

### Department of Environmental Quality Northwest Region

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

Marti Sharp Weco Monroe 525 Main St Philomath, OR 97456 10/08/25

RE: UST Compliance Inspection

**DEQ UST #4357** 

### Attention Marti,

The Oregon Department of Environmental Quality (DEQ) finalized the underground storage tank (UST) full compliance inspection that was conducted at the facility listed above on October 08, 2025. The purpose of this letter is to inform you of the results of this inspection. Based on the records available and site conditions, the DEQ inspector did not observe any violations with applicable State of Oregon UST rules on this day.

During an inspection, DEQ attempts to conduct a thorough review of the UST system. Nonetheless, you, as the permittee and owner, remain responsible for complying with all applicable UST rules. Therefore, if a violation is observed during a subsequent inspection, the facility will be cited for this violation and may be subject to civil penalties.

The DEQ appreciates your efforts to operate and maintain your UST system in compliance with Oregon environmental law. This facility is subject to future inspections. Please remember to conduct service and maintenance inspections and periodic testing at the required intervals and to implement and/or maintain adequate record keeping. Some general recommendations for maintaining UST compliance are listed below.

- Monitor tanks and piping for leaks and keep twelve months of monthly and or daily records as necessary
  for your specific systems. Notify the DEQ any leak test results indicating the possibility of a release
  (i.e., test failure) within 24 hours as a suspected release (OAR 340-150-0500) and immediately
  begin investigation under OAR 340-150-0510.
- Maintain financial responsibility coverage for pollution liability.
- Keep spill prevention devices emptied and clean particularly just before fuel deliveries.
- Schedule and complete UST system corrosion protection testing on the required 3 year schedule, if necessary.
- Monitor fuel delivery records for signs of overfilling to capacity and make corrections to defective overfill prevention equipment or improper delivery procedures as necessary.
- Be aware of any suspected release condition and keep an alarm log to record any such conditions.
   Suspected release conditions include failed tank or piping leak tests, fuel or liquid sensor alarms, fuel is found in secondary containments or when liquid of any kind (dry or vacuum systems) is found in a tank

interstitial space. Such conditions must be reported to the DEQ within 24 hours and an investigation into the cause must be conducted.

- Contact your service provider for assistance with testing and alarm investigation.
- Contact your service provider and begin an investigation if you suspect fuel loss, equipment is malfunctioning, leak detectors are triggering, or product lines are losing prime.
- Report a confirmed release to the DEQ within 24 hours of confirming product loss into the subsurface in any amount.

Please contact me if you have any questions about this matter at the DEQ Northwest office at 503-360-4408 or <a href="mailto:blakely.gilbert@deq.oregon.gov">blakely.gilbert@deq.oregon.gov</a>.

Blake GALB (RT)
Blake Gilbert

Natural Resource Specialist

Underground Storage Tank Program



# Department of Environmental Quality Headquarters Office

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

October 10, 2025

Marti Sharp-Sommer C E C O, Inc. PO Box 6030 Portland. Or 97228

> RE: UST Compliance Inspection DEQ UST # 8547, 9018, 4357

Marti Sharp-Sommer,

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 inspection for this facility is scheduled for October 08, 2025, starting at approximately

9:00 am. 1st Located at Carson Corvallis 1260 SW 3rd St Corvallis, Or 97333

11:00 am 2<sup>nd</sup> Philomath Applegate CFN 141 S 7<sup>th</sup> St. Philomath, Or. 97370

1:00 pm 3<sup>rd</sup> and final located at WECO Monroe CFN 525 Main St. Monroe, Or. 97456

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 <a href="mailto:blakely.gilbert@deq.oregon.gov">blakely.gilbert@deq.oregon.gov</a> If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically. After which time this facility will be subject to enforcement actions.

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

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records (12 months),
- Class A, B, and C training documentation.
- Financial responsibility mechanism.
- Annual tank gauge / release detection equipment certification
- Spill prevention testing records

- Overfill Prevention Equipment testing
- Cathodic protection testing (if applicable)
- Tank lining records (if applicable)
- Monthly walkthroughs

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

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

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

Thank you for your cooperation. I can be reached at 503-360-4408 or <u>blakely.gilbert@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Blake Gilbert UST Compliance Specialist Headquarters Office



# Department of Environmental Quality Headquarters Office

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

September 2, 2025

Marti Sharp-Sommer C E C O, Inc. PO Box 6030 Portland. Or 97228

> RE: UST Compliance Inspection DEQ UST # 8547, 9018, 4357

Marti Sharp-Sommer,

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 inspection for this facility is scheduled for October 08, 2025, starting at approximately

9:00 am. 1st Located at Carson Corvallis 1260 SW 3rd St Corvallis, Or 97333

11:00 am 2<sup>nd</sup> Philomath Applegate CFN 141 S 7<sup>th</sup> St. Philomath, Or. 97370

1:00 pm 3<sup>rd</sup> and final located at WECO Monroe CFN 525 Main St. Monroe, Or. 97456

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 <a href="mailto:blakely.gilbert@deq.oregon.gov">blakely.gilbert@deq.oregon.gov</a> If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically. After which time this facility will be subject to enforcement actions.

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

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records (12 months),
- Class A, B, and C training documentation.
- Financial responsibility mechanism.
- Annual tank gauge / release detection equipment certification
- Spill prevention testing records

- Overfill Prevention Equipment testing
- Cathodic protection testing (if applicable)
- Tank lining records (if applicable)
- Monthly walkthroughs

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

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

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

Thank you for your cooperation. I can be reached at 503-360-4408 or <u>blakely.gilbert@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Blake Gilbert

UST Compliance Specialist

Blake GALB (RT

Headquarters Office

# **UST Inspection Survey**

Submitted by: blakely.gilbert\_deq

Submitted time: Oct 8, 2025, 1:07:15 PM

Date

Oct 8, 2025

Time

13:04

UST Facility ID

4,357

Inspector

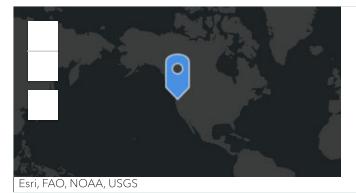
Gilbert

Type of Inspection

**Full Compliance** 

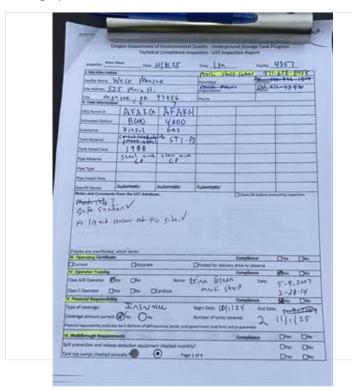
Location

Lat: 44.316068 Lon: -123.297577



Powered by Esri

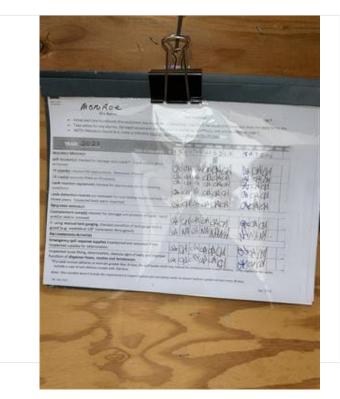
### Photograph





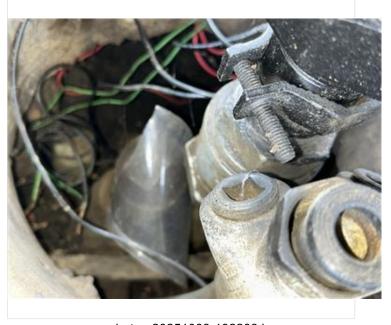


photos-20251008-190600.jpg





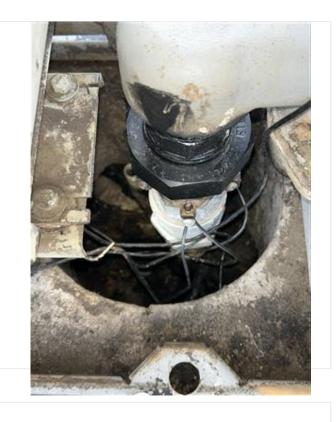








photos-20251008-192241.jpg









photos-20251008-192933.jpg

photos-20251008-194643.jpg

Period: September 1 - September 30, 2024

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Tank # / Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	Release Detection						
1/1- DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	9/1/2024	5,769.69	71.22	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	9/1/2024	2,456.59	61.32	PASS

Report Generated on 9/2/2024 4:30:46 AM -04:00

Period: October 1 - October 31, 2024

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Tank # / Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	10/1/2024	4,644.68	57.33	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	10/1/2024	2,272.83	56.74	PASS

Report Generated on 10/2/2024 4:27:35 AM -04:00

Period: November 1 - November 30, 2024

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	11/3/2024	3,725.75	45.99	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	11/1/2024	1,626.92	40.61	PASS

Report Generated on 11/4/2024 4:12:36 AM -05:00

Period: December 1, 2024 - December 31, 2024

Site: MONROE CFN

525 MAIN STREET MONROE, OR 97456 Company: CARSON

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Tank # / Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1/1- DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	12/1/2024	4,808.38	59.36	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	12/1/2024	1,764.69	44.05	PASS

Report Generated on 12/2/2024 4:14:54 AM -05:00

Period: January 1 - January 31, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	1/1/2025	5,216.24	64.39	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	1/1/2025	2,548.72	63.62	PASS

Report Generated on 1/2/2025 4:14:52 AM -05:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: February 1 - February 28, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	2/1/2025	3,509.10	43.32	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	2/2/2025	2,161.58	53.96	PASS

Report Generated on 2/3/2025 4:16:33 AM -05:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

### **Facility Compliance Report** Period: March 1 - March 31, 2025

Company:

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Tank # / Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1/1- DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	3/1/2025	3,698.88	45.66	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	3/1/2025	2,732.49	68.21	PASS

Report Generated on 3/3/2025 4:06:09 AM -05:00

Period: April 1 - April 30, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	Release Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	4/1/2025	3,976.10	49.08	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	4/1/2025	2,305.26	57.55	PASS

Report Generated on 4/2/2025 4:17:16 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: May 1 - May 31, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1/1- DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	5/1/2025	4,652.20	57.43	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	5/1/2025	2,638.87	65.87	PASS

Report Generated on 5/2/2025 4:09:49 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: June 1 - June 30, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

State ID:

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	Release Detection						
1/1- DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	6/1/2025	4,724.99	58.33	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	6/1/2025	1,924.18	48.03	PASS

Report Generated on 6/2/2025 4:18:54 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: July 1 - July 31, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	7/1/2025	2,953.87	36.46	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	7/1/2025	1,769.98	44.18	PASS

Report Generated on 7/2/2025 4:20:14 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: August 1 - August 31, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	elease Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	8/1/2025	4,748.04	58.61	PASS
2 / 2 - UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	8/1/2025	2,048.56	51.14	PASS

Report Generated on 8/2/2025 4:10:30 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Period: September 1 - September 30, 2025

Site:

MONROE CFN 525 MAIN STREET MONROE, OR 97456

Company:

CARSON 3125 NW 35th Ave. Portland, OR 97210

State ID:

### **Tank Release Detection Results**

ATG

Cert #	Product	Release Detection Method	Test Type	Test Date	Volume	% Volume	Result
Primary R	Release Detection						
1 / 1 - DIESEL	Diesel	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	9/1/2025	4,343.82	53.62	PASS
2/2- UNLEAD ED REG	Regular (Conventional)	ATG CSLD (Tank, Continuous)	0.20 gal/hr test (Continuous)	9/1/2025	2,636.72	65.82	PASS

Report Generated on 9/2/2025 4:24:46 AM -04:00

SolvOne, LLC

2800 NW 31st Ave

Portland, OR 97210

Issue Date: November 14, 1997 Revision Date: October 18, 2002

### **OPW Fuel Management Systems** (originally listed as Emco Electronics, Tuthill Transfer Systems)

### EECO 1500, 2000, 3000, Leak Sensor, Leak Sensor II, Leak Sensor Jr. with Q0002-001, Q00002-005 Sensors

### **OUT-OF-TANK PRODUCT DETECTOR (VAPOR-PHASE)**

### **Detector:**

Output type:

qualitative

Sampling frequency: continuous

Operating principle: adsistor (Q0002-001sensor), metal oxide semiconductor (Q0002-005 sensor)

### **Test Results:**

Q0002-001 Sensor	unleaded gasoline	synthetic gasoline	JP-4 jet fuel
Accuracy* (%)	100		100
Detection time* (min:sec)	19:32		09:16
Fall time* (hh:mm:ss)	00:32:30		>01:05:33
Lower detection limit (ppm)	1000		500
Q0002-005 Sensor			
Accuracy* (%)	100	100	100
Detection time* (min:sec)	00:30	00:28	01:01
Fall time* (min:sec)	03:34	02:40	05:33
Lower detection limit (ppm)	100	100	100

<sup>\*</sup>For tests conducted with 1000 ppm of test gas.

