

Department of Environmental Quality Northwest Region

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

February 7, 2025

7-ELEVEN #35352 Attn: Marc Westfall PO Box 711 Dallas, Texas 75221

> RE: UST Compliance Inspection DEQ UST #6128 – 7-ELEVEN #35352 1516 CAPITOL ST NE SALEM, OR

Attention Marc Westfall:

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 February 27th, 2025 starting at approximately 10:00 am at UST Facility 6128, 7-ELEVEN #35352. 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

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

Sincerely,

Alex Spencer

UST Compliance Specialist

Northwest Region

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

Inspector: Alex Sp	pencer Date: 2/	27/2025	Time: 10:05 an	1.	Facility:	6128	
I. Site Information					-		
Facility Name: 7	-Eleven #3538	52	Permittee:	et Sough	Contact		
Site Address: 1516 Capital Street. NE			Cepital group of Ovegon Organization: LLC Phone				
City: Salem (V (1)		Phone: 541-460-			Toup of C	reson @gm
n. rank miormation	ID: 10	ID:8	T	1	0	•	3
DEQ Permit#	BDEGD	BDEGB	BDE &C				
Estimated Gallons	12,000	12,000	12,000				-
Substance	Gasoline	Gasoline	Diesel				
Tank Material	Sw Composite (Steel clad w/riberglass)						
Tank Install Date	6/15/1991						
Pipe Material	FRP						
Pipe Type	Pressure -						
Pipe Install Date	6/15/1991 -				Mario Ma		
Overfill Device	Automatic -						
Notes and Commen	ts from the UST databas	se:	_1	☐ Check file	before cond	ducting inst	pection
If tanks are manifold			¥				/
III. Operating Certifi	cate			Complian	ce :	□Yes	12 No
□ Current	□ Accurate		☐ Posted for delivery	y drive to ob	serve		
IV. Operator Trainin	g /			Complian		Yes	□No
Class A/B Operator	☐Yes ☐ No	Name: 5	imranjeet Sangl reg Trupka	~	Date: 9	1/22/20	22
Class C Operator	Yes 🗆 No	□ Cardlock 6	reg Trupka				
V. Financial Respon	sibility			Complian		Yes	□No
1	Insurance		Begin Date: 5 30/1		_	:5/30 koz	25
	orrect: \$1,000,000		Number of tanks cov				
	could also be in the form of se	it insurance, bonds, loca	I government, trust fund, an			□Yes	MNo
VI. Walkthrough Re		ment charked man	thly?	Complian	ice	□Yes	No
	release detection equip						No
Tank top sumps che	ecked annually?	Pa	ge 1 of 4			□Yes	iv NO

VII. Release Detection				Compliance	□Yes	No	
a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification)							
Date of last testing:	_	8		e tests available?	□Yes	MNo	
b) Piping Release Detection (Check all that apply)						, .	
Pressurized Piping							
	ia Lank Da	· · · · / / / / / / / / / / / / / / / /	2)				
Mechanical Leak Detector (MLLD) ☐ Electron	iic Leak Dei	tector (ELL	U) - check foi	swiftcheck requirement			
Date of last testing: 2/18/2025	_		Last thre	e tests available?	□Yes	□No	
Number of lines tested: 3	-		Number	of LD tested: 3			
Leak detector manufacturer make and mod	lel:					-	
Tank gauge manufacturer make and model							
MLLD on turbine manifold?			<u> </u>		□Yes	□No	
MLLD product appropriate? (Example, dies	el Red Jacki	et FX series	on diesel	system?)	□Yes	□No	
If ELLD and no line testing: Annual 0.1 gph				1	□Yes	□No	
☐ <u>Interstitial Monitoring</u>		5 6					
[Monthly records must include, date system was checked, obser	vations made	, initials of ne	erson checkin	g. Electronic records mu	st include	d	
power status (on or off), alarm indication status (yes or no) and				9	To the state of th		
		•					
Date of last sump testing:			Last two	tests available?	□Yes	□No	
Date of last sensor testing:			Last thre	e tests available?	□Yes	□No	
Float sensors installed correctly?	□Yes	□No					
Interstitial space opened to sump?	□Yes	□No	*			· ·	
Presence of water in sumps?	□Yes	□No					
□ <u>Safe Suction</u>			*				
Check valve directly below suction pump?	□Yes	□ No					
c) Monthly Tank Release Detection (Check all that ap	ply)			If Veeder Root tank gauge	eak detection		
				☐ CSLD set at 99% ☐ Thermal coefficient set	correctly?		
Are correct tank sizes programmed at tank gauge?		☑ Yes	□No	(Gasoline 0.00070; Di			
Tank diameter/length seem appropriate?		☑ Yes	□No	If Incon/Franklin tank gaug If SCALD is Vol Qual set		nfidence)	
Are tanks manifolded?		□Yes	□No	☐ Is API gravity set correct	tly?		
If so, tank gauge testing setup for manifolded tan	ks?	□Yes	□No	(Regular 63.5; Plus 6: For all tank gauges doing st		sel 32.8)	
				(Static tests require tank		valid test)	
☐ Interstitial Monitoring [Monthly records must include, da	ata sustam um		l	anda initials of parsons	hocking		
Electronic records must include power status (on or off), alarm in							
	idication stati	as (yes or no)	and sensor i	nation notes (yes of	110/.]		
SIR Ensure pass or fail results within 30-day period. In	conclusive re	sult means re	lease detecti	on requirement not met			
Tank release detection records available during inspe	ction 🗸						
T1: □Jan □ Feb □ Mar □ Apr □ May	□Jun	□Jul	□Aug	□Sep □Oc	t □Nov	□ Dec	
T2: □Jan □Feb □Mar □Apr □May	□Jun	□Jul	□Aug	□Sep □Oc	t □Nov	□ Dec	
T3: □Jan □ Feb □ Mar □ Apr □ May	□Jun	□Jul	□ Aug	□Sep □Oc	t □ Nov	□ Dec	
T4:□Jan □Feb □Mar □Apr □May	□Jun	□Jul	☐ Aug	□Sep □Oc		□ Dec	
T5:□Jan □Feb □Mar □Apr □May	□Jun	□Jul	□Aug	□Sep □Oc	t □Nov	□ Dec	
1							

