

Department of Environmental Quality Northwest Region

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

May 19, 2025

Thomas Vick Coast Petroleum, LLC PO Box 317 Gleneden Beach, OR 97388

RE: UST Compliance Inspection

DEQ UST #8566

Attention Thomas Vick:

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 inspection for this facility is scheduled for Wednesday, June 4, 2025. The inspection will start at approximately 9 am.

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

You must contact the inspector at least two (2) weeks prior to the date above to reschedule if you are unavailable at the stated time. Failure to reschedule within this time frame may result in enforcement actions.

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 diana.foss@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 2 months,
- Class A, B, and C training documentation,
- Current, valid proof of financial responsibility,
- Annual tank gauge certification records for the past three years
- The past two spill prevention testing records
- Monthly walkthroughs,
- The past two overfill prevention equipment testing records,
- The past two cathodic protection testing records (if applicable).

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 503-869-0770 or <u>diana.foss@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Diana Foss

Diana Foss Senior Policy Analyst & UST Inspector UST Compliance Program

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

9:45an

Inspector: Diana Fos	s Date:	6/4/2025	Time: Lava	Facility: 8	3566		
I. Site Information			1 10 mm	<u> </u>	ET A LECTION		
Facility Name: Bevens Market & Deli Site Address: 960 SW Coast Hwy			Permittee: Thomas Vic	k Contact:	Thomas Vick		
			Organization: Coast Petroleum LI Phone: 425-736-3567				
City: Newport			Phone: 425-736-3567				
II. Tank Information	Comment with the state of the s			TOTAL SALES	1 15000000000		
DEQ Permit #	BHADJ	BHAEK	BHAEA				
Estimated Gallons	12000	5000	5000	s gales si de constructo Chia transmission	25 3748 20 12 06 60 355		
Substance	Gas	Gas (asaib no tai te.)	Diesel Diesel	. appropriate the second	Prince SUA		
Tank Material	Composite	Composite	Composite	Violent all	otenstinist Align in lag		
Tank Install Date	2/8/2016	2/8/2016	2/8/2016	le, date system w m Dyheation status Live	per July 10 and 10 the		
Pipe Material	FRP	FRP	FRP	11 11 11 11	and significant of the		
Pipe Type	Pressure	Pressure	Pressure		and the second second		
Pipe Install Date	Mar-16	Mar-16	Mar-16	ettos no:	belief of each categor		
Overfill Device	Flapper	Flapper	Flapper	Check file before co	e dinasera Ta		
		28 28 28 28 28 28 28 28 28 28 28 28 28 2		THE PROPERTY OF CARE			
If tanks are manifold	led, which tanks:	wirt. Averandle eeste in Ve	an recognize to the same	and the Automatic	gan at loly is man		
III. Operating Certifi	cate	north sea market for the		Compliance	□ No □ No		
Current	□Acc	urate in Thems in concentration	☐ Posted for delivery d		the regarded A		
IV. Operator Trainin				Compliance	Yes DNo		
Class A/B Operator	Yes Mino	Name:	homas Vich	Date:	127/2016		
Class C Operator	□Yes 🗘 No	□ Cardlock	·				
V. Financial Respons	sibility			Compliance	DYYes □ No		
Coverage amount co		n of self insurance, bonds, local p	Begin Date: 2/ ५ (7) Number of tanks cover government, trust fund, and o	ed: Z New	er 2/4/26		
VI. Walkthrough Red	quirements		The state of the s	Compliance	DYYes □ No		
		equipment checked month	lý?		Ŋ Yes □ No		
Tank top sumps ched	ked annually?	Page	1 of 4		¥Yes □ No		

Tank top sumps checked annually?