### Specificity Results (in addition to above):

Activated: n-hexane, toluene, xylene(s).

### Comments:

Q0002-001 sensor is not for use with synthetic gasoline.

**OPW Fuel Management Systems** 6900 Santa Fe Dr.

Hodgkins, IL 60525 Tel: (708) 485-4200 E-Mail: info@opwfms.com URL: www.opwfms.com

Evaluator: Carnegie Mellon Research Institute

Tel: (412) 268-3495

Date of Evaluation: 11/12/96, 10/18/96

<sup>\*\*</sup> See Glossary

Issue Date: November 22, 1995 Revision Date: October 18, 2002

# OPW Fuel Management Systems (originally listed as Emco Electronics, Tuthill Transfer Systems)

# EECO System 1000, 1500, 2000, 3000 and Galaxy 0.2 gph Precision Test and Quick Test (Q0400-4xx Magnetostrictive Probe)

### **AUTOMATIC TANK GAUGING METHOD**

Certification Leak rate of 0.2 gph with PD = 99.1% and PFA = 0.9% for Precision Test.

Leak rate of 0.2 gph with PD = 95.4% and PFA = 4.6% for Quick Test.

Leak 0.1 gph

**Threshold** A tank system should not be declared tight if the test result indicates a loss or gain that equals or exceeds this

threshold.

Applicability Gasoline, diesel, aviation fuel, fuel oil #4.

Other liquids with known coefficients of expansion and density may be tested after consultation with the

manufacturer.

Tank Capacity Maximum of 15,000 gallons. Tanks less than 95% full may be tested. Minimum product level required based on

tank diameter as follows:

48" dia/min 8.5"; 64" dia/min 10.5"; 72" dia/min 11.5"; 96" dia/min 14"; 126" dia/min 18".

For other tank diameters, see evaluation report.

Waiting Time Between delivery and testing ranges from 1 to 6 hours depending on tank conditions.

None between dispensing and testing.

There must be no delivery during waiting time.

**Test Period** Average of 2 hours, 46 minutes during Precision Test evaluation.

Average of 1 hour, 9 minutes during Quick Test evaluation.

Test data are acquired and recorded by a microprocessor which automatically determines test time based on

tank size and product level.

There must be no dispensing or delivery during test.

**Temperature** Probe contains 5 resistance temperature detectors (RTDs) to monitor average product temperature.

At least one RTD must be submerged in product during test.

Water Sensor Must be used to detect water ingress.

Minimum detectable water level in the tank is 0.66 inches. Minimum detectable change in water level is 0.039 inches.

**Calibration** RTDs and probe must be checked and, if necessary, calibrated in accordance with manufacturer's instructions.

Comments Not evaluated using manifolded tank systems. Therefore, this certification is only applicable when there is a

probe used in each tank and the siphon is broken during testing.

Tests only the portion of tank containing product.

As product level is lowered, leak rate in a leaking tank decreases (due to lower head pressure). Consistent testing

at low levels could allow a leak to remain undetected.

EPA leak detection regulations require testing of the portion of the tank which routinely contains product.

OPW Fuel Management Systems 6900 Santa Fe Dr.

Hodgkins, IL 60525 Tel: (708) 485-4200 E-Mail: info@opwfms.com URL: www.opwfms.com Evaluator: Ken Wilcox Associates

Tel: (816) 443-2494

Dates of Evaluation: 12/23/93, 06/20/94

08/17/95, 07/28/97, 11/17/99

Issue Date: November 22, 1995 Revision Date: November 14, 1997

### FE Petro, Inc.

### STP-MLD-D Pipeline Leak Detector

### **AUTOMATIC MECHANICAL LINE LEAK DETECTOR**

Certification

Leak rate of 3.0 gph with PD = 100% and PFA = 0%.

Leak

2.0 aph.

**Threshold** 

A pipeline system should not be declared tight if the test result indicates a loss that

equals or exceeds this threshold.

**Applicability** 

Diesel

**Specification** 

System tests steel and fiberglass pipelines. Tests are conducted at operating pressure.

**Pipeline** 

Maximum for rigid system is 341 gallons.

Capacity
Waiting Time

None between delivery and testing. None between dispensing and testing.

**Test Period** 

Average response time is 1 minute.

System

Permanent installation on pipeline.

**Features** 

Automatic testing of pipeline. Preset threshold. Single test to determine if pipeline is leaking. Restricted flow to dispenser if leak is declared.

Calibration

System must be checked annually and, if necessary, calibrated in accordance with

manufacturer's instructions.

FE Petro, Inc. 3760 Marsh Road Madison, WI 53718 Tel: (800) 225-9787

E-mail: info@franklinfueling.com

URL: www.fepetro.com

Evaluator: Ken Wilcox Associates

Tel: (816) 443-2494

Date of Evaluation: 04/30/94

Issue Date: November 22, 1995 Revision Date: April 15, 2002

### Veeder-Root (originally listed as Marley Pump Co.)

### Red Jacket XLP

### **AUTOMATIC MECHANICAL LINE LEAK DETECTOR**

Certification

Leak rate of 3.0 gph with PD = 100% and PFA =0%.

Leak

2.0 gph.

**Threshold** 

A pipeline system should not be declared tight if the test result indicates a loss that

equals or exceeds this threshold.

**Applicability** 

Gasoline, diesel, aviation fuel.

Other liquids may be tested after consultation with the manufacturer.

Specification

System tests pressurized fiberglass and steel pipelines.

Tests are conducted at 15-22 psi.

Pipeline Capacity Maximum of 129 gallons.

**Waiting Time** 

None between delivery and testing.

None between dispensing and testing.

**Test Period** 

Response time is 6 seconds.

System

Permanent installation on pipeline.

Features

Automatic testing of pipeline.

Preset threshold.

Single test to determine if pipeline is leaking. Restricted flow to dispenser if leak is declared.

Calibration

System must be checked annually and, if necessary, calibrated in accordance with

manufacturer's instructions.

Veeder-Root 125 Powder Forest Dr. Simsbury, CT 06070-2003 Tel: (860) 651-2700 E-mail: dhalla@veeder.com

URL: www.veeder.com/dynamic/index.cfm

Evaluator: Ken Wilcox Associates

Tel: (816) 443-2494 Date of Evaluation: 03/22/94



Issue Date: November 22, 1995 Revision Date: April 15, 2002

### Veeder-Root (originally listed as Marley Pump Co.)

# Red Jacket XLP (for Flexible Pipelines)

### **AUTOMATIC MECHANICAL LINE LEAK DETECTOR**

Certification

Leak rate of 3.0 gph with PD = 100% and PFA =0%.

Leak

2.0 gph.

Threshold

A pipeline system should not be declared tight if the test result indicates a loss that

equals or exceeds this threshold.

**Applicability** 

Gasoline, diesel, aviation fuel.

Other liquids may be tested after consultation with the manufacturer.

Specification

System tests pressurized flexible pipelines. Tests are conducted at operating pressure.

Pipeline

Capacity

Maximum of 48.9 gallons.

**Waiting Time** 

None between delivery and testing. None between dispensing and testing.

**Test Period** 

Response time is less than 3 minutes.

System Features Permanent installation on pipeline. Automatic testing of pipeline.

Preset threshold.

Single test to determine if pipeline is leaking. Restricted flow to dispenser if leak is declared.

Calibration

System must be checked annually and, if necessary, calibrated in accordance with

manufacturer's instructions.

Veeder-Root 125 Powder Forest Dr. Simsbury, CT 06070-2003 Tel: (860) 651-2700

E-mail: dhalla@veeder.com

URL: www.veeder.com/dynamic/index.cfm

Evaluator: Ken Wilcox Associates

Tel: (816) 443-2494 Date of Evaluation: 04/19/93



# ificate c

Oregon UST Operator Training

AWARDED TO: Marti Sharp COMPANY: Carson Oil Co.

SITE ID: 3066

DATE: 2-28-2014 LEVEL: A,B

Trainer: Alex Hajihashemi Patriot Environmental Inc



# Certificate of Attendance

This certificate of attendance and completion of DEQ required training elements is awarded to:

# Wayne Warren

Oregon UST System Operator Training



Northwest Pump & Equipment Co. Conducted by Mike Joyner, Training Manager



Sponsored by Oregon Petroleum Marketers Association

Steve O'Toole, OPMA Executive Director

SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD								
Facility Name: Monroe Cardlock			Owner: Permittee - Marti Sharp					
Address: 525 Main Street			Address: PO Box 6030					
City, State, Zip Code: Monroe, OR			City, State, Zip Code: Portland, OR 97210					
,			Phone #:503-471-4305					
Testing Company: 4	C's Environmen	tal Inc	Phone #: 503-60	6-3020	Date: 6.27.20	)24		
This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostatic temethod, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.								
Tank Number 1 2								
Product Stored	Diesel	Regular						
Spill Bucket Capacity	5	5						
Manufacturer	OPW	EBW						
Construction	☑ Single-walled ☐ Double-walled	☑ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled		
Test Type	□ Hydrostatic     □ Vacuum     □ Single-walled     □ Double-walled	✓ Hydrostatic     ✓ Vacuum     ✓ Single-walled     ✓ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled		
Spill Bucket Type	☑ Product □ Vapor	☑ Product □ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor		
Liquid and debris removed from spill bucket?*	☑ Yes ☐ No	☑ Yes ☐ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□Yes □No		
Visual Inspection (No cracks, loose parts or separa- tion of the bucket from the fill pipe.)	☑ Pass ☐ Fail	☑ Pass ☐ Fail	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail		
Tank riser cap included in test?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	□ Yes □ No □ NA		
Drain valve included in test?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	□ Yes □ No □ NA		
Starting Level	10 1/4"	10"						
Test Start Time	10:35am	10:43am						
Ending Level	10 1/4"	10"						
Test End Time	11:35am	10:45am						
Test Period	1hr	1hr 2 mins						
Level Change	0	0						
Pass/fail criteria: M Maintain at least 20	•	•			_	valled only:		
Test Results	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail		
Comments:								
*All liquids and debris must be disposed of properly.								
Tester's Name (print) Erik Diehm Tester's Signature								

