



# Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5696

FAX (503) 229-6124

TTY 711

May 5, 2025

Cain Petroleum Inc.  
Attn: Ronald G Cain  
4512 S Kelly Ave  
Portland, OR 97239-4218

RE: UST Compliance Inspection  
DEQ UST #1905, 11637, 12159, 1918, 5833, 1269, 11850, 10332, 1921, 11733

Dear Cain Petroleum Inc.:

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 inspections start.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

**The inspections for these facilities are scheduled for June 11<sup>th</sup>, 18<sup>th</sup>, 25<sup>th</sup> and 26<sup>th</sup>, 2025, starting at approximately 9 am at the DEQ UST #s listed below. Please confirm these inspections with DEQ inspector, Ingrid Gaffney, at [Ingrid.gaffney@deq.oregon.gov](mailto:Ingrid.gaffney@deq.oregon.gov) or 503-875-1246**

**June 11<sup>th</sup> at 9 am:**

- DEQ UST#1905 – 833 E Baseline St, Hillsboro, OR
- DEQ UST #11637 – 7551 SE Tualatin Valley Hwy, Hillsboro, OR

**June 18<sup>th</sup> at 9 am:**

- DEQ UST #12159 – 14975 SW Walker Rd, Beaverton, OR
- DEQ UST #1918 - 13970 SW Pacific Hwy, Tigard, OR

**June 25<sup>th</sup> at 9 am**

- DEQ UST #5833 – 30 W Powell Blvd, Gresham, OR
- DEQ UST #1269 – 1820 NE Division St, Gresham, OR
- DEQ UST #11850 – 21188 Stark St, Gresham, OR

**June 26<sup>th</sup> at 9 am**

- DEQ UST #10332 – 10950 SE Oak St, Milwaukie, OR
- DEQ UST #1921 – 9 SE 82<sup>nd</sup> Ave, Portland, OR
- DEQ UST #11733 – 17411 SE Powell Blvd, Portland, 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 [ingrid.gaffney@deq.oregon.gov](mailto:ingrid.gaffney@deq.oregon.gov) 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 in-tank 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](mailto: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

YDO  
 PL  
 SCAN  
 ORMS

Inspector: Ingrid Gaffney Date: 6/25/25 Time: 8:45 AM Facility: 5833

<b>I. Site Information</b>		
Facility Name: <u>Gresham Powell Chevron</u>	Permittee: <u>Cum petroleum</u>	Contact: <u>Michael Bacon</u>
Site Address: <u>30 W Powell Blvd.</u>	Organization: <u>---</u>	Phone: <u>---</u>
City: <u>Gresham, OR 97030</u>	Phone: <u>---</u>	<u>971-717-4583</u>

<b>II. Tank Information</b>					
DEQ Permit #	<u>BODFK</u>	<u>BODFA</u>	<u>BODFB</u>		
Estimated Gallons	<u>15,000</u>	<u>10,000</u>	<u>10,000</u>		
Substance	<u>GASOLINE</u>	<u>GASOLINE</u>	<u>DIESEL</u>		
Tank Material	<u>Steel clad w/ fiber</u>	<u>---</u>	<u>---</u>		
Tank Install Date	<u>12/22/95</u>	<u>---</u>	<u>---</u>		
Pipe Material	<u>Total cont. flex plastic</u>	<u>---</u>	<u>---</u>		
Pipe Type	<u>pressure</u>	<u>---</u>	<u>---</u>		
Pipe Install Date	<u>12/22/95</u>	<u>---</u>	<u>---</u>		
Overfill Device	<u>Alarm</u>	<u>---</u>	<u>---</u>		

**Notes and Comments from the UST database:**  Check file before conducting inspection

2020 last inspection

If tanks are manifolded, which tanks: NO

<b>III. Operating Certificate</b>			<b>Compliance</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
-----------------------------------	--	--	-------------------	---	-----------------------------

<input checked="" type="checkbox"/> Current	<input checked="" type="checkbox"/> Accurate	<input checked="" type="checkbox"/> Posted for delivery drive to observe
---	--	--

<b>IV. Operator Training</b>			<b>Compliance</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Class A/B Operator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>Ben Huffman</u>	Date: <u>1/30/15</u>		
Class C Operator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cardlock				

<b>V. Financial Responsibility</b>			<b>Compliance</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Type of coverage:	<u>insurance</u>	Begin Date: <u>7/31/24</u>	End Date: <u>7/31/25</u>		
Coverage amount correct:	<u>yes</u>	Number of tanks covered:	<u>3</u>		

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

<b>VI. Walkthrough Requirements</b>			<b>Compliance</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill prevention and release detection equipment checked monthly?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Tank top sumps checked annually?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

Date of last testing: 8/27/24 8/30/23 Last three tests available?  Yes  No

b) Piping Release Detection (Check all that apply)

Pressurized Piping

Mechanical Leak Detector (MLLD)  Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing: 8/27/24 8/30/23 Last three tests available?  Yes  No

Number of lines tested: 3 Number of LD tested: 3

Leak detector manufacturer make and model: 8484

Tank gauge manufacturer make and model: Vuder Root TLS 350

MLLD on turbine manifold?  Yes  No

MLLD product appropriate? (Example, diesel Red Jacket FX series on diesel system?)  Yes  No

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

Interstitial Monitoring

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

Date of last sump testing: \_\_\_\_\_ Last two tests available?  Yes  No

Date of last sensor testing: \_\_\_\_\_ Last three tests available?  Yes  No

Float sensors installed correctly?  Yes  No

Interstitial space opened to sump?  Yes  No

Presence of water in sumps?  Yes  No

Safe Suction

Check valve directly below suction pump?  Yes  No

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

Tank Gauge  CSLD  SCALD  Static

Are correct tank sizes programmed at tank gauge?  Yes  No

Tank diameter/length seem appropriate?  Yes  No

Are tanks manifolded?  Yes  No

If so, tank gauge testing setup for manifolded tanks?  Yes  No

*If Vuder Root tank gauge leak detection*

CSLD set at 99%

Thermal coefficient set correctly?  
(Gasoline 0.00070; Diesel 0.00045)

*If Incon/Franklin tank gauge leak detection*

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

Is API gravity set correctly?  
(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)

For all tank gauges doing static tests  
(Static tests require tank to be 50% full for a valid test)

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

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

Tank release detection records available during inspection

T1:	<input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T2:	<input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T3:	<input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T4:	<input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec
T5:	<input type="checkbox"/> Jan	<input type="checkbox"/> Feb	<input type="checkbox"/> Mar	<input type="checkbox"/> Apr	<input type="checkbox"/> May	<input type="checkbox"/> Jun	<input type="checkbox"/> Jul	<input type="checkbox"/> Aug	<input type="checkbox"/> Sep	<input type="checkbox"/> Oct	<input type="checkbox"/> Nov	<input type="checkbox"/> Dec

**VIII. Spill Prevention** Compliance  Yes  No

Date(s) of testing: 3/10/23 NO 2020 Number of spill buckets tested? 3

Did spill bucket pass most recent testing?  Yes  No If no, was spill bucket replaced/repaired?  Yes  No

During inspection, visual damage to spill bucket?  Yes  No

Hydrostatic testing (test takes one hour to complete)

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

**IX. Overfill Prevention** Compliance  Yes  No

Date(s) of testing: ~~3/10/23~~ 9/28/22 NO 2020

Overfill device pass most recent testing?  Yes  No If no, overfill device replaced?  Yes  No

Overfill method that was tested:  Alarm  Flapper  Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full  Yes  No

Driver can see or hear alarm at point of transfer?  Yes  No

Sound alarm from tank gauge during inspection?  Yes  No

Flapper Valve

Testing verified the valve automatically restricts flow at 95%  Yes  No

Visual observation of flapper on day of inspection?  Yes  No

Ball Float

Testing verified the ball float automatically restricts flow at 90%  Yes  No

Visual observation of ball float during inspection?  Yes  No

**X. Corrosion Protection** Compliance  Yes  No

Cathodic  Galvanic  Impressed Current

Steel tank with cathodic?  Yes  No

Steel pipes with cathodic?  Yes  No

Steel flex-lines with cathodic?  Yes  No

Date of cathodic test: \_\_\_\_\_

Last two tests available?  Yes  No

Did last test pass?  Yes  No

If not:

Was failed test reported to DEQ?  Yes  No

Was system repaired?  Yes  No

Date of repair? \_\_\_\_\_

Cathodic retested within 6 mos. of repair?  Yes  No

Date of retesting? \_\_\_\_\_

If impressed current system:

