

Department of Environmental Quality Northwest Region

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

March 22, 2024

WSCO Petroleum Corporation Attn: Glenn Zirkle 2929 NW 29th Ave Portland, OR 97210

RE: UST Compliance Inspection

DEQ USTs #: 7536, 6234, 6069, 6237 Astro #308, Astro #238, Astro #202, Astro

#239

Dear Glenn Zirkle,

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

The inspections for these facilities have been scheduled for Wednesday April 10, 2024. The first inspection will start at approximately 8:30 am located at 3520 SW Patton Rd. The remaining three inspections will directly follow.

7536	ASTRO SHELL #308	3520 SW PATTON RD
6234	ASTRO #238	4027 SE Cesar E. Chavez Blvd.
6069	ASTRO # 202	6702 SE DIVISION ST
6237	ASTRO #239	12479 SE 82ND

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

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

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

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records for the past 12 months,
- Class A, B, and C training documentation,
- Financial responsibility mechanism,

- Annual tank gauge certification,
- Spill prevention testing records,
- Monthly walkthroughs for the past 12 months,
- Overfill Prevention Equipment testing,
- Cathodic protection testing (if applicable).

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

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

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

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

Sincerely,

Lauren Dimock
UST Compliance Specialist

Lauren Dimoco

Northwest Region



Program Enforcement No. 2024-FC-9243

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

Quality	FOR USI V	rolations					
				Page 1	of 3		
D	EQ Information	UST	Facility Inform	nation			
Inspection Date:	04/10/2024	Facility ID#:	6069				
Inspector:	Lauren Dimock	Facility Name:	Astro #202				
DEQ Office:	700 NE Multnomah St, Ste 600	Facility Address:	6702 SE Division	n St			
	Portland, OR 97232		Portland, OR				
Phone #:	503-229-6030	County:	Multnomah				
Oregon DEQ inspected	the facility listed above and identified	the UST violations listed o	on page 3 of this Fie	eld Citation.			
Field Citation Issue	d: O In Person O By Mai	I O Both	Date Issued: 04	1/25/2024			
Facility Representative Pre	esent During Inspection: Mark & Da	avid	Permittee (Owner (O ther		
Name of Permittee or Owi	ner: WSCO Petroleum Corporation	n; Attn: Glenn Zirkle					
Mailing Address: 2929	NW 29th Ave, Portland OR 97	'210					
Field Citation Pena	alty – See Page 3 for detailed listin	ng of each violation.	\$ 300)	.00		
This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250. Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEO by the following date: 05/25/2024							
DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232 Check one option							
	I acknowledge that the listed victation penalty.	violation(s) have occu	ırred and I am r	emitting	the		
 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:			Ov	wner /	Permittee		
Signature:			Date:				
	Impo	ortant					

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.

Department of Environmental Quality (DEQ) Underground Storage Tank Program UST FIELD CITATION							
DATE IS	SSUED: 04/25/2024			No.: 2024-FC-9243 FACILITY ID: 6	6069	Page 3 of 3	
Violation #1: *TCR: ○ Y ○ N	Failure to repair or repla	ace spill prevention device that is	defect	tive, damaged or may have been tampered with	in a manner that	prevents proper operation.	
Corrective Action:	Submit tightness te	sting documentation to DE	Q wit	thin 30 days showing repair/replacemen	nt of regular aı	nd diesel spill buckets.	
Rule Citation: OAR	340-150- 310(1)	Penalty Amount: \$ 300	.00	Correct Violation by: 6/30/2024	Date Violation	Corrected:	
Violation #2: *TCR: ○ Y ○ N							
Corrective Action:							
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation	Corrected:	
Violation #3: *TCR: ○Y ○ N							
Corrective Action:					_		
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation	Corrected:	
Violation #4: *TCR: ○Y ○ N							
Corrective Action:							
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation	Corrected:	
Violation #5: *TCR: OY ON							
Corrective Action:							
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation	Corrected:	
Violation #6: *TCR: ○Y ○ N							
Corrective Action:							
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Violation	Corrected:	
	Total Penalty Amoun	t (This Page): \$ 300	.00	Total Penalty Amount (All Pages):	; \$300	.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: 05/25/2024 Retain a copy of this form and all documentation of corrective actions for your records.							
I hereby certify		a copy of this form and all d as noted above have been c		•	ecoras.	I	

