

Department of Environmental Quality Northwest Region

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

November 21, 2024

HPD Enterprises LLC Attn: Anthony Doan 3435 NE Martin Luther King Jr Blvd Portland, OR 97212-2058

RE: UST Compliance Inspection
DEQ UST #8738 – 3435 NE Martin Luther King Jr Blvd, Portland

Dear Anthony Doan.:

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 facilities, among others, has been selected for inspection. A thorough inspection of your facilities 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 December 26th, 2024 starting at approximately 1:30 pm at the DEQ UST #s listed below.

December 26th 1:30 pm:

• DEQ UST #8738 – 3435 NE Martin Luther King Jr Blvd, Portland, OR 97212

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 via email prior to the inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records, one year
- Class A, B, and C training documentation,
- Financial responsibility mechanism,
- Annual tank gauge certification for the past three years
- Spill prevention testing records, was due by October 2020
- Monthly walkthroughs, one year
- Overfill Prevention Equipment testing, was due by October 2020
- Cathodic protection testing (if applicable). All tests since 2019.

Please submit these records to <u>alex.spencer@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 503-866-2480 <u>alex.spencer@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Alex Spencer

UST Compliance Specialist

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

Inspector: Alex Spe	encer Date:	412025	Time: 9:00 A	m	Facility:	8738	
I. Site Information							
Facility Name:	re Star Chev	roh	Permittee: Ant	hany Doon	Contact		
2/12/ 11= 11:3			Organization: HP	0.	1		
city: Portland	OR 97212		Phone: 503-1				
II. Tank Information			,	(6)			
DEQ Permit#	JDDE (1)	JODF (2)	JODG	(3)			
Estimated Gallons	12,000 -			-			
Substance	Gasoline -						
Tank Material	(SW) Composite Steel (God w/ Fiber			-			
Tank Install Date	1/11/1987			>			
Pipe Material	FRP						
Pipe Type	Pressure						
Pipe Install Date	1/11/1987			>			
Overfill Device	Automatic	1					
Notes and Comment	s from the UST databas	se:		□ Check fi	le before con	ducting insp	ection
							of the control of the
If tanks are manifold	ed which tanks:					,	
III. Operating Certific				Compliar	nce :	Yes	□No
Current	Accurate		Posted for del				/
IV. Operator Training	3			Complia	nce	□Yes	No
Class A/B Operator	☑Yes □ No	Name:	Anthony Doa	n	Date: 12	11/2009	
Class C Operator	☐ Yes ☐ No	□ Cardlock	0	. 16		-	
V. Financial Respons	sibility			Complia		Yes	□No
Type of coverage:	insurance		Begin Date: / C	1/27/2024	End Date	:: 10/27	12025
Coverage amount co	orrect: \$ 1,000,000		Number of tank	ks covered: 3			
Financial responsibility co	ould also be in the form of se	elf insurance, bonds, loca	government, trust fu	nd, and or guarante	ее		
VI. Walkthrough Re				Complia	nce	□Yes	₩ No
Spill prevention and	release detection equi	oment checked mont	hly?			□Yes	™No
Tank top sumps che	cked annually?	Pa	ge 1 of 4			□Yes	No

VII. Release Detection Complia	DV	CINI-
		□No
a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certificat	tion)	
Date of last testing 5/3/2024 10/9/2023		
Date of last testing: 5/3/2024 10/9/2022 Last three tests ava	ıilable? ™ Yes	□No
3/18/2020		
b) Piping Release Detection (Check all that apply)		
☑ Pressurized Piping	8	
Mechanical Leak Detector (MLLD) □ Electronic Leak Detector (ELLD) - check for swiftcheck in	roquiroment	
	equitement	
5/2/2024	ailable? Vi Yes	□No
Date of last testing: 5/3/2029 Last three tests ava	illable? Mres	□ NO
2	3	
Number of lines tested: Number of LD tested	ed:	-
Leak detector manufacturer make and model:		
Tank gauge manufacturer make and model: TLS-350		
Base manaracturer make and	₫Yes	□No
MLLD on turbine manifold?		
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: 5/3/2024 Last two tests available to the control of th	ilable? □ Yes	□No
1 1		
Date of last sensor testing: 5/3/2029 Last three tests av	railable? □ Yes	□No
The state of the s		
Interstitial space opened to sump?		
Presence of water in sumps? ☐ Yes ☑ No		
□ Safe Suction	7	
Check valve directly below suction pump? ☐ Yes ☐ No		
	ot tank gauge leak detection	
☐ Tank Gauge ☐ CSLD ☐ SCALD ☐ Static ☐ CSLD set	at 99% coefficient set correctly?	
. Difficilitati	ne 0.00070; Diesel 0.00045)	
is a second of the second of t	nklin tank gauge leak detection	A 19
2 II JCALD	is Vol Qual set to 14% (or 99% co	onfidence)
/Pomil	avity set correctly? lar 63.5; Plus 62.8; Super 51.3; Di	iesel 32 8)
	gauges doing static tests	10301 32.07
	s require tank to be 50% full for	a valid test)
	i raa aarvati soo l	
☐ Interstitial Monitoring [Monthly records must include, date system was checked, observations made, initial:	s 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 requirem	nent not met	
the state of the s		
Tank release detection records available during inspection	g	1
T1: Jan OFeb Mar DApr May Dun Dul DAug OSep	MOCT Nov	MDer
		The Dan
T2: Пап ИFeb имаг идрг имау или или иди изер		□ Dec
T3: 🗹 Jan 🗗 Feb 🗹 Mar 🗹 Apr 🗹 May 🗹 Jun 🗇 Jul 🗹 Aug 🗹 Sep	ØOct ØNov	Dec Dec
THE HEADY IN THE FEBRA ON THE PROPERTY OF THE PROPERTY IN THE PROPERTY OF THE	OX APPENNIFE YEAR	ANATRA G
LEGISTIAN APPENIA (PRANCE) A CANAL A C	LA BOST OF DAPA	M. A DEG