Rectifier Operational?  Yes  No

Rectifier log maintained?  Yes  No

Rectifier been operating continuously  Yes  No

Tank Lining

Date of last test? \_\_\_\_\_

Pressure test conducted after tank lining inspection?  Yes  No





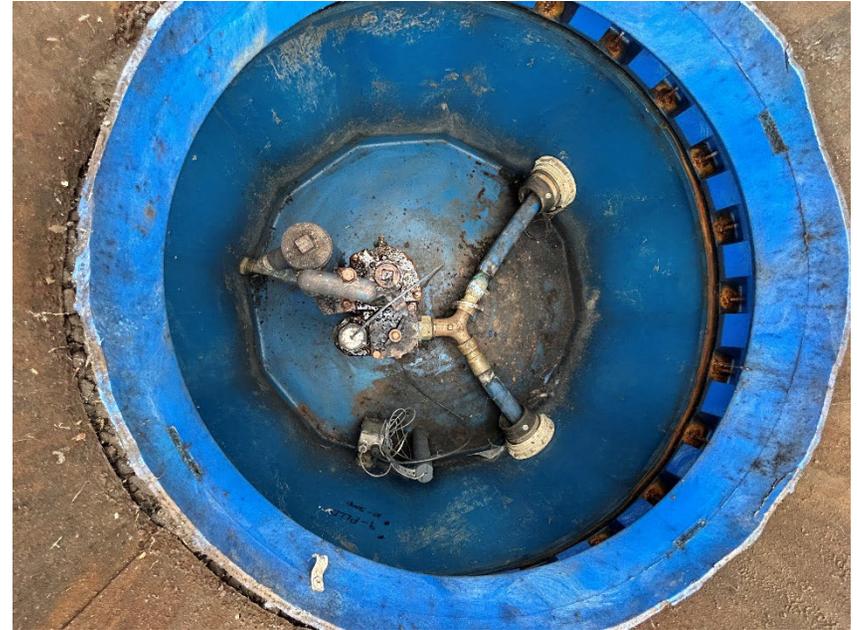
1: 30 W Powell Blvd, Gresham, OR 97030



2: Supreme Fill



3: Supreme vapor return



4: Supreme sump



5: Regular fill



6: Regular vapor return



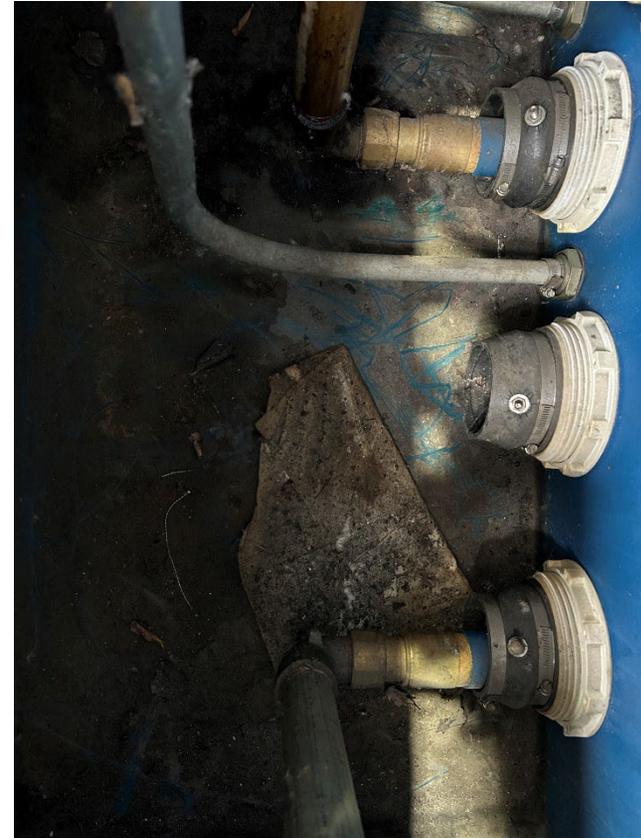
7: Regular sump



8: Diesel B20 fill



9: Diesel B20 sump



10: UDC #1/2



11: UDC #3/4



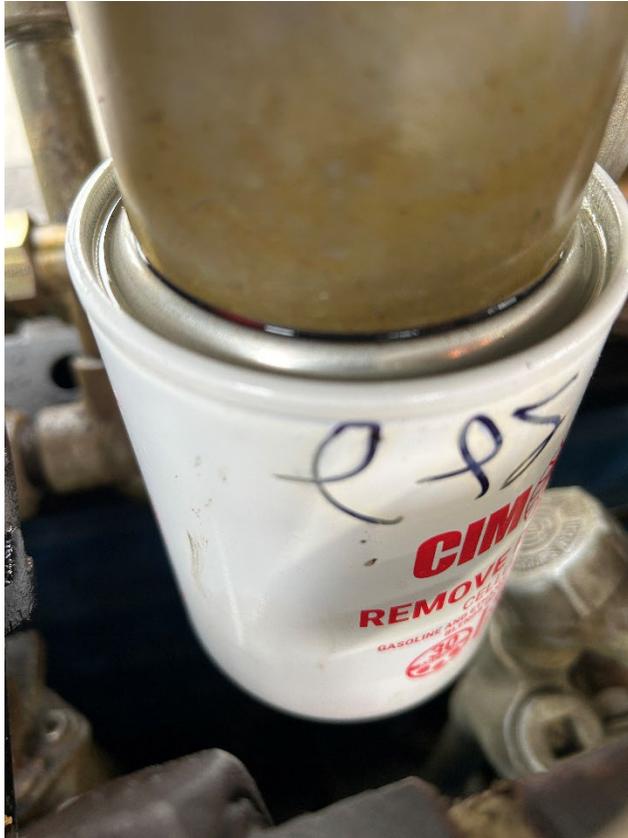
12: UDC #5/6



**13: UDC #7/8**



**14: Product on pipes and filter in UDC #7/8**



15: B20 Product pooling in top of filter in UDC #7/8



16: Product weeping down pipe in UDC #7/8



17: B20 Product pooling on top of the filter in UDC #7/8



18: UDC #9/10



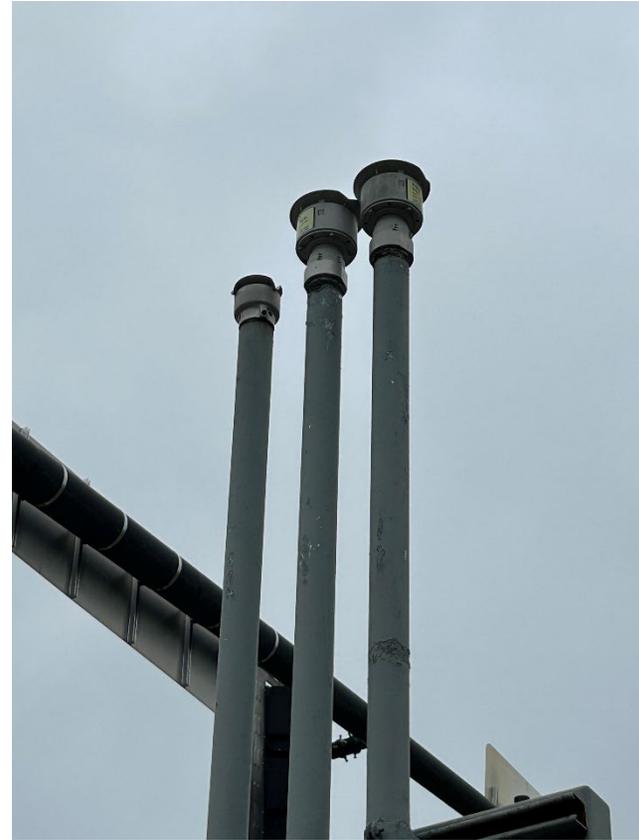
19: UDC #11/12



20: UDC #11/12



21: Alarm



22: Vent caps



Program Enforcement No. 2025-FC-9932

This section for DEQ use only

State of Oregon  
Department of  
Environmental  
Quality

Department of Environmental Quality  
Underground Storage Tank Program

Field Citation  
For UST Violations

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	06/25/2025	Facility ID#:	5833
Inspector:	Ingrid GAFFNEY	Facility Name:	GRESHAM POWELL CHEVRON EXTRA MILE
DEQ Office:	700 NE Multnomah St Ste 600	Facility Address:	30 W POWELL BLVD, GRESHAM, Oregon 97030
Phone #:	503-229-5048	County:	Multnomah

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> By Email	<input type="checkbox"/> Both	Date Issued: 06/27/2025
Facility Representative Present During Inspection:	<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other			
Name of Permittee or Owner:	Cain Petroleum, Inc.			
Mailing Address:	4512 S Kelly Ave , Portland Oregon 97239			

**Field Citation Penalty** – See Page 3 for detailed listing of each violation. \$ 300

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

Or pay online through your YDO account

This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this for to DEQ by the following date:

**07/27/2025**

DEQ Revenue Section  
700 NE Multnomah St. #600  
Portland, Oregon 97232

**Check one option**

- Option 1** - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.
- Option 2** - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.

Name:	Owner / Permittee
Signature:	Date:

**Important**

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

### **Field Citation Requirements**

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEQ.

#### **Option 1:**

By checking Option 1 the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action including the imposition of additional civil penalties.