*TCR: Technical Compliance Rate

Permittee/Owner Signature

Date

Facility Name:	sto WS	0 701	Owner: W	sco Petrol	P. Jan Cont	0		
Address: 670		isions			29h Ave	φ.		
City, State, Zip Code								
Facility I.D. #:	6069	10 00.	City, State, Zip Code: 0 2 1 2 2 2 9 2 9 2 1 2 1 Phone #: 503 - 243 - 2929					
	C's Environment	al Inc	Phone #: 503-60		Date: 4/25	124		
This procedure is to	test the leak integ 3 for single-walled v	rity of single- and d	ouble-walled spill b	uckets. See PEI/RF	21200 Section 6.2	for hydrostatic tes		
ank Number	lor single wanea	addam toot metrics	1 4114 6661611 6.4 1	l double Walled Ve	Todam test metrica	Ī		
Product Stored	Dec	Super	DX					
Spill Bucket Capacity	Sgallon	300, 61	7					
Manufacturer	EBW -		7					
Construction	☑ Single-walled ☐ Double-walled	✓Single-walled □ Double-walled	Single-walled	☐ Single-walled☐ Double-walled	☐ Single-walled☐ Double-walled☐	☐ Single-walled☐ Double-walled		
Test Type		Hydrostatic Vacuum Single-walled Double-walled	₩Hydrostatic Vacuum Single-walled Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled		
Spill Bucket Type	✓ Product □ Vapor	☑ Product □ Vapor	☑ Product □ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor		
iquid and debris emoved from spill bucket?*	√Yes □ No	Ø Yes □ No	Ves □ No	□Yes □No	☐ Yes ☐ No	□Yes □No		
Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)	Pass 🗆 Fail	p ∕Pass □ Fail	Pass Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail		
Tank riser cap ncluded in test?	ØÎYes □ No □ NA	√Yes □ No □ NA	√Z Yes □ No □ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA		
Orain valve ncluded in test?	Yes No	Yes No	¥ZYes □ No □ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA		
Starting Level	10"	11/4"	117/8"					
est Start Time	11:56AM	11:57Am	11=59A~					
nding Level	10"	11/4"	117124					
est End Time	12-56.00	12-57PG	n 12=59 P	~				
est Period	The I		>1	<u> </u>				
_eve! Change	05	OS	(X					
Pass/fail criteria: N	fust pass visual ins 6 inches water colu				_	walled only:		
Test Results	7	Pass Fail	Pass Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail		
Comments:								

From: Mike Zirkle

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

Cc: <u>DIMOCK Lauren * DEQ; DROUIN Mark * DEQ</u>
Subject: Re: DEQ UST Inspections 4/10/24

Date: Thursday, May 23, 2024 4:19:05 PM

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

Sounds good.

Should have a check number for you tomorrow.

Mike Zirkle Property Administrator WSCO Petroleum

On May 23, 2024, at 4:02 PM, UST Duty Officer * DEQ <UST.DutyOfficer@deq.oregon.gov> wrote:

Hey Mike,

I appreciate the prompt response. It can take a couple weeks for payment through the mail and to be processed, so I will keep checking. Let me know if you have a check number and I would be happy to forward that to our accounting department for confirmation.

And just to be clear I am referencing facility 6069 Astro #202.

<image001.png>

Emily Litke (she/her)

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

POI LIAITU ON 97232-4100

503-806-9516

Emily.LITKE@deq.oregon.gov

From: Mike Zirkle <mikez@wscocorp.com> Sent: Thursday, May 23, 2024 2:25 PM

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

Cc: DIMOCK Lauren * DEQ <Lauren.DIMOCK@deq.oregon.gov>; DROUIN Mark * DEQ

<Mark.DROUIN@deq.oregon.gov>

Subject: Re: DEQ UST Inspections 4/10/24

Are you sure this hasn't been paid?

I'll check with our accounts payable, but I think we sent this check out a few weeks ago.

Just looking for confirmation.