respector: Alex Spencer Date: 1/14/2025 Tim	ne: 9100 Am	Facility:		
II. Spill Prevention		Compliance	Yes	□No
ate(s) of testing: 5/3/2024	Number o	f spill buckets teste	d? 3	
oid spill bucket pass most recent testing? ☑ Yes ☐ No If n	o, was spill bucket	t replaced/repaired	? ☑Yes	□No
During inspection, visual damage to spill bucket? Yes 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)			□ No
X. Overfill Prevention		Compliance	□Yes	□No
Date(s) of testing: 11/13/2023				
Overfill device pass most recent testing? Yes \(\square\$ No \(\text{If } \)	nø, overfill device	replaced?	□Yes	□ No
Overim device bass mest recent results.	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 9	5% ⊈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:				
	□Yes	□No		
Last two tests available?	□Yes	□No		
Did last test pass?	Lites			
If not:	□ Vec	No		
Was failed test reported to DEQ?	□Yes			
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	BNo		
Rectifier been operating continuously	□Yes	□No		
☐ Tank Lining				
LI Talik Liming				
Date of lest test?				
	- V			
Pressure test conducted after tank lining inspection?	□Yes	□No		1
		*		
	2 D		-	

Representative onsite:	email:
	Sent:
	10/12/23 - PD test -not for UST
	3/3/22 - Awork order for testing, but no test 2024? results provided
	- 2022 testing?
	2023 - Sent-email
	No Class C
	- No 2024 walk through
	_TLS 350 - Passcode.
	- Product present in Tank 3 (plus)
Compliance Determination:	□ No Violations Observed □ Observed violations resulting in enforcement
Inspector Signature:	Olivo April 1/14/2025



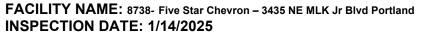


FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025













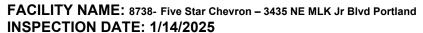


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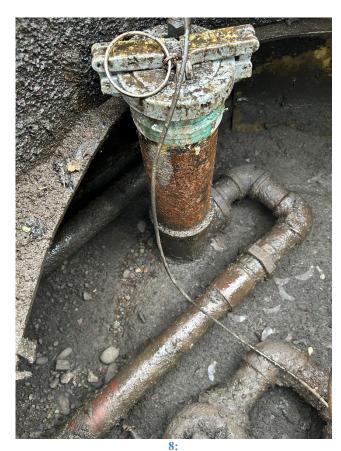




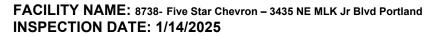


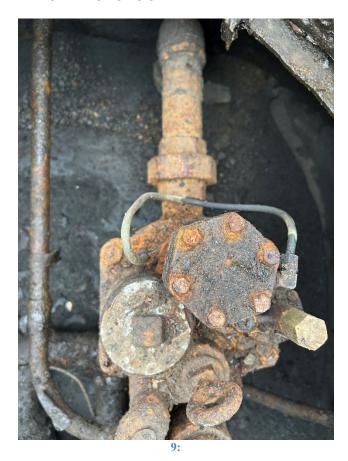






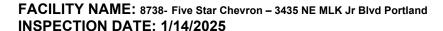










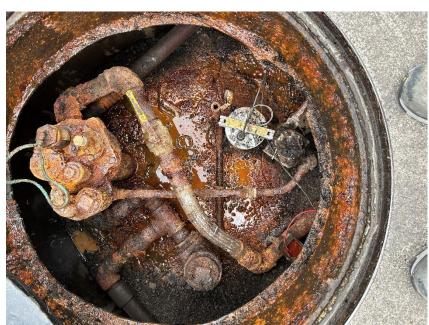








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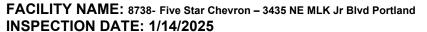




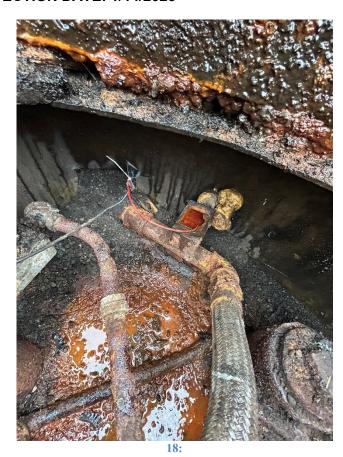
FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland **INSPECTION DATE: 1/14/2025**



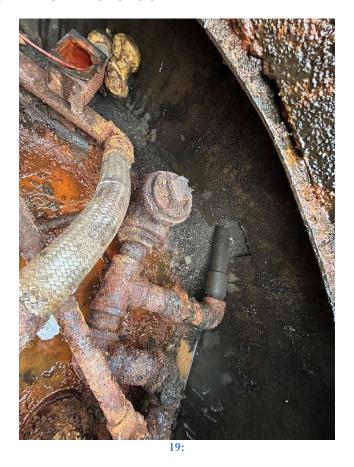








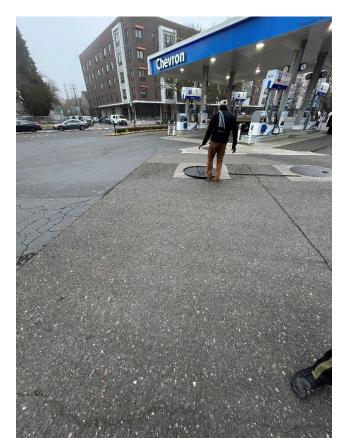




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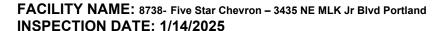