spector: A. Spener Date: 2/27/2025 Time: 10:05	M Facility: _	6128	
II. Spill Prevention	Compliance	□Yes	™No
ite(s) of testing: Number of	of spill buckets tested?		
d spill bucket pass most recent testing? ☐ Yes ☐ No If no, was spill bucket	et replaced/repaired?	□Yes	□No
uring inspection, visual damage to spill bucket?			
aring inspection, visual damage to spin buoket.			
Hydrostatic testing (test takes one hour to complete)			
Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)			
K. Overfill Prevention	Compliance	□Yes	□No
Pate(s) of testing:			
4/8/000		□Yes	□No
Overfill device pass most recent testing?		□ res	LINO
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?	□No		
Sound alarm from tank gauge during inspection?	□No		
Flapper Valve	2		
Testing verified the valve automatically restricts flow at 95%	□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?	□No		
Steel pipes with cathodic?	□No		
Steel flex-lines with cathodic?	□No		
Date of cathodic test:	#05		
Last two tests available?	□No		
Did last test pass?	□No		
If not:	2.10		
	□No		
Was system repaired? ☐ Yes	□No		
Date of repair?			
Cathodic retested within 6 mos. of repair?	□No		
Cothodic retested within o mos. or repoir:			
Date of retesting?			
If impressed current system:			8.0
Rectifier Operational?	Q No		
Rectifier log maintained? □ Yes	□ No		
Rectifier been operating continuously	□No		
□ Tank Lining			
Date of lest test?			
	□No		
Pressure test conducted after tank lining inspection?	□No		
			1

resentative onsite: _		email:		
	i. C.d	0/5		
	- Operating Cert	, , , ,	7.6	
	- Welkthrough	-only Jan C	26	
	Caroff of	bedet 10	y 11 0	
	aver 11 testell	10522 NO 20		
	Took release	full year n	reded	
	- Tank release - No fank gaus	e cert Miss	ing 3	
			.e	
			n.	



FACILITY NAME: #6128 - 7-ELEVEN #35352 -1516 CAPITOL ST NE, SALEM INSPECTION DATE: 2/27/2025





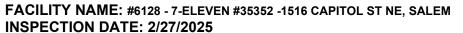








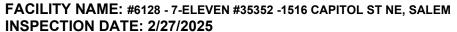








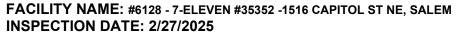


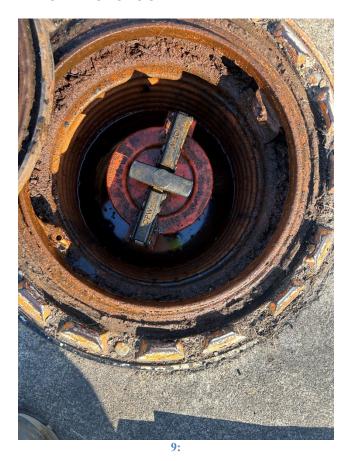






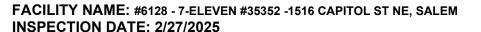








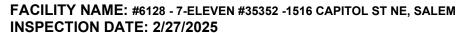






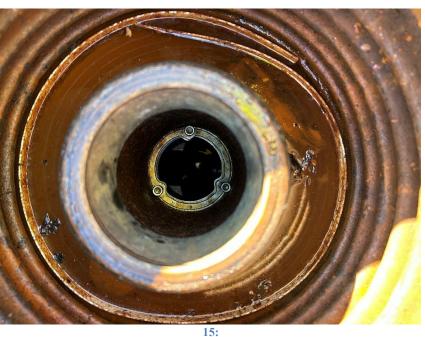














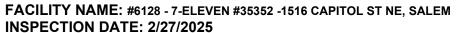


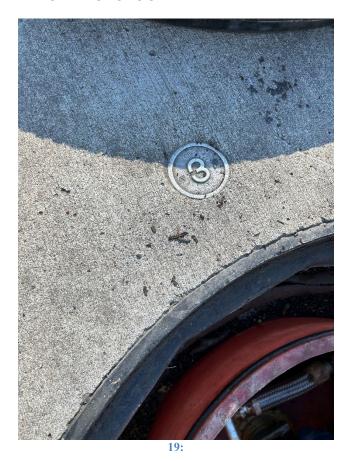






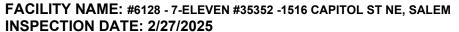


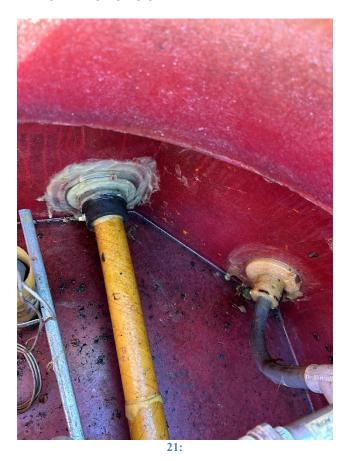


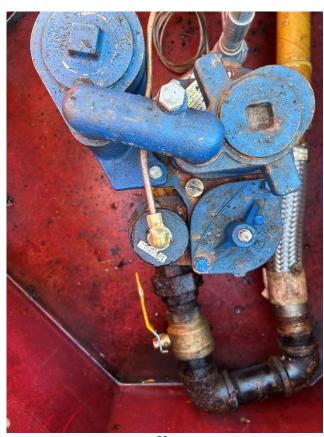




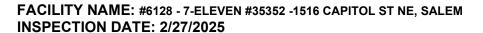


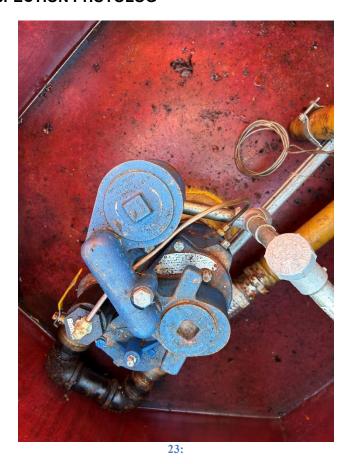


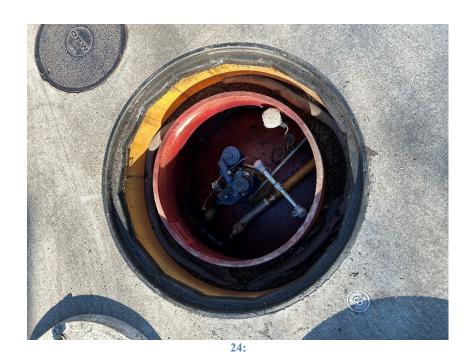




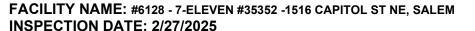
















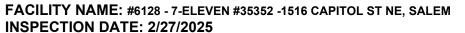


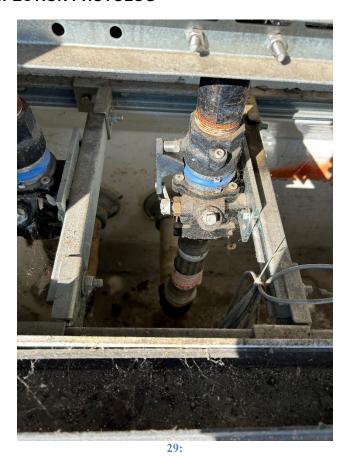
FACILITY NAME: #6128 - 7-ELEVEN #35352 -1516 CAPITOL ST NE, SALEM **INSPECTION DATE: 2/27/2025**





