Mike Zirkle Property Administrator WSCO Petroleum

On May 23, 2024, at 1:56 PM, UST Duty Officer * DEQ < UST.DutyOfficer@deq.oregon.gov> wrote:

Hey Mike,

I just wanted to let you know that the deadline for payment of the \$300 fine associated with field citation is **due on 5/25/24.** Please submit payment via check as indicated on the field citation document as soon as possible. I do not see anything posted by our accounting department.

On payment has been received then the inspection can be closed on our end.

Please reach out with any questions or concerns.

<image001.png>

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

Sent: Wednesday, May 8, 2024 11:28 AM

To: Mike Zirkle < <u>mikez@wscocorp.com</u>>; DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>>

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

Mark * DEQ < <u>Mark.DROUIN@deq.oregon.gov</u>> **Subject:** RE: DEQ UST Inspections 4/10/24

Hey Mike,

Thank you for sending this. I will review and let you know if I have any questions or concerns.

<image001.png>

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: Mike Zirkle <<u>mikez@wscocorp.com</u>> Sent: Wednesday, May 8, 2024 11:17 AM

To: DIMOCK Lauren * DEQ < <u>Lauren.DIMOCK@deq.oregon.gov</u>>

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

Mark * DEQ < <u>Mark.DROUIN@deq.oregon.gov</u>> **Subject:** RE: DEQ UST Inspections 4/10/24

Lauren and DEQ, here are the test results for the newly installed spill buckets at site 202. All three spills were replaced.

From: DIMOCK Lauren * DEQ < Lauren.DIMOCK@deq.oregon.gov >

Sent: Thursday, April 25, 2024 10:50 AM **To:** Mike Zirkle < <u>mikez@wscocorp.com</u>>

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

Mark * DEQ < <u>Mark.DROUIN@deq.oregon.gov</u>> **Subject:** RE: DEQ UST Inspections 4/10/24

Just the regular sump with the Healy system, at each of the two sites.

From: Mike Zirkle <<u>mikez@wscocorp.com</u>>
Sent: Thursday, April 25, 2024 10:42 AM

To: DIMOCK Lauren * DEQ < <u>Lauren.DIMOCK@deg.oregon.gov</u>>

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

Mark * DEQ < Mark.DROUIN@deq.oregon.gov>

Subject: Re: DEQ UST Inspections 4/10/24

Is this just for the sump with three Healy motor in it or all sumps?

Mike Zirkle Property Administrator WSCO Petroleum

On Apr 25, 2024, at 10:33 AM, DIMOCK Lauren * DEQ < Lauren.DIMOCK@deq.oregon.gov > wrote:

Hi Mike,

For the warning letters, printing the Liquid Status report is already required for those sump sensors. It is because the sumps are being interstitial monitored (which is required due to the MLLD setup) that the sump needs to be tightness tested. I did speak with Mark about this and he stated the sumps do need to be tested. The only other alternative that I can think of is installing the electronic LLD instead of the mechanical, that would mean no sump testing or liquid status reports are required for those sumps.

I'll keep an eye out for the other testing when I get back. Thanks for the update.

Thanks,

Lauren Dimock (she/her pronouns)
UST Compliance Inspector

DEQ Northwest Region 700 NE Multnomah St., Ste. 600 Portland, OR 97232 Ph: 503-229-6030 lauren.dimock@deq.state.or.us

<image001.png>

Provide DEQ your email contact for swifter response times and notifications: https://forms.office.com/g/WKrybAzFgk

Sign-up for UST Program updates here:

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

From: Mike Zirkle <<u>mikez@wscocorp.com</u>>
Sent: Thursday, April 25, 2024 9:05 AM

To: DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>>

Cc: UST Duty Officer * DEQ

<<u>UST.DutyOfficer@DEQ.oregon.gov</u>> **Subject:** RE: DEQ UST Inspections 4/10/24

Hello Lauren, for the two warning letters, is the alternative to sump tightness testing to have the 'Liquid Status' test results monthly? Getting these sumps water tight is not going to be cheap and who knows if its even possible.

The sensors in the sumps are already in place so tracking them monthly is easily done.

As for the spill buckets they are being replaced as I write this email, I'll make sure 4C's gets me the testing paperwork for them as soon as they are complete.

I'm still working with Mascott on the test results for 2023.

Enjoy your time away.