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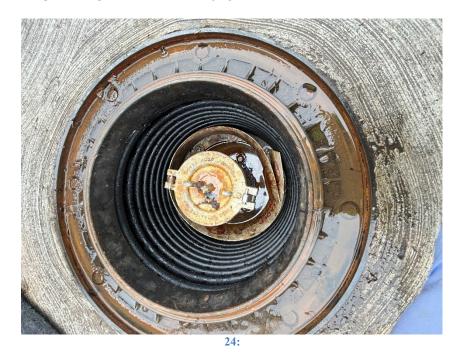
FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025

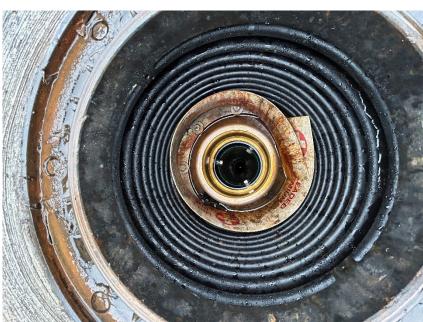


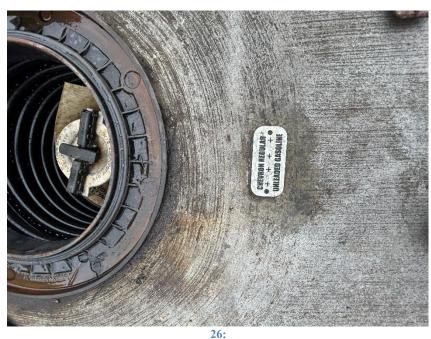










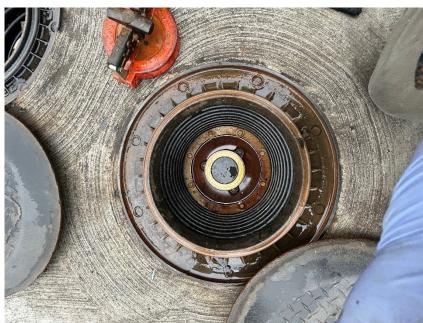




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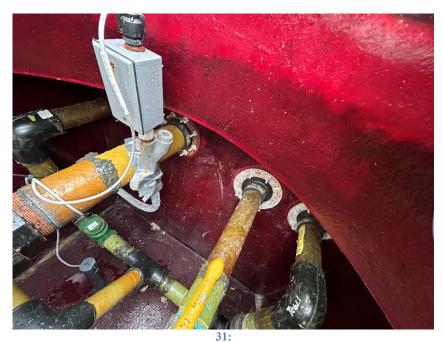






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FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025





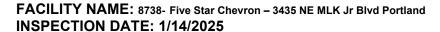


FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025



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FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025



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FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland **INSPECTION DATE: 1/14/2025**

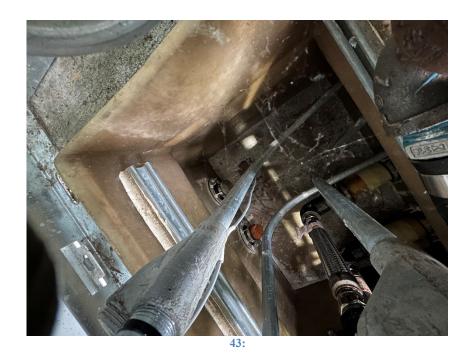








FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025







FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland **INSPECTION DATE: 1/14/2025**





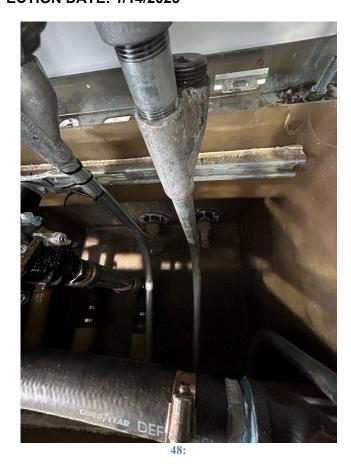


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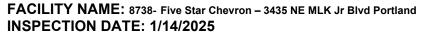


FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland INSPECTION DATE: 1/14/2025













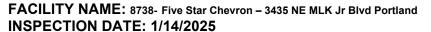


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FACILITY NAME: 8738- Five Star Chevron – 3435 NE MLK Jr Blvd Portland **INSPECTION DATE: 1/14/2025**



Program Enforcement No. 2025-FC-9764



This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation

Environmental Quality		For UST Viola		Page 1 of 3		
DEQ Information			UST Facility Information			
Inspection Date:	01/14/2025		Facility ID#:	8738		
Inspector:	Alex SPENCER		Facility Name:	FIVE STAR CHEVRON		
DEQ Office:	700 NE Multnomah St. #600 Portland, Oregon 97232		Facility Address:	3435 NE MLK Blvd, PORTLAND, Orego 97212		
Phone #:	503-229-6155		County:	Multnomah		
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: 01/24/2025		
Facility Representative Pro	esent During Inspection:			☐ Permittee ☐ Owner ☐ Other		
Name of Permittee or Ow	ner:	HPD Enterprises LLC				
Mailing Address: 3435 NE M L King Blvd , Portland Oregon 97212			97212			
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violatio	n.	\$ 30		
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: 02/24/2025 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.