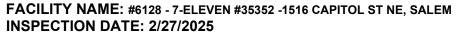


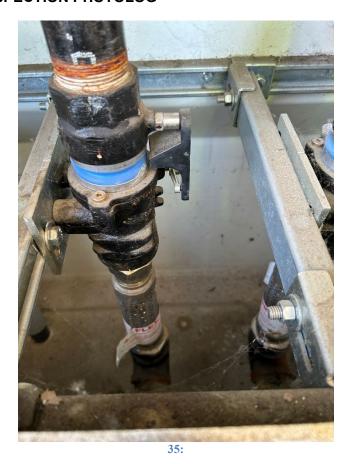
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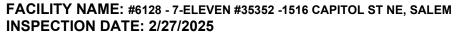


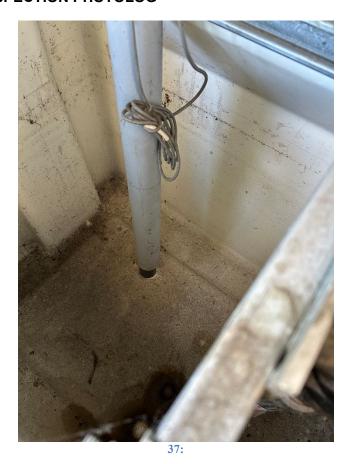














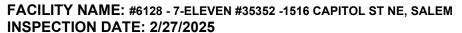


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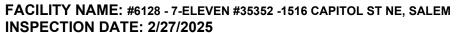










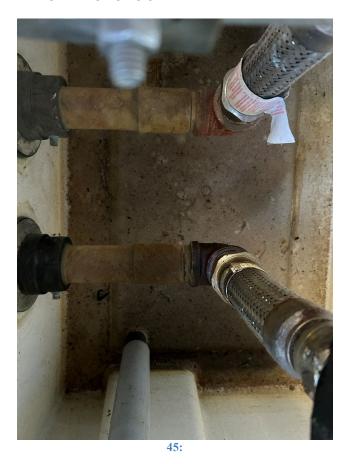
















FACILITY NAME: #6128 - 7-ELEVEN #35352 -1516 CAPITOL ST NE, SALEM INSPECTION DATE: 2/27/2025







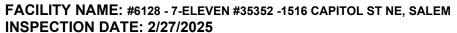
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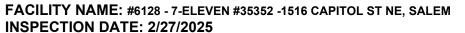


FACILITY NAME: #6128 - 7-ELEVEN #35352 -1516 CAPITOL ST NE, SALEM INSPECTION DATE: 2/27/2025













Program Enforcement No. 2025-FC-9894



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:	02/27/2025		Facility ID#:	6128				
Inspector:	Alex SPENCER		Facility Name:	7-ELEVEN #35352				
DEQ Office:	Oregon DEQ UST Program 700 NE Multnomah St 600		Facility Address:	1516 CAPITOL ST NE, SALEM, Oregon 97303				
Phone #:	503-229-6155		County:	Marion				
Oregon DEQ inspected	the facility listed above	and identified the	UST violations listed o	on page 3 of this Field Citation.				
Field Citation Issued:	Field Citation Issued:		☐ Both	Date Issued: 04/28/2025				
Facility Representative Pre	esent During Inspection:	Marc Westfall	I □ Permittee □ Owner □ Other					
Name of Permittee or Ow	ner:	Capitol Group of C	regon LLC					
Mailing Address:	Mailing Address: 1516 Capitol St			NE , Salem Oregon 97301				
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violation	n.	\$ 700				
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: 05/02/2025 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:				
			nt formation about your o 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: 04/28/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9894 FACILITY ID: 6128 Page 3 of 3 Violation #1: Failure to post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor. *TCR: Corrective Post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor. Action: Rule Citation: OAR 340-150-Penalty 100 Correct Violation by: 05/02/2025 Date Violation Corrected: Amount: \$ 0150 (1) Violation #2: Failure to maintain records of periodic operation and maintenance walkthrough inspections for one year. *TCR: Corrective Conduct monthly/annual walkthrough inspection required by rule. Maintain records onsite for at least 1 year. Action: Rule Citation: OAR 340-150-Penalty Date Violation Corrected: 150 Correct Violation by: 05/02/2025 0315(2) Amount: \$ Violation #3: 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 Corrective Submit passing tank monitor certification to DEQ. Action: Rule Citation: OAR 340-150-Penalty 100 Correct Violation by: 05/02/2025 Date Violation Corrected: 0400(1)(c) Amount: \$ Violation #4: Failure to maintain records of spill or overfill equipment inspections/test for 3 years. *TCR: Corrective conduct spill bucket testing and submit records to DEO. Overfill testing completed in 2025 and available at the time of inspection. Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 05/02/2025 Date Violation Corrected: Amount: \$ 0310(11)(a) Failure to keep RD records at the facility or make them immediately available for review or, if kept off-site, were not available for immediate review (i.e., Violation #5: *TCR: requested that records be present in pre-inspection notice, but are not available when inspe Corrective Submit Release Detection records within 30 days. Action: Rule Citation: OAR 340-150-Penalty 50 Correct Violation by: 05/02/2025 Date Violation Corrected: 0400(5)Amount: \$ Violation #6: *TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ **Total Penalty Amount** 700 (This Page): \$ YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE:_______ 05/02/2025_______

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

Date

Pump Pipe & Tank Services, LLC

PO Box 146 Talent, OR 97540

Phone: 541-535-6542 or Toll Free: 1-844-450-2503

Email: servicerequest@pumppipetank.com

UST Provider #11264 Exp: 4/20/2026 UST Supervisor #10606 Exp: 7/3/2026 CCB #197390, CA #569114