#### **Option 2:**

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

**The Department appreciates your cooperation and efforts to comply with the regulations for underground storage tank systems.**

**Page 2 of 3**

DATE ISSUED: 06/27/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9932

FACILITY ID: 5833

Page 3 of 3

**Violation #1:** **Failure to investigate or confirm a suspected release.**  
**\*TCR:**

Corrective Action: Initiate investigation to confirm source of the leak on the B20 product line in the #6/7 UDC within 5 days (July 1, 2025). Submit testing results of the line and repair documentation to DEQ by July 25th, 2025

Rule Citation: <b>OAR 340-150-0163(1)(f)</b>	Penalty Amount: \$ 300	Correct Violation by: 07/01/2025	Date Violation Corrected:
--	------------------------	----------------------------------	---------------------------

**Violation #2:** **Failure to complete initial overfill, spill prevention or sump testing requirements by October 1, 2020**  
**\*TCR:**

Corrective Action: Testing completed March 2023. No additional response required.

Rule Citation: <b>OAR 340-150-0310(10)</b>	Penalty Amount: \$ 0	Correct Violation by: n/a	Date Violation Corrected:
--	----------------------	---------------------------	---------------------------

**Violation #3:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
---------------------------	--------------------	-----------------------	---------------------------

**Violation #4:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
---------------------------	--------------------	-----------------------	---------------------------

**Violation #5:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
---------------------------	--------------------	-----------------------	---------------------------

**Violation #6:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
---------------------------	--------------------	-----------------------	---------------------------

Total Penalty Amount	300	
(This Page): \$		

**YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, SIGN THE STATEMENT BELOW AND**

**RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 07/27/2025**

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

- PORTLAND  
435 N.E. HANCOCK  
PORTLAND, OR 97212  
503-282-2587
- TRICITIES  
200 S. 20TH AVE.  
PASCO, WA 99301  
509-543-2018
- SEATTLE  
6530 5TH PLACE SOUTH  
SEATTLE, WA 98108  
206-763-7867
- ANCHORAGE  
ANCHORAGE, AK  
907-242-3921

510321

ACCOUNT NUMBER  
**3880**

**JOB SITE**

ORDER DATE: 06/25/2025      JOB PHONE: \_\_\_\_\_

WORK ORDERED BY: \_\_\_\_\_

SOLD TO: **CAIN PETROLEUM**

ADDRESS: **4512 SW KELLY AVENUE**

CITY: **PORTLAND** STATE: **OR**

JOB NAME: **GRESHAM DOWNTOWN #90640**

ADDRESS: **503-465-2708 30 W. POWELL BLVD**

CITY: **GRESHAM** STATE: **OR 97015**

CUSTOMER P.O. NUMBER: **BEN**      TECHNICIAN: **RF**      MFG AUTHORIZATION (if necessary): \_\_\_\_\_

MODEL: \_\_\_\_\_ SERIAL NUMBER: \_\_\_\_\_ MODEL: \_\_\_\_\_ SERIAL NUMBER: \_\_\_\_\_

PROBLEM REPORTED: **FP #7/8 WRITTEN UP BY DEQ FOR DSL SEEPAGE**

**MATERIAL USED**

QTY.	WH	PART NUMBER	DESCRIPTION	PRICE	AMOUNT

TIME ARRIVED **230 pm** AM PM (circle one)      TIME DEPARTED **300 pm** AM PM (circle one)      Customer Initials *RF*

WORK DESCRIPTION: **Checked in with site and called ben, verified there is diesel seeping from the flow control valve a the meter end caps on pump 7/8. We will need to return with a flow control valve with orings, an for the supply tube from the flow control valve on diesel 8 to the riser up to the hose, and an ime overhaul kit.**

WARRANTY       COMPLETE       PENDING

SERVICEMAN	CHARGES	QTY.	RATE	AMOUNT
<b>Ryan Finn</b>	STANDARD LABOR			
	OVERTIME LABOR			
<b>TUBAR Key Returned</b>	TRAVEL TIME			
	MILEAGE			
DATE COMPLETED: <b>06/25/2025</b>	TOTAL MATERIAL			
TERMS: <i>Joni McWay</i> PRINT CUSTOMER NAME <i>Joni McWay</i> CUSTOMER AUTHORIZED SIGNATURE	MISC. MATERIAL			
	LAP TOP FEE			
	SUB TOTAL			
	SALES TAX			
<b>TOTAL AMOUNT DUE</b>				

510587

- PORTLAND  
435 N.E. HANCOCK  
PORTLAND, OR 97212  
503-282-2587
- TRICITIES  
200 S. 20TH AVE.  
PASCO, WA 99301  
509-543-2018
- SEATTLE  
6530 5TH PLACE SOUTH  
SEATTLE, WA 98108  
206-763-7867
- ANCHORAGE  
ANCHORAGE, AK  
907-242-3921

ACCOUNT NUMBER  
**3880**

**JOB SITE**  
ORDER DATE: 06/30/2025  
JOB PHONE:  
WORK ORDERED BY:

SOLD TO: **CAIN PETROLEUM**  
ADDRESS: **4512 SW KELLY AVENUE**  
CITY: **PORTLAND** STATE: **OR**

JOB NAME: **GRESHAM DOWNTOWN #90640**  
ADDRESS: **503-465-2708 30 W. POWELL BLVD**  
CITY: **GRESHAM** STATE: **OR 97015**

CUSTOMER P.O. NUMBER: **BEN**      TECHNICIAN: **CW**      MFG AUTHORIZATION (if necessary):  
MODEL:      SERIAL NUMBER:      MODEL:      SERIAL NUMBER:

PROBLEM REPORTED: **SHEAR VALVE**

**MATERIAL USED**

QTY.	WH	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	28	70012	Filter		
2	NS		Brake clean		

TIME ARRIVED 9:45 AM PM (circle one)      TIME DEPARTED 13:15 AM PM (circle one)      Customer Initials \_\_\_\_\_

WORK DESCRIPTION: Turned off breaker for DSL. Removed filter and removed product piping from shear Valve to Union. Cleaned piping and shear valve internally as best i could. Reassembled Product piping and shear valve. Pump test showed no leaks but shear valve will still not Hold when shutting it. Advise return with 2 techs, electrician, and crane to remove Dispenser to get access to shear valve for DSL to be replaced as there is no access Without removing Dispenser 7/8.  
**PENDING**

WARRANTY       COMPLETE       PENDING

SERVICEMAN	CHARGES	QTY.	RATE	AMOUNT
<b>Curtis W, Thomas M</b>	STANDARD LABOR			
	OVERTIME LABOR			
TUBAR Key Returned	TRAVEL TIME			
DATE COMPLETED 7/1/2025	MILEAGE			
TERMS:	TOTAL MATERIAL			
	MISC. MATERIAL			
PRINT CUSTOMER NAME <i>Toni McVay</i>	LAP TOP FEE			
CUSTOMER AUTHORIZED SIGNATURE <i>Jan H...</i>	SUB TOTAL			
	SALES TAX			
<b>TOTAL AMOUNT DUE</b>				



Since 1960

Remit To:  
 MASCOTT EQUIPMENT CO.  
 435 NE Hancock  
 Portland, OR 97212  
 (503) 282-2587  
 FAX (503) 288-9664

www.mascottec.com

**INVOICE**

Number	632257
Date	07/01/2025
Page	1

Bill-to Account #: <b>3880</b> <b>CAIN PETROLEUM</b> <b>4512 SW KELLY AVENUE</b> <b>PORTLAND, OR 97239</b>	Ship-to #: <b>22</b> <b>GRESHAM DOWNTOWN #90640</b> <b>503-465-2708</b> <b>30 W. POWELL BLVD</b> <b>PORTLAND, OR 97006</b>
---	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
<b>BEN</b>	<b>07/01/2025</b>	<b>E HOWELLS</b>	<b>NET 10TH</b>	<b>OREGON</b>	<b>510321</b>	<b>01</b>	<b>BILL</b>	<b>SERVICE</b>

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	FP #7/8 WRITTEN UP BY DEQ FOR DSL SEEPAGE							
LABOR-PD	LABOR, (On-Site/Shop Service)	.50	.50	.00	EA	105.00	EA	52.50
TRIP CHARGE-PD20	LABOR, TRAVEL 0-20 MILEAGE	1	1	0	EA	121.00	EA	121.00
FUEL SURCHARGE-PD20	FUEL SURCHARGE	1	1	0	EA	6.70	EA	6.70
	TECH RYAN 6/25- CALLED BEN. VERIFIED THERE IS DSL SEEPING FROM THE FLOW CONTROL VALVE AND THE METER END CAPS ON #7/8. WILL RETURN W/ A FLOW CONTROL VALVE W/ ORINGS, AN ORING FOR THE DSL SUPPLY PIPE, AND AN IMETER OVERHAUL KIT. 6/25 TJB							
	+++++							
WYW2893702-002	VALVE CONDUIT ASSY, OVATION	1	1	0	EA	328.72	EA	328.72
WYWU005372-0006	O-RING, T=5.33, ID=21.59	6	6	0	EA	14.07	EA	84.42
WYWM046966-0001	O-RING, T=3.53 ID=23.4	2	2	0	EA	4.11	EA	8.22
WYWU001636-0001	KIT, O-RING AGRESSIVE FUELS	1	1	0	EA	350.64	EA	350.64
	LINES 23-26 ADDED 6/26/25 MKS LINES 23-26 TO RTS 6/26/25 EF							
WYW2893891-002	KIT, O-RING SERVICE, IMETER LINE 31 TO TANNER 6/30/25 EF	1	1	0	EA	58.08	EA	58.08
LABOR-PD	LABOR, (On-Site/Shop Service)	5.75	5.75	.00	EA	105.00	EA	603.75
LABOR-PD	LABOR, (On-Site/Shop Service)	4.50	4.50	.00	EA	105.00	EA	472.50
SHOP-PD	Miscellaneous Materials Used	1	1	0	EA	19.73	EA	19.73
SHOP-PD	Miscellaneous Materials Used	1	1	0	EA	19.73	EA	19.73
	06/30 TECHS TM/NS: PULLED THE IMETER OUT OF FP7/8, REPLACED ALL THE O-RINGS INSIDE IMETER AS WELL AS HOUSING FOR METER							