Page 2 of 3

Department of Environmental Quality (DEQ) Underground Storage Tank Program Facility Representative initials: **UST FIELD CITATION DATE ISSUED: 01/24/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9764 FACILITY ID: 8738 Page 3 of 3 Violation #1: Failure to investigate or confirm a suspected release. *TCR: Corrective Initiate investigation to confirm suspected release into the diesel sump within 5 days. Provide repair and testing report to DEQ within 30 days. Due February 24th, 2025. Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 02/24/2025 Date Violation Corrected: 0163(1)(f) Amount: \$ Violation #2: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: 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:______02/24/2025_

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

P.O. Box 325 Troutdale, OR 97060

ccb# 118728

Fax 503.667.1445

February 28, 2025

Mr. Anthony Doan via email: firstpacific2000@yahoo.com
5-Star Chevron
3435 NE Martin Luther King Blvd.
Portland OR

RE: Letter Report

Hello Anthony,

On Friday, February 7, 2025 I visited your site and did a turbine sump inspection on your #2 regular unlead tank – the center tank in your tank nest.

At the time of my visit, I did not observe any fuel present in the turbine sump. Once the turbine was in use and had pressurized the line, I continued to visually monitor the steel fittings, including the ball valve and the stainless steel flex connector. Although you have some extreme corrosion present on some components within the sump, there is nothing indicating a leak or that a previous release had taken place in that sump.

If you have any questions, please don't hesitate to reach out...

Sincerely,

William J. Messer Petroleum Constructors Inc.



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY Underground Storage Tank Program

UST SYSTEM MODIFICATION - 30-DAY NOTICE

1. FACILITY (Location of Tanks)	2. PERMITTEE				
Name: Five Star Chevron	Name:Anthony Doan				
Address: 3435 NE MLK Blvd	Address:3435 NE MLK Blvd.				
Portland OR 97212	Portland OR 97212				
Phone: 503.997.4135	Phone:503.997.4135				
DEQ Facility ID Number: 8738					
Work To Be Performed By: Petroleum Constructors (Permittee, Tank Owner, Property Owner or 1) Phone: 503.667.1303	License #				
THIS FORM MUST BE SUBMITTED BY THE UST PERMITTEE 30 DAYS BEFORE START OF WORK YOU MUST CONTACT YOUR LOCAL DEQ REGIONAL OFFICE 3 DAYS BEFORE STARTING ANY MODIFICATION WORK. Date work is scheduled to begin: (Phone numbers for 3-day telephone notice are listed on Page 2)					
TANK DEQ-UST TANK SIZE PRODUCT # PERMIT # IN GALLONS	DESCRIBE WORK TO BE PERFORMED: (Attach separate sheets if additional space is needed; include Tank # and Permit #.)				
	Remove and replace (4) existing dispensers				
	Modify existing product and vapor piping to accommodate				
	new dispenser sumps.				
Permittee: Anthony Doan (Please Print) Mwwwyd are (Permittee)	Date:03.31.22				

THIS NOTICE AND THE 3-DAY TELEPHONE NOTICE ARE REQUIRED prior to starting work to modify underground storage tank components, including the repair or replacement of metal underground piping. Modification includes but is not limited to underground piping (product, vent and vapor recovery piping), tank lining, leak detection equipment, monitoring and observation wells, and cathodic protection. (See OAR 340-150-0352).

THIS NOTICE IS NOT REQUIRED for maintenance work on components (replacement or repair) or installation of aboveground piping, such as installation and connection of dispensers and pumps to underground piping. (See OAR 340-150-0350 & -0354).

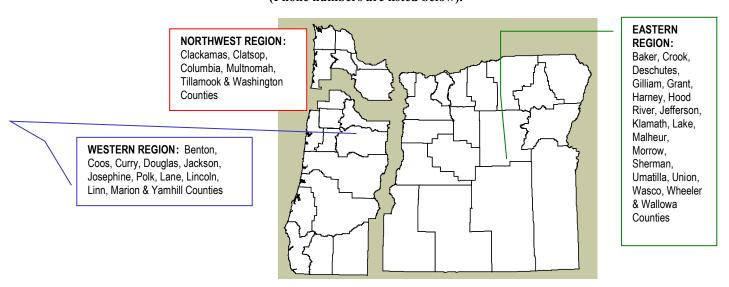
THIS NOTICE IS NOT REQUIRED for installation of a new tank system. Instead, a *General Permit Registration Form to Install and Operate USTs* and the appropriate general permit registration fee must be submitted 30-days prior to start of work.

MAKE SURE THIS FORM IS COMPLETE. A notice that is incomplete or unsigned will not be accepted by the Department and will be returned to permittee for completion.

IF YOU ARE PERFORMING WORK ON ANY EQUIPMENT DESIGNED TO CONTROL GASOLINE VAPORS OR THAT INCREASES THE GASOLINE CAPACITY OR THROUGHPUT OF YOUR FACILITY, in addition to submitting this form, contact DEQ at DEQinfo@deq.state.or.us or 503-229-5696 and ask for an Air Quality contact

RETURN COMPLETED AND SIGNED FORM TO THE DEQ REGIONAL OFFICE FOR YOUR AREA. Submittals for Eastern Region counties can go to Portland, Eugene or Medford. (Addresses are listed below).

3-DAY NOTICE: Contact your local DEQ Regional Office 3-days before starting work. (Phone numbers are listed below).



 EUGENE OFFICE
 PORTLAND OFFICE
 MEDFORD OFFICE

 165 EAST 7TH AVE., SUITE 100
 700 NE MULTNOMAH ST., SUITE 600
 221 STEWART AVE., SUITE 201

 EUGENE, OR 97401
 PORTLAND, OR 97232
 MEDFORD, OR 97501

 Phone: 541-686-7838
 Phone: 503-229-5263
 Phone: 541-776-6010

 Fax: 541-686-7551
 Fax: 503-229-6945
 Fax: 541-776-6262

For information or assistance with this form call (503) 229-6652 or the UST HELPLINE: 1-800-742-7878 (Toll Free in Oregon).

