



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

October 18, 2024

Alan Beaudette
Apro, LLC dba United Pacific
4130 Cover St
Long Beach, CA 90808-1885

RE: UST Compliance Inspection
DEQ UST #708 – United Pacific #5459
DEQ UST #718 – United Pacific #5460

Attention Mr. Beaudette,

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 inspections for these facilities are scheduled for November 21, 2024, starting at approximately 9 am at UST Facility 708, United Pacific #5459. 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.

To complete this inspection, you will need to have compliance testing records available on-site on the day of the inspection or sent to me prior to the inspection at alex.spencer@deq.oregon.gov. If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically. After which time this facility will be subject to enforcement actions.

At a minimum the following records are required to complete this inspection:

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

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 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 or alex.spencer@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alex Spencer', with a long horizontal flourish extending to the right.

Alex Spencer
UST Compliance Specialist
Northwest Region



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**



1:

**FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23**



2:



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23

CERTIFICATE TO OPERATE
UNDERGROUND STORAGE TANKS
REGISTRATION CERTIFICATE NUMBER
26-718-2024-OPER

FACILITY NAME AND LOCATION
UNITED PACIFIC #5460
425 NE BROADWAY ST
PORTLAND, OR 97232

PERMITTEE
Alan Beaudette
Apro, LLC dba United Pacific
4130 Cover St
Long Beach, CA 90808

TANK PERMIT:	TANK ID NO:	TANK SIZE:
SHURD	1A	12,000 GALLONS
SHURD	2A	12,000 GALLONS
SHURD	3A	12,000 GALLONS

TANK CONTENTS:
GASOLINE
GASOLINE
UNIDENTIFIED

CERTIFICATE EXPIRES: June 30, 2025
ISSUE DATE: 06/03/2024

Mark Drouin
Mark Drouin
Underground Storage Tank Program

Post this certificate where it is visible to the person delivering fuel.

Rev. 20150003

3:



4:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



5:



6:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



7:



8:



9:



10:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



11:



12:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



13:



14:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



15:



16:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



17:



18:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



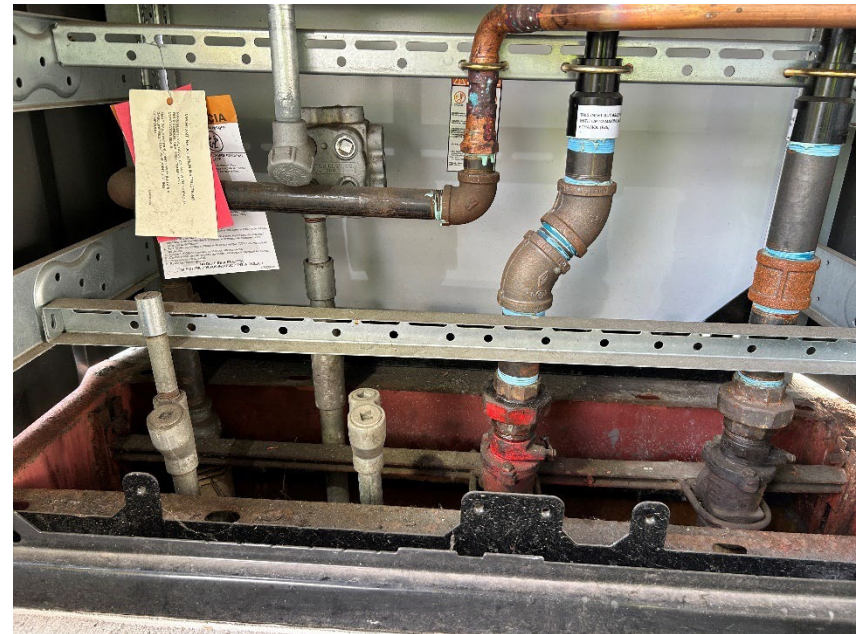
19:



20:



21:



22:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



23:



24:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**



25:

**FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23**

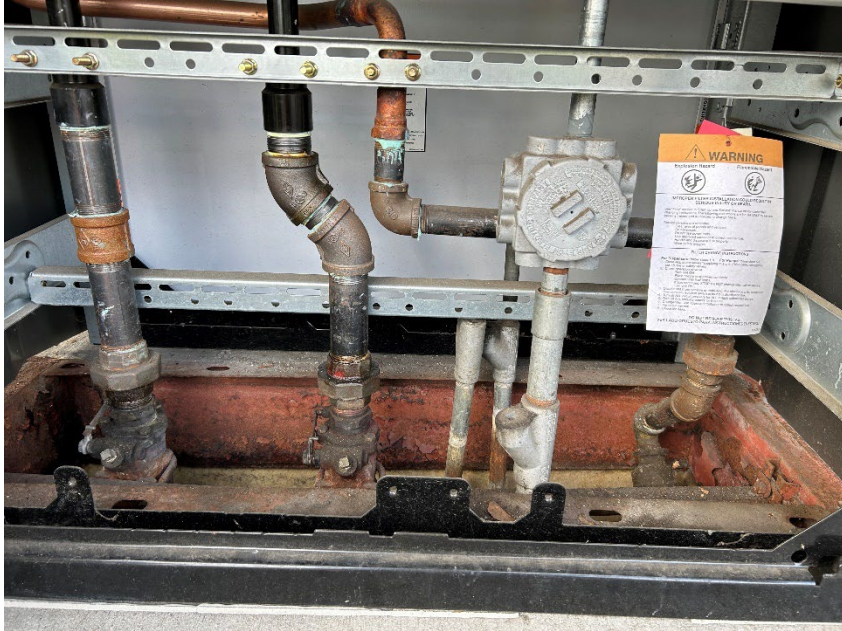


26:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



27:



28:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



29:



30:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



31:



32:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: 718 – United Pacific #5460 – 425 NE Broadway St, Portland
INSPECTION DATE: 11/20/2024 – 10:23



33:

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

Inspector: Alex Spencer Date: 11/20/2024

Time: 19:23

Facility: 718

I. Site Information

Facility Name: <u>United Pacific #5460</u>	Permittee: <u>Apco, LLC DBA United Pacific</u>	Contact: <u>Steve Matthew</u>
Site Address: <u>425 NE Broadway Street</u>	Organization: <u>Same</u>	Phone: <u>253-255-0487</u>
City: <u>Portland, OR 97232</u>	Phone: <u>Same</u>	<u>Steven@Matthew@UnitedPacific.com</u>

II. Tank Information

DEQ Permit #	ID-1A	ID-2A	ID-3A		
	<u>BBHKD</u>	<u>BBHKE</u>	<u>BBHKF</u>		
Estimated Gallons	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>		
Substance	<u>Gasoline</u>	<u>Gasoline</u>	<u>Biodiesel</u>		
Tank Material	<u>FRP</u>	<u>FRP</u>	<u>FRP</u>		
Tank Install Date	<u>12/7/1991</u>	<u> </u>	<u> </u>		
Pipe Material	<u>DW FRP</u>	<u> </u>	<u> </u>		
Pipe Type	<u>Pressure</u>	<u> </u>	<u> </u>		
Pipe Install Date	<u>12/7/1991</u>	<u> </u>	<u> </u>		
Overfill Device	<u>Automatic</u>	<u> </u>	<u> </u>		

Notes and Comments from the UST database:

☒ Check file before conducting inspection

-Flappers

If tanks are manifolded, which tanks:

III. Operating Certificate

Compliance: ☒ Yes ☐ No

☒ Current ☒ Accurate ☐ Posted for delivery drive to observe

IV. Operator Training

Compliance: ☒ Yes ☐ No

Class A/B Operator ☒ Yes ☐ No Name: Steve Matthew Date: 5/12/2021
Class C Operator ☒ Yes ☐ No ☐ Cardlock Brittany Ward

V. Financial Responsibility

Compliance: ☒ Yes ☐ No

Type of coverage: Insurance Begin Date: 7/1/2024 End Date: 7/1/2029
Coverage amount correct: \$1,000,000 Number of tanks covered: 3

Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee

VI. Walkthrough Requirements

Compliance: ☒ Yes ☐ No

Spill prevention and release detection equipment checked monthly? ☒ Yes ☐ No

Tank top sumps checked annually? ☐ Yes ☐ No

VII. Release Detection

Compliance

☒ Yes

☐ No

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

Date of last testing: 3/4/2024

3/16/2023
3/29/2022

Last three tests available?