**PLEASE PAY ON INVOICE - REMIT TO 435 NE HANCOCK - PORTLAND, OR 97212 - NO STATEMENT ISSUED UNLESS REQUESTED  
 PAST DUE ACCOUNTS SUBJECT TO 1.0% INTEREST CHARGE PER MONTH, 12% ANNUAL RATE  
 CREDIT CARD PAYMENTS ARE SUBJECT TO 3% SERVICE FEE.**

Do not write below this line

**Customer Copy**

**Continued on next page ...**

SOINV



01-632257





Since 1960

Remit To:  
 MASCOTT EQUIPMENT CO.  
 435 NE Hancock  
 Portland, OR 97212  
 (503) 282-2587  
 FAX (503) 288-9664

www.mascotttec.com

**INVOICE**

Number	632257
Date	07/01/2025
Page	2

Bill-to Account #: <b>3880</b> <b>CAIN PETROLEUM</b> <b>4512 SW KELLY AVENUE</b> <b>PORTLAND, OR 97239</b>	Ship-to #: <b>22</b> <b>GRESHAM DOWNTOWN #90640</b> <b>503-465-2708</b> <b>30 W. POWELL BLVD</b> <b>PORTLAND, OR 97006</b>
---	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BEN	07/01/2025	E HOWELLS	NET 10TH	OREGON	510321	01	BILL	SERVICE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	ALSO REPLACED ALL FLOW CONTROL VALVE O'RINGS AND O'RINGS FOR DOUBLE BUMP TUBING. THEN HAD TO REPLACE FLOW CONTROL VALVE FOR FP8 SINCE IT WAS LEAKING FROM HOUSING GASKET THEN PRESSURIZEED SYSTEM AND FOUND NO EVIDENCE OF LEAKING OR SEEPAGE. WORK COMPLETE. 07/01 SAP							

INVOICE

1. 25% RESTOCK FEE ON ANY RETURNED MERCHANDISE 2. NO RETURNS ACCEPTED WITHOUT PRIOR APPROVAL 3. THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE HEREON SHALL APPLY TO THIS SALE 4. 15 DAYS ALLOWED FOR CORE RETURN REFUNDS	<b>Merchandise</b>	<b>Misc</b>	<b>Discount</b>	<b>CAT Tax</b>	<b>Freight</b>	<b>Total Due</b>
	2125.99	.00		10.63	.00	2136.62

**PLEASE PAY ON INVOICE - REMIT TO 435 NE HANCOCK - PORTLAND, OR 97212 - NO STATEMENT ISSUED UNLESS REQUESTED**  
**PAST DUE ACCOUNTS SUBJECT TO 1.0% INTEREST CHARGE PER MONTH, 12% ANNUAL RATE**  
**CREDIT CARD PAYMENTS ARE SUBJECT TO 3% SERVICE FEE.**