SPILL BUCKET TESTING

UST Facility	Pe	erson Coi	nducting	the Testi	ng
Facility Name: Capitol 76 Gas	Name: Mar	k Winder			
Facility ID#:	Company I	Name: Pump	Pipe & Tan	k Service, LL	.c
Street Address: 1516 Capitol Street	Address: F	P.O. Box 146			
City: Salem	Email: serv	vicerequest@	pumppipet	ank.com	
Zip Code: 97301	Phone: (54				
Site Contact: Simon	Inspection Date: 7/25/2025				
Containment Sump ID:	Regular	Premium	Diesel		
Make and Model:	OPW	OPW	OPW		
Liquid and Debris Removed from Sump Yes or No	NO	NO	NO		
Water was filled 1.5 inches from top of spill bucket. Yes or No	YES	YES	YES		
Starting Water Level Height (inches)	11.5"	12.25"	11.325"		
Starting test time	1:00PM	1:00PM	1:00PM		
Ending test time	2:00PM	2:00PM	2:00PM		
Ending water level (inches)	11.5"	12.25"	11.325"		
Level change	0	0	0		
Test Results (P=pass, F= fail)	Р	Р	Р		











CERTIFICATE OF COMPLIANCE

FOR ANNUAL LEAK DETECTOR § PRODUCT LINE TESTING

SITE: Capitol Group LLC 76 1516 Capitol Street NE Salem, Oregon 97301

This letter certifies that the annual leak detector and product line tests were performed and certified.

The Hasstech Acurite Pipeline Leak Detection System and the Vaporless LDT 890 Leak Detector were operated according to the vendors instructions. The evaluation was also performed according to the procedures specified by EPA and that the results presented are those obtained during the testing procedures.

Tank Number: Product contained:

Mack Which

1	Regular Unleaded
2	Premium Unleaded
3	Diesel

Technician Signature:

Robert McHenry UST Supervisor

Number: 11264 Exp: 4/20/2025

Date: **2/18/2025**

Pump Pipe & Tank Services, LLC UST Provider

License Number: 10606 Exp: 7/3/2026

PUMP PIPE & TANK SERVICES, LLC

PO BOX 146 Talent, OR 97540 Office: 1-541-535-6542

Testing date: <u>2/1</u>	8/2025	Testing Time: 1:00 PM	_
Facility Name:	Capitol Group LL	<u>C 76</u>	
Facility Address:	1516 Capitol Str	eet NE	
_	Salem, Oregon 9	97301	

Product Line Tightness Test Record Acurite Pipeline Tester Worksheet – Tested As Installed

TANK NUMBER	1	2	3	4
PRODUCT TYPE	Regular	Premium	Diesel	
TOTAL TEST TIME (MIN.)	30	30	30	
TEST PRESSURE	50	50	50	
STARTING LEVEL	.060	.06	.060	
ENDING LEVEL	.060	.060	.060	
LIQUID LOSS/GAIN	0	0	0	
PASS / FAIL	Р	Р	P	

Product Line Leak Detector Test Record Vaporless Manufacturing LDT 890 Leak Detector Worksheet – Tested as Installed

TANK NUMBER	1	2	3	4
PRODUCT TYPE	Regular	Premium	Diese	
MANUFACTURER	VMI	VMI	VMI	
MODEL NUMBER	LD-2000	LD-2000	LD-2000	
WORKING PRESSURE	26 psi	24 psi	28 psi	
HOLDING PRESSURE	18 psi	1 psi	146 psi	
BLEEDBACK TEST (MIL)	88	90	90	
DELAY TIME (SECONDS)	30	30	30	
PASS / FAIL	Р	Р	Р	

R	RELEASE DETECTION EQUIPMENT TESTING							
Facility Name: Capitol Group Ll	.C 76	Inspect	or: Mark Winder		Inspection	on Date: 2/18/20)25	
Tank Monitor:								
Product Stored:	Reg	ular	Premium	Dies	sel			
Tank Volume, Gallons:	117	782	12092	122	95			
System Configuration Verified: Y or N	Y	<u> </u>	Y	Y				
Battery Backup Tested: Y or N	١	<u>′</u>	Y	Y				
ATG Setup Meets Compliance Standards for this site: Y or N	``	1	Υ	Y				

		Ū								
Tank Volume, Gallons:		1178	32	12	2092		12295			
System Configuration Verified: Y or N	:	Υ			Υ		Υ			
Battery Backup Tested: Y or N		Υ			Υ		Y			
ATG Setup Meets Compliance Standards for this site: Y or N		Y			Y		Y			
If Veeder Root is CSLD is 99%: Y or N		Y			Υ		Υ			
If Franklin SCALD is Vol Qualif Y or N	y:	NA			NA		NA			
Alarm Operability Tested: Y or N		Y			Y		Υ			
Test Results (P=Pass, F= Fail		Р			Р		Р			
Probes:										
Probe Inspected: Y or N		Y			Υ		Υ			
Floats Move Freely: Y or N		Υ			Υ		Υ			
Cables Free of Kinks and Breaks: Y or N		Υ			Υ		Υ			
Test Results (P=Pass, F= Fail		Р			Р		Р			
Sensors:										
Sensor Location:	L1	L2	L3	L5	L6	L7				
Installed in the Proper Position: Y or N	Y	Y	Y	Y	Y	Y				
Sensor Inspected: Y or N	Υ	Y	Y	Υ	Y	Y				
Test Results	Р	Р	Р	Р	Р	Р				

(P=Pass, F= Fail									
Sensors:									
Sensor Location:	L1	L2	L3	L5	L6	L7			
Installed in the Proper Position: Y or N	Y	Y	Y	Y	Y	Y			
Sensor Inspected: Y or N	Y	Y	Y	Y	Y	Y			
Test Results (P=Pass, F= Fail	Р	Р	Р	Р	Р	P			

