

Department of Environmental Quality Northwest Region

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

April 30, 2025

Clatskanie Chevron Food Mart, LLC Attn: Zeina Alumari PO Box 1183 Clatskanie, OR 97016

RE: UST Compliance Inspection DEQ UST# 2925 – 25 Columbia River Hwy

Dear Clatskanie Chevron Food Mart, LLC:

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

Please confirm the inspection for this facility to Ingrid Gaffney, DEQ inspector, at ingrid.gaffney@deq.oregon.gov or 503-875-1246

Scheduled for May 27, 2025, starting at approximately 1 pm at the DEQ UST #s listed below.

May 27th at 1pm:

DEQ UST # 2925 – Clatskanie Mobil – 25 Columbia River Hwy, Clatskanie, OR

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

DEQ staff will not assist with operating tank gauges or open sump lids. Please be prepared to open and operate these system parts.

The DEQ requests the following documentation be submitted electronically via email prior to the inspection:

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

Please submit these records to <u>ingrid.gaffney@deq.oregon.gov</u> for review. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

Owners must also be able to operate the tank gauge and print out applicable reports such as the tank setup and intank alarm reports. Owners also must be able to sound high fill over alarm from the tank gauge, if applicable.

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

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which is much like paying a traffic ticket and making corrections.

Some enforcement situations including repeat violations will go through a longer and more formal process including civil penalties.

Thank you for your cooperation. I can be reached at 503-875-1246 ingrid.gaffney@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Ingrid Gaffney
UST Compliance Specialist

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

Inspector: Thence	d Vachrus Date: S	27 2025	Time: 1000	Facility:	2925
	ats kance Mo	bil	Permittee:	Contact	Vi Musagisi
	es w Colum			131.50	Hi Alumari
City:	Vanio 172 9 -	1 ~ ()	Phone:	Phone	2 7 20 10-2
II. Tank Information	A Com	10101	Priorie:	305	3-728.4957
DEQ Permit #	BGFCG	BOFCH	BEFIT	A CONTRACTOR OF THE PARTY OF TH	
Estimated Gallons	20000	5000	5000	ED TO THE PLANT TO THE	
Substance	GASOLINE	GASOUNE	DIESEL	0.1048 s 0.477	
Tank Material	comp-stell with		->		
Tank Install Date	10/16/2009	10/16/2009	10/10/2009		
Pipe Material	Ao Smith	1.10	11/0/16	1 5000 0	
Pipe Type	ovessure -			(05-20-10)	1217
Pipe Install Date	2009	2009	2009		
Overfill Device	Auto Stratoff		A STATE OF THE STA	100	S 12 1 S 12 1 S 12 1 S 1 S 1 S 1 S 1 S 1
If tanks are manifold	od which towler AAC				
III. Operating Certific	ed, which tanks: \(\sigma \begin{aligned} \frac{\partial}{2} \\ \tag{2} \\ \t			Compliance	□ Yes □ No
Current	Accurate		Posted for delivery	The state of the s	√es □ No
IV. Operator Trainin	g			Compliance	∆yes □ No
Class A/B Operator	□ ves □ No	Name: M	richael Sni	Adov Date: 3	
Class C Operator	∏∕es □ No	□ Cardlock		Jowy	1 (2)
V. Financial Respon				Compliance	∀es □ No
Coverage amount co	Thousands orrect: \$1,000,000 could also be in the form of self	0	Number of tanks cover		6/1/25
VI. Walkthrough Re					
	quirements	Att Control of the Control of the Control	ATTACH TO SERVICE	Compliance	Yes No
A STATE OF THE PARTY OF THE PAR	quirements release detection equipr	ment checked monthly	R / Solver	Compliance	Yes No