Facility Name: Monroe Cardlock  Address: 525 Main Street  Address: PO Box 6030  City, State, Zip Code: Monroe, OR  City, State, Zip Code: Portland, OR 97210  Facility I.D. #:4357  Testing Company: 4C's Environmental Inc  Phone #: 503-471-4305  Testing Company: 4C's Environmental Inc  Phone #: 503-606-3020  Date: 8/2/2020  This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostate method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number  1 2 Product Stored  Diesel  Regular  Spill Bucket Capacity  Manufacturer  OPW  OPW  Construction  ✓ Single-walled	lled						
Address: 525 Main Street  City, State, Zip Code: Monroe, OR  City, State, Zip Code: Portland, OR 97210  Facility I.D. #:4357  Phone #: 503-471-4305  Testing Company: 4C's Environmental Inc  Phone #: 503-606-3020  Date: 8/2/2020  This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostate method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number  1 2 Product Stored  Diesel  Regular  Spill Bucket Capacity  OPW  OPW  OPW	lled						
City, State, Zip Code: Monroe, OR Facility I.D. #:4357 Phone #: 503-471-4305  Testing Company: 4C's Environmental Inc Phone #: 503-606-3020 Date: 8/2/2020  This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostat method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number 1 2 Product Stored Diesel Regular Spill Bucket Capacity OPW OPW OPW	lled						
Testing Company: 4C's Environmental Inc  Phone #: 503-606-3020  Date: 8/2/2020  This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostat method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number  1 2 Product Stored  Diesel  Regular  Spill Bucket Capacity  OPW  OPW  OPW	lled						
This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostat method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number 1 2	lled						
method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.  Tank Number 1 2 Product Stored Diesel Regular  Spill Bucket Capacity 5 5 Manufacturer OPW OPW	lled						
Product Stored Diesel Regular  Spill Bucket Capacity 5 5  Manufacturer OPW OPW							
Spill Bucket Capacity 5 5 5							
Capacity 5 5 S S S S S S S S S S S S S S S S S							
OPVV OPVV							
Construction Vingle-walled Vingle-walled Construction Vingle-walled Construction							
Double-walled Double-walled Double-walled Double-walled Double-walled Double-walled							
Test Type    A Hydrostatic   A	lled						
Spill Bucket Type       ☑ Product       ☑ Product       ☐ Product       ☐ Product       ☐ Product       ☐ Product       ☐ Product       ☐ Uapor       ☐ Vapor							
Liquid and debris removed from spill bucket?*    Ves   No   Ves	] No						
Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)  Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)	] Fail						
Tank riser cap included in test?         ☑ Yes ☐ No         ☑ Yes ☐ No         ☐ ☐							
Drain valve included in test?         ☑ Yes ☐ No         ☑ Yes ☐ No         ☐ Yes ☐ No							
Starting Level 10" 10.75"							
Test Start Time 9:38am 9:42am							
Ending Level 10" 10.75"							
Test End Time 10:40am 10:45am,							
Test Period 1hr 1hr							
Level Change 0 0							
Pass/fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only: Maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column.							
Test Results							
Comments:							
*All liquids and debris must be disposed of properly.  Tester's Name (print) Erik Diehm Tester's Signature							

SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD								
Facility Name: Mc	nroe Cardloc	k	Owner: Permittee - Marti Sharp					
Address: 525 Main Street			Address: PO Box 6030					
City, State, Zip Code: Monroe, OR			City, State, Zip Co	de: Portland, OR	97210			
Facility I.D. #: 4357			Phone #: 503-47	Phone #: 503-471-4305				
Testing Company: 4	C's Environmen	tal Inc	Phone #: <b>503-6</b> 0	6-3020	Date: 8.31.20	21		
This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.								
Tank Number	1	2						
Product Stored	Diesel	Regular						
Spill Bucket Capacity	5	5						
Manufacturer	OPW	EBW						
Construction	☑ Single-walled ☐ Double-walled	☑ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled		
Test Type	□ Hydrostatic     □ Vacuum     □ Single-walled     □ Double-walled	□ Hydrostatic     □ Vacuum     □ Single-walled     □ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled		
Spill Bucket Type	☑ Product □ Vapor	☑ Product □ Vapor	<ul><li>□ Product</li><li>□ Vapor</li></ul>	□ Product □ Vapor	□ Product □ Vapor	☐ Product ☐ Vapor		
Liquid and debris removed from spill bucket?*	☑ Yes □ No	☑ Yes □ No	□Yes □No	□Yes □No	□ Yes □ No	□Yes □No		
Visual Inspection (No cracks, loose parts or separa- tion of the bucket from the fill pipe.)	☑ Pass ☐ Fail	☑ Pass ☐ Fail	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail		
Tank riser cap included in test?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA		
Drain valve included in test?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	□ Yes □ No □ NA		
Starting Level	10"	10.25"						
Test Start Time	2:35pm	2:30pm						
Ending Level	10"	10.25"						
Test End Time	3:35pm	3:30pm						
Test Period	1hr	1hr						
Level Change	0	0						
Pass/fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only:  Maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column.								
Test Results								
Comments: received call on 8.24 that regular bucket has crack- replaced bucket and re tested both buckets								
*All liquids and debris must be disposed of properly.								
Tester's Name (print) Erik Diehm Tester's Signature								

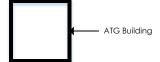
<sup>\*</sup>All liquids and debris must be disposed of properly.

### **Continuity Data Sheet**

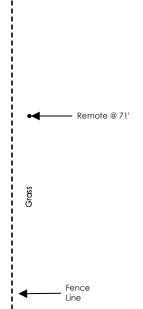
Site Name: WECO Monroe CFN Site Address: 525 Main St, Monroe, OR 97456 Date: 8-14-2025

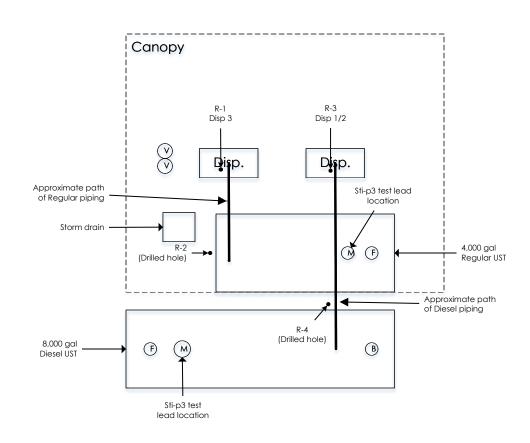
Structure "A"	Structure "B"	Point to Point OR Fixed Cell	Structure "A" Fixed Cell Voltage	Structure "B" Fixed Cell Voltage	Point to Point or Fixed cell voltage difference	Pass	Fail	Standard used for evaluation
Dispenser 3 Piping	Dispenser 1 / 2 Piping	Point to point			2.54 mV	$\boxtimes$		STI RO51
Dispenser 3 Piping	Dispenser 3 housing	Point to point			71.1 mV	$\boxtimes$		STI RO51
Dispenser 3 Piping	Dispenser 1 / 2 housing	Point to point			72.0 mV	$\boxtimes$		STI RO51
Dispenser 1 / 2 Piping	Dispenser 1 / 2 housing	Point to point			75.08 mV	$\boxtimes$		STI RO51
Dispenser 1 / 2 Piping	Dispenser 3 housing	Point to point			74.5 mV	$\boxtimes$		STI RO51
Dispenser 3 Piping	Pre Dispenser 1 / 2 Piping	evious reading  Point to	s before dielec	tric unions insta	lled. 0.444 mV		$\boxtimes$	
		point						
Dispenser 3 Piping	Dispenser 3 housing	Point to point			0.130 mV			
Dispenser 3 Piping	Dispenser 1 / 2 housing	Point to point			0.236 mV		$\boxtimes$	



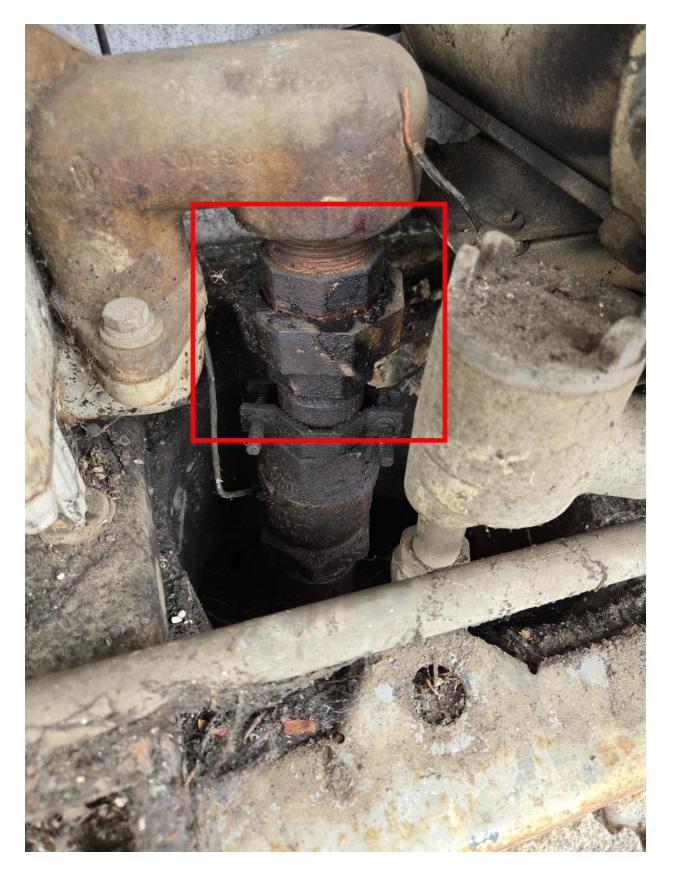






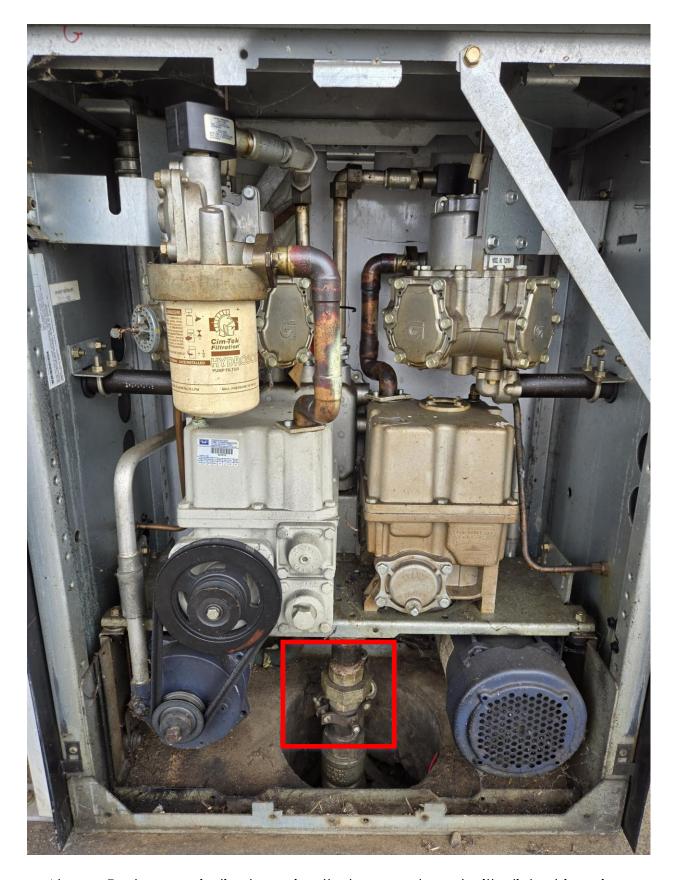






Above: Red square indicates union that was replaced with dielectric union. Installation of dielectric unions allows anodes to only protect system piping. Piping is isolated at the tank due to them being Sti-P3 which come with isolation fittings from the factory.





Above: Red square indicates union that was replaced with dielectric union. Installation of dielectric unions allows anodes to only protect system piping. Piping is isolated at the tank due to them being Sti-P3 which come with isolation fittings from the factory.





Above: Picture of a 17 lb magnesium anode installed. 6.5" x 29". Pre soaked in water 24 hours prior to install.





Above: 8 inch core cut through asphalt used to allow for access to soil underneath for anode placement. Hydro excavation used to remove soil. Picture shows concrete underneath initial layer of asphalt.

DATE 8-14-2025





TITLE

WECO Monroe CFN UST CP Site Map

525 Main St, Monroe, OR, 97456

DRAWN BY

Luke Pike, EIT

NACE CP Technologist #37748

DATE 8-14-2025





Above: Saw cut from anode hole to dispenser. Wire was inserted through traffic island via rotohammer drill.

Previous slide: Backfill process for anode. Any remaining voids were filled with bentonite clay chips and wetted prior to finishing with concrete.





Above: Fast setting concrete used to fill anode holes. Wire trenches backfilled with mortar. 4C's Environmental replaced unions later in the week. Construction pictures taken 8-5-2025. System tested on 8-14-2025.





## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY Underground Storage Tank Program

# CATHODIC PROTECTION TEST REPORT FORM COVER PAGE AND INSTRUCTIONS

Steel underground storage tank (UST) systems are required to have cathodic protection (CP) systems in order to prevent corrosion and possible failure of UST system components. These CP systems are required to be inspected and tested at regular intervals in order to demonstrate they are providing the necessary protection. This report form is intended to provide a format, technical references, and guidelines for adequate performance and documentation of cathodic protection (CP) system testing.