*Do not write below this line*
**Customer Copy**
**Continued on next page ...**

SOINV

01-632257



## TERMS AND CONDITIONS

1. **ACCEPTANCE OF INVOICE:** Buyer acknowledges that all quotations and agreements made between Buyer and Mascott Equipment Co., Inc.'s (herein Mascott) agent shall be considered an offer by Buyer, which said offer shall be subject to acceptance and approval by an officer of Mascott at Mascott's Portland office, subject to credit approval. The parties agree that the terms and conditions of this document shall control and shall constitute the parties' agreement, and any terms and conditions on Buyers purchase order, invoice or other document will have no effect.
2. **PRICE:** Buyer agrees that the purchase price shall be the fair market value of the equipment and/or machinery (hereinafter equipment or goods) on the date of delivery. Therefore, Buyer agrees that Mascott has the right to adjust the balance due at delivery to reflect any fluctuation in market prices for materials and/or labor occurring between the date of this agreement and the delivery date. Mascott may require a payment equal to fifty percent (50%) of the purchase price to be paid at the time this order is placed. Buyer will be charged a restocking fee equal to twenty-five percent (25%) of the purchase price for returned goods. Any additional restocking fees assessed by the manufacturer for returned goods will also be paid by Buyer. When excavating for the installation of underground tanks or equipment, any unusual underground condition which prevents normal excavation and adds significantly to the cost, will be considered as extra, and will be charged for on a time and material basis. This may include excess water, rock greater than 12 inches in diameter, unstable soil, trash, old piping, etc.
3. **PAYMENT TERMS:** Buyer agrees to pay all invoices when due, which is the essence of all orders or contracts. If Buyer fails to make timely payment, Mascott may, at its sole option: (a) defer further shipments until Buyer makes such payments; or (b) elect to cancel all unfiled orders and contract. Buyer agrees that Mascott may withhold or delay deliveries if Buyer fails to maintain a satisfactory credit history with Mascott or fails to provide satisfactory security to Mascott for payment. IF, UPON MASCOTT'S NOTIFICATION TO BUYER THAT GOODS AND EQUIPMENT ARE READY TO SHIP, AND BUYER DELAYS SHIPMENT FOR MORE THAN THIRTY (30) DAYS FROM THE DATE OF SUCH NOTIFICATION, A CHARGE OF ONE PERCENT (1%) PER MONTH SHALL BE APPLIED TO THE TOTAL BALANCE DUE ON THIS ORDER.
4. **TAXES:** In addition to the Price set forth above, Buyer will pay, or reimburse Mascott upon demand if Mascott pays, all sales, use, excise, occupation, duty or other tax or taxes levied, assessed or imposed by any taxing authority, whether the United States, a State, or a political subdivision of either.
5. **PERMITS:** Buyer shall, at its expense, obtain all necessary public, inspection, license, building, and other permits and shall be responsible for compliance with all applicable laws, ordinances and government regulations regarding the installation and operation of the equipment on Buyer's premises.
6. **CHARACTER OF EQUIPMENT:** The parties intend that the equipment shall, at all times, be considered personal property and not as fixture(s), notwithstanding of the manner in which the equipment may be installed or connected to Buyer's real estate.
7. **SECURITY AGREEMENT:** Buyer hereby grants Mascott a security interest in all of Buyer's right, title and interest, now owned or hereafter acquired, in and to the equipment described above and any portion of such equipment, including any other after acquired, substituted or replacement parts, materials, and equipment, to secure the timely performance and payments of the underlying obligation herein and all indebtedness and obligations of Buyer to Mascott presently existing or hereinafter arising, direct or indirect, and interest thereon. Buyer will not, without the written consent of Mascott, sell, contract to sell, lease, encumber, assign, transfer from its place of installation or otherwise dispose of equipment or any interest therein until this security agreement and all debts secured thereby have been fully satisfied. At the request of Mascott, Buyer will join in executing, or will execute, as appropriate, all necessary financing statements and all other instruments deemed necessary by Mascott and by the cost of filing such documents. Buyer shall not delegate performance nor assign any rights or obligation hereunder.
8. **RISK OF LOSS:** This agreement is a shipment contract FOB Mascott's place of business or FOB manufacturer's facility. The risk of loss, injury, or destruction of the equipment or any part thereof passes to the Buyer upon due delivery of the equipment to the carrier. The Buyer shall pay the freight and insurance costs. Any such loss, injury, or destruction shall not release Buyer from any obligations under this agreement, including the payment of the full purchase price and shall, at Mascott's option, accelerate the maturity of the unpaid balance of the purchase price to the date of such event.
9. **DELIVERY:** Buyer acknowledges that Mascott may change delivery dates without notice. Mascott shall not be liable for any loss, damage, or delay due to transportation or caused by fire, strike, civil or military authority, insurrection, a riot or any causes beyond Mascott's reasonable control.
10. **INSPECTION AND ACCEPTANCE:** BUYER SHALL INSPECT THE EQUIPMENT WITHIN TEN (10) DAYS AFTER THE DATE OF DELIVERY. A rejection of the goods by Buyer shall not be effective unless it is made and written notice thereof is given within fifteen (15) days after the date of delivery specifying any claim, defect, or any other proper objection to the equipment. Buyer shall thereafter be deemed conclusively to have accepted the equipment as satisfactory. Buyer must send the defective part(s) to Mascott at Portland, Oregon, within ninety (90) days from the date of purchase and tag all defective part(s) showing date and all information necessary to support a claim. A revocation of acceptance shall not be effective unless written notice of the revocation is given within ten (10) days after Buyer has discovered the defect in the goods, or twenty (20) days after acceptance of Buyer, whichever occurs first.
11. **WAIVER:** Mascott shall not, by any act, delay, omission, or otherwise be deemed to have waived any of its rights or remedies under this agreement. No waiver whatever shall be valid unless in writing signed by Mascott, and then only to the extent under the terms set forth therein.
12. **SEVERABILITY:** This agreement is divisible. If any provision of this agreement is declared invalid by any tribunal, the remaining provision of this agreement shall not be affected thereby.
13. **JURISDICTION:** This agreement shall be construed and governed in at matters by the law of the State of Oregon. The parties consent to the exclusive jurisdiction of and venue in Multnomah County, Oregon with respect to any and all claims or controversies arising out of or related to this order, and consent to service of process outside the State of Oregon in any action hereunder by registered mail or personal service. The prevailing party in any action commenced hereunder shall be entitled to a reasonable sum as attorney fees, together with all costs. An action brought for a breach of this agreement shall be commenced within one (1) year after the cause of action has accrued.
14. **DEFAULT:** All times specified in this agreement for the performance of the obligations of the parties shall be deemed of the essence. If the Buyer fails to pay, when due, any amount payable on this agreement or on any other indebtedness of Buyer secured hereby, or shall fail to perform any of the provisions of agreement, Buyer shall be in default.
15. **MASCOTT'S REMEDIES:** On any default, and at any time thereafter, Mascott may, at Mascott's option, pursue any rights and remedies provided by this agreement and the Oregon Uniform Commercial Code, including but not limited to: repossess the machines and equipment from Buyer's premises; dispose of the equipment pursuant to a public or private sale; or forfeit the Buyer's rights and retain all sums paid heretofore by Buyer to Mascott in lieu of resale and in satisfaction of Buyer's obligations. Mascott shall be entitled to compensation for all incidental damages, including but not limited to all commercially reasonable charges, expenses, or commissions incurred in stopping delivery under the Code, in the transportation, care and custody of goods after a breach by Buyer and in connection with the return or resale of goods, or any other damages resulting from a breach by Buyer. Mascott's remedies and rights are cumulative and the exercise of one right or remedy does not exclude any other rights or remedies conferred on Mascott by law.
16. **LIQUIDATED DAMAGES:** The parties agree that Mascott shall be entitled to retain all deposits made by Buyer, as liquidated damages, if Buyer shall breach or fail to consummate this sale. The parties agree that liquidated damages are needed because of the difficulty in determining Mascott's damages upon Buyer's breach, Mascott's capital investment in making the equipment and the numerous jurisdictions in which Mascott sells equipment. At its sole option, Mascott may elect the remedies provided in Paragraph 16 instead of liquidated damages.
17. **LIMITATION ON MASCOTT'S LIABILITY:** MASCOTT SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE INCLUDING, BUT NOT LIMITED TO, LOSS OF BUSINESS OR TIME, INTERRUPTION OR LOSS OF EQUIPMENT, OR LABOR IN REPAIRING, SUSTAINED BY BUYER BY REASON OF ANY DEFECT IN THE GOODS, OR ANY PART THEREOF, DELAY IN THE DELIVERY OF THE GOODS, OR BREACH OF WARRANTY, EXCEPT TO THE EXTENT OF REPAIR OR REPLACEMENT AS PROVIDED IN PARAGRAPHS 18 AND 19.
18. **EXCLUSIVE REMEDY OF THE BUYER:** THE PARTIES AGREE THAT BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE GOODS IS TO REQUIRE MASCOTT TO DELIVER TO A CARRIER, PROPERLY CONSIGNED TO BUYER, A SUITABLE PART TO REMEDY THE DEFECT. THE REPLACEMENT OF THE DEFECTIVE PART IS THE LIMIT OF THE LIABILITY OF MASCOTT. THE SOLE PURPOSE OF THIS STIPULATED AND EXCLUSIVE REMEDY IS FOR MASCOTT TO REPAIR, AND OR REPLACE, DEFECTIVE PARTS IN THE MANNER HEREIN PROVIDED. THIS EXCLUSIVE REMEDY SHALL NOT BE DEEMED TO HAVE FAILED ON ITS ESSENTIAL PURPOSE SO LONG AS MASCOTT IS WILLING AND ABLE TO REPAIR OR REPLACE DEFECTIVE PARTS IN THE PRESCRIBED MANNER.
19. **MANUFACTURERS' WARRANTIES:** SOME OF THE GOODS AND EQUIPMENT SOLD BY MASCOTT MAY BE COVERED BY MANUFACTURERS' WARRANTIES. IN SUCH CASES, ALL MANUFACTURERS' WARRANTIES SHALL BE PASSED TO BUYER FOR BUYER'S BENEFIT.
20. **WAIVER OF EXPRESS WARRANTIES:** EXCEPT AS PROVIDED IN PARAGRAPH 19, MASCOTT GIVES NO EXPRESS WARRANTIES AS TO THE DESCRIPTION, QUALITY, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, PRODUCTIVENESS, OR ANY OTHER MATTER, OF ANY GOODS SUPPLIED BY MASCOTT. MASCOTT IS IN NO WAY RESPONSIBLE FOR THE PROPER USE AND OR SERVICE OF SUCH GOODS. EXCEPT AS PROVIDED HEREIN WITH REGARD TO INSPECTION AND ACCEPTANCE, BUYER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF SUCH GOODS.
21. **WAIVER OF IMPLIED WARRANTIES:** THIS SALE IS MADE ON THE EXPRESS UNDERSTANDING THAT THERE IS NO IMPLIED WARRANTY THAT THE GOODS SHALL BE MERCHANTABILITY OR AN IMPLIED WARRANTY THAT THE GOODS SHALL BE FIT FOR ANY PARTICULAR PURPOSE. THE BUYER ACKNOWLEDGES THAT BUYER IS NOT RELYING ON MASCOTT'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE, BUYER HAS NOT RELIED ON ANY ORAL OR WRITTEN REPRESENTATIONS, AFFIRMATION OF FACT, DESCRIPTION OF GOODS, OR PRODUCT SAMPLES, EXCEPT THOSE EXPRESSLY STATED WITHIN THIS WRITTEN DOCUMENT, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACT HEREOF.
22. **EXCLUSION OF WARRANTIES:** MASCOTT MAKES NO WARRANTY AS TO TITLE OF GOODS, CLAIMS OF THIRD PARTY ARISING FROM PATENT OR TRADEMARK INFRINGEMENT, OR AS TO THE EXISTENCE OF ANY SECURITY INTEREST, LIEN OR OTHER ENCUMBRANCE ON THE GOODS SOLD TO BUYER AT THE TIME OF THE EXECUTION OF THIS AGREEMENT, AT THE TIME OF DELIVERY OF THE GOODS, OR AT ANY OTHER TIME.
23. **BUYER'S REPRESENTATION:** Buyer recognizes that: (a) the equipment sold to Buyer pursuant to this agreement may be protected by any number of patents and/or trademarks; and (b) part of the consideration for the sale of the equipment is Buyer's representations, therefore, Buyer represents and warrants that Buyer shall not, at any time, alter any equipment furnished by Mascott under this agreement or do anything that will infringe, impeach or lessen the validity of the patents or trademarks under which Mascott's equipment is made or sold.



Since 1960

Remit To:  
 MASCOTT EQUIPMENT CO.  
 435 NE Hancock  
 Portland, OR 97212  
 (503) 282-2587  
 FAX (503) 288-9664

www.mascottec.com

**INVOICE**

Number	638998
Date	10/03/2025
Page	1

Bill-to Account #: <b>3880</b> <b>CAIN PETROLEUM</b> <b>4512 SW KELLY AVENUE</b> <b>PORTLAND, OR 97239</b>	Ship-to #: <b>22</b> <b>GRESHAM DOWNTOWN #90640</b> <b>503-465-2708</b> <b>30 W. POWELL BLVD</b> <b>PORTLAND, OR 97006</b>
---	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LARRY	10/03/2025	E HOWELLS	NET 10TH	OREGON	514158	01	BILL	SERVICE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	FP #7/8 DSL LEAKING. CONTROL VALVE?							
LABOR-PD	LABOR, (On-Site/Shop Service)	1.00	1.00	.00	EA	105.00	EA	105.00
TRIP CHARGE-PD20	LABOR, TRAVEL 0-20 MILEAGE	1	1	0	EA	121.00	EA	121.00
FUEL SURCHARGE-PD20	FUEL SURCHARGE	1	1	0	EA	6.70	EA	6.70
	TECH MIKE 9/3- #7/8 DSL HAD DSL ON FILTER, LOWER METER, AND PIPING. CLEANED DSL. PRESSURIZED DSL TO INSPECT FOR LEAKS, FOUND SEEPING AT METER BASE AT FILTER INLET. WILL RETURN W/ IMETER AND FLOW CONTROL ORINGS AND GASKETS FOR #7/8 DSL. 9/3 TJB +++++							
WY009-048015-R	iMETER ASSY, AG SEALS ULSD	1	1	0	EA	1596.19	EA	1596.19
WY009-048015R-C	CORE, iMETER ASSY AG SEALS	-1	-1	0	EA	459.00	EA	-459.00
FACTORY FREIGHT	FACTORY FREIGHT	1	1	0	EA	.00	EA	.00
	LINES 23-27 ADDED 9/04/25 MKS LINES 23,25-27 TO RTS 9/5/25							
LABOR-PD	LABOR, (On-Site/Shop Service) TECH JUNIOR 9/9- WHEN REMOVING THE DSL METER, FOUND THE FILTER HOUSING HAD CRACKS IN IT WHICH WAS ALLOWING FUEL TO SEEP OUT. ORDERED NEW HOUSING. WILL RETURN WHEN PART ARRIVES. 9/9 TJB +++++	1.25	1.25	.00	EA	105.00	EA	131.25
WYW2893891-002	KIT, O-RING SERVICE, IMETER	1	1	0	EA	58.08	EA	58.08
WY002-047855-	CASTING, FILTER STRAINER	1	1	0	EA	203.23	EA	203.23