VII. Release Detection	Compliance	GNO
 a) Annual Release Detection Operability Testing (Sometimes referred to a 	s Tank Gauge Certification)	UNO
Date of last testing: 2 2125 / 2024	2	
	.) Last three tests available?	10 NO
b) Piping Release Detection (Check all that apply) 5 19 23	COSTACT AND WINDS	17 45
Pressurized Piping		
Mechanical Leak Detector (MLLD) ☐ Electronic Leak Detector (I	ELLD) - check for swiftcheck requirement	
The state of the s	11(0)\(\lambda\) \(\lambda\) \	
Date of last testing: 2/21/25	23 Last three tests available? □ Yes	(DAVO
Number of lines tested: 3 (2024	Number of LD tested: 3	
Leak detector manufacturer make and model:	9910 2000	
Tank gauge manufacturer make and model: 1000	T5 750	
MLLD on turbine manifold?	Cool Cool Yes	□No
MLLD product appropriate? (Example, diesel Red Jacket FX ser		□No
If ELLD and no line testing: Annual 0.1 gph results from tank ga	auge?	□No
Interstitial Monitoring	ALCAMO LIG	
[Monthly records must include, date system was checked, observations made, initials of	nerson checking Electronic records must include	
power status (on or off), alarm indication status (yes or no) and sensor malfunction note	es (ves or no) 1	
	3 (763 0) 10/11 01	,
Date of last sump testing: NO 2123	Last two tests available? YV J ☐ Yes	
Date of last sensor testing: (NO2023) 9(2(2)	Libra Van	_/
FIG. 3.	Last three tests available? ☐ Yes	No
Interstitial space opened to sump?	** * * * * * * * * * * * * * * * * * *	
Presence of water in sumps?	A 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Safe Suction	11) W 13 U LVA	
Check valve directly below suction pump? ☐ Yes ☐ No	3	
Monthly Tank Release Detection (Check all that apply)		The state of the s
☐ Tank Gauge ☐ CSLD ☐ SCALD ☐ Static	If Veeder Root tank gauge leak detection □ CSLD set at 99%	
Are correct tank sizes programmed at tank gauge?	□ Thermal coefficient set correctly? (Gasoline 0.00070; Diesel 0.00045)	
Tank diameter/length seem appropriate?	If Incon/Franklin took govern look detection	
Are tanks manifolded?	GAT SCALD IS VOI Qual set to 14% (or 99% co	onfidence)
If so, tank gauge testing setup for manifolded tanks?	(Regular 63.5; Plus 62.8; Super 51.3; Di	iesel 32.8)
in so, tank gauge testing setup for mannoided tanks:	For all tank gauges doing static tests (Static tests require tank to be 50% full for	a valid test)
\mathcal{N}	most last and december on the property of the state of th	a valid testy
nterstitial Monitoring [Monthly records must include, date system was checked		
Fectronic 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 mean	is release detection requirement not met	
Medical Sold Property		
A STATE OF THE STA		
Tank release detection records available during inspection	Sall in the sall	7
T1: □Jan □ Feb □ Mar □ Apr □ May □ Jun □ Ju	ul □Aug □Sep □□¶ct □Nov	Dec
T2: Jan Feb Mar Apr May Jun Jun	- ^ - ^ This	Dec
T3: Jan Feb Mar Apr May di Jun Ju	ul □Aug ∱Sep □/Oct □Nov	□Dec
T4: 1 Jan Feb Mar Apr May Jun J		Rec
T5: dan Deeb Mar DAPT May Jun	(i) DAME DOOR DOOR DOOR	□ Dec

Inspector:	Date:	Time:		Facility:	2925	
VIII. Spill Prevention	Date.	rime.	W 7 1 5 1 8	Compliance	Yes	□No
Date(s) of testing:	1 60 01	5/19/23	Number	of spill buckets tested?	3	x 32
·······································	6/2/21	5/19/20			□ Yes	□No
Did spill bucket pass me	1 1		vas spill bucke	et replaced/repaired?		arthlot
During inspection, visua	al damage to spill bucket?	□ Yes \□No				
		- b- white o	BURSIN	E KUES	Colors	1772
	akes one hour to complete)	N G G	1+b-1			
	minute, ending vacuum must be 26 inc	hes water column or grea	iter)	Compliance	dixes	□No
IX. Overfill Prevention	CHAIN CHA	the printing of the			40	
Date(s) of testing:	6/2/20	5/19/23				□ No:
	V IV	□No If no, o	verfill device	replaced?	☐ Yes	□ No
Overfill device pass mo	Streeth team.	Flap		□ Ball Float		
Overfill method that wa	is tested.					
Overfill Alarm	ds when tank is 90% full		₫ Yes	□No		
	ee or hear alarm at point of tran	sfer?	Yes	□No		
Driver can se	from tank gauge during inspec	tion?	□ y es	□No		
The state of the s	HOIII tank gauge during inspec	A ALL SAME				
<u>Flapper Valve</u>	ied the valve automatically rest	ricts flow at 95%	□Yes	□No		
lesting verif	vation of flapper on day of insp	ection?	□Yes	□No		
	vation of happer on day of hisp	conom				
<u>Ball Float</u>	ied the ball float automatically	restricts flow at 90%	□Yes	□No		
Testing verif	led the ball float during inspe	ction?	□Yes	□No		4
Visual observ	vation of ball float during inspe	ction.			· · · · · · · · · · · · · · · · · · ·	COLUMN TO SERVE OF THE SERVE OF
X. Corrosion Protection				Compliance	□Yes	□No
Cathodic	□ Galvanic	☐ Impressed Curre	nt			
ן כמנחסטוכ Steel tank with cathodic		for the first of the second	. 🗆 Yes	□No		76.8
Steel pipes with cathodic			□ Yes	□No		
Steel flex-lines with cath	odic?		□Yes	□No		
Date of catho					in the	VI.
Last two test			□Yes	ONO TO	1770	HOST I
Did last test p			□¥es	□No	A.S	
If not:	54351			11	1 the	
	d test reported to DEQ?		□ Yes	/□No		
	em repaired?		□ Yes	□No	The same	
			C	H JUN I		19
Date of re			□Yes	□No	11 11	
Cathodic reto	ested within 6 mos. of repair?		LI I C3	AFTER THE	Pitro	
Date of re	etesting?					
If impressed current sys						
Rectifier Ope			□ Yes_	□No		
	maintained?		□Yes	□ No		
	n operating continuously		□ Yes	□ MQ		
☐ Tank Lining						
Date of lest	test?					
		nection?	□Yes	□No		
Pressure tes	t conducted after tank lining ins	pectioni				
1.4		7				-
The second of the second						
	9 () 1 1 / 2		Chi	Mississ I'll	X	