CP System Testing Frequency and Reporting - Oregon Administrative Rule (OAR) 340-150-0325(2), requires inspection and testing of CP systems within six months of installation and at least every three years thereafter. Owners and permittees of UST systems are required to report any failed CP system test results within 24 hours and submit a report of the test results. Passing CP system test results do not need to be reported to the DEQ. However, owners and permittees are required to keep records of CP system tests and must have the last two test results available for review during an inspection. Although only the last two CP test results are required to be kept, DEQ recommends that copies of all CP tests results be maintained for the operating life of the UST system.

<u>CP Testing Standards & References</u> - Oregon rules specify that inspection and testing of CP systems must be done in accordance with the National Association of Corrosion Engineers (NACE RP-0285), "Standard Recommended Practice: Corrosion Control of Underground Storage Tank Systems by Cathodic Protection." In addition, some UST manufacturers have specific procedures described for testing a CP system. For example, the Steel Tank Institute (STI), which manufactures the commonly found STI-P3 tanks, has a recommended practice for CP testing as well as a manufacturer's certification for testing STI tanks.

<u>CP Test Station</u> - Oregon Rules also require a permanent CP "test station" be installed or a written CP system test procedure be established. As described in OAR 340-150-0320(3)(d), a CP "test station" must have an electrical connection to the structure (tank and/or pipe) and access for placing a reference cell. A written test procedure must contain sufficient detail to ensure repeatable test procedures.

Steel Tank Integrity Assessment - Of critical importance in designing, installing, and testing of all CP systems is assessing the integrity or condition of the steel tank to be protected. Steel tanks and piping that have had CP systems installed must complete an integrity assessment of the steel tank as described by OAR 340-150-0560. Documentation of the integrity assessment must be kept with the permanent facility records and be available for review at the time of a DEQ inspection.

Protection Of All UST System Components –Oregon Administrative Rule 340-150-0325(1), requires CP for all UST system components that routinely contain product. This includes all stainless steel flex-lines, steel fittings, and steel piping, including those in dispensers and sumps, that may be in contact with soil, backfill material, and water. These steel UST system components must be isolated from the soil, backfill and water or have a CP system installed. CP systems installed to protect these portions of a UST system must be tested just as the CP systems that protect the tank(s).

<u>UST System Modifications & Repairs Notifications</u> – Both 30 & 3 day notices are required to "modify" a UST system. Modifying a UST system includes installation of a CP system that did not previously exist. For example, installation of spike anodes or ankle bracelets to pipe and/or fittings that did not previously have CP. Another modification example would be installing an impressed current CP system after a galvanic system has failed. An example of a CP system repair would be installing new anodes after failure of existing anodes

<u>UST Supervisor & Service Provider Licenses</u> – Installation, modification, testing, repair and replacement work with CP systems always requires both an Oregon CP Supervisor license and an Oregon Service Provider license. Design of field-installed CP systems must be done by a corrosion expert or engineer with appropriate background in CP system design.

#### **USE OF THIS FORM**

Use of this form is voluntary. DEQ offers this form with the intent to establish a format that captures all the relevant information collected during an impressed current or galvanic (sacrificial) cathodic protection test. A complete report for record keeping consists of either:

Cathodic Protection Test Information Page (3) and

Impressed Current CP Test Results Report Page (4) or Galvanic CP Test Results Report Page (5)

#### **HELP WITH THIS FORM**

If you have any questions about this CP system test report form, please phone your nearest DEQ Regional Office (see below for telephone numbers). You can also phone the UST Program's toll-free Oregon number, 1-800-742-7878. This is a message answering machine for calls made in Oregon. Underground Storage Tank Program staff will return your call within 24 hours (one business day). You can also obtain UST program information from our web page at

#### http://www.deq.state.or.us/lq/tanks/ust/index.htm

NORTHWEST REGION

Phone: (503) 229-5263

WESTERN REGION / SALEM Phone: (503) 378-8240

WESTERN REGION / EUGENE Phone: (541) 686-7838

WESTERN REGION / COOS BAY Phone: (541) 269-2721

EASTERN REGION/THE DALLES

Phone: (541) 298-7255

		<b>Oregon</b>	Department of	f Environmer	ıtal Qua	lity	
		Catho	dic Protection	Test Informa	tion Pag	ge	
		UST Own	er		UST Facil	ity	
NAME: NAME: ID#:							)#:
ADDRESS	ADDRESS: ADDRESS:						
CITY: STATE: CITY: STATE:							
			Cathodic Pro	tection Tester			
TESTER'S	S NAME:			CP TESTER'S LICENSE	#:		
COMPAN'	DMPANY NAME: EXPIRATION DATE:						
ADDRESS	3:			PHONE NUMBER:			
CITY:			STATE:	NACE CERTIFICATION #	:		
Cathodic p	protection systen	n is:	[ ] Galvanic [	] Impressed current	Date Last Teste	d:	
Weather C	Conditions at Tim	e of Testing/Ins	spection:				
Temperati	ure:	Soil/Backfill Cor	nditions (check √):□ moist □ d	ry □ sand □ gravel □ soil	Describe soil:		
Catho	odic Prote	ection S	ystem Certificatio	n			
☐ Te	est required est required thodic protect	at least ever within 6 mo ction systen chodic prote	enths of installation of C ery 3 years after installation onths of any repair activition is effective, testing was action to all tanks and pr	tion/test noted above ity s performed accordi	eng to NACE		) P-0285,
UST	SYSTE	EM INF	ORMATION				
TANK #	YR TANK INSTALLED	CAPACITY	TANK MATERIAL	LINED? Y/N Date	YR CP INSTALLED	PIPING MATERIAL	YR CP INSTALLED
	INOTALLED				HOTALLED	IVII (I LI (I) (L	INOTALLED
							<del> </del>

**UST SITE PLAN** – On the back draw a diagram showing the important parts of the facility (tanks, lines, manway locations, turbines, vents, rectifier, pump islands, buildings). Indicate reference cell locations where structure-to-soil potential or continuity measurements have been made and label(R-1, R-2, R-3); location of all anodes and wires; location of CP test stations.

		IMPRE:	SSED CU	RRE	NT (	CP TE	ST RES	UL	TS REF	PORT F	PAGE	
					R	<b>ECTIFIE</b>	R DATA					
REC	TIFIER M	MANUFACT	URER:			R	ATED DC O	UTI	PUT:	VOL	TS	AMPS
REC	TIFIER M	ODEL:				R	ECTIFIER S	SER	IAL NUMB	BER:		
REC	TIFIER C	OUTPUT AS	S INITIALLY D					ND		lable):	VOLTS	AMPS
		DATE	TAP SE	1	<u>ss</u>	1	OUTPUT		HOUR		COMMEN	NTS
			Coarse	Fine		Volts	AMPS		METER			
"As F	ound"											
"As I	.eft"											
			STRUC	TURE	TO SO	OIL POTI	ENTIAL ME	ASU	JREMENT	S		
	T				I					INSTANT	10	OMV
ID	STR	JCTURE	CONTACT PO	TAIC	REF	ERENCE C	ELL LOCATIO	ON	ON	OFF	NATIVE	CHANGE
				CP T	EST S	TATION	REQUIREM	IEN	TS			
Have	previous Cl	P system test	records been rev	iewed?	□ Ye	s □ No			een perform		nt with previou	us CP system
If test	procedures	have change	ed since last test p	olease e	xplain:		10313:		,5 <u> </u>	<u> </u>		
	<u> </u>		been made at all							] Yes	□ No	
			EPAIRS OR I								ARE NEC	ESSARY
Comp	lete if any	repairs or m	odifications to t	he cath	odic pro	otection sy	stem are mad	e or	are necessa	ry.		
	dditional a	nodes for an i	mpressed current	system	(attach	corrosion	experts design)	)				
	epairs or re	eplacement of	rectifier (explain	below)								
	node head	er cables repa	aired and/or repla	ced (ex	olain be	low)						
	•	urrent protect	ed tanks/piping n	ot electi	ically co	ontinuous (e	explain below)					
Rema	rks/Other::											

Facility Name\_\_\_\_\_\_Test Date\_\_\_\_\_Facility #\_\_\_\_\_

Facility Name	Test Date	Facility #
---------------	-----------	------------

GALVANIC (SACRIFICIAL) CP TEST RESULTS REPORT PAGE										
STRUCTURE TO SOIL POTENTIAL MEASUREMENTS										
ID	STRUCTURE	CONTACT POINT	REFERE	NCE CELL LO	OCATION	mV	COMMENTS			
		CP TEST	STATION	REQUIRE	MENTS					
Have pr	revious CP system test re	cords been reviewed?	es 🗆 No	Has this CP tests?		ormed consis	stent with previous CP system			
If test p	rocedures have changed	since last test please explair	ո։							
		en made at all tanks and pip								
							OR ARE NECESSARY			
Describ	be any repairs or modific	cations to the cathodic pro	otection sys	tem that are n	nade or are ne	ecessary.				

kccwds all good

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

Inspector: Blake Gi	ilbert Date:	0/8/25	Time:	٥ هـ	U	3 (-)
I. Site Information		11 11 11 11 11 11 11 11 11 11 11 11 11		-	Facility: 4	20 [
Facility Name: .	Jeco Mons	0		Shaff-Somne		78-8455
Site Address: 52	5 Main St.		Permittee:	Manal.	Contact 503	
		97 " 7 "	Organization	1:	50- 471- Phone	4346
II. Tank Information	roe of	97456	Phone:	the state of the s		
DEQ Permit #	AFAKO	AFAKH				
Estimated Gallons	8000	4000				
Substance	Diesel	695			1	
Tank Material	( actor i cathodi	5T1-P3				
Tank Install Date	1988	)	74.0			
Pipe Material	Steel with	CP WISH	-	9	-	
Ріре Туре						
Pipe Install Date			enla se			
Overfill Device	Automatic	Automatic	Automatic			
po liqued	sensor and thi	s, sile.V			A	
tanks are manifolded	d which to also	P	DOUC L	is accus to	ATG	
Operating Certifica			Pita	Compliance		
Current	Accurate	V	Posted for de	livery drive to obser	<u> </u>	□No
Operator Training				Compliance	Yes	□No
	ØYes □No □Yes □No □		ian Granti	cen Da	ite: 5-9	2007
Financial Responsibi		Cardlock	1 (01)		2-2	
pe of coverage:	Insun	14, Re	gin Date: LC	Compliance	√Yes d Date:	□No
verage amount corre	-/-		mber of tanks		d Date:	12009
	also be in the form of self in			1	(1111)	123
Walkthrough Requir		A CARLON CO.	**************************************	Compliance	Yes	□No
l prevention and rele	ease detection equipme	nt checked monthly?		•	₽¥Yes	□No
k top sumps checked	annually?	Page 1 o	f 4		₩Yes	□No