☒ Yes

☐ No

b) Piping Release Detection (Check all that apply)

☒ Pressurized Piping

☒ Mechanical Leak Detector (MLLD)

☐ Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing: 3/4/2024

3/16/2023
3/29/2022

Last three tests available?

☒ Yes

☐ No

Number of lines tested: 3

Number of LD tested: 3

Leak detector manufacturer make and model: 99LD200 x 2 (Reg/Sup) FX-10V (Diesel)

Tank gauge manufacturer make and model: VR TLS 350

MLLD on turbine manifold?

☒ Yes

☐ No

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

☒ Yes

☐ No

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

☐ Yes

☐ No

☐ Interstitial Monitoring

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

Date of last sump testing: _____

Last two tests available?

☐ Yes

☐ No

Date of last sensor testing: _____

Last three tests available?

☐ Yes

☐ No

Float sensors installed correctly?

☐ Yes

☐ No

Interstitial space opened to sump?

☐ Yes

☐ No

Presence of water in sumps?

☐ Yes

☐ No

☐ Safe Suction

Check valve directly below suction pump?

☐ Yes

☐ No

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

☒ Tank Gauge

☒ CSLD

☐ SCALD

☐ Static

Are correct tank sizes programmed at tank gauge?

☒ Yes

☐ No

Tank diameter/length seem appropriate?

☒ Yes

☐ No

Are tanks manifolded?

☐ Yes

☐ No

If so, tank gauge testing setup for manifolded tanks?

☐ Yes

☐ No

If Veeder Root tank gauge leak detection

☐ CSLD set at 99%

☐ Thermal coefficient set correctly?

(Gasoline 0.00070; Diesel 0.00045)

If Incon/Franklin tank gauge leak detection

☐ If SCALD is Vol Qual set to 14% (or 99% confidence)

☐ Is API gravity set correctly?

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

For all tank gauges doing static tests

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

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

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

☐ SIR

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

Tank release detection records available during inspection

	2024												2023											
T1:	☐ Jan	☒ Feb	☒ Mar	☒ Apr	☒ May	☒ Jun	☒ Jul	☒ Aug	☒ Sep	☒ Oct	☒ Nov	☒ Dec	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T2:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T3:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T4:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T5:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec

Inspector: A. Spencer Date: 11/20/2024 Time: 10:23 Facility: 718

VIII. Spill Prevention

Compliance

☒ Yes ☐ No

Date(s) of testing: 3/29/2022

Number of spill buckets tested? 3

Did spill bucket pass most recent testing? ☒ Yes

☐ No

If no, was spill bucket replaced/repared?

☐ Yes

☐ No

During inspection, visual damage to spill bucket?

☐ Yes

☒ No

☒ Hydrostatic testing (test takes one hour to complete)

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

IX. Overfill Prevention

Compliance

☐ Yes ☒ No

Date(s) of testing: _____

Overfill device pass most recent testing? ☐ Yes ☐ No

If no, overfill device replaced?

☐ Yes

☐ No

Overfill method that was tested:

☐ Alarm

☐ Flapper

☐ Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full

☐ Yes

☐ No

Driver can see or hear alarm at point of transfer?

☐ Yes

☐ No

Sound alarm from tank gauge during inspection?

☐ Yes

☐ No

Flapper Valve

Testing verified the valve automatically restricts flow at 95%

☐ Yes

☐ No

Visual observation of flapper on day of inspection?

☐ Yes

☐ No

Ball Float

Testing verified the ball float automatically restricts flow at 90%

☐ Yes

☐ No

Visual observation of ball float during inspection?

☐ Yes

☐ No

X. Corrosion Protection

Compliance

☐ Yes ☐ No

☐ Cathodic

☐ Galvanic

☐ Impressed Current

Steel tank with cathodic?

☐ Yes

☐ No

Steel pipes with cathodic?

☐ Yes

☐ No

Steel flex-lines with cathodic?