	APPENDIX C	-6		
	OVERFILL ALA	RM		
0	PERATION INSPE	CTION		
Facility Name: Capitol 76		Owner: Capitol Gr	oup of Oregon LLC	
1516 Capitol Street NE		Address: 1516 Ca	pitol Street	
City, State, Zip Code: Salem, Oregon 97301		City, State, Zip Co	de: Salem , Oregor	97301
Facility I.D. #:		Phone #:		
Testing Company: Pump, Pipe & Tank Services LLC		Phone #: 541-535	-6542 Date: 2/2	18/2025
This prodecure is to determine whether the high le full. See PEI/RP1200 Section 7.3 for the inspectior touch the bottom of the tank when in place.				
Tank Number	1	2	3	N/A
Product stored	Reg. Unl.	Prem. Unl.	Diesel #2	
Tank Level Monitor Brand and Model	V/R TLS 350	V/R TLS 350	V/R TLS 350	
1. Tank Volume, gallons	11782	12092	12295	
2. Tank Diameter, Inches	94.08	97	96	
Overfill alarm activates in the test mode at the console?	✓ Yes ☐ No	✓ Yes □ No	✓ Yes ☐ No	Yes No
4. When activated, overfill alarm can be heard or seen while delivering to the tank?	Yes No	Yes No	Yes No	Yes No
5. After removing the probe from the tank, it has been inspected and any damage or missing parts replaced?	✓ Yes □ No	✓ Yes □ No	✓ Yes □ No	Yes No
6. Float moves freely on the stem without binding?	Yes No	Yes No	Yes No	Yes No
7. Moving product level float up the stem trigger alarm?	Yes No	✓ Yes □ No	Yes No	Yes No
8. Inch level from bottom of stem when 90% alarm is trigged.	76.75	79	78.5	
9. Tank volume at inch level in line 8.	10554	10881	11061	
10. Calculate (Line 9 / Line 1) x 100	89.58	89.99	89.96	#DIV/0!
11. is Line 10 less than or equal to 90%?	Yes No	Yes No	Yes No	Yes No
12. Fuel float level on the console is consistant with the gauge stick reading?	Yes No	Yes No	Yes No	Yes No
13. Overfill alarm activates at any product level above 90% tank capacity?	Yes No	Yes No	Yes No	Yes No

above 90% tank capacity?

if any answer in Lines 3, 4, 5, 6, 7 or 11 are "No," or Line 13 is "Yes," the system has failed the test.

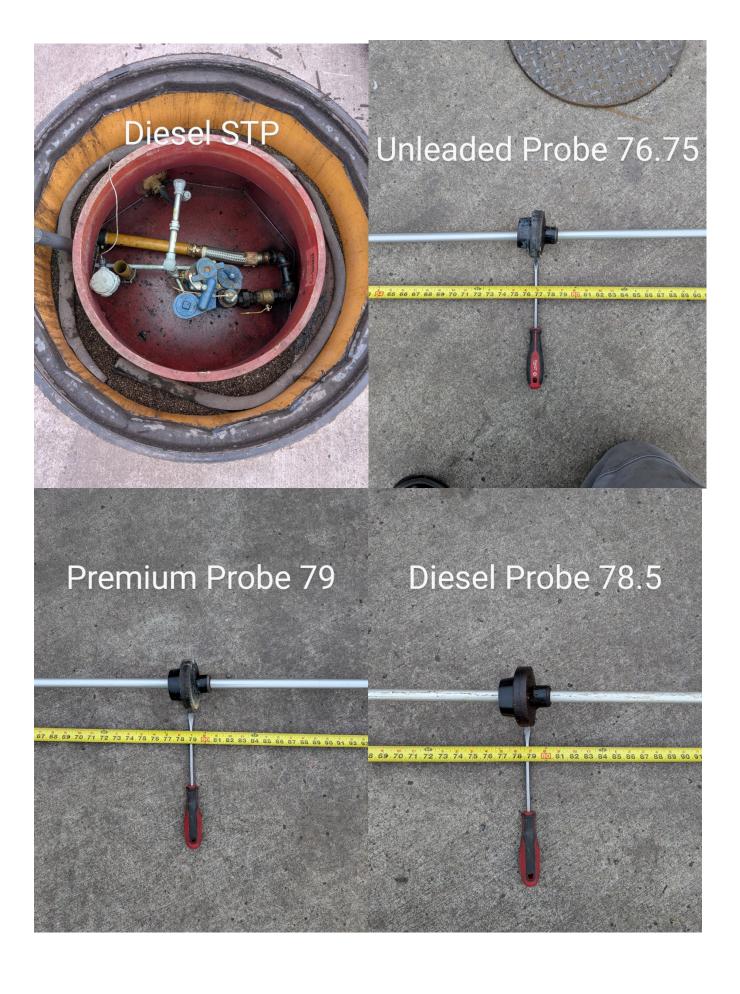
Test Results

Pass Fail Pass Fail Pass Fail

Comments: Site has drop tube overfill prevention flappers

Tester's Name: Mark Winder Tester's Signature





ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:RUL

HIGH WATER ALARM FEB 13, 2025 12:28 PM

OVERFILL ALARM FEB 18, 2025 12:50 PM

LCW PRODUCT ALARM FEB 14, 2025 3:48 PM

HIGH PRODUCT ALARM FEB 18, 2025 12:54 PM

INVALID FUEL LEVEL FEB 14, 2025 2:53 PM

HIGH WATER WARNING FEB 18, 2025 12:28 PM

DELIVERY NEEDED FEB 13, 2025 6:29 PM JAN 23, 2025 4:51 PM NCV 22, 2024 7:26 PM

MAX PRODUCT ALARM FEB 13, 2025 12:54 PM

LCW TEMP WARNING FEB 18, 2025 1:25 PM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 2:PUL

HIGH WATER ALARM FEB 13, 2025 12:29 PM

OVERFILL ALARM FEB 13, 2025 1:01 PM

LOW PRODUCT ALARM FEB 18, 2025 12:25 PM

HIGH PRODUCT ALARM FEB 18, 2025 1:03 PM

HIGH WATER WARNING FEB 18, 2025 12:29 PM ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 3:DSL

HIGH WATER ALARM FEB 18, 2025 12:31 PM

OVERFILL ALARM FEB 13, 2025 1:19 PM FEB 13, 2025 1:07 PM

HIGH PRODUCT ALARM FEB 13, 2025 1:19 PM

INVALID FUEL LEVEL FEB 13, 2025 1:27 PM

HIGH WATER WARNING FEB 18, 2025 12:31 PM

* * * * * END * * * * *

* * * * * END * * * * *

ALARM HISTORY REPORT

---- SENSOR ALARM ----L 1:UNL STP STP SUMP FUEL ALARM FEB 18, 2025 1:28 PM

FUEL ALARM FEB 13, 2025 12:27 PM

ALARM HISTORY REPORT

---- SENSOR ALARM -----L 3:DSL STP SIP SUMP FUEL ALARM FEB 13, 2025 12:28 PM

ALARM HISTORY REPORT

L 5:DISP 3-4 DISPENSER PAN FUEL ALARM FEB 13, 2025 12:30 PM

* * * * * END * * * * *

* * * * * END * * * * *

* * * * * END * * * * *

ALARM HISTORY REPORT

---- SENSOR ALARM ----L 2:PREM STP STP SUMP FLEL ALARM FEB 13, 2025 12:28 PM

ALARM HISTORY REPORT

---- SENSOR ALARM -----L 4:DISP 1-2 DISPENSER PAN FUEL ALARM FEB 13, 2025 12:31 PM

ALARM HISTORY REPORT

---- SENSOR ALARM -----L 6:DISP 5-6 DISPENSER PAN FUEL ALARM FEB 13, 2025 12:30 PM

* * * * END * * * * * * END * * * *

* * * * * END * * * * *

ALARM HISTORY REPORT

---- SENSOR ALARM ----L 7:DISP 7-8 DISPENSER PAN FUEL ALARM FEB 13, 2025 12:30 PM

* * * * * END * * * * *

SYSTEM SETUP FEB 13. 2025 12:07 PM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MCN DD YYYY HH:MM:SS XM