PLEASE PAY ON INVOICE - REMIT TO 435 NE HANCOCK - PORTLAND, OR 97212 - NO STATEMENT ISSUED UNLESS REQUESTED  
 PAST DUE ACCOUNTS SUBJECT TO 1.0% INTEREST CHARGE PER MONTH, 12% ANNUAL RATE  
 CREDIT CARD PAYMENTS ARE SUBJECT TO 3% SERVICE FEE.

Do not write below this line

Customer Copy

Continued on next page ...

SOINV



01-638998





Since 1960

Remit To:  
 MASCOTT EQUIPMENT CO.  
 435 NE Hancock  
 Portland, OR 97212  
 (503) 282-2587  
 FAX (503) 288-9664

www.mascottec.com

**INVOICE**

Number	638998
Date	10/03/2025
Page	2

Bill-to Account #: <b>3880</b> <b>CAIN PETROLEUM</b> <b>4512 SW KELLY AVENUE</b> <b>PORTLAND, OR 97239</b>	Ship-to #: <b>22</b> <b>GRESHAM DOWNTOWN #90640</b> <b>503-465-2708</b> <b>30 W. POWELL BLVD</b> <b>PORTLAND, OR 97006</b>
---	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LARRY	10/03/2025	E HOWELLS	NET 10TH	OREGON	514158	01	BILL	SERVICE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
FACTORY FREIGHT	FACTORY FREIGHT	1	1	0	EA	.00	EA	.00
	LINES 43-45 ADDED 9/10/25 MKS LINES 43-44 TO RTS 9/17/25 EF							
LABOR-PD	LABOR, (On-Site/Shop Service)	6.00	6.00	.00	EA	105.00	EA	630.00
LABOR-PD	LABOR, (On-Site/Shop Service)	6.00	6.00	.00	EA	105.00	EA	630.00
SHOP-PD	Miscellaneous Materials Used	1	1	0	EA	19.73	EA	19.73
	TECHS JUNIOR/NATE 9/18- REMOVED I-METER/PRODUCT PIPING TO GAIN ACCESS TO FILTER CASTING. REMOVED PRODUCT PIPING FROM OLD CASTING AND TRANSFERRED TO NEW. NEW CASTING DIDN'T COME W/ 3/4" NIPPLE FOR FILTER. UNABLE TO SOURCE LOCALLY. INSTALLED NEW CASTING AND I-METER. CONTACTED BEN AND INFORMED HIM. WILL RETURN W/ 3/4" NIPPLE FOR FILTER CASTING 9/18 TJB							
	+++++							
WY000-126042-	NIPPLE	1	1	0	EA	18.44	EA	18.44
FACTORY FREIGHT	FACTORY FREIGHT	1	1	0	EA	.00	EA	.00
	LINES 74&75 ADDED 9/26/25 MKS							
LABOR-PD	LABOR, (On-Site/Shop Service)	.75	.75	.00	EA	105.00	EA	78.75
LABOR-PD	LABOR, (On-Site/Shop Service)	.75	.75	.00	EA	105.00	EA	78.75
SHOP-PD	Miscellaneous Materials Used	1	1	0	EA	19.73	EA	19.73
	09/26 TECHS NS/TQM: INSTALLED NEW 3/4" FILTER NIPPLE INTO DSL HOUSING ON FP7/8. TESTED DSL AND FOUND NO LEAKING OR							

PLEASE PAY ON INVOICE - REMIT TO 435 NE HANCOCK - PORTLAND, OR 97212 - NO STATEMENT ISSUED UNLESS REQUESTED  
 PAST DUE ACCOUNTS SUBJECT TO 1.0% INTEREST CHARGE PER MONTH, 12% ANNUAL RATE  
 CREDIT CARD PAYMENTS ARE SUBJECT TO 3% SERVICE FEE.

Do not write below this line

Customer Copy

Continued on next page ...

SOINV



01-638998





Since 1960

Remit To:  
 MASCOTT EQUIPMENT CO.  
 435 NE Hancock  
 Portland, OR 97212  
 (503) 282-2587  
 FAX (503) 288-9664

www.mascotttec.com

**INVOICE**

Number	638998
Date	10/03/2025
Page	3

Bill-to Account #: <b>3880</b> <b>CAIN PETROLEUM</b> <b>4512 SW KELLY AVENUE</b> <b>PORTLAND, OR 97239</b>	Ship-to #: <b>22</b> <b>GRESHAM DOWNTOWN #90640</b> <b>503-465-2708</b> <b>30 W. POWELL BLVD</b> <b>PORTLAND, OR 97006</b>
---	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LARRY	10/03/2025	E HOWELLS	NET 10TH	OREGON	514158	01	BILL	SERVICE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	ANY OTHER ISSUES. PUMPED OUT ALL AIR AND PLACED DISPENSER INTO OPERATION FOR CUSTOMERS WORK COMPLETE. 09/26 SAP LINE 74 TO RTS 10/3/25 EF							

INVOICE

	Merchandise	Misc	Discount	CAT Tax	Freight	Total Due
1. 25% RESTOCK FEE ON ANY RETURNED MERCHANDISE 2. NO RETURNS ACCEPTED WITHOUT PRIOR APPROVAL 3. THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE HEREON SHALL APPLY TO THIS SALE 4. 15 DAYS ALLOWED FOR CORE RETURN REFUNDS	3237.85	.00		16.19	.00	3254.04

**PLEASE PAY ON INVOICE - REMIT TO 435 NE HANCOCK - PORTLAND, OR 97212 - NO STATEMENT ISSUED UNLESS REQUESTED**  
**PAST DUE ACCOUNTS SUBJECT TO 1.0% INTEREST CHARGE PER MONTH, 12% ANNUAL RATE**  
**CREDIT CARD PAYMENTS ARE SUBJECT TO 3% SERVICE FEE.**

Do not write below this line Customer Copy Continued on next page ...