VII. Release Detection		The state of the s	Compliance	-d.	
a) Annual Release Detection Operability Testing (Someti	imes referred to	as Tank	Sauge Certification	Yes	
Date of last testing: 5-13-25		ı i l	G-9-23		
	5-24-2	last	6-9-23 three tests available?	-4.	
b) Piping Release Detection (Check all that apply)	•	Last	tillee tests available?	Yes	□N
Processing of Discourse (Check all that apply)					
Pressurized Piping					
Mechanical Leak Detector (MLLD) Electronic I	eak Datactas /C	110	Marian Pro 18 Pro 18		
	Leak Detector (E	LLD) - ched	ck for swiftcheck requirement	t	
Date of last testing: Safe Sucking	MO INC	7-21-	- 1294,000		1/1
		Last t	hree tests available?	□Yes	II DING
Number of lines tested:		Nimmi			(),
Lasteria	,	Numi	per of LD tested:		_
Leak detector manufacturer make and model: _	WILL	1			
		T			_
Tank gauge manufacturer make and model:	I NER J	. 1.	of TLS-3:	Cal	
MLLD on turbine manifold?	V- C0 (	7-100	101-5	701	_
				□Yes	ПМо
MLLD product appropriate? (Example, diesel Re	d Jacket FX serie	es on dies	el system?)	□Yes	□No
If ELLD and no line testing: Annual 0.1 gph resulting Monitoring	ts from tank gau	ige?		□Yes	□No
state is a state of the state o				36	
[Monthly records must include, date system was checked, observation power status (on or off), alarm indication status (we or no) and conservation	s made, initials of n	erson check	ring Flectronic rosseds	fmald	
(yes of no) and sensor	malfunction notes	(vec or no)	1	iliciuae	
Data of law	- C 1	., 0, 110).	!		
Date of last sump testing: Wo Sumps	or ) (it	Last tw	o tests available?	□Va-	<b>—</b>
			o coo available:	∐Yes	∐No
Date of last sensor testing:	NIA	Last the	ree tests available?	□V <sub>2</sub> ,	<b></b>
Float sensors installed correctly?	es TNo	-000 0111	available!	□Yes	∐No
Interstitial space opened to sump?	es DiNo				
Presence of water in sumps?					
Safe Suction	٠٠				
Check valve directly below suction pump? Ye					
and an early below suction burner interest	s $\square$ No				
,	es 🔲 No	r			
Monthly Tank Release Detection (Check all that apply)	es 🔲 No		If Veeder Root tank gauge leak	detection	
Monthly Tank Release Detection (Check all that apply) Tank Gauge	es 🔲 No		CSLD set at 99%		
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge?	es ∏No <b>Ğ</b> Yes	□No	CSLD set at 99% Thermal coefficient set corn (Gasoline 0.00070; Diesel	ectly? 0.00045)	
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate?		□No	GSLD set at 99% Thermal coefficient set corn (Gasoline 0.00070; Diesel If Incon/Franklin tank gauge lea	ectly? 0.00045) k detection	
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge?	<b>₫</b> Yes <b>∑</b> Yes	□No	CSLD set at 99% Thermal coefficient set come (Gasoline 0.00070; Diesel II If Incon/Franklin tank gauge lea	ectly? 0.00045) k detection	dence)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded?	жYes D⊒Yes ∐Yes	□No MNo	CSLD set at 99% Thermal coefficient set corn (Gasoline 0.00070; Diesel I If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S	ectly? 0.00045) k detection 4% (or 99% confid Super 51.3: Diesel	
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate?	<b>₫</b> Yes <b>∑</b> Yes	□No	CSLD set at 99% Thermal coefficient set corn (Gasoline 0.00070; Diesel I If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static.	ectly? 0.00045) k detection 4% (or 99% confid Super 51.3; Diesel tests	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?	жYes D⊒Yes □Yes □Yes	□No MNo □No	Thermal coefficient set com (Gasoline 0.00070; Diesel I If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 1 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be	ectly? 0.00045) k detection 4% (or 99% confid Super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date systems.]	Maryes □Yes □Yes □Yes □Yes □Yes	□No □No □No	Thermal coefficient set corn Thermal coefficient set corn (GaSoline 0.00070; Diesel If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 1 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?	Maryes □Yes □Yes □Yes □Yes □Yes	□No □No □No	Thermal coefficient set corn Thermal coefficient set corn (GaSoline 0.00070; Diesel If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 1 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date systectronic records must include power status (on or off), alarm indication	MYes MYes  □Yes □Yes  □Yes  status (yes or no) a	No No No servations in	Thermal coefficient set commodified in the commodin	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date systems.]	MYes MYes  □Yes □Yes  □Yes  status (yes or no) a	No No No servations in	Thermal coefficient set come (Gasoline 0.00070; Diesel of Inconfranklin tank gauge lea of Its API gravity set correctly?  (Regular 63.5; Plus 62.8; Seror all tank gauges doing static to (Static tests require tank to be nade, initials of person checking function notes (yes or no).	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  Ensure pass or fail results within 30-day period. Inconclusive	Myes  Myes  Yes  Yes  Yes  was checked, obs status (yes or no) a	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply) Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication  SIR Ensure pass or fail results within 30-day period. Inconclusive	MYes MYes  □Yes □Yes  □Yes  status (yes or no) a	No N	Thermal coefficient set commodified to the commodif	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication SIR Ensure pass or fail results within 30-day period. Inconclusive the fact that the fact	MYes My	No N	Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn Thermal coefficient set corn If Incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static t (Static tests require tank to be thade, initials of person check- malfunction notes (yes or no). The province of the set of	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va	32.8)
Monthly Tank Release Detection (Check all that apply)  Tank Gauge CSLD SCALD Static  Are correct tank sizes programmed at tank gauge?  Tank diameter/length seem appropriate?  Are tanks manifolded?  If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication SIR Ensure pass or fail results within 30-day period. Inconclusive SIR (SCD - OLL GDL - CONTINUON)  All test (SCD - OLL GDL - CONTINUON)  Alk release detection records available during inspection May Islan Heep May Islan	MYes My	No N	Thermal coefficient set commodified to the commodif	ectly? 0.00045) k detection 4% (or 99% confid Super 51.3; Diesel tests 9 50% full for a val ing. ]	32.8)
Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication SIR Ensure pass or fail results within 30-day period. Inconclusive the fact that the fact	MYes My	No N	Thermal coefficient set commodified by Thermal Information set commodified by Thermal Informatio	ectly? 0.00045) k detection 4% (or 99% confid super 51.3; Diesel tests 50% full for a va ing. ]	32.8) fid test)
Tank Gauge CSLD SCALD Static Are correct tank sizes programmed at tank gauge? Tank diameter/length seem appropriate? Are tanks manifolded? If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication SIR Ensure pass or fail results within 30-day period. Inconclusively the content of the conten	MYes MYes MYes Myes Myes Myes Myes Myes Myes or no) a Myeresult means release Myes Myes Myes Myes Myes Myes Myes My	No No No No Servations in nd sensor in ase detection ase detection ase detection as a detection of the number of t	Thermal coefficient set com (Gasoline 0.00070; Diesel If incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static to (Static tests require tank to be nade, initials of person check analfunction notes (yes or no). On requirement not met	ectty? 0.00045) k detection 4% (or 99% confid super \$1.3; Diesel tests 50% full for a va ing. ]	32.8)  lid test)  Dec
Tank Gauge CSLD SCALD Static  Are correct tank sizes programmed at tank gauge?  Tank diameter/length seem appropriate?  Are tanks manifolded?  If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring (Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication silk  Ensure pass or fail results within 30-day period. Inconclusive the conclusion of the	MYes My	No N	CSLD set at 99% Thermal coefficient set com (Gasoline 0.00070; Diesel If incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static to (Static tests require tank to be nade, initials of person checkinalfunction notes (yes or no). On requirement not met  Sep Oct Sep Oct Sep Oct	ectty? 0.00045) k detection 4% (or 99% confidence of the state of the	Dec Dec
Monthly Tank Release Detection (Check all that apply)  Tank Gauge CSLD SCALD Static  Are correct tank sizes programmed at tank gauge?  Tank diameter/length seem appropriate?  Are tanks manifolded?  If so, tank gauge testing setup for manifolded tanks?  Interstitial Monitoring [Monthly records must include, date syste ctronic records must include power status (on or off), alarm indication silk  Ensure pass or fail results within 30-day period. Inconclusive  LIL FOR GIA CONFIDENTIAL STATES APPROVED THE	MYes My	No No No No Servations in nd sensor in ase detection ase detection ase detection as a detection of the number of t	Thermal coefficient set com (Gasoline 0.00070; Diesel If incon/Franklin tank gauge lea If SCALD is Vol Qual set to 14 Is API gravity set correctly? (Regular 63.5; Plus 62.8; S For all tank gauges doing static to (Static tests require tank to be nade, initials of person check analfunction notes (yes or no). On requirement not met	ectty? 0.00045) k detection 4% (or 99% confidence of the sector of the s	32.8)  lid test)  Dec

VIII. Spill Prevention Due in 7026	T. SERVER	Compliance	lity: 435	<u>'</u>
Date(s) of testing: R-2-70	Numb	•	Yes	No
Did spill burket pass most recent at a		er of spill buckets tes	0	4
During inspection, visual damage to spill bucket?   Yes   No If no provided the provided in the provided spill bucket?   Yes   No Provided Spill bucket?	o, was spill bu Io	cket replaced/repaire	ed? [Yes	□No
Hydrostatic testing (test takes one hour to complete)				
_Vacuum test (test takes 1 minute, ending vacuum must be 36 inches unter a l				
X. Overfill Prevention	or greater)	Compliance	Yes	No
Date(s) of testing: 5-13-25 5-21	- 74		MILE	INO
JVertill device pass most recent to the				
Overfill method that was tested	o, overfill device	A STATE OF THE STA	□Yes	□No
Overfill Alarm	apper	Ball Float		
	- V			
Alarm sounds when tank is 90% full  Driver can see or hear alarm at point of transfer?	Yes	□No		
Sound alarm from tank gauge during inspection?	Yes	□No		
Happer Valve	Yes	□No		
Testing verified the valve automatically restricts flow at 95%	□\/	Пи		
Visual observation of flapper on day of inspection?		□No		
Ball Float	∐Yes	□No		
Testing verified the ball float automatically restricts flow at 9	100/ Elvas	□No.		
Visual observation of ball float during inspection?		□No		
and a section of ball hoat during hispection?	∐Yes	□No		
. Corrosion Protection		Compliance	Yes	No
Cathodic ☐Impressed Cur	rrent			
teel tank with cathodic?	Yes	□No		
teel pipes with cathodic?	Yes	□No		
teel flex-lines with cathodic?	∐Yes	□No		
Date of cathodic test: 8-19-25	_	_		
Last two tests available?	Yes	□No		
Did last test pass?	Yes	□No		
Date of cathodic?  Last two tests available?  Did last test pass?  If not:  Date of cathodic test:  8-14-25  Brown  Brown	-			
Was failed test reported to DEQ?	∐Yes	□No		
Was system repaired?	□Yes	□No		
0,5-25				
Date of repair? 8-5-25				
Cathodic retested within 6 mos. of repair?	Yes	□No		
Date of retesting? 8-14-25				
impressed current system:				
Rectifier Operational?	□Yes	□No		
Rectifier log maintained?	□Yes	□No		
Rectifier been operating continuously	□Yes	□No		
7 V		_		
Tank Lining				
Date of lest test?				
Pressure test conducted after tank lining inspection?	☐Yes	□No		
•				
<b>6</b>				
OR rale 340-150-0325				

XI. General notes fro	om inspection	1. 特殊論語				
				April 1997	W	res pro De Santa
Representative onsit	e:	1	email:			
Still our		Tark (g.	c.Day		- Carrier	
All cl	en and	dy fill	bullets -	Jacqum out	. befor	·.
Of- fermit	though co	in be ac	u ali a	<b>.</b>		
ol-fermit	firs in	ATIA Che	2336 0030W	d by del	ind c	driver
	ide on	3.00	7 - 592	11 90m	to	MOVE
	100 01	0.001				
					•	
				16		
						į.
						4
Compliance Determinati	on: No Violatio	ons Observed	Observed violation	ns resulting in enforce	ement	
_	late O'lle t	~ , 1				
Inspector Signature:	lake Gilbert	all	Date:	0/25		,

#### **Test Data Official Report For:**

### Carson Oil Company - WECO Monroe CFN - #4357

Address: 525 Main St, Monroe, OR 97456

**Site Owner: NEXGEN Products Company** 

#### **Date Testing Conducted:**

5-13-2025

#### NACE / ICC / DEQ Certified Technician:

Luke Pike / Kenneth Pike

Test included in this report:

<u>Third party tank monitor certification</u>

<u>Manual pulling/sounding of probe floats</u>

<u>Annual release detection form</u>

<u>Probe operability check</u>

<u>Spill bucket testing (in 2023)</u>

#### PETROLEUM COMPLIANCE SERVICES LLC

Office 503-873-4139

#### <u>Tank Monitor Annual Third-Party Certification</u> Make – Veeder-Root TLS-350R

Services Performed	PASS	FAIL	N/A
1. Run system Diagnostic check.	X		
2. Verify setup values and programmable Info.	X		
3. Flapper valves checked for correct placement and operation.			X
4. Probe floats were pulled/sounded manually.	X		
5. Probe operability check.	X	3,4	
6. Test over-fill alarm for correct operations.	X		
7. Verify date last tank test passed. CSLD 5-13-25.	X		

#### In Tank Probes-Annual Service.

Services Performed	YES	NO	N/A
1. Run probe diagnostic check.	X		
2. Inspect sensor cables and connections.	X		
3. Inspect probe floats and probe for residue build-up.	X		
		1	

#### **Sump Sensors-Annual Services**

Services Performed	YES	NO	N/A
1. Run sensor diagnostic.			X
2. Inspect sensor cables and connections.			X
3. Test sensor floats.			X
4. Clean and inspect.			X

#### **LINE/ TURBINE INFORMATION**

Lines ID	Regular Unleaded	On-Road Diesel	
2. Pump Type (T) Turbine (S) Suction	Safe Suction	Safe Suction	
3. If Turbine is Line Leak Detector present (YES) (NO)	N/A	N/A	
4. Line shut off at Turbine (YES) (NO)	N/A	N/A	
5. Turbine operating pressure	N/A	N/A	

#### **VISUAL INSPECTION AND MAINTANCE**

	YES	NO	N/A	Comments/Observations
Check sumps Water/fuel	X			Dispensers look fine. No sumps.
Visual inspect Exposed Piping	X			
Emergency stop Location/working	X			
Spill buckets PVV vent Stage one	X X X			Tested in 2023. Due next in 2026.
Class A Class C Top off Clean Valve boxes	X X X			

#### DATA CHART FOR USE WITH PETROTITE LINE TESTER

Line burial depth; 2'

DATE: 5-13-2025

Station: Carson Oil Company – WECO Monroe CFN - #4357

Site address: 525 Main St, Monroe, OR 97456

Owner: NEXGEN Products Company Operator: NEXGEN Products Company

Surface

Reason for test: Annual compliance testing

Special instructions; none

Weather: Cloudy

Testing Company: Petroleum Compliance Services LLC.