Mike

From: DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>> **Sent:** Thursday, April 25, 2024 8:38 AM **To:** Mike Zirkle <<u>mikez@wscocorp.com</u>>

Cc: UST Duty Officer * DEQ

<<u>UST.DutyOfficer@DEQ.oregon.gov</u>> **Subject:** RE: DEQ UST Inspections 4/10/24

Thanks Mike. I have completed the inspection

determinations for three of the stations, see attached. There are two warning letters with corrective actions for sump testing needed where there are healy mini jet systems (you can instead install electronic line leak detectors to meet the rules). There is a field citation for 202 for the two cracked spill buckets with a corrective action of repairing/replacing those. Please pay the field citation by 5/25/24. I set all corrective action deadlines to 6/30/24, please let the UST DO know if you need additional time to complete those.

Once you have the 2023 testing for 239 please send it my way and I will close that one as well. Note that I am out of the office starting tomorrow and won't be back until May 28th, so that is when I'll be able to complete that inspection.

Thank you,

Lauren Dimock (she/her pronouns)
UST Compliance Inspector

DEQ Northwest Region 700 NE Multnomah St., Ste. 600 Portland, OR 97232 Ph: 503-229-6030 lauren.dimock@deg.state.or.us

<image001.png>

Provide DEQ your email contact for swifter response times and notifications: https://forms.office.com/g/WKrybAzFgk Sign-up for UST Program updates here:

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

From: Mike Zirkle < <u>mikez@wscocorp.com</u>>

Sent: Friday, April 19, 2024 1:30 PM

To: DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>>

Subject: RE: DEQ UST Inspections 4/10/24

Lauren, please find the spill bucket testing for site 308 attached.

Now all I need is the line tests for 239.

Also I reviewed the past Alarm history reports for sites 238 and 239 and they have been printing the Liquid Status. I can gather these, scan and email them if you would like.

Thanks Mike

From: DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>>
Sent: Thursday, April 18, 2024 4:51 PM
To: Mike Zirkle <<u>mikez@wscocorp.com</u>>
Subject: RE: DEQ UST Inspections 4/10/24

Thanks for the update. Yes, I have the walkthroughs. I'll keep an eye out early next week for the remaining paperwork. I'm on vacation starting 4/26 so I'm trying to get things wrapped up before then.

Thanks again, Lauren

From: Mike Zirkle <<u>mikez@wscocorp.com</u>>
Sent: Thursday, April 18, 2024 4:19 PM

To: DIMOCK Lauren * DEQ

<<u>Lauren.DIMOCK@deq.oregon.gov</u>> **Subject:** Re: DEQ UST Inspections 4/10/24

Hi Lauren, I got the email.

202, 239: I think you have both the walkthrough reports. If not I'll send them in the morning.

308: spill bucket paperwork I'm still waiting for it.

239: 2023 testing. The line test manager at Mascott is out on vacation returning Tuesday, so I'm hoping she can pull those tests then. Apparently no one else knows where she stores the past tests?

Let me know what else I may be missing.

Thanks

Mike Zirkle Property Administrator WSCO Petroleum

On Apr 18, 2024, at 3:37 PM, DIMOCK Lauren * DEQ < <u>Lauren.DIMOCK@deq.oregon.gov</u>> wrote:

Hi Mike,

I just wanted to make sure you saw the below email after you got back from vacation. Can you get me the needed items by tomorrow?

Thanks, Lauren

From: DIMOCK Lauren * DEQ

Sent: Friday, April 12, 2024 10:37 AM **To:** Mike Zirkle < <u>mikez@wscocorp.com</u>> **Subject:** DEQ UST Inspections 4/10/24

Hi Mike,

Thanks for sending the 2024 walkthroughs. I've compiled a list of items needed and observations at each site below, please get them to me by next Friday 4/19/24. Once we have cleared up all the paperwork needed I will make the compliance decisions and send them to you.

I spoke with Mark about the sites with healy mini jet systems and DEQ has been requiring sump testing for sites in similar situations of needing to monitor a single sump, as well as monthly monitoring records which we talked about. Therefore these sites will require triennial sump testing in addition to the

monthly interstitial monitoring. An alternative to sump testing are possible would be installing electronic line leak detectors instead.