Representative onsite: Zeina Alumari email: alumari 2220 hotmail-om VIOLATIONS ** SUMPS & NDCS - MISSING 2023 testing

* 2024 annual testing - Missing 2003 testing

Violations

Compliance Determination:

☐ No Violations Observed

bserved violations resulting in enforcement

Inspector Signature: Mand Slatter

Date:

5 29 20

Page 4 of 4



1: 25 W Columbia River Hwy, Clatskanie, OR 97016



2: Tank nest looking north



3: Overfill alarm and vapor vent caps

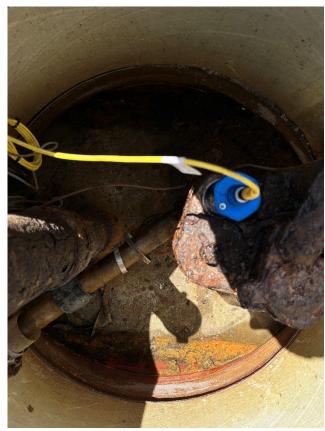


4: Diesel sump





5: Premium fill



6: Premium sump





7: Regular fill









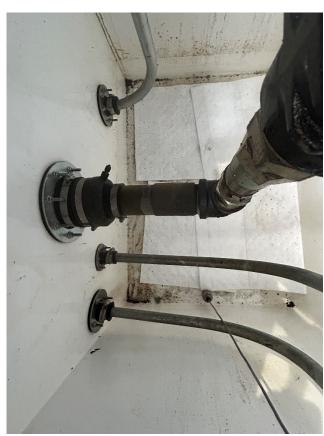


9: UDC #1/2





10: UDC #5/6



11: UDC #7/8





12: Regular sump



13: Regular vapor return









15: Diesel fill

Program Enforcement No. 2025-FC-9912



This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Environmental Quality	Field Citation For UST Violations Page 1 of 3					
	DEQ Information		UST Facility Information			
Inspection Date:	05/27/2025		Facility ID#:	2925		
Inspector:	Ingrid GAFFNEY		Facility Name:	CLATSKANIE MOBIL		
DEQ Office:	700 NE Multnomah St Ste 600		Facility Address:	25 W COLUMBIA RIVER HWY, CLATSKANIE, Oregon 97016		
Phone #:	503-229-5048		County:	Columbia		
Oregon DEQ inspected	the facility listed above	and identified the	e UST violations listed (on page 3 of this Field Citation.		
Field Citation Issued:	☐ In Person	☑ By Email	☐ Both	Date Issued: 05/29/2025		
Facility Representative Pre	esent During Inspection:	Zeina Alumari		☐ Permittee ☐ Owner ☐ Other		
Name of Permittee or Owi	ner:	Clatskanie Chevro	nFoodMart LLC			
Mailing Address:		PO Box 1183 , Cla	tskanie Oregon 97016			
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violation	n.	\$ 600		
Check one option Option 1 - I ac penalty. Option 2 - I do referred to the	underground should select Option 1 o	r Option 2 below a 06/2 DEQ Reven 700 NE Multno Portland, Or red violation(s) ha e in the expedited	and return a signed cope 9/2025 ue Section omah St. #600 regon 97232 we occurred and I am re	remitting the listed field citation and understand that my file will be I enforcement action.		
Name:				Owner / Permittee		
Signature:				Date:		
			nnt formation about your o s and compliance requi			