Jan-June 25

Jul - Dec 24

VII. Release Detection	and the said of the	Phillips and a	Charles and	Comp	iance mo	□Yes	(No
a) Annual Release Detection Operability Testing (Sometimes re	eferred to	as Tank Ga				
		123					
Date of last testing:			Last t	hree tests av	/ailable?	□ Ye s	□ No
b) Piping Release Detection (Check all that apply)						7 7 1	
Pressurized Piping							
-4	rtronio I l. C		. The Moreon				
The second control of the second seco	ctronic Leak C	Detector (E	LLD) - check	for swiftcheck	requirement		
Date of last testing: 017125			l act ti	nree tests av	ailable?	□Yes	□ No
	1.1 1.70	31.11	Last ti	nee tests at		2,100	
Number of lines tested: IM	01.147.5 <u>736.</u>		Numb	er of LD test	ted:)	mos
Look debests		0 1			Company of the Compan	111.76	maro Int.
Leak detector manufacturer make and	model:	1) - 6	OUN	Marine Contract	an an anthonormal and a spirit		
Tank gauge manufacturer make and m	-day 17	020)	The Thermoon	1.0		# 1-111
MLLD on turbine manifold?	odel:	7 27	<u> </u>		oppr.		all alkas
						□ Yes	□ No
MLLD product appropriate? (Example,	alesel Red Jac	cket FX ser	ies on dies	el system?)		⊘ Yes	□ No
If ELLD and no line testing: Annual 0.1	spn results fro	om tank ga	uge?		to the majorites	□ Yes	□ No
		me3			Posite	noO	
[Monthly records must include, date system was checked, or power status (on or off), alarm indication at the control of the co	observations ma	de, initials of	person check	king. Electronic	records must	include	
power status (on or off), alarm indication status (yes or no)	and sensor malf	unction note	s (yes or no).	1.	937.74	812 Bi	
Date of last sump testing: 415173				uzai.			
010101	in the part that address in factories and a significant in the signifi		Last tv	vo tests avai	lable?	□Yes	□No
Date of last sensor testing: 217125	87028	ser T	Last th	ree tests av	silable?	919	
Float sensors installed correctly?	□ Yes	□ No	Last til	ince rests and	allable?	□ Yes	□ No
Interstitial space opened to sump?	□ Yes	□ No	22-5		31-m/		
Presence of water in sumps?	☐ Yes	□No					
Safe Suction Super Subara arajed aliq keana []				lessonui.			
Check valve directly below suction pur	np? □Yes	□ No		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
c) Monthly Tank Release Detection (Check all tha	t apply)			If Vander Pool	n - 1 - 1 - 1 - 1 - 1	0.000.000	
□Tank Gauge □ CSLD □ SCALD □ Sta				☐ CSLD set a			
Are correct tank sizes programmed at tank gauge	ge?	□Yes	□ No	□ Thermal co	pefficient set co e 0.00070; Diese	rrectly?	
Tank diameter/length seem appropriate?		□Yes	□No	If Incon/Frank	lin tank gauge le	ak detection	
Are tanks manifolded?		□ Yes	□ No	□ If SCALD is	Vol Qual set to ity set correctly	14% (or 99% cor	nfidence)
If so, tank gauge testing setup for manifolded tanks?				(Regular 63.5; Plus 62.8; Super 51.3: Diesel 32			sel 32.8)
			For all tank gauges doing static tests (Static tests require tank to be 50% full for a valid				
Interstitial Monitoring (Monthly records must includ	a datat						valid test)
☐ Interstitial Monitoring [Monthly records must includ Electronic records must include power status (on or off), alar	e, uale system w m indication eta	vas cnecked,	observations	made, initials	of person che	king.	
The state of the s						o).]	
☐ SIR Ensure pass or fail results within 30-day period	d. Inconclusive re	esult means	elease detec	tion requireme	ent not met		
a sodgen-							
			San				
Tank release detection records available during ins	pection						
T1: □ Jan □ Feb □ Mar □ Apr □ May		lut 🗗	ФAug	□ Ѕер	Դ□ Oct	□ Men	100
T2:□Jan □ Feb □ Mar □ Apr □ May		Int	□ Aug	□ Sep	□ Oct	Nov	□ Dec
3: I Jan		Jul	(Aug	□ Sep	4 Oct	□ Nov	□ Dec
LIVIA LIVIA				-		and the second	\ □ Dec
	/ 🗆 Jun		LAUF	1300			
TAID on Other State			□ Aug	□ Sep □ Sep	□ Oct	□ Nov	☐ Dec