Program information, registration forms, administrative rules and other publications can also be found on our Web Site at:

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



STAGE I/STAGE II VAPOR COLLECTION PERMIT MAINTENANCE/INSPECTION LOG

Department of Environmental Quality Northwest Region - Air Quality Program 2020 SW 4th Avenue, Suite 400 Portland OR 97201-4987

Telephone: (503) 229-6035

Address: 3435 NE MLR. City, State, zip: Portcand	
(institution active and the product and the pr	TE EPAIRED
7-15 D 1 Motor Failed. Put out of order	Scan
CNPF)	Sc
waiting to replace new Dispenser	2
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(NPF)	W Fi
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D5 Regular not working (Put Og Order)	ated
	ŢĢ9
	O
7-30 D7 Premium (DA Nozzle leak. 7. Peplaced New Nozzle	7-3/
Pedaced New Norske.	
	•

Vapor Recovery

Vapor recovery equipment reduces fuel loss by evaporation, reduces air pollution and helps limit exposure to potentially harmful compounds present in gasoline. There are two basic types of vapor recovery equipment. These types are known as (in Oregon) Stage One and Stage Two. Roman numerals are commonly used as another way of writing Stage One (I) or Two (II). Most retail facilities will have both types of systems. Gasoline dispensing sites required to comply with Stage I/II Vapor Recovery regulations must perform a daily inspection of the vapor recovery components in order to ensure the vapor tight integrity and efficiency of the systems. These forms have been provided for your use. Instructions can be found on the back side of this log sheet.



STAGE I/STAGE II VAPOR COLLECTION PERMIT MAINTENANCE/INSPECTION LOG

Department of Environmental Quality Northwest Region - Air Quality Program 2020 SW 4th Avenue, Suite 400 Portland OR 97201-4987

Telephone: (503) 229-6035

Date (month/year):	8/20.	Facility Name: Five Star Cheven Source Number On City, State, zip: Portland	:	
Address:	3435 NE	MLK City, State, zip: Doctand		_
DATE DEFECT FOUND	DISPENSER # / GRADE	COMMENTS SECTION (list item defect and the product involved here)	DATE	ппег
8-3	DB	Not dispensing gas. (Dut out-of-order)	REPAIRED	Scar
		V		iny
				ated
				Stea
				-
				\dashv

Vapor Recovery

Vapor recovery equipment reduces fuel loss by evaporation, reduces air pollution and helps limit exposure to potentially harmful compounds present in gasoline. There are two basic types of vapor recovery equipment. These types are known as (in Oregon) Stage One and Stage Two. Roman numerals are commonly used as another way of writing Stage One (I) or Two (II). Most retail facilities will have both types of systems. Gasoline dispensing sites required to comply with Stage I/II Vapor Recovery regulations must perform a daily inspection of the vapor recovery components in order to ensure the vapor tight integrity and efficiency of the systems. These forms have been provided for your use. Instructions can be found on the back side of this log sheet.

21120 Hwy 9 SE Woodinville, WA 98072 PH: (800) 742-9620 FAX: (425) 645-7881 http://www.nwtank.com

Tuesday, November 14, 2023

Five Star 3435 NE Martin Luther King Jr Blvd Portland, OR 97212

Five Star 3435 NE Martin Luther King Jr Blvd Portland, OR 97212

RE: Job ID 121038

Dear Valued Customer:

The **Official Report** including all test results and any supporting documentation are enclosed. The test data covered in this report are specific to each test conducted. For your convenience, a summary of testing conducted is provided on the report cover page.

Unless stated otherwise, all compliance testing data must be maintained on site for a minimum of **5 years**. Instructions for specific test types may follow.

Please call if you have any questions or require additional information.

Sincerely,



Maintain all test reports on-site for a minimum of 5 years.

OFFICIAL REPORT

Test Report For:

Client Site
Five Star Five Star
3435 NE Martin Luther King Jr Blvd 3435 NE Martin Luther King Jr Blvd

Date Testing Conducted

Monday November 13, 2023

Testing Summary

Overfill Inspection - Go-Back Pass



Certified Supervisor: Kevin Frisbee Certificate #: 8804683

Work Acknowledgement Form

Customer Name: Five Star Facility ID: 8738

Site Name: Five Star

Site Address: 3435 NE Martin Luther King Jr Blvd, Portland

Job Number: 121038

Ticket / PO#:

Date Of Service: 11/13/2023

Testing Company: Northwest Tank & Environmental Services, Inc.

Primary

Kevin Frisbee

Technician: Address:

21120 Hwy 9 SE

City/State/Zip: Woodinville, WA 98072

PH: (800) 742-9620

Start Time: 8:26 AM End Time: 9:39 AM Number of Technicians: 1

Scope of work scheduled: Site Representative Upon

Overfill Inspection - Go-Back Checkin:

Signature:

Monitoring System Issues Observed Upon Arrival: Dispenser and UST System Issues Observed Upon Arrival:

Dispatch Notes:

Technician Comments:

- HLA testing completed.
- Overfill passed.

Parts Installed

Qty	Part #	Model	Name	Serial #	Core Retained	Repair Time
1	FUEL	NWT	Fuel Surcharge	null	null	0
Monite	orina System	legues Note	d at Departure:	Dispenser	and UST System Issues Note	ed at Departure:

Post-Operation Checks

Technician has pumped from each product? N/A

Technician has walked the site for remaining tools and hazards?