☐ Yes

☐ No

Date of cathodic test: _____

Last two tests available?

☐ Yes

☐ No

Did last test pass?

☐ Yes

☐ No

If not:

Was failed test reported to DEQ?

☐ Yes

☐ No

Was system repaired?

☐ Yes

☐ No

Date of repair? _____

Cathodic retested within 6 mos. of repair?

☐ Yes

☐ No

Date of retesting? _____

If impressed current system:

Rectifier Operational?

☐ Yes

☐ No

Rectifier log maintained?

☐ Yes

☐ No

Rectifier been operating continuously

☐ Yes

☐ No

☐ Tank Lining

Date of last test? _____

Pressure test conducted after tank lining inspection?

☐ Yes

☐ No

XI. General notes from inspection

Representative onsite: Steve Mathew

email: _____

- All 2022 testing
- Spill bucket testing - 8/25/22
(Need test results)

- Water in UDC 7 1 1/2 inc

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature: _____

Alex Spencer

Date: _____

11/20/2024



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2025-FC-9765

This section for
DEQ use only

Department of Environmental Quality
Underground Storage Tank Program

Field Citation
For UST Violations

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	11/20/2024	Facility ID#:	718
Inspector:	Alex SPENCER	Facility Name:	UNITED PACIFIC #5460
DEQ Office:	700 NE Multnomah St. #600 Portland, Oregon 97232	Facility Address:	425 NE BROADWAY ST, PORTLAND, Oregon 97232
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 Present During Inspection:	☐ Permittee ☐ Owner ☐ Other			
Name of Permittee or Owner:	Apro, LLC dba United Pacific			
Mailing Address:	4130 Cover St , Long Beach California 90808			
Field Citation Penalty – See Page 3 for detailed listing of each violation.				\$ 300

Check payable to: DEQ Financial Services LBX3615; P.O. Box 3615; Portland OR 97208-3615

Or pay online through your YDO account

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.

Department of Environmental Quality (DEQ) Underground Storage Tank Program
UST FIELD CITATION

Facility Representative initials: _____

DATE ISSUED: 01/24/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9765

FACILITY ID: 718

Page 3 of 3

Violation #1:	Failure to inspect overfill equipment at least once every 3 years.		
*TCR:			
Corrective Action:	Conduct overfill testing and provide report to DEQ within 30 days. Due February 24th, 2025.		
Rule Citation: OAR 340-150-0310(9)	Penalty Amount: \$ 300	Correct Violation by: 02/24/2025	Date Violation Corrected:
Violation #2:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #3:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #4:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #5:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #6:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
	Total Penalty Amount 300		
	(This Page): \$		

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: _____ 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

APPENDIX C-5

UST OVERFILL EQUIPMENT INSPECTION AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

Facility Name:	Owner:	
Address:	Address:	
City, State, Zip Code:	City, State, Zip Code:	
Facility I.D. #:	Phone #:	
Testing Company:	Phone #:	Date:

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200, Section 7 for inspection procedures.

Product Grade						
Tank Number						
Tank Volume, gallons						
Tank Diameter, inches						
Overfill Prevention Device Brand						
Type	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve

AUTOMATIC SHUTOFF DEVICE INSPECTION

1. Drop tube removed from tank?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Drop tube and float mechanisms are free of debris?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Float moves freely without binding and poppet moves into flow path?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Bypass valve in the drop tube is open and free of blockage (if present)?	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present
5. Flapper is adjusted to shut off flow at 95% capacity?*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

A "No" to any item in Lines 1-5 indicates a test failure.

BALL FLOAT VALVE INSPECTION

1. Tank top fittings are vapor-tight and leak-free?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2 Ball float cage free of debris?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Ball is free of holes and cracks and moves freely in cage?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Vent hole in pipe is open and near top of tank?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5. Ball float pipe is proper length to restrict flow at 90% capacity?**	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

A "No" to any item in Lines 1-5 indicates a test failure.

Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
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* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.

** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Comments:

Tester's Name _____ Tester's Signature Bryce Hinden

APPENDIX C-5

UST OVERFILL EQUIPMENT INSPECTION AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

Facility Name:	Owner:	
Address:	Address:	
City, State, Zip Code:	City, State, Zip Code:	
Facility I.D. #:	Phone #:	
Testing Company:	Phone #:	Date:

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200, Section 7 for inspection procedures.

Product Grade						
Tank Number						
Tank Volume, gallons						
Tank Diameter, inches						
Overfill Prevention Device Brand						
Type	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve

AUTOMATIC SHUTOFF DEVICE INSPECTION

1. Drop tube removed from tank?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Drop tube and float mechanisms are free of debris?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Float moves freely without binding and poppet moves into flow path?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Bypass valve in the drop tube is open and free of blockage (if present)?	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present
5. Flapper is adjusted to shut off flow at 95% capacity?*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

A "No" to any item in Lines 1-5 indicates a test failure.

BALL FLOAT VALVE INSPECTION

1. Tank top fittings are vapor-tight and leak-free?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2 Ball float cage free of debris?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Ball is free of holes and cracks and moves freely in cage?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Vent hole in pipe is open and near top of tank?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5. Ball float pipe is proper length to restrict flow at 90% capacity?**	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

A "No" to any item in Lines 1-5 indicates a test failure.

Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
---------------------	---	---	---	---	---	---

* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.
 ** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Comments:

Tester's Name _____ Tester's Signature Bryce Hinden

From: [UST Duty Officer * DEQ](#)
To: ["Adrianne Breaux"; UST Duty Officer * DEQ](#)
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718
Date: Tuesday, March 4, 2025 6:30:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

Perfect.

The UST inspection for **facility 718 United Pacific #5460 located at 425 NE BROADWAY ST, PORTLAND** is **officially CLOSED and COMPLETE.**

Please reach out with additional questions or concerns. Thank you for 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: Adrianne Breaux <Adrianne.Breaux@unitedpacific.com>
Sent: Tuesday, March 4, 2025 1:03 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Hi Emily,

Thank you so much. This was very helpful! I just paid successfully paid the fee online.

Best,

Adrianne Breaux
Regulatory Affairs Admin
United Pacific
4130 Cover St.
Long Beach, CA 90808
P: (562) 732-4407

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Tuesday, March 4, 2025 12:17 PM
To: Adrianne Breaux <Adrianne.Breaux@unitedpacific.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Hey Adrianne,

I understand that the new Your DEQ Online can be difficult to navigate.

For field citation payments - Under **"New Submittal"** select **"Expedited Enforcement Offer (EEO) Payment"**

A screenshot of the DEQ Online "NEW SUBMITTALS" menu. The menu is titled "NEW SUBMITTALS" and has two tabs: "My Favorite" and "Popular". Below the tabs, there is a list of submittal types, each with a "GovOnline" icon, a description, and a yellow "+" button. The submittal types are: "Civil Penalty Payment", "Expedited Enforcement Offer (EEO) Payment", "Invoice Payment", "UST - Decommission Unregistered USTs", "UST - Decommissioning or Change in Service Form and 30-Day Notice", and "UST - Financial Responsibility". The "Expedited Enforcement Offer (EEO) Payment" option is highlighted with a red rectangular box.

On the next page – enter the “Enforcement Number” – which is located at the top of the field citation issued to you.

The screenshot shows a web interface for the Department of Environmental Quality (DEQ) of Oregon. It features a search bar for 'Enforcement Number' and a sidebar with navigation options like 'Payment', 'Review', and 'Submission'. A red box highlights the 'Enforcement Number' field, which is currently empty.

Enforcement number located at the top of the field citation. Include all numbers, dashes, and letters.

This is a 'Field Citation For UST Violations' form from the Oregon Department of Environmental Quality (DEQ). The form is titled 'Program Enforcement No. 2025-FC-9765' and includes a red arrow pointing to this section. The form is divided into two main sections: 'DEQ Information' and 'UST Facility Information'. The 'DEQ Information' section includes fields for Inspection Date (11/20/2024), Inspector (Alex SPENCER), DEQ Office (700 NE Multnomah St. #600, Portland, Oregon 97232), and Phone # (503-229-6155). The 'UST Facility Information' section includes fields for Facility ID # (718), Facility Name (UNITED PACIFIC #5460), Facility Address (425 NE BROADWAY ST, PORTLAND, Oregon 97232), and County (Multnomah). The form also includes a section for 'Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.' and a section for 'Field Citation Issued' with checkboxes for 'In Person', 'By Email' (checked), and 'Both'. The 'Date Issued' is 01/24/2025. The 'Field Citation Penalty' is listed as \$300. A note at the bottom states 'Field Citation Penalty – See Page 3 for detailed listing of each violation.'