SOINV



01-638998



## TERMS AND CONDITIONS

1. **ACCEPTANCE OF INVOICE:** Buyer acknowledges that all quotations and agreements made between Buyer and Mascott Equipment Co., Inc.'s (herein Mascott) agent shall be considered an offer by Buyer, which said offer shall be subject to acceptance and approval by an officer of Mascott at Mascott's Portland office, subject to credit approval. The parties agree that the terms and conditions of this document shall control and shall constitute the parties' agreement, and any terms and conditions on Buyers purchase order, invoice or other document will have no effect.
2. **PRICE:** Buyer agrees that the purchase price shall be the fair market value of the equipment and/or machinery (hereinafter equipment or goods) on the date of delivery. Therefore, Buyer agrees that Mascott has the right to adjust the balance due at delivery to reflect any fluctuation in market prices for materials and/or labor occurring between the date of this agreement and the delivery date. Mascott may require a payment equal to fifty percent (50%) of the purchase price to be paid at the time this order is placed. Buyer will be charged a restocking fee equal to twenty-five percent (25%) of the purchase price for returned goods. Any additional restocking fees assessed by the manufacturer for returned goods will also be paid by Buyer. When excavating for the installation of underground tanks or equipment, any unusual underground condition which prevents normal excavation and adds significantly to the cost, will be considered as extra, and will be charged for on a time and material basis. This may include excess water, rock greater than 12 inches in diameter, unstable soil, trash, old piping, etc.
3. **PAYMENT TERMS:** Buyer agrees to pay all invoices when due, which is the essence of all orders or contracts. If Buyer fails to make timely payment, Mascott may, at its sole option: (a) defer further shipments until Buyer makes such payments; or (b) elect to cancel all unfiled orders and contract. Buyer agrees that Mascott may withhold or delay deliveries if Buyer fails to maintain a satisfactory credit history with Mascott or fails to provide satisfactory security to Mascott for payment. IF, UPON MASCOTT'S NOTIFICATION TO BUYER THAT GOODS AND EQUIPMENT ARE READY TO SHIP, AND BUYER DELAYS SHIPMENT FOR MORE THAN THIRTY (30) DAYS FROM THE DATE OF SUCH NOTIFICATION, A CHARGE OF ONE PERCENT (1%) PER MONTH SHALL BE APPLIED TO THE TOTAL BALANCE DUE ON THIS ORDER.
4. **TAXES:** In addition to the Price set forth above, Buyer will pay, or reimburse Mascott upon demand if Mascott pays, all sales, use, excise, occupation, duty or other tax or taxes levied, assessed or imposed by any taxing authority, whether the United States, a State, or a political subdivision of either.
5. **PERMITS:** Buyer shall, at its expense, obtain all necessary public, inspection, license, building, and other permits and shall be responsible for compliance with all applicable laws, ordinances and government regulations regarding the installation and operation of the equipment on Buyer's premises.
6. **CHARACTER OF EQUIPMENT:** The parties intend that the equipment shall, at all times, be considered personal property and not as fixture(s), notwithstanding of the manner in which the equipment may be installed or connected to Buyer's real estate.
7. **SECURITY AGREEMENT:** Buyer hereby grants Mascott a security interest in all of Buyer's right, title and interest, now owned or hereafter acquired, in and to the equipment described above and any portion of such equipment, including any other after acquired, substituted or replacement parts, materials, and equipment, to secure the timely performance and payments of the underlying obligation herein and all indebtedness and obligations of Buyer to Mascott presently existing or hereinafter arising, direct or indirect, and interest thereon. Buyer will not, without the written consent of Mascott, sell, contract to sell, lease, encumber, assign, transfer from its place of installation or otherwise dispose of equipment or any interest therein until this security agreement and all debts secured thereby have been fully satisfied. At the request of Mascott, Buyer will join in executing, or will execute, as appropriate, all necessary financing statements and all other instruments deemed necessary by Mascott and by the cost of filing such documents. Buyer shall not delegate performance nor assign any rights or obligation hereunder.
8. **RISK OF LOSS:** This agreement is a shipment contract FOB Mascott's place of business or FOB manufacturer's facility. The risk of loss, injury, or destruction of the equipment or any part thereof passes to the Buyer upon due delivery of the equipment to the carrier. The Buyer shall pay the freight and insurance costs. Any such loss, injury, or destruction shall not release Buyer from any obligations under this agreement, including the payment of the full purchase price and shall, at Mascott's option, accelerate the maturity of the unpaid balance of the purchase price to the date of such event.
9. **DELIVERY:** Buyer acknowledges that Mascott may change delivery dates without notice. Mascott shall not be liable for any loss, damage, or delay due to transportation or caused by fire, strike, civil or military authority, insurrection, a riot or any causes beyond Mascott's reasonable control.
10. **INSPECTION AND ACCEPTANCE:** BUYER SHALL INSPECT THE EQUIPMENT WITHIN TEN (10) DAYS AFTER THE DATE OF DELIVERY. A rejection of the goods by Buyer shall not be effective unless it is made and written notice thereof is given within fifteen (15) days after the date of delivery specifying any claim, defect, or any other proper objection to the equipment. Buyer shall thereafter be deemed conclusively to have accepted the equipment as satisfactory. Buyer must send the defective part(s) to Mascott at Portland, Oregon, within ninety (90) days from the date of purchase and tag all defective part(s) showing date and all information necessary to support a claim. A revocation of acceptance shall not be effective unless written notice of the revocation is given within ten (10) days after Buyer has discovered the defect in the goods, or twenty (20) days after acceptance of Buyer, whichever occurs first.
11. **WAIVER:** Mascott shall not, by any act, delay, omission, or otherwise be deemed to have waived any of its rights or remedies under this agreement. No waiver whatever shall be valid unless in writing signed by Mascott, and then only to the extent under the terms set forth therein.
12. **SEVERABILITY:** This agreement is divisible. If any provision of this agreement is declared invalid by any tribunal, the remaining provision of this agreement shall not be affected thereby.
13. **JURISDICTION:** This agreement shall be construed and governed in at matters by the law of the State of Oregon. The parties consent to the exclusive jurisdiction of and venue in Multnomah County, Oregon with respect to any and all claims or controversies arising out of or related to this order, and consent to service of process outside the State of Oregon in any action hereunder by registered mail or personal service. The prevailing party in any action commenced hereunder shall be entitled to a reasonable sum as attorney fees, together with all costs. An action brought for a breach of this agreement shall be commenced within one (1) year after the cause of action has accrued.
14. **DEFAULT:** All times specified in this agreement for the performance of the obligations of the parties shall be deemed of the essence. If the Buyer fails to pay, when due, any amount payable on this agreement or on any other indebtedness of Buyer secured hereby, or shall fail to perform any of the provisions of agreement, Buyer shall be in default.
15. **MASCOTT'S REMEDIES:** On any default, and at any time thereafter, Mascott may, at Mascott's option, pursue any rights and remedies provided by this agreement and the Oregon Uniform Commercial Code, including but not limited to: repossess the machines and equipment from Buyer's premises; dispose of the equipment pursuant to a public or private sale; or forfeit the Buyer's rights and retain all sums paid heretofore by Buyer to Mascott in lieu of resale and in satisfaction of Buyer's obligations. Mascott shall be entitled to compensation for all incidental damages, including but not limited to all commercially reasonable charges, expenses, or commissions incurred in stopping delivery under the Code, in the transportation, care and custody of goods after a breach by Buyer and in connection with the return or resale of goods, or any other damages resulting from a breach by Buyer. Mascott's remedies and rights are cumulative and the exercise of one right or remedy does not exclude any other rights or remedies conferred on Mascott by law.
16. **LIQUIDATED DAMAGES:** The parties agree that Mascott shall be entitled to retain all deposits made by Buyer, as liquidated damages, if Buyer shall breach or fail to consummate this sale. The parties agree that liquidated damages are needed because of the difficulty in determining Mascott's damages upon Buyer's breach, Mascott's capital investment in making the equipment and the numerous jurisdictions in which Mascott sells equipment. At its sole option, Mascott may elect the remedies provided in Paragraph 16 instead of liquidated damages.
17. **LIMITATION ON MASCOTT'S LIABILITY:** MASCOTT SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE INCLUDING, BUT NOT LIMITED TO, LOSS OF BUSINESS OR TIME, INTERRUPTION OR LOSS OF EQUIPMENT, OR LABOR IN REPAIRING, SUSTAINED BY BUYER BY REASON OF ANY DEFECT IN THE GOODS, OR ANY PART THEREOF, DELAY IN THE DELIVERY OF THE GOODS, OR BREACH OF WARRANTY, EXCEPT TO THE EXTENT OF REPAIR OR REPLACEMENT AS PROVIDED IN PARAGRAPHS 18 AND 19.
18. **EXCLUSIVE REMEDY OF THE BUYER:** THE PARTIES AGREE THAT BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE GOODS IS TO REQUIRE MASCOTT TO DELIVER TO A CARRIER, PROPERLY CONSIGNED TO BUYER, A SUITABLE PART TO REMEDY THE DEFECT. THE REPLACEMENT OF THE DEFECTIVE PART IS THE LIMIT OF THE LIABILITY OF MASCOTT. THE SOLE PURPOSE OF THIS STIPULATED AND EXCLUSIVE REMEDY IS FOR MASCOTT TO REPAIR, AND OR REPLACE, DEFECTIVE PARTS IN THE MANNER HEREIN PROVIDED. THIS EXCLUSIVE REMEDY SHALL NOT BE DEEMED TO HAVE FAILED ON ITS ESSENTIAL PURPOSE SO LONG AS MASCOTT IS WILLING AND ABLE TO REPAIR OR REPLACE DEFECTIVE PARTS IN THE PRESCRIBED MANNER.
19. **MANUFACTURERS' WARRANTIES:** SOME OF THE GOODS AND EQUIPMENT SOLD BY MASCOTT MAY BE COVERED BY MANUFACTURERS' WARRANTIES. IN SUCH CASES, ALL MANUFACTURERS' WARRANTIES SHALL BE PASSED TO BUYER FOR BUYER'S BENEFIT.
20. **WAIVER OF EXPRESS WARRANTIES:** EXCEPT AS PROVIDED IN PARAGRAPH 19, MASCOTT GIVES NO EXPRESS WARRANTIES AS TO THE DESCRIPTION, QUALITY, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, PRODUCTIVENESS, OR ANY OTHER MATTER, OF ANY GOODS SUPPLIED BY MASCOTT. MASCOTT IS IN NO WAY RESPONSIBLE FOR THE PROPER USE AND OR SERVICE OF SUCH GOODS. EXCEPT AS PROVIDED HEREIN WITH REGARD TO INSPECTION AND ACCEPTANCE, BUYER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF SUCH GOODS.
21. **WAIVER OF IMPLIED WARRANTIES:** THIS SALE IS MADE ON THE EXPRESS UNDERSTANDING THAT THERE IS NO IMPLIED WARRANTY THAT THE GOODS SHALL BE MERCHANTABILITY OR AN IMPLIED WARRANTY THAT THE GOODS SHALL BE FIT FOR ANY PARTICULAR PURPOSE. THE BUYER ACKNOWLEDGES THAT BUYER IS NOT RELYING ON MASCOTT'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE, BUYER HAS NOT RELIED ON ANY ORAL OR WRITTEN REPRESENTATIONS, AFFIRMATION OF FACT, DESCRIPTION OF GOODS, OR PRODUCT SAMPLES, EXCEPT THOSE EXPRESSLY STATED WITHIN THIS WRITTEN DOCUMENT, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACT HEREOF.
22. **EXCLUSION OF WARRANTIES:** MASCOTT MAKES NO WARRANTY AS TO TITLE OF GOODS, CLAIMS OF THIRD PARTY ARISING FROM PATENT OR TRADEMARK INFRINGEMENT, OR AS TO THE EXISTENCE OF ANY SECURITY INTEREST, LIEN OR OTHER ENCUMBRANCE ON THE GOODS SOLD TO BUYER AT THE TIME OF THE EXECUTION OF THIS AGREEMENT, AT THE TIME OF DELIVERY OF THE GOODS, OR AT ANY OTHER TIME.
23. **BUYER'S REPRESENTATION:** Buyer recognizes that: (a) the equipment sold to Buyer pursuant to this agreement may be protected by any number of patents and/or trademarks; and (b) part of the consideration for the sale of the equipment is Buyer's representations, therefore, Buyer represents and warrants that Buyer shall not, at any time, alter any equipment furnished by Mascott under this agreement or do anything that will infringe, impeach or lessen the validity of the patents or trademarks under which Mascott's equipment is made or sold.