76 1815 CAPITOL NE SALEM OR 97303

SHIFT TIME 1 : 7:00 AM SHIFT TIME 2 : DISABLED SHIFT TIME 3 : DISABLED SHIFT TIME 4 : DISABLED

SHIFT BIR PRINTOUTS
DISABLED
DAILY BIR PRINTOUTS
DISABLED
TICKETED DELIVERY
DISABLED
TANK PER TST NEEDED WRN
DISABLED
TANK ANN TST NEEDED WRN
DISABLED

LINE RE-ENABLE METHOD PASS LINE TEST

LINE PER TST NEEDED WRN DISABLED LINE ANN TST NEEDED WRN DISABLED

PRINT TO VOLUMES ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED
ULLAGE: 90%

H-PROTOCOL DATA FORMAT HEIGHT DAYLIGHT SAVING TIME ENABLED START DATE MAR WEEK 1 SUN START TIME 2:00 AM END DATE OCT WEEK 6 SUN END TIME 2:00 AM

RE-DIRECT LOCAL PRINTOUT DISABLED

ELRO PROTOCOL PREFIX

SYSTEM SECURITY CCDE : 000000

TANK CHART SECURITY

CLSTOM ALARMS DISABLED

SERVICE NOTICE DISABLED

ISO 3166 COUNTRY CODE:

MASS/DENSITY DISABLED

FISCAL HEIGHT SECURITY DISABLED

COMMUNICATIONS SETUP

PORT SETTINGS:

CCMM BOARD : 1 (S-SAT)
EAUD RATE : 9600
PARITY : NONE
STOP BIT : 1 STOP
DATA LENGTH: 8 DATA
RS-232 SECURITY
CODE : DISABLED
DTR NORMAL STATE: HIGH

CCMM BOARD : 2 (EDIM) RS-232 SECURITY CCDE : DISABLED

COMM BOARD : 3 (RS-232)
EAUD RATE : 9600
PARITY : NONE
STOP BIT : 1 STOP
DATA LENGTH: 8 DATA
RS-232 SECURITY
CODE : DISABLED

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT DISABLED AUTO HIGH WATER LIMIT DISABLED AUTO OVERFILL LIMIT DISABLED AUTO LOW PRODUCT DISABLED AUTO THEFT LIMIT DISABLED AUTO DELIVERY START DISABLED AUTO DELIVERY END DISABLED AUTO EXTERNAL INPUT ON DISABLED AUTO EXTERNAL INPUT OFF DISABLED AUTO SENSOR FUEL ALARM DISABLED AUTO SENSOR WATER ALARM DISABLED AUTO SENSOR OUT ALARM DISABLED

IN-TANK SETUP

T 1:RJL PRODUCT CODE : 1 THERMAL COEFF :.000690 TANK DIAMETER : 94.08 TANK PROFILE : 20 PTS FULL VOL : 11782 83.4 I NCH VOL : 11695 84.7 I NCH VOL : 10950 75.3 I NCH VOL : 10423 70.5 I NCH VOL : 9824 65.9 I NCH VOL : 9169 61.2 I NCH VOL : 8470 55.4 I NCH VOL : 6985 47.0 I NCH VOL : 6985 47.0 I NCH VOL : 6218 42.3 I NCH VOL : 5447 37.5 I NCH VOL : 3930 23.2 I NCH VOL : 3930 23.2 I NCH VOL : 3930 23.5 I NCH VOL : 3203 23.5 I NCH VOL : 2510 13.3 I NCH VOL : 1863 14.1 I NCH VOL : 1274 9.4 I NCH VOL : 759 4.7 I NCH VOL : 340 METER DATA : NO	T 2:PUL 2 PRODUCT CODE : .000069 THERMAL COEFF : .97.00 TANK DIAMETER : .97.00 92.2 INCH VOL : 12037 87.3 INCH VOL : 11746 82.4 INCH VOL : 10790 77.5 INCH VOL : 10790 72.7 INCH VOL : 10186 67.9 INCH VOL : 8811 53.2 INCH VOL : 8881 53.2 INCH VOL : 8064 53.3 INCH VOL : 6506 43.5 INCH VOL : 6506 43.5 INCH VOL : 4926 33.9 INCH VOL : 4926 33.9 INCH VOL : 3400 24.2 INCH VOL : 3400 24.2 INCH VOL : 3400 24.2 INCH VOL : 2682 19.4 INCH VOL : 2682 19.4 INCH VOL : 2682 19.4 INCH VOL : 2010 14.5 INCH VOL : 1395 9.7 INCH VOL : 854 4.3 INCH VOL : 497 METER DATA : NO
FLOAT SIZE: 4.0 IN.	FLOAT SIZE: 4.0 IN.
WATER WARNING : 1.0	WATER WARNING : 1.0
HIGH WATER LIMIT: 1.5	HIGH WATER LIMIT: 1.5
WATER ALARM FILTER: LOW	WATER ALARM FILTER: LOW
MAX OR LABEL VOL: 11782	MAX OR LABEL VOL: 12092
OVERFILL LIMIT : 90%	OVERFILL LIMIT : 90%
HIGH PRODUCT : 10603	HIGH PRODUCT : 10882 94%
DELIVERY LIMIT : 9% : 1060	MAX OR LABEL VOL: 12092 OVERFILL LIMIT : 90% HIGH PRODUCT : 94% DELIVERY LIMIT : 8% 967
LCW PRODUCT : 663 LEAX ALARM LIMIT: 15 SLDDEN LOSS LIMIT: 25 TANK TILT : 0.00 PROJE OFFSET : 0.00	LCW PRODUCT : 1082 LEAK ALARM LIMIT: 15 SUDDEN LOSS LIMIT: 25 TANK TILT : 0.00 PROBE OFFSET : 0.00
SIPHON MANIFOLDED TANKS	SIPHON MANIFOLDED TANKS
T#: NONE	T#: NONE
LINE MANIFOLDED TANKS	LINE MANIFOLDED TANKS
T#: NONE	T#: NONE
LEAK MIN PERIODIC: 24%	LEAK MIN PERIODIC: 23%
: 2827	: 2781
LEAK MIN ANNUAL : 50%	LEAK MIN ANNUAL : 48%
: 5891	: 5804
PERIODIC TEST TYPE	PERIODIC TEST TYPE
STANDARD	STANDARD
ANNUAL TEST FAIL	ANNUAL TEST FAIL
ALARM DISABLED	ALARM DISABLED
PERIODIC TEST FAIL	PERIODIC TEST FAIL
ALARM DISABLED	ALARM DISABLED
GROSS TEST FAIL	GROSS TEST FAIL
ALARM DISABLED	ALARM DISABLED
ANN TEST AVERAGING: OFF	ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF	PER TEST AVERAGING: OFF
TANK TEST NOTIFY: OFF	TANK TEST NOTIFY: OFF
TNK TST SIPHON BREAK:OFF	DIE HOLL DIED IN COLL
DELIVERY DELAY : 3 MIN	DELIVERY DELAY : 3 MIN
PLMP THRESHOLD : 10.00%	PLMP THRESHOLD : 10.00%

