co 232 NE Middlefield Rd, Portland at 9 am
- 2. DEO UST #7854 Star-Oil Co 8445 N Kerby Ave, Portland
- 3. DEQ UST # 297 Montag Oil 2528 SE Holgate Blvd, Portland

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 <u>ingrid.gaffney@deq.oregon.gov</u> 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 intank 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 503-875-1246 <u>ingrid.gaffney@deq.oregon.gov</u> 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 Gat	ffney Date: 41	30/2024	Time:	AM	- 4	Facility: _	4027	
I. Site Information			design of				A	
Facility Name:	Star-oil Co.		Permittee:	Star-	oilco	Contact	Mark	Fitz
Site Address: 23	2 NEMiddle	field Rd	Organizatio	on: SA	ne	Phone	Thomas	5 4000
City: Portic	and, OR 972	411	Phone: 5	b3 - 28	3-1256	\rightarrow		
II. Tank Information								
DEQ Permit #	AEHED	AEHEE						
Estimated Gallons	8,000	10,000	4		i i i i i i i i i i i i i i i i i i i	2.1		
Substance	Kerosene	Diesel 20% Blodi	esel		r i jalaga j		L,	,ri w
Tank Material	Cathodically projected	\longrightarrow	ą.	2 .				
Tank Install Date	5/9/1968	->		gantashi Se			3.5	
Pipe Material	steel galvanized	→		- fin	11/4			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pipe Type	Safe suction	\rightarrow			V.	× =		-
Pipe Install Date	5/9/1968	>	P S					5 H
Overfill Device	Auto Shutoff	>		100				
* No release	e detection	required	other					
If tanks are manifold)					/	arte Maña.
III. Operating Certific					Compliand		Yes	□No
Current	√Accurate	76.1	♥Posted fo	or delivery	Control of the Contro			
IV. Operator Trainin Class A/B Operator Class C Operator	BYes □ No □ Yes □ No	Name: {	Susan l	tanson	Compliand	Date:	¶ 3 0	□ No 5
V. Financial Respons	sibility				Compliand	ce	II Yes	□No
Type of coverage: Coverage amount co	orrect: 41,000.E		Begin Date Number of government, tr	f tanks cove		End Date	2/24	42025
VI. Walkthrough Red	quirements				Compliand	ce	Yes	□No
Spill prevention and	release detection equip	ment checked month	nly?				☑ Yes	□No
Tank top sumps ched	cked annually?	Page	e 1 of 4				Yes	□No

	ection						Complia	ince	□Yes	□No
a) Annual Releas	e Detection O	perability	Testing (So	metimes re	eferred to a	s Tank Ga	uge Certifica	ion)		
Date (of last testing:	9/2	2/20	23 8	123/202	22 Last th	ree tests ava	ilable?	□Yes	□No
Piping Release	Detection (Cl	heck all that t	apply)			-242/6				
☐ Pressurized Pip	ring									
☐ Mechanica	al Leak Detecto	or (MLLD)	□ Electro	onic Leak D	etector (EL	LD) - check	for swiftcheck r	equirement		
	LAMIN		1-1-100							
U. V.	of last testing:	Section 1	A 20	ifesuc	non		ree tests ava		□Yes	□No
Numb	per of lines test	ted:	OLD:	<u>:0</u> 8		Numbe	er of LD teste	d: N	AUM	
Leak o	detector manu	ıfacturer m	iake and mo	odel:						
TI				. 4	Mad	or On	ot TIS	357		
	gauge manufa		te and mode	31:	VEEN	UI KU	11 1 1 1 1 1	200		_
	on turbine ma								□Yes	□No
	product appro						system?)	y 2010 y	□Yes	□No
It ELLI	D and no line t	esting: Ann	nual 0.1 gph	results fro	om tank gau	ige?	2/10	o Judosaniju	□ Yes	□No
<u>Interstitial Mor</u>	<u>nitoring</u>				5		The state of the s		9	
[Monthly records m	nust include, date	e system was	checked, obse	rvations mad	de, initials of p	oerson check	ing. Electronic	records must	include	
oower status (on o	r off), alarm indic	ation status (yes or no) and	sensor malf	unction notes	(yes or no).		$P \cap P \in$		
			10				busines	الحدا جعا		
Date of last su	mp testing:	N	14			Last tw	o tests avail	able?	□Yes	□No
						,	rvaido	12340		
Date of last se			NIH		- · · · · · · · · · · · · · · · · · · ·	Last th	ree tests ava	ilable?	□Yes	□No
Float sensors i	nstalled corre	ctly?		□ Yes	□No			50/0/2		
Interstitial spa	ce opened to	sump?		□ Yes	□No					
Presence of wa	ater in sumps?	}		□Yes	□ No 🦪			urz diu		
Safe Suction			· ·							
Check	valve directly	below suc	tion pump?	☐ Yes	□No					
Monthly Tank	AND THE PROPERTY OF THE PARTY O			Parish.	o pay	11111	If Veeder Root	tank aayae lea	k detection	10 0/3
-			ok an that ap D □ Static	ріу)			□ CSLD set at		<i>detection</i>	
Tank Gauge	□ CSLD					□ N-		efficient set co	100 A C C 100 C A C A C A C A C A C A C A C A C A C	
	nk sizes progra				□ Yes	□No	(Gasoline If Incon/Frankli	0.00070; Diese		
Are correct tar		annronriat	:e?		□ Yes	□ No				
Tank diameter	/length seem	appropriat							14% (or 99% cor	fidence)
	/length seem	арргорпат			□Yes	□No	☐ Is API gravi	y set correctly	14% (or 99% cor	
Tank diameter Are tanks man	/length seem			ıks?		□ No	□ Is API gravi (Regular For all tank gau	y set correctly 63.5; Plus 62.8 ges doing stati	14% (or 99% cor ? : Super 51.3; Die	sel 32.8)
Tank diameter Are tanks man If so, tank ga	r/length seem nifolded? nuge testing se	tup for ma	nifolded tar		□ Yes □ Yes	□No	□ Is API gravi (Regular For all tank gau (Static tests r	y set correctly 63.5; Plus 62.8 ges doing stati equire tank to b	14% (or 99% cor c Super 51.3; Die c tests de 50% full for a	sel 32.8)
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Inspector: Date:	Time: Facility: 4027
VIII. Spill Prevention	Compliance Des 🗆 No
Date(s) of testing: 1/30/2023 / 75/2	Number of spill buckets tested? 2
	If no, was spill bucket replaced/repaired?
	₽NO
√ Hydrostatic testing (test takes one hour to complete)	THERED DEATH GOING TO
☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water colu	ımn or greater)
IX. Overfill Prevention	Compliance ☐ Yes ☐ No
Date(s) of testing: 9 22 20 23 8 23 2	722
Overfill device pass most recent testing?	If no, overfill device replaced? ☐ Yes ☐ No
	☐ Flapper ☐ Ball Float
Overfill Alarm	ALL AND
Alarm sounds when tank is 90% full	1 Yes □ No
Driver can see or hear alarm at point of transfer?	r Yes □ No
Sound alarm from tank gauge during inspection?	□ Yes ►No
<u>Flapper Valve</u>	
Testing verified the valve automatically restricts flow at	95% □ Yes □ No
Visual observation of flapper on day of inspection?	☐ Yes ☐ No
Ball Float	
Testing verified the ball float automatically restricts flow	w at 90% ☐ Yes ☐ No
Visual observation of ball float during inspection?	□Yes □No
X. Corrosion Protection	Compliance □ Ves □ No
☐ Cathodic ☐ Galvanic ☑ Impresse	
Steel tank with cathodic?	
Steel pipes with cathodic?	Tyres No lost Ust
Steel flex-lines with cathodic?	□ Yes WNo 9 29 2017
Date of cathodic test:	TVOS TINO d.i.D. 2570?
Last two tests available?	yes No auc 2020,
Did last test pass?	□Yes □No
If not:	TWO THE AMERICAN
Was failed test reported to DEQ?	□ Yes □ No
Was system repaired?	□Yes □No
Date of repair?	7/20/2022
Cathodic retested within 6 mos. of repair?	□Yes □No
Date of retesting?	THE TOTAL DESIGNATION OF THE STATE OF THE ST
If impressed current system:	(an later a
Rectifier Operational?	☑Yes □ No
Rectifier log maintained?	▼es □ No
Rectifier been operating continuously	√Yes □ No
□ Tank Lining	
Date of lest test?	
Pressure test conducted after tank lining inspection?	☐ Yes ☐ No
× × × × × × × × × × × × × × × × × × ×	
of the state of th	
-3 - %	