---

**Re: Oregon DEQ UST INspection Determination: 30 W Powell Blvd, Gresham, OR 97030 #5833**

---

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

**Date** Tue 10/7/2025 11:39 AM

**To** Michael Bacon <MBacon@cainpetroleum.com>

Hey Michael,

Thanks for sending the invoice over, glad you got it sorted out.

The UST inspection for DEQ facility 5833 Gresham Powell Chevron Extra Mile located at 30 W Powell Blvd Gresham, OR is **officially CLOSED and COMPLETE.**

Thank you for the communication throughout this process and keeping your facility in compliance with Oregon rules and regulations.



**Emily Litke** (she/her)

Duty Officer, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

503-806-9516

[Emily.LITKE@deq.oregon.gov](mailto:Emily.LITKE@deq.oregon.gov)

---

**From:** Michael Bacon <MBacon@cainpetroleum.com>

**Sent:** Tuesday, October 7, 2025 11:03 AM

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

**Subject:** Re: Oregon DEQ UST INspection Determination: 30 W Powell Blvd, Gresham, OR 97030 #5833

Here is the final invoice for the repairs, let me know if you need anything else. Thank you

On Wed, Oct 1, 2025 at 2:34 PM LITKE Emily \* DEQ <[Emily.LITKE@deq.oregon.gov](mailto:Emily.LITKE@deq.oregon.gov)> wrote:

Good afternoon,

Do you have the work invoice associated with the shear valve repair/replacement in Dispenser/UDC #67/8 B20 product line under dispenser containment.

I am following up on loose ends and just need this final documentation to close this UST inspection.



**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](mailto:Emily.LITKE@deq.oregon.gov)

---

**From:** Michael Bacon <[MBacon@caipetroleum.com](mailto:MBacon@caipetroleum.com)>

**Sent:** Wednesday, July 16, 2025 8:57 AM

**To:** LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Cc:** UST Duty Officer \* DEQ <[UST.DutyOfficer@deq.oregon.gov](mailto:UST.DutyOfficer@deq.oregon.gov)>; Ben Huffman <[bhuffman@caipetroleum.com](mailto:bhuffman@caipetroleum.com)>

**Subject:** Re: Oregon DEQ UST INSpection Determination: 30 W Powell Blvd, Gresham, OR 97030 #5833

Shear valve access fix is scheduled for 07/29/25

On Thu, Jul 3, 2025 at 3:20 PM Michael Bacon <[MBacon@caipetroleum.com](mailto:MBacon@caipetroleum.com)> wrote:

Will do . Have a great weekend

Michael Bacon  
Retail Operations Coordinator  
Cain Petroleum  
971-717-4383

On Thu, Jul 3, 2025 at 15:12 LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)> wrote:

Thank you for the update.

I see that on the work order dated 7/1/25 that mascot will return with the plan to remove the dispenser for access to the shear valves. Keep the DEQ posted on the progress.



**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](mailto:Emily.LITKE@deq.oregon.gov)

---

**From:** Michael Bacon <[MBacon@caipetroleum.com](mailto:MBacon@caipetroleum.com)>

**Sent:** Thursday, July 3, 2025 7:14 AM

**To:** UST Duty Officer \* DEQ <[UST.DutyOfficer@deq.oregon.gov](mailto:UST.DutyOfficer@deq.oregon.gov)>

**Cc:** Ben Huffman <[bhuffman@caipetroleum.com](mailto:bhuffman@caipetroleum.com)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Subject:** Re: Oregon DEQ UST INspection Determination: [30 W Powell Blvd, Gresham, OR 97030 #5833](#)

On Fri, Jun 27, 2025 at 10:28 AM UST Duty Officer \* DEQ <[UST.DutyOfficer@deq.oregon.gov](mailto:UST.DutyOfficer@deq.oregon.gov)> wrote:

Good morning,

Please review that attached field citation. **The deadline for payment of the \$300 penalty is 7/27/25. Violation #1 has two dates associated with the corrective action – the first deadline is 7/1/25.**

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](#)

[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](mailto:itservicedesk@deq.oregon.gov) or call 503-229-5202

[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](mailto:Emily.LITKE@deq.oregon.gov)

---

**From:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>

**Sent:** Wednesday, June 25, 2025 3:19 PM

**To:** [MBacon@cainetroleum.com](mailto:MBacon@cainetroleum.com)

**Cc:** Ben Huffman <[bhuffman@cainetroleum.com](mailto:bhuffman@cainetroleum.com)>; GILBERT Blakely \* DEQ

<[Blakely.GILBERT@deq.oregon.gov](mailto:Blakely.GILBERT@deq.oregon.gov)>; UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>;  
LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Subject:** Oregon DEQ UST INSpection Determination: [30 W Powell Blvd, Gresham, OR 97030 #5833](#)

**Importance:** High

Hello Michael

Thank you for having Ben meet with DEQ to perform the inspection at 30 W Powell Blvd, Gresham, OR 97030.

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

Please send the following documents too, so these are not a violation. They will be added if they are unable to be provided:

**30 W Powell Blvd**

- Spill bucket testing for 2020 (reviewed 3/10/2023)
- Overfill for 2020

You will receive the enforcement documentation via a separate email from the UST Duty officer email. The payment can be made via [Your DEQ Online Website](#).

**\*Please email the UST duty officer with all communications about the violation or when sending over the final testing records and any repair documentation. DO NOT SEND THEM TO ME. Contact the UST Duty Officer at [503-229-5034](tel:503-229-5034) or [ust.dutyofficer@deq.oregon.gov](mailto:ust.dutyofficer@deq.oregon.gov)**

**Violations:**

1. L2 -Failing to investigate or confirm a suspected release in Dispenser/UDC #67/8 B20 product line under dispenser containment.

340-150-0510(1) and 340-150-0163(1)(f) Class I. \$300.00 fine.

**Corrective Actions:**

1. Initiate investigation to confirm source of the leak on the B20 product line in the #6/7 UDC **within 5 days (Ben was potentially reaching out to Mascott during the**

**inspection)**

**(July 1, 2025)** either schedule or have a licensed technician assess the necessary repairs. The product was pooling around the thread joints on the regular pipe, pipe dope was disintegrating. Submit testing results of the line and repair documentation to DEQ by **July 25<sup>th</sup>, 2025 via the UST Duty officer email.**

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*

--

Michael Bacon

Retail Operations Coordinator

Cain Petroleum

971-717-4383

--

Michael Bacon

Retail Operations Coordinator

Cain Petroleum

971-717-4383

--

Michael Bacon

Retail Operations Coordinator  
Cain Petroleum  
971-717-4383

Fee	-	Paid	=	Due
<b>\$ 300.00</b>		<b>\$ 300.00</b>		<b>\$ 0.00</b>

Penalty

▶ 2025-FC-9932

📍 UST - Field Citation

**\$ 300.00**

1 Results

➕ Add Penalty

➡ Send to FIMS

Payment

▼ Check by Mail 22068

**\$ 300.00**

📅 7/30/2025

📄 52379

Type

Check by Mail

Amount

300

E-Payment Confirmation#

E-Payment Settle Date

mm/dd/yyyy

Ref#

52379

Payment Date

07/30/2025

Comments

2025-FC-9932  
(Remaining Length: 3988)

Site Info

GRESHAM POWELL CHEVRON EXTRA MILE



📍 30 W POWELL BLVD, GRESHAM, OR 97030

📞 6180 ✓

📄 200649

🌐 CEM\_FacilityIdentifier=2206 UST (5833)

📁 Stationary

Inspection Info

8094 Completed

☰ UST

📁 Full Compliance Inspection (FCI) TCR only

📅 Start Date 6/25/2025

📅 End Date 6/25/2025

Created & Updated Info