Astro #308 (7536)

- 1. **Need:**
 - 1. Spill bucket replacement testing paperwork
- 2. Observations:
 - Regular sump not tested –
 required for interstitial
 monitoring. This is a violation that
 will be issued as a warning letter
 without penalty due to the
 unusual circumstances of the
 situation.
 - 2. Reminder that interstitial monitoring records need to be printed every 30 days for the regular sump

Astro #238 (6234)

- 3. Observations:
 - Regular sump not tested –
 required for interstitial
 monitoring. This is a violation that
 will be issued as a warning letter
 without penalty due to the
 unusual circumstances of the
 situation.
 - Reminder that interstitial monitoring records need to be printed every 30 days for the regular sump

Astro #202 (6069)

- 4. Observations:
 - 1. The regular and diesel spill buckets were both cracked and need to be repaired/replaced and then re-tested. This is a violation.

Astro #239 (6237)

- 5. **Need:**
 - 1. 2023 testing paperwork looked

like the testing date was 11/8/23 based on the alarm history

6. Observations:

- 1. The line leak detector was not on the turbine head for the diesel tank. The leak detector will either need to be moved onto the turbine head or an electronic line leak detector needs to be installed. This is a violation.
- 2. I am still looking into the turbine in the manifolded regular tank. I understand that it is not possible to install a leak detector on the turbine/line. The remaining thing I am looking into is whether or not a sensor in this sump is needed (it is definitely strongly recommended to avoid a potential release into the environment). I will follow up with you on this when I have more info.

Thanks again Mike, let me know if you have any questions.

Lauren Dimock (she/her pronouns)
UST Compliance Inspector

DEQ Northwest Region 700 NE Multnomah St., Ste. 600 Portland, OR 97232 Ph: 503-229-6030 lauren.dimock@deq.state.or.us

<image001.png>

Provide DEQ your email contact for swifter response times and notifications:

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Sign-up for UST Program updates here:

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

DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

UST EXPEDITED ENFORCEMENT PROG

CK# TRAN AMNT FOR THE ACC		FOR THE ACCOU	NT OF	CIVIL PENALTY #	
CHECK NAME			REASON FOR PAYMENT	INV #	RCPT #
270237	300.00	ASTRO #202		2024-FC-9243	
WSCO PERTROL	EUM CORP		FIELD CITATION FOR UST VIOLATION	FC-9243	
10070	300.00	KNAPPA MINI MART		2024-FC-9178	
SABI INC			FIELD CITATION FOR UST VIOLATION	FC-9178	
	600.00	TOTAL			



Oregon Department of Environmental Quality

DataBase Connection: PROD

Program Enforcement Maintenance



Program Enforce	ement Violations List (1)	Corrective Actions (1) Link	Actions	
File#	6069	Create PEN Create OCE Enforcement	Vie	Related Items
Name	ASTRO # 202			ID Name/Reference Date
Location	6702 SE DIVISION ST / PORTLAND	/ MULTNOMAH	Sel	ect SV: Full Compliance 04/10/2024 21557 Inspection (FCI)
	UST General Permit.26-6069-2023			ect PE: Field Citation 04/25/2024 9243
			Sel	ect SV (C) Spill and Overfill 04/10/2024 Vio: Prevention - TCR 19957
Recipient Information:	Show Recipient Selection		Sel	ect PE PE: 9243, Violation: 06/30/2024 CA: 19957
	Zirkle, Glen / President			7128 Records Found = 4
	2929 NW 29th Ave / Portland / O			need as round
Phone / Fax / Email	(503) 243-2929 / / glennz@wscoo	orp.com		Legend
Program Enforcement	Edit	Delete	PE SV	ype Site Visit
Number	2024-FC-9243		l le	Action Program Enforcement Corrective
Regulatory Program	Underground Storage Tanks			
Staff Assigned	Lauren Dimock			
Enforcement Type	Field Citation			Compliance Events Report
Enforcement Action Issued Date	04/25/2024	Show Calendar		
Response Received Date		Show Calendar		
Payment Due Date	05/25/2024	Show Calendar		
Payment Received Date	05/31/2024	Show Calendar		
Penalty Amount	\$300.00			
PEN Referral Date		Show Calendar		
Closed Date		Show Calendar		
Withdrawn Date		Show Calendar		
Link To Complaint				
Comments	PAID ON 05/31/24; PAID BY WSCC AMT \$300.00; XIAN			
	Edit	Delete		
Create By	04/19/2024 05:02:42 Lau	ren Dimock		
Last Update By	05/31/2024 02:49:42 Chr	istian Hector		
Record ID	9243	Create PEN Create OCE Enforcement		
Post a Comment or Poport of	D			