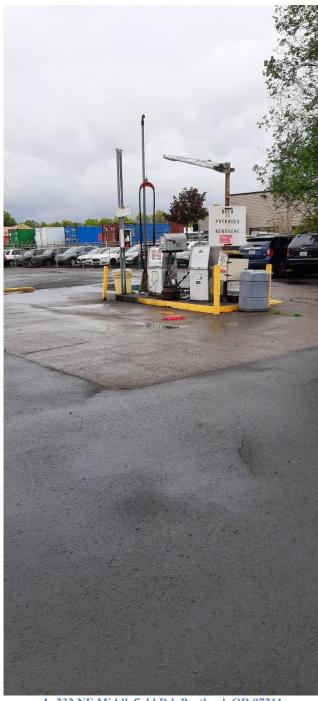
XI. General notes from inspection	
	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Representative onsite: Thomas Yow	email: thomas. your @stardilco. het
representative offsite.	the second design and design to the second design and the second d
* 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
*Alarm light going, no	Specific alarms listed.
A 00.55.5	
This monthly CSLD	? September 2023 - present
	e e ministra cos princios
# Harm is not work	The 2 Admit Spand
* Alarm is not work * ATG is hot functioned	end: ham simu.
* ATC IS has Gurchoni	(1) (1)
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tut tool on him	
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Charles	
A CONTRACTOR OF THE CONTRACTOR	
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	to simple the control of the land transfer to the
Compliance Determination:	bserved violations resulting in enforcement
	5/10001
nspector Signature: Amound Head neg	Date: 0/1/2024
rispector signature.	Date.