Yes

Technician Signature:

Have all isolated mechanisms been removed? N/A

Dispensers out of stand-alone? N/A

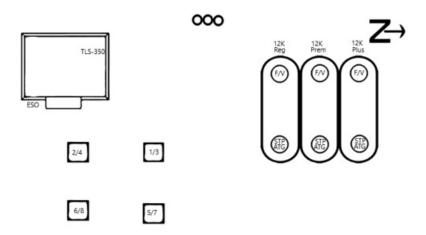
Site Representative at Checkout:

Site Map

Customer Name: Five Star Site Name: Five Star

Site Address: 3435 NE Martin Luther King Jr Blvd, Portland

Job Number: 121038 Facility ID:8738



Permit to work for Petroleum/Convenience Sites

Worker Signatures: I have reviewed and understand the conditions of this permit and its attachments. I will report hazardous conditions or acts identified on this jobs ite to my supervisor or customer 2: representative. Person In Charge: Kevin Frisbee Location: Five Star, 3435 NE Martin Luther King Jr Blvd Portland, OR Date: 11/13/2023 Time Issued: 11/13/2023 08:26 am Work Order#: 121038 Time Expires: 11/14/2023 08:26 am Nearest Hospital: (see hospital map) Emergency Phone#: 911 **REQUIRED PERMITS AND/OR PROCEDURES** [] Hot Work [] Excavation Checklist [] Lock-Out Tag-Out [] Pre Entry Checklist [] Confined Space [] One Call [] Hoisting/Rigging [] Management Of Change [] Work Notification [] Other HAZARDOUS ENERGY LOCK-OUT TAG-OUT (LOTO)- API 1646 Section 12 Has piece of equipment or system been properly isolated? N/A Has energy isolation been reviewed by all affected workers? N/A List All Affected Workers: CONFINED SPACE PRE-ENTRY CHECKLIST / RECLASSIFICATION - API 1646 Section 11 Surrounding areas free of hazards? N/A Are you trained in the operation of the air monitor used? N/A Proper notifications made? N/A Has the monitor been calibrated before use? N/A Does your knowledge indicate that the area will remain free from all Did you test the atmoshphere in the space before entry? N/A atmoshperic hazards? N/A Did the atmosphere check as acceptable? N/A Will the atmosphere be continuously monitored? N/A Are you trained in confined space entry? Yes Sump Time Isolation Lel Oxygen Toxicity Atmosphere Electrical Loto Lines Disconnected Pumps Off | Valves Shut I ensure this permit has been filled out completely and in conjunction with all applicable OSHA requirements to provide a safe workplace for all workers and myself. I will take action to eliminate hazardous conditions or acts identified on this job site. Person in Charge Signature:

Job Clearance Form

	•			1. Review form, che to be performed and						_			this for	n. 2. Inform
Station #: Sta	tation Address: 435 NE Martin Luther King Jr Blvd, Portland				J PC	Work Order Nun 121038				Facility ID: Da			3/2023	
Contractor Company Name: Northwest Tank & Environmental Services. Charge: Num						mber of rkers:	INUITIDE			Start Time:	End Time:	Labor:	Travel Time: 0.00	Travel Distance: 0
Problem / Work Description							Return Call:N/A Damage Claim:N/A							
		PF	E REQU	IRED (CHECK ALL THAT	APF	PLY AND/OR	FILL	IN "OTH	IER" BLANK	SPACE)				
Safety Vest: Yes	Har	d Hat: No)	Shoes/Boots: Yes			Heari	ng Prote	ection: No				Respir	ator: N/A
Protective Clothing: Ye	es Glo	es: Yes	5	Safety glasses/goggles: Ye	es		Fire F	Resist Cl	lothing/Weldi	ng PPE: N/	Ά		Other:	
	Contractor to compl	ete secti	on below	if circumstances on site or	rspe	ecific to this jo	b may	y genera	ate additional	l hazards n	ot describ	ed in the	e JSA.	
Task Step		Haza	rds not co	overed by JSA		How to reduce	ce or e	eliminate	e risk - includ	le extra PF	E to be w	orn		
Work documentation remay apply	equirements: <u>Lowe</u>	Risk - T	his form i	may be used as JSA <u>Medi</u>	ium I	Risk/Higher F	Risk -	JSA Red	quired <u>Highe</u>	<u>r Risk</u> - JS	A Require	ed and of	ther custor	ner requirements
Examples of higher/me	dium Risk Tasks:													
Excavation Checklist Lock-Out Tag-Out Pre Entry Checklist Confined Space One Call Hoisting/Rigging Management Of Chang	Lock-Out Tag-Out Pre Entry Checklist Confined Space One Call Hoisting/Rigging													
Work Notification Other														
Other	This form mus	t be con	noleted for	r each job and updated and	d re-	signed if circ	umsta	ances ch	nange or add	litional haz:	ards are id	dentified		
SIGN IN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						RATOR VER					
Operating sites: to be signed by the site	Contractor Representative N	ame	Signature	е		General s checks by	afety		Contractor Representa		Signa			
representative. Non- Operating sites: to be signed by contractor representative only.	Kevin Frisbee)		1					Kevin Fri	sbee		2	FA	
Contractor	Site Representativ					Is the site aware of			Site Repres	entative Na	ame Signa	ture		
responsibility to inform site of:	Contractor has dis	scussed	Job Cleai	rance Form with me.		work inclu	ıding a	any	Site Repres	entative Co	omments			
Hazards of the job, Effects on the site or operation, Any affect to gasoline deliveries, Energy isolation needed, Areas to be barricaded for worker/public safety.						remaining Are changequipmen document communic All incider misses, u situations	ges to t ted an cated' its, ne insafe	nd ? ear						

Please refer to work acknowledgement form for a complete list of parts installed.