Program Enforcement No. 2024-FC-9243

MAY 3 1 2024

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

					Page 1 of 3		
DEQ Information			UST	UST Facility Information			
Inspection Date:	04/10/2024		Facility ID#:	6069			
Inspector:	Lauren Dimock		Facility Name:	Astro #202			
DEQ Office:	700 NE Multnomah St, Ste 600		Facility Address:	6702 SE Division	ı St		
	Portland, OR 97232			Portland, OR			
Phone #:	503-229-6030		County:	Multnomah			
Oregon DEQ inspected	the facility listed above	and identified	the UST violations listed o	on page 3 of this Fie	ld Citation.		
Field Citation Issue	ed: O In Person	By Mail	OBoth	Date Issued: 04	/25/2024		
Facility Representative Pre	esent During Inspection:	Mark & Dav	vid	O Permittee	Owner Other		
Name of Permittee or Ow	ner: WSCO Petroleur	m Corporation;	Attn: Glenn Zirkle				
Mailing Address: 2929	NW 29th Ave, Por	tland OR 972	10				
Field Citation Pena	alty – See Page 3 for	detailed listing	g of each violation.	\$ 300	.00		
	C	Option 1 or 0	UST) violations, OAR 34 Option 2 below and r		copy of this form		
Check one option		7	DEQ Revenue Section 100 NE Multnomah St Portland, Oregon 9723				
	I acknowledge that citation penalty.	t the listed v	iolation(s) have occu	ırred and I am r	emitting the		
understand	I do not want to pa I that my file will b nt for formal enfor	e referred to	he expedited enforc the Department's O n.	ement process a ffice of Complia	and nce and		
Name: Miles	Frie			Ov	wner / Permittee		
Signature:		1/4 mg		Date: (5-24-24		
		Impo	rtant 4100)	P		
M	Read pages 2 and	-	information about ye				

a detailed listing of violations and compliance requirements.

01-0202-7440-00

Violation #3: *TCR: ○Y ○ N Violation #1: *TCR: ⊙Y ○ N Violation #6: *TCR: ○Y ○ N Violation #5: *TCR: ○Y ○ N Violation #4: *TCR: ○Y ○ N Rule Citation: OAR 340-150-Corrective Action: Violation #2: *TCR: **○**Y ○ N Rule Citation: **OAR 340-150-** 310(1) | Penalty Amount: \$ 300 Corrective Action: |Submit tightness testing documentation to DEQ within 30 days showing repair/replacement of regular and diesel spill buckets. Rule Citation: OAR 340-150-Rule Citation: OAR 340-150-Rule Citation: OAR 340-150-Corrective Action: Rule Citation: OAR 340-150-Corrective Action: Corrective Action: Corrective Action: *TCR: Technical Compliance Rate I hereby certify that the UST violations noted above have been corrected:_ 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: 05/25/2024DATE ISSUED: 04/25/2024 Failure to repair or replace spill prevention device that is defective, damaged or may have been tampered with in a manner that prevents proper operation. Total Penalty Amount (This Page): \$ 300 Retain a copy of this form and all documentation of corrective actions for your records Penalty Amount: Penalty Amount: \$ Penalty Amount: \$ Penalty Amount: \$ Penalty Amount: \$ Department of Environmental Quality (DEQ) Underground Storage Tank Program PROGRAM ENFORCEMENT NO.: 2024-FC-9243 UST FIELD CITATION .00 .00 | Correct Violation by: 6/30/2024 9 .00 9 .0 Correct Violation by: Total Penalty Amount (All Pages): \$300 Permittee/Owner Signature FACILITY ID: 6069 Date Violation Corrected: 🦘 **Date Violation Corrected** Date Violation Corrected: **Date Violation Corrected Date Violation Corrected** Date Violation Corrected: .00 Page 3 of 3