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY **INSPECTION PHOTOLOG**

FACILITY NAME: Star Oil Co #4027

DATE: April 30, 2024



1: 232 NE Middlefield Rd, Portland, OR 97211



2: Kerosene UDC



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG

FACILITY NAME: Star Oil Co #4027 DATE: April 30, 2024



3: Kerosene fill



4: Bio Diesel fill

FACILITY NAME: Star Oil Co #4027

DATE: April 30, 2024



5: Bio Diesel UDC



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG



7: Impressed current rectifier

FACILITY NAME: Star Oil Co #4027

DATE: April 30, 2024



Program Enforcement No. 2024-FC-9277

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

Quality	101	JJI VII	viativiis			
					Page 1	of 3
D	EQ Information		UST	Facility Inf	formation	
Inspection Date:	04/30/2024		Facility ID#:	4027		
Inspector:	Ingrid Gaffney		Facility Name:	Star Oil Co		
DEQ Office:	700 NE Mulnomah S	St, Ste 600	Facility Address:	232 NE Mid	Idlefield Rd	
	Portland, OR 97232			Portland, Of	R 97211-1238	
Phone #:	503-875-1246		County:	Multnomah		
Oregon DEQ inspected	the facility listed above	and identified the	e UST violations listed o	on page 3 of th	is Field Citation.	
Field Citation Issue	ed:	By Mail	OBoth	Date Issue	ed:	
Facility Representative Pre	esent During Inspection:	Thomas Yow	/	O Permittee	e Owner (Other
Name of Permittee or Owr	ner: Mark Fitz/Star Oi	il Co				
Mailing Address: 232	NE Middlefield Rd,	Portland, OR 9	7211-1238			
Field Citation Pena	alty – See Page 3 for	detailed listing (of each violation.	\$	450	.00
This Field	d Citation is issued in	accordance with	the requirements for t	the armodited	foresement of	
I IIIS FICE			The requirements for the trial of trial of the trial of trial of trial of the trial of tr	-	enforcement of	
		_				
Owner or Permi	ittee should select		otion 2 below and r	eturn a sign	ned copy of th	is form
1	to DEQ by the follow	wing date: $\frac{06}{}$	6/03/2024			
		DE	Q Revenue Section			
			0 NE Multnomah St.			
Check one option		Por	rtland, Oregon 9723	32		
	I acknowledge that citation penalty.	the listed viol	lation(s) have occu	rred and I a	am remitting	the
understand		e referred to th	e expedited enforce he Department's Of			
Name:					Owner /	Permittee
Signature:				Da	ate:	
		Import	tant			

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.

			ality (DEQ) Underground Storage To ELD CITATION	ank Program		
DATE IS	SSUED: 05/01/2024		IT No.: 2024-FC-9277	FACILITY ID: 4	027	Page 3 of 3
Violation #1: *TCR: ⊙Y ○ N	Failure to main	tain adequate records o	f ATG monitoring ar	nd testing res	sults.	
Corrective Action:	Submit results of r	most recent month's record b	oy 6/3/2024			
Rule Citation: OAR	340-150- 450(5)	Penalty Amount: \$ 300 .00	Correct Violation by: 6/3/	2024	Date Violation Correct	ted:
Violation #2: *TCR: ○Y • N	Failure to install, operate	, maintain or calibrate Automatic Tank (Gauge per manufacturer's instru	ctions, including serv	ice checks for operability o	or running condition.
Corrective Action:	Repair the ATG and beg	gin using an Automatic Tank Gauge th	at is installed, operated, mainta	ined or calibrated pe	er manufacturer's instructi	ons within 30 days.
Rule Citation: OAR	340-150- 400(1)	Penalty Amount: \$150 .00	Correct Violation by: 6/3/	2024	Date Violation Correct	red:
Violation #3: *TCR: ○Y ○ N						
Corrective Action:						
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:		Date Violation Correct	ted:
Violation #4: *TCR: ○Y ○ N						
Corrective Action:						
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:		Date Violation Correct	ted:
Violation #5: *TCR: OY ON						
Corrective Action:						
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:		Date Violation Correct	ted:
Violation #6: *TCR: ○Y ○ N						
Corrective Action:						
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:		Date Violation Correct	red:
	Total Penalty Amoun	t (This Page): \$ 450 .00	Total Penalty Am	nount (All Pages):	\$450 .00	
YOU MUST O	CORRECT THE VIO	LATIONS AS REQUIRED, EN	TER THE DATES CORR	ECTED, SIGN T	HE STATEMENT B	ELOW AND
RETURN	THIS FORM TO TH	HE DEQ INSPECTOR LISTED	ON PAGE 1 ON OR BEI	ORE: 06/03/20)24	
	Retain a	a copy of this form and all docu	mentation of corrective ac	tions for your re	cords.	
I hereby certify	that the UST violation	ns noted above have been corre		Number Office of the second		Data
*TCR: Technical Comp	liance Rate		Permittee/C	Owner Signature		Date

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

JUN 26, 2024 8:00 AM

CSLD TEST RESULTS

JUN 26, 2024 8:00 AM

T 1:KEROSENE PROBE SERIAL NUM 416209

0.2 GAL/HR TEST PER: JUN 26, 2024 PASS

T 2:BIO DIESEL PROBE SERIAL NUM 245482

0.2 GAL/HR TEST PER: JUN 26, 2024 PASS

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

JUL 1, 2024 8:00 AM

De-3

CSLD TEST RESULTS
JUL 1. 2024 8:00 AM

T 1:KEROSENE PROBE SERIAL NUM 416209

0.2 GAL/HR TEST PER: JUL 1, 2024 PASS

T 2:BIO DIESEL PROBE SERIAL NUM 245482

0.2 GAL/HR TEST PER: JUL 1, 2024 PASS STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

JUN 26, 2024 10:02 AM

SYSTEM STATUS REPORT
ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:KEROSENE

VOLUME = 3876 GALS ULLAGE = 4263 GALS 90% ULLAGE= 3449 GALS TC VOLUME = 3865 GALS HEIGHT = 45.73 INCHES WATER VOL = 22 GALS WATER = 1.30 INCHES TEMP = 65.4 DEG F

T 2:BIO DIESEL

VOLUME = 1012 GALS
ULLAGE = 9114 GALS
90% ULLAGE= 8101 GALS
TC VOLUME = 1009 GALS
HEIGHT = 14.86 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 66.8 DEG F