Temp: 60F

	1	Ac/co	oncrete					
Identify each Line tested	Time tested	1	Pressure Readings		Volume Readings ML			
		Before	After	Before	After	Net change	Bleed Back	
SAFE SUCTION. NO LINE TEST	Test time	Start PSI	PSI					
REQUIRED.		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
Test Results	Line ID PAS	Line ID PASS/FAIL		Volume Net Cha			Date Tested	
Kenneth Pike Kenneth Pike Tech								

The test results indicate the systems condition at the time of testing.

The results do not carry any implied warranty or guaranty of the system after the test date.

#### MECHANICAL LEAK DETECTORS TEST RESULTS

DATE: 5-13-2025

Company Performing Test: Petroleum Compliance Service LLC

Tech: Kenneth Pike

Client: NEXGEN Products Company

Site Name: Carson Oil Company – WECO Monroe CFN - #4357 Address: 525 Main St, Monroe, OR 97456

Product Type: SAFE SUCTION. NO LINE LE	AK DETECTORS ON-SITE.
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
D 1	
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
D. J. d Town	
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:

## **Test Data Official Report For:**

## Carson Oil Company – WECO Monroe CFN - #4357

Address: 525 Main St, Monroe, OR 97456

**Site Owner: NEXGEN Products Company** 

#### **Date Testing Conducted:**

5-24-2024

#### NACE / ICC / DEQ Certified Technician:

Luke Pike / Kenneth Pike

Test included in this report:

<u>Third party tank monitor certification</u>

<u>Manual pulling/sounding of probe floats</u>

<u>Annual release detection form</u>

<u>Probe operability check</u>

<u>Spill bucket testing (in 2023)</u>

#### PETROLEUM COMPLIANCE SERVICES LLC

Office 503-873-4139

#### <u>Tank Monitor Annual Third-Party Certification</u> Make – Veeder-Root TLS-350R

Services Performed	PASS	FAIL	N/A
1. Run system Diagnostic check.	X		
2. Verify setup values and programmable Info.	X		
3. Flapper valves checked for correct placement and operation.			X
4. Probe floats were pulled/sounded manually.	X		
5. Probe operability check.	X		
6. Test over-fill alarm for correct operations.	X		
7. Verify date last tank test passed. CSLD 5-24-24.	X		

#### In Tank Probes-Annual Service.

Services Performed	YES	NO	N/A
1. Run probe diagnostic check.	X		
2. Inspect sensor cables and connections.	X		
3. Inspect probe floats and probe for residue build-up.	X		

#### **Sump Sensors-Annual Services**

Services Performed	YES	NO_	N/A
1. Run sensor diagnostic.			X
2. Inspect sensor cables and connections.			X
3. Test sensor floats.			X
4. Clean and inspect.			X

#### **LINE/ TURBINE INFORMATION**

Lines ID	Regular Unleaded	On-Road Diesel	
2. Pump Type (T) Turbine (S) Suction	Safe Suction	Safe Suction	
3. If Turbine is Line Leak Detector present (YES) (NO)	N/A	N/A	
4. Line shut off at Turbine (YES) (NO)	N/A	N/A	
5. Turbine operating pressure	N/A	N/A	

#### VISUAL INSPECTION AND MAINTANCE

	YES	NO	N/A	Comments/Observations
Check sumps Water/fuel	X			Dispensers look fine. No sumps.
Visual inspect Exposed Piping	X			
Emergency stop Location/working	X			
Spill buckets PVV vent Stage one	X X X			Tested in 2023. Due next in 2026.
Class A Class C Top off Clean Valve boxes	X X X X			

#### DATA CHART FOR USE WITH PETROTITE LINE TESTER

DATE: 5-24-2024

Station: Carson Oil Company - WECO Monroe CFN - #4357

Site address: 525 Main St, Monroe, OR 97456

Owner: NEXGEN Products Company Operator: NEXGEN Products Company

Reason for test: Annual compliance testing

Special instructions; none

Testing Company: Petroleum Compliance Services LLC.

Weather: Sunny	Temp: 55F	1	Surface Ac/concrete		Line burial depth; 2'			
Identify each Line tested	Time tested Pressure Readings		Volume Readings ML					
		Before	After	Before	After	Net change	Bleed Back	
SAFE SUCTION. NO LINE TEST	Test time	Start PSI	PSI					
REQUIRED.		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
	Test time	Start PSI	PSI					
		PSI	PSI					
Test Results	Line ID PA	ASS/FAIL		Volum Net Ch			Date Tested	
Kenneth Pike Kenneth Pike Tech								

The test results indicate the systems condition at the time of testing. The results do not carry any implied warranty or guaranty of the system after the test date.

## MECHANICAL LEAK DETECTORS TEST RESULTS

DATE: 5-24-2024

Company Performing Test: Petroleum Compliance Service LLC
Tech: Kenneth Pike

Client: NEXGEN Products Company
Site Name: Carson Oil Company – WECO Monroe CFN - #4357
Address: 525 Main St, Monroe, OR 97456

A STATISTICS NO LINE LE	V DETECTODS ON SITE
Product Type: SAFE SUCTION. NO LINE LEA	N DETECTORS ON-SITE.
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:

#### PETROLEUM COMPLIANCE SERVICES LLC

Office 503-873-4139

#### <u>Tank Monitor Annual Third-Party Certification</u> Make – Veeder-Root TLS-350R

Services Performed	<b>PASS</b>	<b>FAIL</b>	N/A
1. Run system Diagnostic check.	X		
2. Verify setup values and programmable Info.	X		
3. Flapper valves checked for correct placement and operation.			X
4. Probe floats were pulled/sounded manually.	X		
5. Probe operability check.	X		
6. Test over-fill alarm for correct operations.	X		
7. Verify date last tank test passed. CSLD 6-3-2023.	X		

#### In Tank Probes-Annual Service.

Services Performed	YES	NO	N/A
1. Run probe diagnostic check.	X		
2. Inspect sensor cables and connections.	X		
3. Inspect probe floats and probe for residue build-up.	X		

#### **Sump Sensors-Annual Services**

Services Performed	YES	NO	N/A
1. Run sensor diagnostic.			X
2. Inspect sensor cables and connections.			X
3. Test sensor floats.			X
4. Clean and inspect.			X

## LINE/ TURBINE INFORMATION

Lines ID	Unleaded	On-Road Diesel
2. Pump Type (T) Turbine (S) Suction	Safe Suction	Safe Suction
3. If Turbine is Line Leak Detector present (YES) (NO)	N/A	N/A
4. Line shut off at Turbine (YES) (NO)	N/A	N/A
5. Turbine operating pressure	N/A	N/A

## VISUAL INSPECTION AND MAINTANCE

YES	NO	N/A	Comments/Observations
X			Dispensers look fine. No sumps.
X			
X			
X X X			Tested in 2023. Due next in 2026.
X X X			
	X X X X X X X X	X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X

#### DATA CHART FOR USE WITH PETROTITE LINE TESTER

Surface

Line burial depth; 2'

DATE: 6-9-2023

Weather: Sunny

Station: Carson Oil Company – WECO Monroe CFN - #4357

Site address: 525 Main St, Monroe, OR 97456

Owner: NEXGEN Products Company Operator: NEXGEN Products Company

Reason for test: Annual compliance testing

Special instructions; none

Testing Company: Petroleum Compliance Services LLC.

Temp: 60F

•		Ac/c	oncrete	Leng	gth;		Maria (2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Identify each Line tested	Time tested	Pressure Reading		Volume Reading			
		Before	After	Before	After	Net change	Bleed Back
SAFE SUCTION. NO LINE TEST	Test time	Start PSI	PSI				
REQUIRED.		PSI	PSI				
	Test time	Start PSI	PSI				
		PSI	PSI				
	Test time	Start PSI	PSI				
		PSI	PSI				
	Test time	Start PSI	PSI				
		PSI	PSI				
Test Results	Line ID PAS	S/FAIL		Volume Net Char		]	Date Tested
Kenneth Pike Kenneth Pike Tech							

The test results indicate the systems condition at the time of testing. The results do not carry any implied warranty or guaranty of the system after the test date.

## MECHANICAL LEAK DETECTORS TEST RESULTS

DATE: 6-9-2023

Company Performing Test: Petroleum Compliance Service LLC

Tech: Kenneth Pike
Client: NEXGEN Products Company
Site Name: Carson Oil Company – WECO Monroe CFN - #4357
Address: 525 Main St, Monroe, OR 97456

Product Type: SAFE SUCTION. NO LINE	LEAK DETECTORS ON-SITE.
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:
Product Type:	
Type of Leak Detector:	
Type of line Tested:	
3GPH TEST Results:	
Replaced Leak Detector:	
If Yes Type of new replacement:	Retest:



#### **Test Data Official Report For:**

Carson Oil Company – WECO Monroe CFN - #4357

Address: 525 Main St, Monroe, OR 97456

**Site Owner: NEXGEN Products Company** 

## **Date Testing Conducted:**

6-9-2023

## NACE / ICC / DEQ Certified Technician:

Luke Pike / Kenneth Pike

Test included in this report:

Third party tank monitor certification

Manual pulling/sounding of probe floats

Annual release detection form

Probe operability check

Spill bucket testing



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY ANNUAL RELEASE DETECTION OPERABILITY TESTING FORM

- > In-tank setup and alarm history reports must be attached to testing form.
- > Maintain three years of testing records.
- > Instructions on how to use this form.