Sensors in dipune no mouthly

Did spill bucket pass most recent testing? Yes No If no, was so 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 Date(s) of testing: Overfill device pass most recent testing? Yes No If no, overfill method that was tested: Overfill method that was tested: Alarm Sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	spill bucke	Compliance of spill buckets tested? It replaced/repaired? Compliance replaced? Ball Float No No No	☐Yes ☐Yes ☐Yes	No No
Did spill bucket pass most recent testing? Yes	r) Gill device to Yes Yes Yes	Compliance replaced? Ball Float No No	□Yes	□ No 30
Hydrostatic testing (test takes one hour to complete) Nature testing (test takes 1 minute, ending vacuum must be 26 inches water column or greater X. Overfill Prevention Date(s) of testing: Overfill device pass most recent testing? Yes Yes	r) Fill device (Yes Yes Yes	Compliance replaced? Ball Float No No No	□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 X. Overfill Prevention Date(s) of testing: Diverfill device pass most recent testing? Yes No If no, overfill method that was tested: Alarm Alarm Alarm Alarm sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	☐ Yes	replaced? Ball Float No No No	100	
Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater X. Overfill Prevention	☐ Yes	replaced? Ball Float No No No	100	
Oate(s) of testing: Overfill device pass most recent testing? Overfill method that was tested: Overfill Alarm Alarm sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	☐ Yes	replaced? Ball Float No No No	100	
Oate(s) of testing: Overfill device pass most recent testing?	□ Yes □ Yes □ Yes	□ Ball Float □ No □ No □ No □ No	□Yes	□No
Overfill device pass most recent testing?	□ Yes □ Yes □ Yes	□ Ball Float □ No □ No □ No □ No	□Yes	□No
Overfill method that was tested: Overfill Alarm Alarm sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	□ Yes □ Yes □ Yes	□ Ball Float □ No □ No □ No □ No		
Overfill Alarm Alarm sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	□ Yes □ Yes □ Yes	□ No □ No		
Alarm sounds when tank is 90% full Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	□ Yes □ Yes □ Yes	□ No □ No		
Driver can see or hear alarm at point of transfer? Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	□ Yes	□ No		
Sound alarm from tank gauge during inspection? Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	□Yes	□No		
Flapper Valve Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	17-0			
Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?	17-0			
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		
Visual observation of ball float during inspection				
X. Corrosion Protection	7 5 % 4 6	Compliance	□ y 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?	5 Y	CI No.		
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		
Reculier been operating continuously				
□ Tank Lining				
Date of lest test?				
Pressure test conducted after tank lining inspection?	□Yes	□No		
the second of th				

Representative onsite:	io _y was sigh and serio miscoed for en- do	ký agy i e.	Tiles a gum i m	m - nijnoga, son
plus lift	on shen valve	1/2		
1 0 0	e nathur.)			the west fillers
orland - was	Land by	100 - 001 - C	I Su	prem, di
sprem, a	a per pho	o order 8	W) ()	i hadian iin erjul Ala m
a spin has ful	at V			
(4)	th * soy			
	and an area of the second and a second a second and a second a second and a second a second and a second and a second and			
need annual	2675			
7000	2024			
	2020			
need orafili	- no ovahil	Day 19 to 11		
new AB	1			
	· ·			

Program Enforcement No. 2025-FC-9919

State of Oregon Department of This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