* * * * * END * * * * *

SYSTEM SETUP

SEP 22, 2023 10:25 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

SHIFT TIME 1 : DISABLED SHIFT TIME 2 : DISABLED SHIFT TIME 3 : DISABLED SHIFT TIME 4 : DISABLED

TANK PER TST NEEDED WRN ENABLED
TANK PER TST NEEDED WRN DAYS = 20
TANK PER TST NEEDED ALM DAYS = 25
TANK ANN TST NEEDED WRN DISABLED

LINE RE-ENABLE METHOD PASS LINE TEST

LINE PER TST NEEDED WRN DISABLED LINE ANN TST NEEDED WRN DISABLED

PRINT TO VOLUMES ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT HEIGHT
DAYLIGHT SAVING TIME ENABLED START DATE MAR WEEK 2 SUN START TIME 2:00 AM END DATE NOV WEEK 1 SUN END TIME 2:00 AM

RE-DIRECT LOCAL PRINTOUT DISABLED

EURO PROTOCOL PREFIX

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (S-SAT)
BAUD RATE : 9600
PARITY : NONE
STOP BIT : 2 STOP
DATA LENGTH: 8 DATA
RS-232 SECURITY
CODE : DISABLED
DTR NORMAL STATE: HIGH

RECEIVER SETUP:

NONE

AUTO DIAL TIME SETUP:

NONE

RS-232 END OF MESSAGE DISABLED

AUTO DIAL ALARM SETUP

IN-TANK SETUP

T 1:KEROSENE PRODUCT CODE THERMAL COEFF TANK DIAMETER TANK PROFILE FULL VOL	: 1 :.000500 : 95.00 : 1 PT : 8139
---	--

FLOAT	SIZE:	3.0	IN.
WATER	WARNING	: -	2 n

NATER HIGH I	WARN: WATER	ING LIMIT	2.0 3.0	

MAX OR LABEL VOL: 8257 OVERFILL LIMIT: 90% HIGH PRODUCT: 7431

HIGH PRODUCT : 95% 7844

AUTO DIAL ALARM SETUP

IN-TANK SETUP

T 1:KEROSENE PRODUCT CODE THERMAL COEFF TANK DIAMETER TANK PROFILE FULL VOL		1 00500 95.00 1 PT 8139
FLOAT SIZE:	3.0	IN.
WATER WARNING HIGH WATER LIMIT		2.0 3.0
MAX OR LABEL VOL OVERFILL LIMIT	:	8257 90%
HIGH PRODUCT	:	7431 95%
DELIVERY LIMIT		7844 1% 82
LOW PRODUCT LEAK ALARM LIMIT: SUDDEN LOSS LIMIT TANK TILT PROBE OFFSET :	: : ::	500 10 99 0.00

MANIFOLDED TANKS

T#: NONE

LEAK MIN PERIODIC: 15% 1220

LEAK MIN ANNUAL : 0%

PERIODIC TEST TYPE

STANDARD

ANNUAL TEST FAIL ALARM DISABLED

PERIODIC TEST FAIL ALARM DISABLED

GROSS TEST FAIL

ALARM DISABLED

ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF .

DELIVERY DELAY : 1 MIN PUMP THRESHOLD : 10.00%

T 2:BIO DIESEL	
T 2:BIO DIESEL PRODUCT CODE : THERMAL COEFF :.0 TANK DIAMETER : TANK PROFILE : FULL VOL :	00450 95.00 1 P7 10126
FLOAT SIZE: 3.	O IN.
WATER WARNING : HIGH WATER LIMIT:	2.0 3.0
MAX OR LABEL VOL: : OVERFILL LIMIT :	90%
HIGH PRODUCT	92 7 9 95%
DELIVERY LIMIT :	9794 1% 103
LOW PRODUCT : LEAK ALARM LIMIT: SUDDEN LOSS LIMIT: TANK TILT : PROBE OFFSET :	500 10 99 2.30 0.00
MANIFOLDED TANKS T#: NONE	
LEAK MIN PERIODIC:	15% 1518
LEAK MIN ANNUAL :	0% 0
PERIODIC TEST TYPE STAN	DARD
ANNUAL TEST FAIL ALARM DISA	BLED
PERIODIC TEST FAIL ALARM DISA	BLED
GROSS TEST FAIL ALARM DISA	BLED
ANN TEST AVERAGING: PER TEST AVERAGING:	OFF OFF
TANK TEST NOTIFY:	OFF
TNK TST SIPHON BREAK	:OFF

LEAK TEST METHOD

TEST CSLD : ALL TANK
Pd = 99%
CLIMATE FACTOR:MODERATE

DELIVERY DELAY : 1 MIN PUMP THRESHOLD : 10.00%

REPORT ONLY: END OF MONTH

LEAK TEST METHOD

TEST CSLD : ALL TANK Pd = 99% CLIMATE FACTOR:MODERATE

REPORT ONLY: END OF MONTH

TST EARLY STOP: DISABLED

LEAK TEST REPORT FORMAT NORMAL

OUTPUT RELAY SETUP

R 1:OVERFILL ALARM TYPE: STANDARD NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

RECONCILIATION SETUP

AUTOMATIC DAILY CLOSING TIME: 2:00 AM

PERIODIC RECONCILIATION MODE: MONTHLY

TEMP COMPENSATION STANDARD

BUS SLOT FUEL METER TANK TANK MAP EMPTY

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

SEP 22, 2023 10:19 AM

SYSTEM STATUS REPORT
ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:KEROSENE