I. FACILITY INFORMATION – Type or print (in ink) all items.							TES	ST DATE
Facility ID #: 4357		Facility Name: Carson Oil	Company – \	WECO Monroe	CFN		5-13-2025	
II. AUTOMATIC TANK GA	UGE				and the second	100	Pass	T
ATG Manufacturer: Veeder-I	Root		ATG Mode	el: TLS-350R				
Release Detection Method:	e 0.2 gph leak tests: (X–Con	 itinuous □St	 atic)	□SIR		☐ Interstitia	al Monitoring	
Battery Backup Functional?		Yes	Yes ATG software properly programmed?					
ATG alarms functional and a	udible?	Yes	ATG In-Tan	nk Setup Repor	ts attached to	o form?		
III. TEST PROCEDURE						erican profession		
X - PEI/RP 1200	ures (Page 2)	□ Manufac	turer Testing P	rocedures	□ Other Me	thod (Describ	e)	
IV. PROBE AND TESTING I	NFORMATION							
Tank Number	1	2						
Product Stored	On-Road Diesel	Unleaded						
Model	Veeder-Root	Veeder-Root						
Is the ATG console clear of alarms?	Yes	Yes	Yes	No	Yes	No	Yes	No
Disconnect cable from tank probe. Is appropriate alarm triggered?	Yes	Yes	Yes	No	Yes	No	Yes	No
Tank gauge probes removed and inspected for damage?	Yes	Yes	Yes	No	Yes	No	Yes	No
Residual buildup on floats has been removed?	Yes	Yes	Yes	No	Yes	No	Yes	No
Float(s) move freely?	Yes	Yes	Yes	No	Yes	No	Yes	No
Measured product and water levels match ATG values?	Yes	Yes	Yes	No	Yes	No	Yes	No
Alarm history report attached?	Yes	Yes	Yes	No	Yes	No	Yes	No
V. TEST RESULT	Pass	Pass	Pass	Fail	Pass	Fail	Pass	Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

Test Date: 5-13-2025 Facility Name: WECO Monroe CFN Facility ID # 4357

	Pass Fail							
Alarm history report attached?	Yes No							
When alarm is triggered, the sensor is properly identified on the ATG	Yes No	Yes No Yes No						
Sensor triggers alarm, at tank gauge, when placed in test liquid	Yes No							
Sensor installed in the proper location and position?	Yes No							
Is sensor in alarm? (If yes, indicate why in the comments section)	Yes No							
Sensor as identified on tank gauge					ļ			

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

Any "No" answer indicates the test failed. Failed test many	
VIII. COMMENTS	
No liquid sensors on-site.	
XI. Tester	
AI, Testel	
Consultance Services LLC	Kenneth Pike
Person Conducting Testing: Kenneth Pike – Petroleum Compliance Services, LLC	

## Oregon DEQ Tank Gauge and Probe Functionality Testing Procedures

- Inspect console and verify that there are no active or recurring warnings or alarms. 1.
- Confirm that both the visual and audible alarms on the tank gauge console function correctly. 2.
- Verify that the correct set-up parameters for the probes and appropriate tank leak detection is programmed correctly. 3.
- Test battery backup (if present).
- Remove tank probe from tank.
- 5. Disconnect probe, wait for "Probe Out" alarm, reconnect probe and reset tank gauge. 6.
- Measure the fuel and water contents of the tank and compare with the tank gauge inventory report ensuring that they are the same. 7.
- Ensure that the probe's fuel and water floats are the correct type for the product stored in the tank. 8.
- Reposition the floats, measure distance from bottom of the probe, and utilize tank charts to confirm accuracy of the tank gauge. 9. 10.
- Reinstall probes ensuring that the tank riser cap seals properly and the communication cable seal is tight.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes 11. 12. were tested.

## **Oregon DEQ Sensor Functionality Testing Procedures**

- Inspect sensor for damage. 1.
- Place sensor in at least three inches of testing liquid. 2.
- Verify sensor alarms at tank gauge or sensor has appropriate alarm response (dispenser or turbine shut down). 3.
- 4.
- Reinstall sensor upon verification of proper operation.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that sensors 5. 6. were tested.

IN-TANK SETUP T 1:DIESEL PRODUCT CODE THERMAL COEFF TANK DIAMETER TANK PROFILE ESEL

f CODE : 000450
L COEFF : 000450
RMETER : 95,00
ROFILE : 1 PT
FULL VOL : 8101
PATA : NO T 2:UNLEADED REG T 2:UNLEAUED REG PRODUCT CODE : 2 THERMAL COEFF : 000700 TANK DIAMETER : 75.50 TANK PROFILE : 1 PT FULL VOL : 4006 METER DATA METER DATA : NO FLOAT SIZE: FLOAT SIZE: 4.0 IN. WATER WARNING WATER WARNING : HIGH WATER LIMIT: 2.0 HIGH WATER LIMIT: MAX OR LABEL VOL: OVERFILL LIMIT : MAX OR LABEL VOL: OVERFILL LIMIT : 4006 90% 90% 7290 95% 3605 95% 3805 HIGH PRODUCT HIGH PRODUCT 7696 DELIVERY LIMIT DELIVERY LIMIT 405 200 LOW PRODUCT
LEAK ALARM LIMIT:
SUDDEN LOSS LIMIT:
TANK TILT
PROBE OFFSET 200 10 99 LOW PRODUCT 1000 LEAK ALARM LIMIT: SUDDEN LOSS LIMIT: TANK TILT FROBE OFFSET 10 99 0.00 0.00 SIPHON MANIFOLDED TANKS T#: NONE LINE MANIFOLDED TANKS T#: NONE SIPHON MANIFOLDED TANKS T#: NONE LINE MANIFOLDED TANKS T#: NONE LEAK MIN PERIODIC: LEAK MIN PERIODIC: 15% 1215 600 LEAK MIN ANNUAL : 0% LEAK MIN ANNUAL : D% PERIODIC TEST TYPE PERIODIC TEST TYPE STANDARD STANDARD ANNUAL TEST FAIL ALARM DISABLED ANNUAL TEST FAIL ALARM DISABLED PERIODIC TEST FAIL ALARM DISABLED PERIODIC TEST FAIL ALARM DISABLED GROSS TEST FAIL GROSS TEST FAIL ALARM DISABLED ALARM DISABLED ANN TEST AVERAGING: PER TEST AVERAGING: ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TANK TEST NOTIFY: OFF THE TST SIPHON BREAKTOFF THE TST SIPHON BREAK:OFF DELIVERY DELAY : 1 MIN PUMP THRESHOLD : 10.00% DELIVERY DELAY : 1 MIN PUMP THRESHOLD : 10.00%

and the second of the second

COMPJUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (RS-232)
BAUD RATE : 9600
PARITY : NONE
STOP BIT : 2 STOP
DATA LENGTH: 2 DATA
RS-232 SECURITY
CODE : DISABLED

COMM BOARD : 3 (FXMOD)
BAUD RATE : 2400
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : DISABLED
DIAL TYPE : TONE
ANSWER ON : 1 RING
MODEM SETUP STRING :

DIAL TONE INTERVAL: 32

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT DISABLED AUTO HIGH WATER LIMIT DISABLED AUTO OVERFILL LIMIT DISABLED AUTO THEFT LIMIT DISABLED AUTO THEFT LIMIT DISABLED AUTO DELIVERY START DISABLED AUTO EXTERNAL INPUT ON DISABLED AUTO EXTERNAL INPUT OF DISABLED AUTO SENSOR FUEL ALARM DISABLED AUTO SENSOR FUEL ALARM DISABLED AUTO SENSOR WATER ALARM DISABLED AUTO SENSOR WATER ALARM DISABLED AUTO SENSOR OUT ALARM DISABLED AUTO SENSOR OUT ALARM DISABLED AUTO SENSOR OUT ALARM DISABLED

SYSTEM SETUP MAY 13, 2025 12:27 PM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE TIME FORMAT
MON DD YYYY HH:PM:SS JM

MONROE CARDLOCK 525 MAIN STREET MONROE, OR. 97456

SHIFT TIME 1 : 6:00 AM SHIFT TIME 2 : DISABLED SHIFT TIME 3 : DISABLED SHIFT TIME 4 : DISABLED

SHIFT BIR PRINTOUTS
DISABLED
DAILY BIR FRINTOUTS
DISABLED
TICKETED DELIVERY
DISABLED
TANK PER TST NEEDED WRN
ENABLED
TANK PER TST NEEDED WRN
DAYS = 20
TANK PER TST NEEDED ALM
DAYS = 26
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-FROTOCOL DATA FORMAT HEIGHT
DAYLIGHT SAVING TIME ENABLED
START DATE MAR WEEK 2 SUN
START TIME 2:00 AM
END DATE NOV WEEK! 1 SUN
END TIME 2:00 AM

RE-DIRECT LOCAL PRINTOUT DISABLED

EURO PROTOCOL PREFIX

SYSTEM SECURITY CODE : 000000

TANK CHART SECURITY DISABLED

CUSTOM ALARMS DISABLED

SERVICE NOTICE DISABLED

ISO 3166 COUNTRY CODE:

MASS DENSITY DISABLED

LEAK TEST METHOD TEST (SLD : ALL TANK Pd = 99% CLIMATE FACTOR:MODERATE REFORT ONLY: TST EARLY STOP: DISABLED

LEAK TEST REPORT FORMAT NORMAL

OUTPUT RELAY SETUP

R 1:0VERFILL ALARM TYPE: STANDARD NORMALLY OPEN

IN-TANK ALARMS ALL:OVERFILL ALARM ALL:HIGH PRODUCT ALARM ALL:MAX PRODUCT ALARM

MONROE CARDLOCK 525 MAIN STREET MONROE, OR, 97456

MAY 13. 2025 12:28 PM CSLD TEST RESULTS MAY 13. 2025 12:28 PM

T 1:DIESEL PROBE SERIAL NUM 231233

0.2 GAL/HR TEST PER: MAY 13. 2025 PASS

T 2:UNLEADED REG PROBE SERIAL NUM 101429 0.2 GAL/HR TEST PER: MAY 13. 2025 PASS

\* \* \* \* \* END \* \* \* \* \*

IN-TANK ALARM

T 1:DIESEL OVERFILL ALARM MAY 13. 2025 12:34 FM

MONROE CARDLOCK 525 MAIN STREET MONROE. OR. 97456

MAY 13, 2025 12:34 PM

T 2:UNLEADED REG HIGH WATER ALARM MAY 13, 2025 12:38 PM

T 2:UNLEADED REG HIGH WATER WARNING MAY 13, 2025 12:38 PM

T 1:THESEL HIGH WATER ALARM MAY 13. 2025 12:39 PM

T 2:UNLEADED REG OVERFILL ALARM MAY 13, 2025 12:33 PM

T 1:DIESEL HIGH WATER WARNING MAY 13, 2025 12:39 PM

MONROE CARDLOCK 525 MAIN STREET MONROE, OR. 97456

MAY 13. 2025 12:33 PM



#### APPENDIX C-6 OVERFILL ALARM OPERATION INSPECTION Facility Name: WECO Monroe CFN Owner: NEXGEN Products Company Address: 525 Main St Address: 2301 NW Thurman St STE G City, State, Zip Code: Monroe, OR 97456 City, State, Zip Code: Portland, OR 97210 Phone #: Facility I.D. #:4357 Phone #: Date: 5-13-2025 Testing Company: Petroleum Compliance Services, LLC This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% full. See PEI/RP1200 Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place. Tank Number On-Road Diesel Regular Unleaded Product Stored Tank Level Monitor Brand and Model **VR-TLS 350** VR-TLS 350 4.006 8,101 1. Tank Volume, gallons 75.5 95 2. Tank Diameter, inches 3. Overfill alarm activates in the test mode at the ☐Yes ☐ No ☐Yes ☐ No. Yes No ■ Yes □ No console? 4. When activated, overfill alarm can be heard or ☐ Yes ☐ No ☐Yes ☐ No ■ Yes □ No ■ Yes □ No seen while delivering to the tank? 5. After removing the probe from the tank, it has ☐Yes ☐ No ☐Yes ☐ No ■ Yes □ No ■ Yes □ No. been inspected and any damaged or missing parts replaced? ☐ Yes ☐ No ■ Yes □ No ☐Yes ☐ No 6. Float moves freely on the stem without binding? Yes No 7. Moving product level float up the stem trigger ☐Yes ☐No ■ Yes □ No ■ Yes □ No ☐Yes ☐ No 8. Inch level from bottom of stem when 90% alarm 63.8 80.1 is triggered. 9. Tank volume at inch level in Line 8. 7,290 3.605 10. Calculate (Line 9 / Line 1) x 100 90% 90% ☐Yes ☐ No ☐Yes ☐No 11. Is Line 10 less than 90%? ■ Yes □ No ■ Yes □ No 12. Fuel float level on the console agrees with the Yes No Yes No ☐Yes ☐ No ☐ Yes No gauge stick reading? 13. Overfill alarm activates at any product level ☐Yes ☐ No ☐Yes ☐No ☐ Yes ■ No ☐ Yes ■ No above 90% tank capacity? If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No," or Line 13 is "Yes," the system has failed the test. ☐ Pass ☐ Fail ☐ Pass ☐ Fail ■ Pass □ Fail ■ Pass ☐ Fail **Test Results** Comments:

Konnoth Diko	
Tester's Name (print) Kenneth Pike	Tester's Signature Kenneth Pike
rester's Name (print)	Legici a di Buarano V. Jesos Segos V. Ross

	•		



### APPENDIX C-6

OVERFILL ALARM OPERATION INSPECTION						
Facility Name: WECO Monroe CFN	Owner: NEXGEN Products Company					
Address: 525 Main St			W Thurman			
City, State, Zip Code: Monroe, OR, 97456			<sup>e</sup> Portland, OF	2, 97210		
Facility I.D. #:4357		Phone #:				
Testing Company: Petroleum Compliance S		Phone #:	Date: 5-2			
This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% ful See PEI/RP1200 Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch th bottom of the tank when in place.						
Tank Number	1	2				
Product Stored	On-Road Diesel	Regular Unleaded				
Tank Level Monitor Brand and Model	VR-TLS 350	VR-TLS 350				
1. Tank Volume, gallons	8,101	4,006				
2. Tank Diameter, inches	95	75.50				
3. 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 damaged 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 triggered.	84.5	67.1				
9. Tank volume at inch level in Line 8.	7,205	3,560	(F)			
10. Calculate (Line 9 / Line 1) x 100	88.94%	88.87				
11. Is Line 10 less than 90%?	■ Yes □ No	■ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		
12. Fuel float level on the console agrees 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		
If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No," o	r Line 13 is "Yes," th	e system has failed t	he test.			
Test Results	■ Pass □ Fail	■ Pass □ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail		
Comments:						

Tester's Name (print) Kenneth Pike	Tester's Signature Kenneth Piks
restor s rrams (print)	



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY ANNUAL RELEASE DETECTION OPERABILITY TESTING FORM

- > In-tank setup and alarm history reports must be attached to testing form.
- > Maintain three years of testing records.
- > Instructions on how to use this form.