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: Adrienne Breaux <Adrienne.Breaux@unitedpacific.com>
Sent: Tuesday, March 4, 2025 11:26 AM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Good morning Emily,

It looks like we never received an invoice for this, and I still haven't been able to get any assistance with paying this penalty online. If you can please provide me with an invoice, I can try to figure it out on my own.

Search Criteria

The search criteria form has two input fields: 'Account ID (From Your Invoice)' and 'Invoice or Reference Number'. Both fields are currently empty and have a red 'Required.' label below them.

Thank you,

Adrianne Breaux
Regulatory Affairs Admin
United Pacific
4130 Cover St
Long Beach, CA 90808
P: (562) 732-4407

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Friday, January 31, 2025 8:59 PM
To: Steven Matthew <Steven.Matthew@unitedpacific.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: Adrianne Breaux <Adrianne.Breaux@unitedpacific.com>
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Thank you for sending the overfill testing records – they look great. The corrective actions are now complete.

As soon as the DEQ receives payment of the \$300 penalty then the UST inspection will be closed.



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: Steven Matthew <Steven.Matthew@unitedpacific.com>
Sent: Friday, January 31, 2025 3:47 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: Adrianne Breaux <Adrianne.Breaux@unitedpacific.com>
Subject: RE: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Good Afternoon- Attached is the requested Overfill Documents-

Adrianne- these is a Penalty associated with this – the attached testing documents should meet that portion of request.

Steven Matthew
Compliance Manager- WA/OR
16403 SE 272nd St
Covington, WA 98042
C: (253) 255-0487



From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Friday, January 24, 2025 1:52 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Steven Matthew <Steven.Matthew@unitedpacific.com>
Subject: [EXTERNAL]RE: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Good afternoon,

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

CORRECTIVE ACTIONS:

1. Conduct overfill testing and provide report to DEQ within 30 days. Due February 24th, 2025.

Please email the testing reports to this email thread when complete.

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](#)

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: Steven.Matthew@unitedpacific.com
Cc: SPENCER Alex * DEQ <Alex.SPENCER@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: DEQ UST Inspection Determination: United Pacific #5460 - UST Facility #718

Hello Steve:

Thank you for you for meeting with DEQ to perform the UST inspection at 425 NE Broadway Street, Portland, OR 97232 on November 20, 2024. Since there was no record of the 2024 overfill testing, 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. C2c **340-150-0310 (9) Failure to inspect overfill equipment at least once every 3 years.**
 - a. Missing 2024 overfill testing

CORRECTIVE ACTIONS:

1. **Conduct overfill testing and provide 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>

Regards,



Alex Spencer
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Suite 600 | Portland, OR 97232
Alex.Spencer@deq.oregon.gov
(503)866-2480

Fee — Paid = Due
\$ 300.00 — \$ 300.00 = \$ 0.00

Penalty

▶ 2025-FC-9765

① UST - Field Citation

\$ 300.00

1 Results

⊕ Add Penalty

↔ Send to FIMS

Payment

▼ ePayment (ACH)

📅 3/4/2025

📅 3/5/2025

① DEQEDM000049216

\$ 300.00

Type

ePayment (ACH) ▼

Amount

300

E-Payment Confirmation#

DEQEDM000049216

E-Payment Settle Date

03/05/2025 📅

Ref#

Payment Date

03/04/2025 📅

Site Info

UNITED PACIFIC #5460



📍 425 NE BROADWAY ST, PORTLAND, OR 97232

① 14388 ✓

① 224094

① 📶 CEM_FacilityIdentifier=2809 UST (718)

📁 Stationary

Contact Info