VOLUME = 2052 GALS

ULLAGE = 6087 GALS

90% ULLAGE= 5273 GALS

TC VOLUME = 2042 GALS

HEIGHT = 28.49 INCHES

WATER VOL = 18 GALS

WATER = 1.16 INCHES

TEMP = 69.3 DEG F

T 2:BIO DIESEL

VOLUME = 7341 GALS

ULLAGE = 2785 GALS

90% ULLAGE= 1772 GALS

TC VOLUME = 7298 GALS

HEIGHT = 64.67 INCHES

WATER VOL = 0 GALS

WATER = 0.00 INCHES

TEMP = 73.0 DEG F

* * * * * END * * * * *

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

SEP 22. 2023 10:19 AM CSLD TEST RESULTS

SEP 22, 2023 10:19 AM

T 1:KEROSENE PROBE SERIAL NUM 416209

0.2 GAL/HR TEST PER: SEP 22, 2023 PASS

T 2:BIO DIESEL PROBE SERIAL NUM 245482

0.2 GAL/HR TEST PER: SEP 22, 2023 PASS

* * * * * END * * * * *

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

SEP 22, 2023 10:27 AM

TANK LEAK TEST HISTORY

T 1:KEROSENE

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS: SEP 22, 2023 8:20 AM TEST LENGTH 62 HOURS STARTING VOLUME = 2359 PERCENT VOLUME = 29:0 TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 1.2023 7:06 AM
TEST LENGTH 37 HOURS
STARTING VOLUME = 5090
PERCENT VOLUME = 62.5
TEST TYPE = CSLD

FEB 1, 2023 1:19 AM
TEST LENGTH 52 HOURS
STARTING VOLUME = 3611
PERCENT VOLUME = 44.4
TEST TYPE = CSLD

MAR 23, 2023 9:30 PM
TEST LENGTH 83 HOURS
STARTING VOLUME= 5248
PERCENT VOLUME = 64.5
TEST TYPE = CSLD

APR 1. 2023 12:49 AM
TEST LENGTH 105 HOURS
STARTING VOLUME= 4892
PERCENT VOLUME = 60.1
TEST TYPE = CSLD

MAY 1, 2023 2:52 AM
TEST LENGTH 84 HOURS
STARTING VOLUME = 4187
PERCENT VOLUME = 51.5
TEST TYPE = CSLD

JUN 2, 2023 2:05 AM
TEST LENGTH 70 HOURS
STARTING VOLUME= 3851
PERCENT VOLUME = 47.3
TEST TYPE = CSLD

JUL 1, 2023 1:57 AM
TEST LENGTH 112 HOURS
STARTING VOLUME= 3542
PERCENT VOLUME = 43.5
TEST TYPE = CSLD

JUL 1.2023 1:57 AM
TEST LENGTH 112 HOURS
STARTING VOLUME= 3542
PERCENT VOLUME = 43.5
TEST TYPE = CSLD

AUG 1, 2023 3:50 AM
TEST LENGTH 60 HOURS
STARTING VOLUME= 3492
PERCENT VOLUME = 42.9
TEST TYPE = CSLD

SEP 9, 2023 10:42 AM
TEST LENGTH 116 HOURS
STARTING VOLUME = 3016
PERCENT VOLUME = 37.1
TEST TYPE = CSLD

OCT 1, 2022 2:55 AM
TEST LENGTH 42 HOURS
STARTING VOLUME = 6080
PERCENT VOLUME = 74.7
TEST TYPE = CSLD

NOV 1, 2022 3:17 PM
TEST LENGTH 88 HOURS
STARTING VOLUME = 5326
PERCENT VOLUME = 65.4
TEST TYPE = CSLD

DEC 6, 2022 2:33 AM
TEST LENGTH 71 HOURS
STARTING VOLUME= 6309
PERCENT VOLUME = 77.5
TEST TYPE = CSLD

 \times \times \times \times END \times \times \times

STAR OIL CO 232 NE MIDDLFIELD PORTLAND OR 97211

SEP 22, 2023 10:27 AM

TANK LEAK TEST HISTORY T 2:BIO DIESEL

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS: SEP 22, 2023 8:13 AM TEST LENGTH 49 HOURS STARTING VOLUME= 7602 PERCENT VOLUME = 75.1 TEST TYPE = CSLD

SEP 22, 2023 8:13 AM
TEST LENGTH 49 HOURS
STARTING VOLUME= 7602
PERCENT VOLUME = 75.1
TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 25, 2023 11:56 AM
TEST LENGTH 57 HOURS
STARTING VOLUME= 7945
PERCENT VOLUME = 78.5
TEST TYPE = CSLD