Environmental Quality	Environmental For UST Violations Quality Page 1 of 3							
	DEQ Information		UST Facility Information					
Inspection Date:	06/04/2025		Facility ID#:	8566				
Inspector:	Diana Foss		Facility Name:	BEVENS MARKET & DELI				
DEQ Office:	DEQ Headquarters, Division 700 NE Mu Suite 600		Facility Address:	960 SW COAST HWY, NEWPORT, Oregon 97365				
Phone #:	503-869-0770		County:	Lincoln				
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 Mail	☐ Both	Date Issued: 06/05/2025				
Facility Representative Pre	esent During Inspection:	Thomas Vick	Vick ☐ Permittee ☐ Owner ☐ Other					
Name of Permittee or Ow	ner:	Coast Petroleum, I	LLC					
Mailing Address:	Mailing Address: PO Box 317 , Gleneden Beach Oregon 97388							
Field Citation Penalty -	- See Page 3 for detailed lis	sting of each violation	n.	\$ 450				
Owner or Permittee s Check one option Option 1 - I ac penalty. Option 2 - I do	eld Citation is issued in underground should select Option 1 o	accordance with to storage tank (US) r Option 2 below a	r) violations, OAR 340- and return a signed cop 7/2025 ue Section mah St. #600 egon 97232 ve occurred and I am re	ewy of this for to DEQ by the following date: emitting the listed field citation and understand that my file will be				
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: 06/05/2025 PROGRAM ENFORCEMENT No.: 2025-FC-9919 FACILITY ID: 8566 Page 3 of 3 Violation #1: Failure to complete initial overfill, spill prevention or sump testing requirements by October 1, 2020 *TCR: Corrective No corrective action possible Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: Date Violation Corrected: 0310(10) Amount: \$ Violation #2: Failure to inspect overfill equipment at least once every 3 years. *TCR: Corrective Submit passing overfill test for all tanks Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: Date Violation Corrected: 0 07/07/2025 0310(9) Amount: \$ Violation #3: Failure to use interstitial monitoring equipment to monitor UST or suction piping for a release at least every 30 days and/or failure to record results on a *TCR: monthly basis. Corrective Establish monthly monitoring record for positive shutdown sensors in UDCs. Submit first month to DEQ. Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 07/07/2025 Date Violation Corrected: 0465(3) Amount: \$ Violation #4: Failure to have a trained UST System Operator for an UST facility or to provide emergency response information. *TCR: Corrective Establish Class C training and documentation. Submit proof to DEQ. Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: 07/07/2025 Date Violation Corrected: 150 0200(1)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** 450 (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: 07/07/2025 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

Inspection Survey

Submitted by: diana.foss_deq

Submitted time: Jun 5, 2025, 7:15:30 AM

Date

Jun 4, 2025

Time

09:50

UST Facility ID

8,566

Inspector

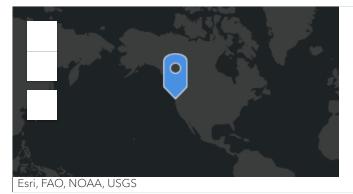
Foss

Type of Inspection

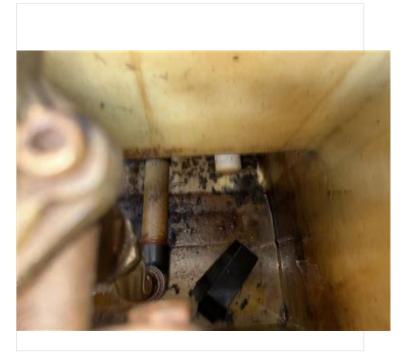
Full Compliance

Location

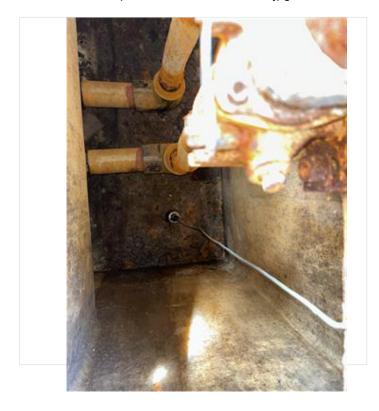
Lat: 44.514879 Lon: -124.250684



Powered by Esri



photos-20250604-164830.jpg







photos-20250604-165354.jpg