T 3:DSL PRODUCT CODE : 3 THERMAL COEFF : 000045 TANK DIAMETER : 96.00 TANK PROFILE : 20 PTS PULL VOL : 12295 91.2 INCH VOL : 12205 85.4 INCH VOL : 11407 75.8 INCH VOL : 10851 72.0 INCH VOL : 1025 67.2 INCH VOL : 9544 62.4 INCH VOL : 3822 57.6 INCH VOL : 3822 57.6 INCH VOL : 5713 43.0 INCH VOL : 5713 33.4 INCH VOL : 5713 33.4 INCH VOL : 4926 33.6 INCH VOL : 44926 33.6 INCH VOL : 44926 33.6 INCH VOL : 34402 24.0 INCH VOL : 2683 19.2 INCH VOL : 2683 19.2 INCH VOL : 2007 14.4 INCH VOL : 2007 14.4 INCH VOL : 387 4.5 INCH VOL : 388 4.3 INCH VOL : 385 METER DATA : NO	LEAK TEST METHOD TEST CSLD : ALL TANK Pd = 39% CLIMATE FACTOR:MODERATE REPORT ONLY: DISABLED TST EARLY STOP:DISABLED LEAK TEST REPORT FORMAT NORMAL	
WATER WARNING : 1.0 HIGH WATER LIMIT: 1.5		
WATER ALARM FILTER: LOW		
MAX OR LABEL VOL: 12295 OVERFILL LIMIT : 90%		
: 11065 HIGH PRODUCT : 94% : 11557		RECONCILIATION SETUP
DELIVERY LIMIT : 8% : 983	LIQUID SENSOR SETUP	EDIM 1:
LCW PRODUCT : 1082 LEAX ALARM LIMIT: 15 SLDDEN LOSS LIMIT: 25 TANK TILT : 0.00	L 1:UNL STP TRI-STATE (SINGLE FLOAT)	AUTOMATIC DAILY CLOSING
PROBE OFFSET : 0.50	CATEGORY : STP SUMP	AUTO SHIFT #1 CLOSING TIME: DISABLED
SIPHON MANIFOLDED TANKS T#: NONE LINE MANIFOLDED TANKS T#: NONE	L 2:PREM STP TRI-STATE (SINGLE FLOAT) CATEGORY : STP SUMP	
LEAK MIN PERIODIC: 23% : 2827	L 3:DSL STP TRI-STATE (SINGLE FLOAT)	AUTO SHIFT #3 CLOSING TIME: DISABLED
LEAK MIN ANNUAL : 47% : 5778	CATEGORY : STP SUMP	AUTO SHIFT #4 CLOSING TIME: 7:00 AM
PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL	L 4:DISP 1-2 TRI-STATE (SINGLE FLOAT) CATEGORY : DISPENSER PAN	PERIODIC RECONCILIATION MCDE: MONTHLY ALARM: DISABLED
ALARM DISABLED PERIODIC TEST FAIL ALARM DISABLED GROSS TEST FAIL	L 5:DISP 3-4 TRI-STATE (SINGLE FLOAT) CATEGORY : DISPENSER PAN	TEMP COMPENSATION STANDARD METER CALIBRATION OFFSET: 0.000%
ALARM DISABLED		BUS SLOT FUEL METER TANK
ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF	L 6:DISP 5-6	TANK MAP EMPTY
TANK TEST NOTIFY: OFF	TRI-STATE (SINGLE FLOAT) CATEGORY : DISPENSER PAN	Divide Grant In
TAK TST SIPHON BREAK:OFF DELIVERY DELAY : 3 MIN		PMC SETUP
PUMP THRESHOLD : 10.00%	L 7:DISP 7-8	PMC VERSION: 01.04
	TRI-STATE (SINGLE FLOAT) CATEGORY : DISPENSER PAN	VAPOR PROCESSOR TYPE NCNE



State of Oregon Department of Environmental Quality

CERTIFICATE TO OPERATE

UNDERGROUND STORAGE TANKS REGISTRATION CERTIFICATE NUMBER

24-6128-OPER

FACILITY NAME AND LOCATION

7-ELEVEN #35352 1516 CAPITOL ST NE SALEM, OR 97303

PERMITTEE

Simranjeet Sangha Capitol Group of Oregon LLC 1516 Capitol St NE Salem Oregon 97301

TANK PERMIT:	TANK ID NO:	TANK SIZE:	TANK CONTENTS
BDEGB	8	· 12000 GALLONS	Gasoline
BDEGC	9	12000 GALLONS	Diesel
BDEGD	10	12000 GALLONS	Gasoline
BDEGB	8	12000 GALLONS	Gasoline
BDEGC	9	12000 GALLONS	Diesel
BDEGD	10	12000 GALLONS	Gasoline

CERTIFICATE EXPIRES: June 30, 2026

Mark Drown

Mark Drouin UST Program Manager

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

 From:
 SPENCER Alex * DEQ

 To:
 "jacob.powell@7-11.com"

Subject: DEQ UST Inspection Notification: 7-ELEVEN #35352 Facility #6128

Date: Friday, February 7, 2025 4:56:00 PM

Attachments: image001.png

InspNotification Facility 6128 February 2025.pdf

Hello,

I wanted to email you a copy of the DEQ UST inspection notification letter for 7-ELEVEN #35352 next due inspection.

The inspection is scheduled for: Thursday February 27th, 2025

If I do not hear from you, the inspection for this facility is scheduled for February 27th, 2025 starting at approximately 10:00 am at the DEQ UST # listed below.