FEB 1, 2023 2:48 AM
TEST LENGTH 56 HOURS
STARTING VOLUME = 7634
PERCENT VOLUME = 75.4
TEST TYPE = CSLD

MAR 30, 2023 1:49 PM
TEST LENGTH 52 HOURS
STARTING VOLUME = 7273
PERCENT VOLUME = 71.8
TEST TYPE = CSLD

APR 3, 2023 1:28 AM
TEST LENGTH 59 HOURS
STARTING VOLUME= 8226
PERCENT VOLUME = 81.2
TEST TYPE = CSLD

MAY 1.2023 1:29 AM
TEST LENGTH 51 HOURS
STARTING VOLUME= 5570
PERCENT VOLUME = 55.0
TEST TYPE = CSLD

JUN 9, 2023 4:24 AM
TEST LENGTH 78 HOURS
STARTING VOLUME= 7833
PERCENT VOLUME = 77.4
TEST TYPE = CSLD

JUL 1, 2023 1:07 AM
TEST LENGTH 96 HOURS
STARTING VOLUME= 7393
PERCENT VOLUME = 73.0
TEST TYPE = CSLD

AUG 1, 2023 12:19 AM
TEST LENGTH 48 HOURS
STARTING VOLUME= 6623
PERCENT VOLUME = 65.4
TEST TYPE = CSLD

SEP 16. 2023 7:45 AM
TEST LENGTH 36 HOURS
STARTING VOLUME= 7885
PERCENT VOLUME = 77.9
TEST TYPE = CSLD

OCT 1, 2022 5:27 AM
TEST LENGTH 49 HOURS
STARTING VOLUME= 2851
PERCENT VOLUME = 28.2
TEST TYPE = CSLD

NOV 13, 2022 12:38 PM TEST LENGTH 42 HOURS STARTING VOLUME = 6439 PERCENT VOLUME = 63.6

NOV 13. 2022 12:38 PM
TEST LENGTH 42 HOURS
STARTING VOLUME= 6439
PERCENT VOLUME = 63.6
TEST TYPE = CSLD

DEC 1. 2022 5:27 AM
TEST LENGTH 47 HOURS
STARTING VOLUME = 4259
PERCENT VOLUME = 42.1
TEST TYPE = CSLD

* * * * * END * * * * *

Harry Staten

791 SE Beaver Creek Ln. Troutdale, OR, 97060 Phone: (0(971-293-9302 Fax: (000) 000-0000

harry@leathersfuels.net

WORK ORDER

WORK ORDER # 00-0001

DATE 6/23/2024

REQUESTED BY	CUSTOMER ID	DEPARTMENT
Star Oil		

BILL TO	JOB DETAILS
Name Company Name Street Address City, ST ZIP (000) 000-0000	Veeder Root TLS 350, Audible alarm with no alarm. Tank History not present. Replaced Firmware Chip - Cold Started - Programed - Confirmed Tank Test History now is avavilable.

QTY	DESCRIPTION	TAXED	UNIT PRICE	OTAL
1	Firmware Chip (used)	area notice and a final	150.00	150.00
1	Hourly Labor		73.00	73.00
				-
				-
				-
				~
				-
				-
			SUBTOTAL	\$ 223.00
OTHER	COMMENTS	DITE HE	TAXABLE	-

1. Total payment due 30 days after completion of work

- 2. Please refer to the W.O. # in all your correspondence
- 3. Please send correspondence regarding this work order to:

Harry Staten

971-293-9302

Harry@leathersfuels.net

TAX RATE 0.000% TAX \$ S&H \$ OTHER \$ TOTAL 223.00

> Make checks payable to **Harry Staten**

NOTES

Continue to watch CSLD Test results and pull Test history. Any issues please call me. I found Complete History for 2021 to 2023 printed by Alex With Patriot Environmental. I left these reports on top of the TLS-350

		6/23/2024
		Completed Date
	Havry Staten	7/1/2024
Signature		Date

From: GAFFNEY Ingrid * DEQ

To: Mark Fitz; Thomas Yow; UST Duty Officer * DEQ

Cc: Sue Hanson

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Date: Tuesday, July 2, 2024 2:25:10 PM

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

Indeed. I agree, the in-person is far more beneficial. I know sometimes people's schedules are crazy, so I throw the online out there as an option.

Thanks, Mark!

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.aspxshe/her

From: Mark Fitz <mark@staroilco.net> Sent: Tuesday, July 2, 2024 2:16 PM

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

<thomas.yow@staroilco.net>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Cc: Sue Hanson <shanson@staroilco.net>

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

I agree on that. The in person class is far superior though than the online one. Especially for someone getting into the industry like Thomas.

Mark

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

Sent: Tuesday, July 2, 2024 2:06 PM

To: Mark Fitz < mark@staroilco.net >; Thomas Yow < thomas.yow@staroilco.net >; UST Duty Officer *

DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>> **Cc:** Sue Hanson < <u>shanson@staroilco.net</u>>

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Great, I have saw your A/B training cert at the inspection. I always recommend that anyone who handles the daily care should be A/B trained (liability).

Ben Thomas is a great option. I am not sure if Alex is still doing training if he is great. I know he retired recently from testing.

Any one of those listed folks will take care of Thomas. Thanks Mark!

Have a good summer everyone.

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.aspxshe/her

From: Mark Fitz < mark@staroilco.net > Sent: Tuesday, July 2, 2024 2:01 PM

To: GAFFNEY Ingrid * DEQ < ! Thomas Yow

<thomas.yow@staroilco.net>; UST Duty Officer * DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: Sue Hanson < <u>shanson@staroilco.net</u>>

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Quite a few of us have A/B certifications.

If you need evidence of that I have it, Sue Hanson has it, and Greg Stone has it on our staff.

Thomas will be trained we typically prefer Ben Thomas's in person classes which I haven't seen an offer for in a while so we can follow up to see..

Alex at Patriot Environmental if he's certified we can use. He typically has trained our people on our systems when he does his annual inspections at our sites.

Mark Fitz Star Oilco

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

Sent: Tuesday, July 2, 2024 12:23 PM

To: Thomas Yow <<u>thomas.yow@staroilco.net</u>>; UST Duty Officer * DEQ

<UST.DutyOfficer@DEQ.oregon.gov>

Cc: Mark Fitz < mark@staroilco.net >; Sue Hanson < shanson@staroilco.net >

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Awesome. Here's the list again:

https://www.oregon.gov/deg/FilterDocs/USTTrainingVendors.pdf

Some are online, so that might be an easier option.

Thanks, Thomas.