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: 05/29/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9912 FACILITY ID: 2925 Page 3 of 3 Violation #1: Failure to install, operate, maintain or calibrate RD equipment per manufacturer's instructions, including service checks for operability or running *TCR: condition (i.e. device has been incorrectly installed, is defective, damaged, or may have been tamper Schedule 2026 annual testing of the release detection equipment (veeder root, sensors and line leak detection) per the manufacturer's specifications. Submit 2026 annual testing Corrective Action: date by June 29th, 2025. Rule Citation: OAR 340-150-Penalty 100 Correct Violation by: 06/29/2025 Date Violation Corrected: 0400(1)(c) Amount: \$ Violation #2: Failure to test spill prevention equipment at least once every 3 years *TCR: Corrective Perform sump, sensors and UDC hydrostatic testing by June 29th, 2025. Submit results and documents to DEO via the UST Duty officer email. Keep site on a tri annual testing schedule for sumps, spill buckets and UDCs. Action: Rule Citation: OAR 340-150-Penalty 06/29/2025 Date Violation Corrected: 500 Correct Violation by: 0310(8)(b) Amount: \$ Violation #3: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #4: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #5: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #6: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ **Total Penalty Amount** 600 (This Page): \$ YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, , SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEO INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 06/29/2025

Retain a copy of this form and all documentation of corrective actions for your records.

Date

Containment & Spill Bucket Testing Report Form

This form is intended for use by contractors performing testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator.

Facility Name:					Date of Te	octing		·
Tanilian A. J.J., a.s.					Date of Te	esung.		
Facility Address:								
Facility Contact:				Phone	:			
Name of Local Agency Inspecto	r (if present du	ring testing	y):					
2.	. TESTING	CONTR	ACTOR INFO	ORMAT	ION			
Company Name:								
Technician Conducting Test:								
Credentials ¹ : Licensed insta	aller 🗆 Licer	nsed tightne	ess tester \Box C	ther (Spe	cify)			
	3.	TESTIN	G INFORMA	ΓΙΟΝ				
Test Method Used:	☐ Hydrostatic		□ Vacuum		☐ Other			
Test Equipment Used:					Equipment	Resolution:		
Identify Containment & Spill Bucket (By Tank Number, Stored Product, etc.)	1		2		3		4	
Containment type, tank top sump, dispenser sump, transition sump, spill bucket?								
For spill bucket, was drain removed and plugged? Yes/No/NA								
Did testing include highest penetration points? Yes/No/NA								
Wait time between applying vacuum/water and start of test:								
Test Start Time (T _I):								
Initial Reading (R _I):								
Test End Time (T _F):								
Final Reading (R _F):								
Test Duration $(T_F - T_I)$:								
Change in Reading (R _F - R _I):								
Pass/Fail Threshold or Criteria:								
Test Result:	□ Pass □	⊐ Fail	□ Pass □	Fail	□ Pass	□ Fail	□ Pass	□ Fail
Comments – (include informa	ation on repairs	s made prio	or to testing, and	! recomm	ended follow-	up for faile	d tests)	
CERTIFICATIO I hereby certify that all the info		ined in thi						uirements.

Containment & Spill Bucket Testing Report Form

This form is intended for use by contractors performing testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator.

	1. FACILITY	Y INFORMATION							
Facility Name:			Date of Testing:						
Facility Address:									
Facility Contact: Phone:									
Name of Local Agency Inspector (if present during testing):									
2	. TESTING CONTR	RACTOR INFORMAT	ΓΙΟΝ						
Company Name:									
Technician Conducting Test:									
Credentials¹: ☐ Licensed installer ☐ Licensed tightness tester ☐ Other (Specify)									
	3. TESTIN	IG INFORMATION							
Test Method Used:	☐ Hydrostatic	□ Vacuum	□ Other						
Test Equipment Used:	-		Equipment Resolution:						
Identify Containment & Spill Bucket (By Tank Number, Stored Product, etc.)	1	2	3	4					
Containment type, tank top sump, dispenser sump, transition sump, spill bucket?									
For spill bucket, was drain removed and plugged? Yes/No/NA									
Did testing include highest penetration points? Yes/No/NA									
Wait time between applying vacuum/water and start of test:									
Test Start Time (T _I):									
Initial Reading (R _I):									
Test End Time (T_F) :									
Final Reading (R _F):									
Test Duration $(T_F - T_I)$:									
Change in Reading (R _F - R _I):									
Pass/Fail Threshold or									
Criteria: Test Result:	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail					
Comments – (include inform	ation on repairs made pr	ior to testing, and recomn	ended follow-up for faile	1 tests)					
CERTIFICATION I hereby certify that all the infi		RESPONSIBLE FOR CO							
Technician's Signature:	yd fivecoats	Date:							