1. DEQ UST #6128 – 1516 CAPITOL ST NE, SALEM

Please email me any testing documents or required documentation that will help to expedite the inspection process.

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

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

Please email or call me if you have any questions or concerns. Cell: 503-866-2480. Email is the best way to reach me quickly.

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



1516 Capital Street NE Salem, OR 97303 - UST Facility #6128

From Simranjeet Sangha <capitalgroupoforegon@gmail.com>

Date Mon 8/4/2025 1:53 PM

To LITKE Emily * DEQ < Emily.LITKE@deq.oregon.gov>

2 attachments (5 MB)

Capitol Group LLC 76 (1).pdf; IMG_4981.jpg;

You don't often get email from capitalgroupoforegon@gmail.com. Learn why this is important

Hi Emily,

I am writing to confirm that all corrective actions outlined in the compliance notice have been completed or are scheduled to be. Please see below for a summary of the actions taken:

1. Operating Certificate

The annual operating certificate has been posted in a conspicuous location where it is clearly visible to any fuel distributor.

2. Monthly/Annual Walkthrough Inspections

Monthly and annual walkthrough inspections are being conducted as required. Records are being maintained onsite and will be retained for at least one year.

3. Tank Monitor Certification

A passing tank monitor certification has been attached.

4. Required Inspections and Testing

Overfill testing was last completed in Feb 2025, and records are available onsite. We will continue to retain overfill testing records.

5. Release Detection Records

Spill Bucket testing has been requested from the initial testor as they missed it during inspections. They are to come back and complete tests.

6. Payment of Fine

Check is being dropped off at the Portland DEQ Office as we had troubles doing it online.

Please let me know if you need any additional documentation or clarification. I have attached supporting items below. Again apologies on the delay. We were initially waiting for spill bucket testing to be completed before sending out this email.

Sincerely,



FW: DEQ UST Inspection Determination: 1516 Capital Street NE Salem, OR 97303 - UST Facility #6128

From LITKE Emily * DEQ < Emily.LITKE@deq.oregon.gov>

Date Fri 7/11/2025 2:25 PM

To Simonsangha001@gmail.com <Simonsangha001@gmail.com>

1 attachment (247 KB)

2025-FC-9894 issued to 6128.pdf;

Good afternoon,

Thank you for chatting with me this afternoon. Please email documentation for each corrective action to this email thread.

CORRECTIVE ACTIONS:

- 1. Post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor. Submit photo to DEQ.
 - 2. Conduct monthly/annual walkthrough inspection and submit report to DEQ.
 - 3. Submit passing tank monitor certification to DEQ.
 - 4. Submit spill bucket test results. Overfill testing completed in 2025
 - 6. Submit Release Detection records within 30 days.

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>

PaymentsforEEOs.pdf – 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: LITKE Emily * DEQ

Sent: Thursday, May 15, 2025 8:26 PM

To: 'simonsangha@rogwv.com' <simonsangha@rogwv.com'>; 'capitalgroupoforegon@gmail.com'

<capitalgroupoforegon@gmail.com>

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

Subject: RE: DEQ UST Inspection Determination: 1516 Capital Street NE Salem, OR 97303 - UST Facility #6128

Please provide an update on the corrective actions and payment of the \$700 penalty. The deadline for payment of the \$700 penalty and completion of the corrective actions was 5/2/25.

CORRECTIVE ACTIONS: (email documentation for each corrective action to this email thread)

- 1. Post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor.
- 2. Conduct monthly/annual walkthrough inspection required by rule. Maintain records onsite for at least 1 year.
 - 3. Submit passing tank monitor certification to DEQ.
- 4. Complete inspections/tests within 30 days. Submit inspection/test results. Overfill testing was completed in 2025 and records were available. Ensure overfill testing records are kept onsite for at least the last two 3-year testing cycles.
 - 6. Submit Release Detection records within 30 days.

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

Department of Environmental Quality: Welcome to Your DEQ Online: Online Services: State of Oregon

<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@deg.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

Sent: Wednesday, April 2, 2025 2:24 PM

To: simonsangha@rogwv.com; capitalgroupoforegon@gmail.com

Subject: DEQ UST Inspection Determination: 1516 Capital Street NE Salem, OR 97303 - UST Facility #6128

Good afternoon,

Thank you for meeting with DEQ to perform the UST inspection at 1516 Capital Street NE Salem, OR 97303 on February 27th, 2025. Since there were violations at the time of the inspection, DEQ must proceed with enforcement to address the violations. You will receive an email from the UST Duty Officer following this email with instructions for payment. Below are the corrections DEQ expects to receive.

VIOLATIONS:

- 1. Failure to post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor. **Not posted at time of inspection.** A10 340-150-0150(1)
- 2. Failure to maintain records of periodic Operation and Maintenance Walkthrough Inspections for one year. **Missing January 2024 through December 2024 (11 months)** A17 340-150-0315(2)

- 3. Failure to install, operate, maintain, or calibrate RD equipment per manufacturer's instructions, including testing for operability or running condition annually (i.e. device has been incorrectly installed, is defective, damaged, or may have been tampered with in a manner that prevents proper operation. **Missing last 3 years of ATG (tank monitor) testing** G5 340-150-0400(2)
- 4. Failure to maintain records of spill equipment inspections/tests for 3 years. **Missing records** for one of last two 3-year inspections/tests (missing 2022 testing) C3a 340-150-0310(11) (a)
- 5. Failure to maintain records of overfill equipment inspections/tests for 3 years. **Missing records for the two 3-year inspections/tests** C3a 340-150-0310(11)(a)
- 6. Failure to keep release detection records at the facility or make them immediately available for review. **Missing monthly release detection records** G8 340-150-0400(5)(c)

CORRECTIVE ACTIONS:

- 1. Post annual operating certificate in a conspicuous location so it could be readily viewed by a fuel distributor.
- 2. Conduct monthly/annual walkthrough inspection required by rule. Maintain records onsite for at least 1 year.
 - 3. Submit passing tank monitor certification to DEQ.
 - 4. Complete inspections/tests within 30 days. Submit inspection/test results.
- 5. Overfill testing was completed in 2025 and records were available. Ensure overfill testing records are kept onsite for at least the last two 3-year testing cycles.
 - 6. Submit Release Detection records within 30 days.

All corrective actions must be completed and submitted to DEQ within 30 days (Due May 2nd, 2025)

PLEASE SEND ALL documents to <u>UST.DutyOfficer@deq.oregon.gov</u> 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,



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