Permit to Work

Date: 11/13/2023 Scope of Work:

Job ID: 121038 Overfill Inspection - Go-Back

Facility ID: 8738 Hazard Analysis: Company: Five Star Hot Work

Site: Five Star Excavation Checklist
Technician: Kevin Frisbee Lock-Out Tag-Out
Pre Entry Checklist

Site Evaluation				
E-Stop switch located	Yes			
Storm drain(s) located	Yes			
Hand/Eyewash facility located	Yes			
Identify other contractors	N/A			
Identify traffic ingress/egress	Yes			
Identify evacuation routes	Yes			
Assembly Area:	Corner			

Pre Entry Checklist
Confined Space
One Call
Hoisting/Rigging
Hoisting/Rigging Management Of Change
Work Notification
Other

Personal Protective	Equipment	Pre-Operation Checks			
First Aid Kit stocked	Yes	Ladder Inspection **	N/A		
Note Depleted Stock:		Extension Cord Inspection	N/A		
Nitrile Gloves	Yes	Oxygen / Vapor Sensor Calibrated	N/A		
Safety Vest	Yes	Tools / Equipment in Good Repair	Yes		
Safety Glasses	Yes	Equipment Grounding	N/A		
Hard Hat	No	Hazard Communication	Yes		
Hearing Protection	No	** Work cannot be performed on ladder above	6'.		
Knee Pads	Yes				
Back Brace	No	Pre-Entry Checklist for Confine	ed Space		
Harness / Lanyard	No	Is the sump greater than 5' deep?	N/A		
)					

ISSUED!

Safety Equipment					
Lockout / Tagout	N/A				
Oxygen / Vapor Sensor	N/A				
Ventilator	N/A				
Retrieval Equipment	N/A				
Delineators / Perimeter Fencing	Yes				
Ground Fault Circuit Interruptor	N/A				
20# Fire Extinguisher	Yes				
Static Grounds	N/A				
Explosion-Proof Pump	N/A				
Absorbant Rags	N/A				
Communication Equipment (cell phone)	Yes				
Scissor Lift**	N/A				

Job Completion Checklist				
Have all isolation mechanisms been removed	N/A			
Have you pumped from each product?	N/A			
Are all dispensers out of "stand-alone"	N/A			
Have you walked the site for tools or hazards?	N/A			

IF ANY OF THESE ARE ANSWERED YES A PERMIT MUST BE

Is there hazardous liquid/vapor present?

Is there a lack of oxygen within the space?

** For work above 6', an elevated work permit is required.

Refer to your Company Safety manual for standard operating

procedures and equipment standards. Please contact your immediate supervisor to clarify procedures not covered in your safety manual.

N/A

N/A

21120 Hwy 9 SE Woodinville, WA 98072 PH: (800) 742-9620 FAX: (425) 645-7881 http://www.nwtank.com

Notice of Work Order / Contract Date Created: 03/03/2022 JobID: 104826

Site Name: Five Star Company Name: Five Star

Address: 3435 NE Martin Luther King Jr Blvd Address: 3435 NE Martin Luther King Jr

City, State, Zip: Portland, OR 97212 City, State, Zip: Portland, OR 97212 Phone: 503-997-4135 Phone: 503-997-4135

> Fax: Fax:

Contact: Anthony Doan Contact: Anthony Doan

Email: firstpacific2000@yahoo.com Email: firstpacific2000@yahoo.com

PO#: COD

Thank you for choosing Northwest Tank & Environmental Services, Inc. for your Compliance Testing and Meter Calibration needs! Your site is scheduled for the tests as described in the Scope of Work section on the following date:

Date/Time: 03/18/2022 08:00:00 am Job Status: Scheduled

Scope Of Work

Test Name	Qty	Price	Amount
Air to Liquid Ratio Annual	1	\$265.00	\$265.00
Pressure Decay Annual Vac-Assist	1	\$300.00	\$300.00
Leak Detector Test Annual	1	\$130.00	\$130.00
Tank Monitor Certification and ATG Probe Inspection	1	\$290.00	\$290.00
Annual Walk Through Inspection	1	\$25.00	\$25.00
Line Test Annual (1-3 lines)	1	\$325.00	\$325.00
		Subtotal:	\$1,335.00
Part Name	Qty	Price	Amount
Fuel Surcharge	1	\$15.00	\$15.00
Discount	1	\$-133.50	\$-133.50
		Subtotal:	\$-118.50

Grand Total (excl. taxes): \$1,216.50

Vapor Recovery Testing Requirements

- System **MAXIMUM** of 25,000 Gallons of Ullage (empty space)
- Tank Minimum of 6 inches of fuel
- Tank MINIMUM of 1,000 Gallons of Ullage
- No FUEL DELIVERY within 3 hours of test
- Clean Air Agency must be notified a minimum of 72 hours in advance of the test. Northwest Tank & Environmental Services, Inc. will make the proper notifications.

21120 Hwy 9 SE Woodinville, WA 98072 PH: (800) 742-9620 FAX: (425) 645-7881 http://www.nwtank.com

Notice of Work Order / Contract

Date Created: 03/03/2022 JobID: 104826

Five Star - UST and Vapor Recovery (FMD) - 03/18/2022 08:00:00 am

CONDITIONS

- Cancellations or changes to the schedule must be made at least 24 hours in advance. Failure to do so may result in \$350 fee.
- Failure to meet specified fuel requirements as stated on this document may result in a \$350 fee.
- Due to the increased penalties assessed to sites for failure to produce test results within department specified timelines, the technician now collects payment at the time of testing to ensure test results are available immediately.
- Unless special arrangements have been made, technician will be unable to perform any testing if payment is not available and site may be responsible for \$350 cancellation fee.
- Unless stated otherwise, all quoted prices based off of a 1-3 tank system and are good for 30 days from the date on this form.
- Jobs without a signed Work Order on file 24 hours prior to scheduled date may be cancelled or rescheduled.