435 /	N.E. HANCOCK 2001	STES S. SOTH AVE. DISEAS SO, WA 99XX1 SEAS	TLE STH PLACE SOUTH TLE, WA 96108	ANCHOR ANCHOR 907-040-0	AGE,AK			508422	
900 S	ITLAND, OR 87212 PASK 282-2587 S09-1	543-2018 206-	163-7867	- 1			JOB SITE		
		-			06/22/2025		JOB PHONE		
3440	CCOUNT NUMBER				WORK ORDER				
50L0 TO	C-STORE					LATSH	ANIE	MOBIL	
ACCRESS	PO BOX 1183					W COLUMBIA	RIVER HWY		
	ATSKANIE	STATE OR			CL/	ATSKA		or 97	016
	OUSTOMER FO. NUMBER	LF/ BH	TEOP	BOAR		,	PG AUTHORIZA	CION (Il necessary)	
MODEL MODEL	SENA N	Contract of the Contract of th		WOORL .	OIL SERAL NUMBER				
	on testing	- Control of the Cont	sump testing						
QTY. 7 0		NUMBER	sump testing	DESCRIPTION	4		PRICE	AMOUNT	
								he Wate	
WORK	even 9:45 am AM I		TIME DEPARTE				Customer		
WORK.	nven 9:45 am AM 1		- 10 SE						
WORK			comple	water wito	h will be	transpor		disposed of.	
WOFK DESCRIPT	NARRANTY	ssed we used 22	COMPLE CHARGES	water witc	h will be		ted and	disposed of.	
WOFK DESCRIPT	NARRANTY	ssed we used 22	COMPLET CHARGES	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT	NARRANTY	ssed we used 22	COMPLE CHARGES DARD LABOR	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT EPICENN TUBAR Ke	WARRANTY L.J / Bryce	ssed we used 22	COMPLE CHARGES MAD LABOR TIME LABOR L. TIME	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT BERCONN	WARRANTY L.J / Bryce	STANE OVER	COMPLE CHARGES MAD LABOR TIME LABOR IL TIME	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT ERPCENNE FUBAR Ke FE COMPLETERMS:	WARRANTY L.J / Bryce ey Returned	STANL OVER	COMPLETE CHARGES TAND LABOR TIME LABOR TILL TAME GE	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT ERVCONNE FUBAR Ke TE COMPLETERMS:	WARRANTY L.J / Bryce ey Returned	STANGOVER TRAVI	COMPLETO COM	water wito	h will be	transpor	ted and	disposed of.	
WORK DESCRIPT FUBAR KE	WARRANTY L.J / Bryce ey Returned	STANGOVER TRAVI	COMPLE CHARGES CHARGES CARD LABOR TIME LABOR IL TIME GE MATERIAL SP FEE	water wito	h will be	transpor	ted and	disposed of.	