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.aspxshe/her

From: Thomas Yow <<u>thomas.yow@staroilco.net</u>>

Sent: Tuesday, July 2, 2024 12:21 PM

To: GAFFNEY Ingrid * DEQ < Ingrid.GAFFNEY@deq.oregon.gov >; UST Duty Officer * DEQ

<us>UST.DutyOfficer@DEQ.oregon.gov>

Cc: Mark Fitz <<u>mark@staroilco.net</u>>; Sue Hanson <<u>shanson@staroilco.net</u>>

Subject: Re: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Ingrid,

I have not received the A/B training yet, but I will get on that and get the training done as soon as possible.

Thank you,
Thomas J. Yow

*StarOilco
fuel simple.

Dispatch 232 NE Middlefield Rd. Portland, OR 97213 503.283.1256 www.staroilco.net

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

Sent: Tuesday, July 2, 2024 12:13 PM

To: Thomas Yow <<u>thomas.yow@staroilco.net</u>>; UST Duty Officer * DEQ

<<u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: Mark Fitz <mark@staroilco.net>; Sue Hanson <shanson@staroilco.net>

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Thomas

Great, thank you. The payment was received. This is now considered closed out. Please reach out to DEQ should you have further issues or questions. And don't forget to keep track of the CSLD reports and annual testing. Were you able to get you A/B training, Thomas? I apologize if this is repeat question.

Emily – please add these to the file. The citation can be closed out.

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: Thomas Yow <<u>thomas.yow@staroilco.net</u>>

Sent: Tuesday, July 2, 2024 12:08 PM

To: GAFFNEY Ingrid * DEQ < Ingrid.GAFFNEY@deq.oregon.gov >; UST Duty Officer * DEQ

<ust.dutyofficer@deq.oregon.gov>

Cc: Mark Fitz < <u>mark@staroilco.net</u>>; Sue Hanson < <u>shanson@staroilco.net</u>>

Subject: Re: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Good afternoon,

Attached is the work order for the repair of Middlefield Veeder Root and the CSLD reports after the repair. The field citation was paid on June 3, 2024.



Dispatch 232 NE Middlefield Rd. Portland, OR 97213 503.283.1256

www.staroilco.net

From: GAFFNEY Ingrid * DEQ < lngrid.gaffNEY@deq.oregon.gov>

Sent: Friday, May 31, 2024 11:51 AM

To: Thomas Yow <<u>thomas.yow@staroilco.net</u>>; UST Duty Officer * DEQ

<<u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: Mark Fitz <<u>mark@staroilco.net</u>>; Sue Hanson <<u>shanson@staroilco.net</u>>

Subject: RE: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Hi Thomas

DEQ will grant an extension until 7/3/2024. Please send the work order over for the repair/replacement of the Veeder Root part.

Please make sure the field citation is paid.

Thank you.

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.aspxshe/her

From: Thomas Yow <thomas.vow@staroilco.net>

Sent: Friday, May 31, 2024 11:49 AM

To: UST Duty Officer * DEQ < ust.dutyofficer@deq.oregon.gov >; GAFFNEY Ingrid * DEQ

<Ingrid.GAFFNEY@deq.oregon.gov>

Cc: Mark Fitz <<u>mark@staroilco.net</u>>; Sue Hanson <<u>shanson@staroilco.net</u>>

Subject: Request for Extension of UST Field Citation Deadline - Star Oilco Facility 4027

Good afternoon,

I am writing to formally request an extension on the deadline for addressing the UST Field Citation with our Middlefield site (Facility 4027). We are requesting an extension to 7/3/2024, which will allow us to ensure compliance with the necessary corrective actions, particularly regarding the servicing and repair of the Veeder Root system.

Currently, the Veeder Root at Middlefield needs a new motherboard, and we have an order placed for it.

Thank you for your time and we look forward to your response.

Best regards,



Dispatch 232 NE Middlefield Rd. Portland, OR 97213 503.283.1256 www.staroilco.net

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 #
23645 450.0 0	MARK FITZ/STAR OIL CO	2024-FC-9277
STAR OILCO FITZ ENTERPRIZE	S, INC FIELD CITATION FOR UST VIOLATION	FC-9277
450.00	TOTAL	

ED20240604AB 23645 \$450.00 MARK FITZ/STAR OIL CO STAR OILCO FITZ ENTERPRIZES, INC FC-9277 2024-FC-9277 USTXPENF FIELD CITATION FOR UST VIOLATION 6/4/2024



DataBase Connection: PROD

Program Enforcement

Program Enforcement Maintenance

Violations List (2)



File # 4(027	Create	PEN Cre	eate OCE Enf	orcement	V	iew Sele		elated	i Iten	ns
Name	STAR- OIL CO						ID)	Name/R	Referen	ce Date
Location	232 NE MIDE	DLEFIELD RE	O / PORTI	LAND /			elect SV 21	: 482	Full Compli Inspection	ance (FCI)	04/30/2024
Permit	MUITNOMA UST General		4027-202	24-OPER.Ac	ctive		elect PE: 92: elect SV Vio	77	Field Citation		05/01/202
Recipient Information:	Show Recipier	nt Selection				S	elect SV Vio		(J5) ATG - ⁻	TCR	04/30/202
Name / Title	Fitz, Mark /	Owner					200	J2J		R	ecords Found =
Address	232 NE Mido	dlefield Rd	/ Portland	d / OR / 97	'211-						
Phone / Fax / Email	503-283-125	66 / /							Leg	end	
							ID Typ	e	Desc	ription	
		- 10.)	5.1.			SV PE		Site Vi	sit m Enforce	mont
		Edit		Delete			SV Vio			sit Violation	
Number Regulatory Program	Undergroun	d Storage Ta	anks				(Com	npliance E	ents R	eport
Regulatory Program	Undergroun		anks					Com	pliance E	Events R	eport
Regulatory Program taff Assigned	Ingrid Gaffne	ey .	anks					Com	npliance E	events R	eport
Regulatory Program staff Assigned Enforcement Type Enforcement	Ingrid Gaffne	ey .		ow Calend:	ar		(Com	npliance E	events R	eport
Regulatory Program Staff Assigned Enforcement Type Enforcement Action Issued Date Response	Ingrid Gaffne	ey .	Sho	ow Calend: ow Calend:	_			Com	ppliance E	events R	eport
Regulatory Program Staff Assigned Enforcement Type Enforcement Action Issued Date	Ingrid Gaffne Field Citation 05/01/2024	ey .	Sho		ar			Com	ppliance E	events R	eport
Regulatory Program Staff Assigned Enforcement Type Enforcement Action Issued Date Response Received Date Payment Due	Ingrid Gaffne Field Citation 05/01/2024 06/03/2024	ey .	Sho Sho	ow Calend	ar			Com	pliance E	events R	eport