DISCLAIMER

Northwest Tank & Environmental Services, Inc will make every attempt to repair the system in order to achieve passing data/status on the date of our visit. Additional charges for parts and labor, outside of original Work Order scope and total due, may accrue in order to meet passing status. By signing the Work Order, the site owner agrees to make available an authorized representative to accept and approve additional charges.

As a service to our customers, we do accept credit and debit cards for payment. A convenience fee of 3% will be added to all credit card payments to offset the processing fee. We will continue to accept checks or cash without any additional fees.

Approval of Proposal

The included Date of Work, Scope of Work, Pricing, Notes, and Testing Requirements & Conditions are satisfactory and I hereby authorize Northwest Tank & Environmental Services, Inc. to perform testing and/or maintenance as specified in this Proposal.

Date/Time: 03/18/2022 08:00:00 am Grand Total (excl. taxes): \$1,216.50

To authorize Northwest Tank & Environmental Services, Inc. to proceed with the work described herein, please review the Proposal and update/change details as needed.

Select One:

0	Electronic Approval: CLICK HERE to before submitting your approval.	accept this proposal online. You will be able to review pricing and details
0	Fax or Email Approval: Complete the	e section below and FAX to (425) 645-7881 or email to the sender
	Authorized Representative (Print)	Title/Position
	Signature	Date
0	Call with Approval: Call (800) 742-963	20

We Appreciate Your Business!

21120 Hwy 9 SE Woodinville, WA 98072 From: **UST Duty Officer * DEQ**

Anthony Doan; UST Duty Officer * DEQ To:

Subject: RE: DEQ UST Inspection Determination: Five Star Chevron - UST Facility #8738

Date: Tuesday, March 4, 2025 6:03:00 PM

Attachments: image001.png image002.png

The UST facility inspection for 8738 Five Star Chevron located at 3435 NE M L KING BLVD Portland is officially CLOSED and COMPLETE.

Thank you for the communication through this process and keeping your facility in compliance with Oregon rules and regulations.



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: Anthony Doan <firstpacific2000@yahoo.com>

Sent: Tuesday, March 4, 2025 1:41 PM

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

Subject: Re: DEQ UST Inspection Determination: Five Star Chevron - UST Facility #8738

Hi Alex

Here is the report from Pertroleum Contractor. Thank You Alex.

Please lets us know what else that we need to do.

On Tuesday, February 25, 2025 at 12:43:25 PM PST, Anthony Doan <firstpacific2000@yahoo.com> wrote:

Hi Emily

I have sent out the payment on Monday the 24th. And Bill from Petroleum contractor had looked at the problem and he will send you a report. I have sent out this email last few days, but he could be too busy so he didn't reply yet. I will contact him today to find out when he may send out a report. Thank you

On Feb 25, 2025, at 12:34 PM, UST Duty Officer * DEQ UST.DutyOfficer@deg.oregon.gov> wrote:

Good afternoon,

Please provide an update on the investigation to the confirmed release in the diesel sump – such as work orders/invoices or testing reports. There was a significant amount of product and the issue needs to be rectified as soon as possible.

The deadline for payment and documentation was 2/24/25.

Payment can be made either through check or online through Your DEQ Online – follow the link below to create an account.

<u>Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon</u>

Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deg.oregon.gov or call 503-229-5202

Your DEQ Online Helpdesk - Jira Service Management



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

Sent: Friday, January 24, 2025 1:33 PM

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

<firstpacific2000@yahoo.com>

Subject: RE: DEQ UST Inspection Determination: Five Star Chevron - UST Facility #8738

Hey Anthony,

Please review the attached field citation. The deadline for payment of the \$300 penalty and completion of the corrective action is 2/24/25.

CORRECTIVE ACTIONS:

1. Initiate investigation to confirm suspected release into the diesel sump within 5 days. Provide repair and testing report to DEQ within 30 days. Due February 24th, 2025.

<u>Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon</u>

The DEQ launched a new website called Your DEQ Online (YDO), where payments can be made online. Follow the link above to create an account or send a check to the address listed on the first page of the field citation.



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

Sent: Friday, January 24, 2025 9:08 AM

To: Anthony Doan < firstpacific 2000@yahoo.com >

Cc: UST Duty Officer * DEQ < UST.DutyOfficer@DEQ.oregon.gov >; SPENCER Alex * DEQ

<<u>Alex.SPENCER@deg.oregon.gov</u>>

Subject: DEQ UST Inspection Determination: Five Star Chevron - UST Facility #8738

Hello Anthony:

Thank you for you for meeting with DEQ to perform the UST inspection at 3435 NE MLK Jr. Blvd, Portland, OR 97212 on January 14, 2025. Since DEQ observed product in the regular sump, DEQ must issue a field citation, per enforcement guidance. A citation will be emailed to you from the UST Duty Officer following this email with instructions for payment. Below is the corrections DEQ expects to receive.

VIOLATIONS:

- 1. L2 340-150-0163 (1) Failing to investigate or confirm a suspected release.
 - a. Product present in regular sump (see attached photos)

CORRECTIVE ACTIONS:

1. Initiate investigation to confirm suspected release into the diesel sump within 5 days. Provide repair and testing report to DEQ within 30 days. Due February 24th, 2025.

PLEASE SEND ALL documents and testing to UST.DutyOfficer@deq.oregon.gov

If you require more time, please let the DEQ UST Duty Officer know (see contact below).

Please make sure to only hire licensed DEQ contractors.

Here is the list: https://www.oregon.gov/deq/tanks/Pages/UST-Service.aspx



Alex Spencer

UST Compliance Inspector

700 NE Multnomah St, Suite 600 | Portland, OR 97232

Alex.Spencer@deq.oregon.gov

(503)866-2480