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

printonis from tests (y apprieu		INFORMATION	noi joi suomina to ine to	eai regulatory agency.					
Facility Name:	Clatskanie Mo		Date of Testing:	5/19/23					
	Columbia River HWY -	Clatskanie. OR 97016		0/10/20					
Facility Contact:	Staff	Phor		81-4754					
Date Local Agency Was Notific	ed of Testing:	N/A	(===)						
Name of Local Agency Inspect		g):	N/A						
	2. TESTING CONTR	ACTOR INFORMA	TION						
Company Name:		Mascott Equipmen							
Technician Conducting Test: D. Reeves									
Credentials ¹ CSLB Contra	ctor	ch. SWRCB Tank	Tester Other (Specify))					
License Number(s):		ICC U1-U3 87							
	3. SPILL BUCKET	TESTING INFORM	IATION						
Test Method Used:	Hydrostatic	✓ Vacuum	Other						
Test Equipment Used:	Wheeler Vacuum	tester	Equipment Resolution	: Monometer					
Identify Spill Bucket (By Tank Number, Stored Product, etc.)	1 Unleaded	² Super	3 Diesel	4					
Bucket Installation Type:	Direct Bury Contained in Sump	✓ Direct Bury Contained in Sump	✓ Direct Bury Contained in Sump	Direct Bury Contained in Sump					
Bucket Diameter:	11"	11"	11"						
Bucket Depth:	14.75"	14.25"	13.25"						
Wait time between applying vacuum/water and start of test:	N/A	N/A	N/A						
Test Start Time (T _I):	0705	0732	0749						
Initial Reading (R _I):	-32.0	-32.0	-32.0						
Test End Time (T _F):	0706	0733	0750						
Final Reading (R _F):	-30.4	-29.1	-29.9						
Test Duration $(T_F - T_I)$:	1 minute	1 minute	1 minute						
Change in Reading (R _F - R _I):	1.6	2.9	2.1						
Pass/Fail Threshold or Criteria:	<-4.0	<-4.0	<-4.0						
Test Result:	V Pass Fail	✓ Pass Fail	✓ Pass Fail	Pass Fail					
Comments – (include inform									
	•			,					
	Teste	d Per PEI/RP1200							
CERTIFICATION I hereby certify that all the in	ON OF TECHNICIAN R formation contained in th								
Technician's Signature:	DR		Date:	5/19/23					

¹ State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

From: GAFFNEY Ingrid * DEQ

To: <u>Jennifer Wells</u>

Cc: <u>LITKE Emily * DEQ</u>; <u>alumari222@hotmail.com</u>

Subject: RE: Clatskanie results

Date: Monday, June 16, 2025 9:55:50 AM

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

Great!

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspxshe/her

From: Jennifer Wells < JWells@mascottec.com>

Sent: Monday, June 16, 2025 9:50 AM

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

Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>; alumari222@hotmail.com

Subject: RE: Clatskanie results

Good Morning Ingrid,

I have attached the sump test results for Clatskanie. Please let me know if you need anything else.

Thank you,

Jennifer Wells

Compliance Testing Coordinator Direct Line 503-331-3884

Email: <u>JWells@mascottec.com</u>



Join the Mascott Team!

https://mascottec.com/about-us/employment-opportunities/

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

Sent: Monday, June 16, 2025 8:40 AM

To: Jennifer Wells < <u>JWells@mascottec.com</u>>

Cc: LITKE Emily * DEQ <<u>Emily.Litke@deq.oregon.gov</u>>; <u>alumari222@hotmail.com</u>

Subject: FW: Clatskanie results

Importance: High

HI Mascott and Alumari:

My apologies for confusion:

The site still needs to perform the following if it was not done recently:

 Hydrostatic testing of the UDCs and Sumps. The site is overdue that is why they received a citation from DEQ.

IF that was performed recently, please send those test results over. Otherwise, these tests need to be performed.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspx
she/her

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

Sent: Monday, June 16, 2025 7:19 AM **To:** ali alumari <a li>alumari222@hotmail.com>

Cc: LITKE Emily * DEQ < Emily.Litke@deq.oregon.gov>; Stephanie Rivelli < srivelli@mascottec.com>

Subject: RE: Clatskanie results

Importance: High

Hi Mascott

I see that the site in Clatskanie needed to have the sumps (per their enforcement) also hydrostatically tested, is this something that was missed in the paperwork? I see the UDCS and spill buckets were tested. Which is great but the sumps are missing from the work you all did out there. I hope they were done.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspxshe/her

From: ali alumari <<u>alumari222@hotmail.com</u>>

Sent: Thursday, June 12, 2025 6:06 PM

To: GAFFNEY Ingrid * DEQ < <u>ingrid.gaffney@deq.oregon.gov</u>>

Subject: Fw: Clatskanie results

The inspection from Mascott has been completed and finalized and we have scheduled the inspection for next year. Thank you and have a great day.

From: Stephanie Rivelli < srivelli@mascottec.com>

Sent: Wednesday, May 7, 2025 3:36 PM

To: alumari222@hotmail.com <alumari222@hotmail.com>; GAFFNEY Ingrid * DEQ

<ingrid.gaffney@deq.oregon.gov>

Subject: Clatskanie results

Good afternoon;

Please find the compliance testing results for Clatskanie attached (25 W Columbia River Road). Mascott is scheduled to perform UDC and STP sump hydrostatic testing on Friday May 30th.