Corrective Actions (0)

Link Actions

PEN Referral Date		Show Calendar	
Closed Date		Show Calendar	
Withdrawn Date		Show Calendar	
Link To Complaint			
Comments	results to DEQ. I	Paid on 6/3/2024; Paid by terprises, Inc. Disbursement	•
Last Update By	5/01/2024 5/04/2024	Ingrid Gaffney Dana Anderson	
Record ID 92	277	Create PEN Create OCE Enforce	ement

Program Enforcement No. 2024-FC-9277

Department of Environmental Quality Underground Storage Tank Program ECEIVED

This section for DEQ use only

State of Oregon
Department of
Environmental

State of Oregon
Department of
Environmental

Field Citation For UST Violations

	Western Col Col V	riviations			
				Page 1 of 3	
	EQ Information	US	Facility Inform	nation	
Inspection Date:	04/30/2024	Facility ID#:	4027		
Inspector:	Ingrid Gaffney	Facility Name:	Star Oil Co		
DEQ Office:	700 NE Mulnomah St, Ste 600	Facility Address:	232 NE Middlefield Rd		
	Portland, OR 97232		Portland, OR 97211-1238		
Phone #:					
Oregon DEQ inspected	the facility listed above and identified	d the UST violations listed o	on page 3 of this Fig	eld Citation.	
Field Citation Issue	ed: O In Person O By Mai	II O Both	Date Issued:		
Facility Representative Pre	esent During Inspection: Thomas Y	′ow	O Permittee (Owner Other	
Name of Permittee or Owi	ner: Mark Fitz/Star Oil Co				
Mailing Address: 232	NE Middlefield Rd, Portland, OI	R 97211-1238			
Field Citation Pena	alty – See Page 3 for detailed listin	ng of each violation.	\$ 450	.00	
ins rea	d Citation is issued in accordance w underground storage tank (ith the requirements for t (UST) violations. OAR 340	the expedited enfo: 0=150=0250	rcement of	
		,			
Owner or Permi	ttee should select Option 1 or	Option 2 below and re	eturn a signed e	copy of this form	
t	to DEQ by the following date:	06/03/2024		_	
	ļ	DEQ Revenue Section			
		700 NE Multnomah St.	#600		
Charle and aution	l l	Portland, Oregon 9723	32		
Check one option					
Option 1 - I listed field	acknowledge that the listed vicitation penalty.	violation(s) have occur	rred and I am r	emitting the	
	do not want to participate in	the expedited enforce	ment process a	nnd	
understand	that my file will be referred to	o the Department's Of			
Enforcemen	it for formal enforcement action	on.	•		
Name: MARK	Firz		Ow	ner / Permittee	
Signature:	97		Date: 4	5.30.24	
	_			30.01	

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

Department of Environmental Quality (DEQ) Underground Storage Tank Program **UST FIELD CITATION DATE ISSUED: 05/01/2024** PROGRAM ENFORCEMENT No.: 2024-FC-9277 FACILITY ID: 4027 Page 3 of 3 Violation #1: Failure to maintain adequate records of ATG monitoring and testing results. *TCR: OY ON Corrective Action: |Submit results of most recent month's record by 6/3/2024 Rule Citation: OAR 340-150-450(5) Penalty Amount: \$300 Correct Violation by: 6/3/2024 Date Violation Corrected: Violation #2: Failure to install, operate, maintain or calibrate Automatic Tank Gauge per manufacturer's instructions, including service checks for operability or running condition. *TCR: OY ON Corrective Action: Repair the ATG and begin using an Automatic Tank Gauge that is installed, operated, maintained or calibrated per manufacturer's instructions within 30 days. Rule Citation: **OAR 340-150-** 400(1)(4) Penalty Amount: \$150 Correct Violation by: 6/3/2024 .00 Date Violation Corrected: Violation #3: *TCR: OY ON Corrective Action: Rule Citation: OAR 340-150-Penalty Amount: \$ Correct Violation by: Date Violation Corrected: Violation #4: *TCR: OY O N Corrective Action: Rule Citation: OAR 340-150-Penalty Amount: \$.00 Correct Violation by: Date Violation Corrected: Violation #5: *TCR: OY ON Corrective Action: Rule Citation: OAR 340-150-Penalty Amount: \$.00 Correct Violation by: Date Violation Corrected: Violation #6: *TCR: OY ON Corrective Action: Rule Citation: OAR 340-150-Penalty Amount: \$.00 Correct Violation by: Date Violation Corrected: Total Penalty Amount (This Page): \$ 450 00 Total Penalty Amount (All Pages): \$450 .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: 06/03/2024

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

TCR: Technical Compliance Rate