I have included all other available testing results. If you need anything further, please do not hesitate to reach out and let me know. We are always happy to assist. Have a wonderful day!

Thank you,

Stephanie Rivelli

Assistant

Direct Line 503-331-3882

Email: srivelli@mascottec.com



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https://mascottec.com/about-us/employment-opportunities/

WARNING: *** This email is from outside Mascott. Use caution when opening attachments or clicking links and buttons. If you are at all suspicious, contact IT Support BEFORE clicking. ***

From: GAFFNEY Ingrid * DEQ

To: <u>UST Duty Officer * DEQ</u>; <u>LITKE Emily * DEQ</u>

Cc:alumari222@hotmail.comSubject:FW: Clatskanie results

Date: Friday, June 13, 2025 6:47:03 AM

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

Petro-Tite X3.pdf Static Pressure Decay.pdf Annual Monitor Inspection.pdf

DEQ Monitor.pdf Line Leak Detector.pdf

TP 201.3 Static Pressure Decay.pdf Annual Monitor Inspection.pdf C-7 Overfill inspection.pdf Line Leak Detector.pdf PV Cap Form.pdf

Spill bucket test - Vacuum.pdf Containment test form.pdf Line Leak Detector.pdf Petro-Tite X3.pdf

Annual Monitor Inspection.pdf

Thanks – please send us next year's scheduled date for the inspection too.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspxshe/her

From: ali alumari <alumari222@hotmail.com>

Sent: Thursday, June 12, 2025 6:06 PM

To: GAFFNEY Ingrid * DEQ <ingrid.gaffney@deq.oregon.gov>

Subject: Fw: Clatskanie results

The inspection from Mascott has been completed and finalized and we have scheduled the inspection for next year. Thank you and have a great day.

From: Stephanie Rivelli <srivelli@mascottec.com>

Sent: Wednesday, May 7, 2025 3:36 PM

To: <u>alumari222@hotmail.com</u> < <u>alumari222@hotmail.com</u> >; GAFFNEY Ingrid * DEQ

<ingrid.gaffney@deq.oregon.gov>

Subject: Clatskanie results

Good afternoon;

Please find the compliance testing results for Clatskanie attached (25 W Columbia River Road). Mascott is scheduled to perform UDC and STP sump hydrostatic testing on Friday May 30th.

I have included all other available testing results. If you need anything further, please do not hesitate to reach out and let me know. We are always happy to assist. Have a wonderful day!

Thank you,

Stephanie Rivelli

Assistant

Direct Line 503-331-3882

Email: srivelli@mascottec.com



Join the Mascott Team!

https://mascottec.com/about-us/employment-opportunities/

From: <u>LITKE Emily * DEQ</u>

To: <u>ali alumari</u>; <u>UST Duty Officer * DEQ</u>

Subject: RE: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Date: Tuesday, June 10, 2025 9:26:10 AM

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

I see that payment of the penalty was processed on 6/9/25 – thank you. I will mark violation #1 complete. Please email the testing report for the sensors and sump when complete. Also email the UDC hydrostatic testing once complete.



Emily Litke (she/her)

Emily.LITKE@deq.oregon.gov

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516

From: ali alumari <alumari222@hotmail.com>

Sent: Friday, May 30, 2025 3:41 PM

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

Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: Re: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Hello Everyone,

Just reporting one the corrections made so far on the violations, 2026 Testing has been scheduled for Febuary 15th 2026.

Today we had our sump sensor testing, I have attached the service order sheet and will be following up with the actual report once they are finished typing it up. I will be visiting the site to make payment on our fines.

Thanks, Zeina Alumari 209-481-4754

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

Sent: Friday, May 30, 2025 3:24 PM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; <u>alumari222@hotmail.com</u> <alumari222@hotmail.com>

Cc: LITKE Emily * DEQ < Emily.Litke@deq.oregon.gov>

Subject: RE: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Zeina

The email from yesterday is below.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspx
she/her

From: UST Duty Officer * DEQ

Sent: Thursday, May 29, 2025 9:38 AM

To: alumari222@hotmail.com

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

<<u>Emily.Litke@deg.oregon.gov</u>>

Subject: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Importance: High

Hello Zeina and Ali Alumari,

Thank you to you both for meeting with DEQ on May 27, 2025, to perform the UST inspection at 25 W Columbia River Hwy, Clatskanie, OR 97016. It was a pleasure to meet you both.

Since DEQ observed violations, enforcement will be issued per the enforcement guidance. Below are the listed violations.

You will receive the enforcement documentation with fines via a separate email from the UST Duty officer email. The payment can made via <u>Your DEQ Online Website</u>.

*Please email the UST duty officer with questions or when sending over the final testing records and any repair documentation. Contact the UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov

Violations:

 G5 - Failure to calibrate release detection equipment (veeder root, sensors and line leak detection) per manufacturer's instructions, including testing for operability or running condition annually (2024 annual testing not performed, 2025 annual was performed and passed). 340-150-0400(2) Class I

C1e – Failure to test sumps and under dispenser containment equipment at least once every 3 years.
 340-150-0310(8)(b) Class I

Corrective Actions:

- 3. Schedule 2026 annual testing of the release detection equipment (veeder root, sensors and line leak detection) per the manufacturer's specifications. Submit 2026 annual testing date to DEQ Duty officer by June 29th, 2025. Send final testing results to DEQ via UST Duty officer in 2026. (2025 testing was performed, sensors not done, February 21, 2025) Keep site on an annual schedule.
- 4. **Perform sump, sensors** and **UDC** hydrostatic testing by **June 29th,2025.** Submit results and documents to DEQ via the UST Duty officer email. Keep site on a tri annual testing schedule for sumps, spill buckets and UDCs.

Observation of Note:

- Get the site on an annual and tri annual testing schedule by adding to your calendar as a reminder.
- Zeina, DEQ recommends you get A/B trained too for liability reasons.

Thank you and have a great Summer! Call DEQ anytime with questions or concerns.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspxshe/her

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

To: <u>UST Duty Officer * DEQ</u>; <u>alumari222@hotmail.com</u>

Cc: <u>LITKE Emily * DEQ</u>

Subject: RE: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Date: Friday, May 30, 2025 10:15:30 AM **Attachments:** 2025-FC-9912 issued to 2925.pdf

image001.png

Good morning,

Please review the attached field citation. The deadline for payment of the \$600 penalty and completion of the corrective actions is 6/29/25.

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

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

<u>PaymentsforEEOs.pdf</u> – step by step instructions on submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deq.oregon.gov or Your DEQ Online Helpdesk - Jira Service Management –



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks
DEQ Headquarters, Land Quality Division
700 NE Multnomah Street, Suite 600
Portland OR 97232-4100
503-806-9516
Emily.LITKE@deq.oregon.gov

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

Sent: Thursday, May 29, 2025 9:38 AM

To: alumari222@hotmail.com

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

<Emily.Litke@deq.oregon.gov>

Subject: DEQ UST Inspection Determination: Clatskanie Mobil #2925

Importance: High

Hello Zeina and Ali Alumari,

Thank you to you both for meeting with DEQ on May 27, 2025, to perform the UST inspection at 25 W Columbia River Hwy, Clatskanie, OR 97016. It was a pleasure to meet you both.

Since DEQ observed violations, enforcement will be issued per the enforcement guidance. Below are the listed violations.

You will receive the enforcement documentation with fines via a separate email from the UST Duty officer email. The payment can made via <u>Your DEQ Online Website</u>.

*Please email the UST duty officer with questions or when sending over the final testing records and any repair documentation. Contact the UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov

Violations:

- G5 Failure to calibrate release detection equipment (veeder root, sensors and line leak detection) per manufacturer's instructions, including testing for operability or running condition annually (2024 annual testing not performed, 2025 annual was performed and passed).
 340-150-0400(2) Class I
- C1e Failure to test sumps and under dispenser containment equipment at least once every 3 years.
 340-150-0310(8)(b) Class I

Corrective Actions:

- 3. Schedule 2026 annual testing of the release detection equipment (veeder root, sensors and line leak detection) per the manufacturer's specifications. Submit 2026 annual testing date to DEQ Duty officer by June 29th, 2025. Send final testing results to DEQ via UST Duty officer in 2026. (2025 testing was performed, sensors not done, February 21, 2025) Keep site on an annual schedule.
- 4. **Perform sump, sensors** and **UDC** hydrostatic testing by **June 29th,2025.** Submit results and documents to DEQ via the UST Duty officer email. Keep site on a tri annual testing schedule for sumps, spill buckets and UDCs.

Observation of Note:

- Get the site on an annual and tri annual testing schedule by adding to your calendar as a reminder.
- Zeina, DEQ recommends you get A/B trained too for liability

reasons.

Thank you and have a great Summer! Call DEQ anytime with questions or concerns.

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
https://www.oregon.gov/deq/Pages/index.aspxshe/her