I. FACILITY INFORMATION – Type or print (in ink) all items.							TES	T DATE
Facility ID #: 4357		Facility Name: Carson Oil Company – WECO Monroe CFN			5-24-2024			
II. AUTOMATIC TANK GA	UGE						Pass	
ATG Manufacturer: Veeder-	Root		ATG Mode	el: TLS-350R			•	. <b>■</b>
Release Detection Method:	Tank Gauge	0.2 gph leak tests: (X-Con	 tinuous □St	atic)	□SIR		☐ Interstitia	l Monitoring
Battery Backup Functional?		Yes	ATG softwa	are properly pr	ogrammed?		Yes	
ATG alarms functional and a	udible?	Yes	ATG In-Tar	nk Setup Repor	ts attached t	o form?		
III. TEST PROCEDURE								
X - PEI/RP 1200	□ Oregon Testing Procedu	ures (Page 2)	□ Manufac	turer Testing P	rocedures	□ Other Me	thod (Describ	e)
IV. PROBE AND TESTING I	NFORMATION							
Tank Number	1	2						
Product Stored	On-Road Diesel	Unleaded						
Model	Veeder-Root	Veeder-Root						
Is the ATG console clear of alarms?	Yes	Yes	Yes	No	Yes	No	Yes	No
Disconnect cable from tank probe. Is appropriate alarm triggered?	Yes	Yes	Yes	No	Yes	No	Yes	No
Tank gauge probes removed and inspected for damage?	Yes	Yes	Yes	No	Yes	No	Yes	No
Residual buildup on floats has been removed?	Yes	Yes	Yes	No	Yes	No	Yes	No
Float(s) move freely?	Yes	Yes	Yes	No	Yes	No	Yes	No
Measured product and water levels match ATG values?	Yes	Yes	Yes	No	Yes	No	Yes	No
Alarm history report attached?	Yes	Yes	Yes	No	Yes	No	Yes	No
/. TEST RESULT	Pass	Pass	Pass	Fail	Pass	Fail	Pass	Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

Test Date: 5-24-2024 Facility Name: WECO Monroe CFN Facility ID # 4357

II. TEST RESULTS	Pass Fail							
Alarm history report attached?	Yes No							
When alarm is triggered, the sensor is properly identified on the ATG	Yes No							
Sensor triggers alarm, at tank gauge, when placed in test liquid	Yes No							
Sensor installed in the proper location and position?	Yes No							
Is sensor in alarm? (If yes, indicate why in the comments section)	Yes No							
Sensor as identified on tank gauge								

the Latest dispractically	
Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.	
VIII. COMMENTS	
No liquid sensors on-site.	
	1
W. Torbox	
XI. Tester	
	Kenneth Pike
Person Conducting Testing: Kenneth Pike – Petroleum Compliance Services, LLC	Nenneth Pike

# **Oregon DEQ Tank Gauge and Probe Functionality Testing Procedures**

- Inspect console and verify that there are no active or recurring warnings or alarms. 1.
- Confirm that both the visual and audible alarms on the tank gauge console function correctly. 2.
- Verify that the correct set-up parameters for the probes and appropriate tank leak detection is programmed correctly. 3.
- Test battery backup (if present). 4.
- Remove tank probe from tank. 5.
- Disconnect probe, wait for "Probe Out" alarm, reconnect probe and reset tank gauge. 6.
- Remove build up from probes. 7.
- Measure the fuel and water contents of the tank and compare with the tank gauge inventory report ensuring that they are the same. 8.
- Ensure that the probe's fuel and water floats are the correct type for the product stored in the tank.
- Reposition the floats, measure distance from bottom of the probe, and utilize tank charts to confirm accuracy of the tank gauge. 9. 10.
- Reinstall probes ensuring that the tank riser cap seals properly and the communication cable seal is tight. 11.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes 12. were tested.

### **Oregon DEQ Sensor Functionality Testing Procedures**

- Inspect sensor for damage. 1.
- Place sensor in at least three inches of testing liquid. 2.
- Verify sensor alarms at tank gauge or sensor has appropriate alarm response (dispenser or turbine shut down). 3.
- 4.
- Reinstall sensor upon verification of proper operation.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that sensors 5. 6. were tested.

T 1:DIESEL HIGH PRODUCT ALARM MAY 24, 2024 11:47 AM

T 1:DIESEL MAX PRODUCT ALARM MAY 24, 2024 11:47 AM

T 2:UNLEADED REG HIGH PRODUCT ALARM MAY 24, 2024 11:47 AM

T 2:UNLEADED REG MAX PRODUCT ALARM MAY 24, 2024 11:47 AM

T 1:DIESEL HIGH WATER ALARM MAY 24, 2024 11:50 AM

MONROE CARDLOCK 525 MAIN STREET MONROE, OR. 97456

MAY 24, 2024 8:00 AM
CSLD TEST RESULTS
MAY 24, 2024 8:00 AM

--- IN-TANK ALARM -----T I:DIESEL HIGH WATER WARNING MAY 24. 2024 11:50 AM

T 1:D[ESEL PROBE SERIAL NUM 231233 0.2 GAL/HR TEST PER: MAY 24. 2024 PASS

T 2:UNLEADED REG HIGH WATER ALARM MAY 24, 2024 11:50 AM

T 2:UNLEADED REG PROBE SERIAL NUM 101429 0.2 GAL/HR TEST PER: MAY 24, 2024 PASS

> T 2:UNLEADED REG HIGH WATER WARNING MAY 24, 2024 11:50 AM



### APPENDIX C-6

OVERFILL ALARM						
OPERATION INSPECTION						
Facility Name: WECO Monroe CFN		Owner: NEXGE				
Address: 525 Main St		Address: 2301 N	اW Thu	ırman	St STE G	
City, State, Zip Code: Monroe, OR, 97456		City, State, Zip Code	<sup>::</sup> Portla	nd, OF	R, 97210	
Facility I.D. #: 4357		Phone #:				
Testing Company: Petroleum Compliance So	ervices, LLC	Phone #:		Date: 5-2	24-24	
This procedure is to determine whether the high level See PEI/RP1200 Section 7.3 for the inspection procedutom of the tank when in place.	alarm is operationa dure. This procedure	l and will trigger whe e is applicable to tan	n the tank k level mor	is no more nitor stems	e than 90% full. s that touch the	
Tank Number	1	2				
Product Stored	On-Road Diesel	Regular Unleaded				
Tank Level Monitor Brand and Model	VR-TLS 350	VR-TLS 350				
1. Tank Volume, gallons	8,101	4,006	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2. Tank Diameter, inches	95	75.50				
3. Overfill alarm activates in the test mode at the console?	■ Yes □ No	■ Yes □ No	□Yes	□No	☐ Yes ☐ No	
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 damaged 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 triggered.	84.5	67.1				
9. Tank volume at inch level in Line 8.	7,205	3,560				
10. Calculate (Line 9 / Line 1) x 100	88.94%	88.87				
11. Is Line 10 less than 90%?	■ Yes □ No	■ Yes □ No	□Yes	□No	☐ Yes ☐ No	
12. Fuel float level on the console agrees 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	
If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No," or	Line 13 is "Yes," th	e system has failed t	he test.			
Test Results	■ Pass □ Fail	■ Pass □ Fail	☐ Pass	□ Fail	☐ Pass ☐ Fail	
Comments:						

Tester's Name (print) Kenneth Pike

Tester's Signature Kenneth Pike



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY ANNUAL RELEASE DETECTION OPERABILITY TESTING FORM

- > In-tank setup and alarm history reports must be attached to testing form.
- > Maintain three years of testing records.
- > Instructions on how to use this form.

I. FACILITY INFORMATION – Type or print (in ink) all items.						TES	ST DATE	
Facility ID #: 4357		Facility Name: Carson Oil	l Company – \	NECO Monroe	CFN		5-24-2024	
II. AUTOMATIC TANK GAL	UGE						Pass	
ATG Manufacturer: Veeder-F	Root		ATG Mode	l: TLS-350R				
Release Detection Method:	Tank Gauge	0.2 gph leak tests: (X–Con	 itinuous □St	:atic)	□SIR		☐ Interstitia	al Monitoring
Battery Backup Functional?		Yes	ATG softwa	are properly pr	ogrammed?		Yes	
ATG alarms functional and au	udible?	Yes	ATG In-Tan	nk Setup Report	ts attached to	o form?		
III. TEST PROCEDURE		And Statement Property						
X - PEI/RP 1200	□ Oregon Testing Procedu	ires (Page 2)	□ Manufact	turer Testing P	rocedures	□ Other Me	thod (Describe	e)
IV. PROBE AND TESTING II	NFORMATION							
Tank Number	1	2						
Product Stored	On-Road Diesel	Unleaded						
Model	Veeder-Root	Veeder-Root						
Is the ATG console clear of alarms?	Yes	Yes	Yes	No	Yes	No	Yes	No
Disconnect cable from tank probe. Is appropriate alarm triggered?	Yes	Yes	Yes	No	Yes	No	Yes	No
Tank gauge probes removed and inspected for damage?	Yes	Yes	Yes	No	Yes	No	Yes	No
Residual buildup on floats has been removed?	Yes	Yes	Yes	No	Yes	No	Yes	No
Float(s) move freely?	Yes	Yes	Yes	No	Yes	No	Yes	No
Measured product and water levels match ATG values?	Yes	Yes	Yes	No	Yes	No	Yes	No
Alarm history report attached?	Yes	Yes	Yes	No	Yes	No	Yes	No
V. TEST RESULT	Pass	Pass	Pass	Fail	Pass	Fail	Pass	Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

identified on the ATG  Alarm history report attached?	Yes No							
When alarm is triggered, the sensor is properly	Yes No							
Sensor triggers alarm, at tank gauge, when placed in test liquid	Yes No							
Sensor installed in the proper location and position?	Yes No							
Is sensor in alarm? (If yes, indicate why in the comments section)	Yes No							
Sensor as identified on tank gauge								

and retested immediately	
Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.	
VIII. COMMENTS	
No liquid sensors on-site.	
••••	
XI. Tester	
	Kenneth Pike
Person Conducting Testing: Kenneth Pike – Petroleum Compliance Services, LLC	/ (6/1/1/03/2)

# Oregon DEQ Tank Gauge and Probe Functionality Testing Procedures

- Inspect console and verify that there are no active or recurring warnings or alarms. 1.
- Confirm that both the visual and audible alarms on the tank gauge console function correctly. 2.
- Verify that the correct set-up parameters for the probes and appropriate tank leak detection is programmed correctly. 3.
- Test battery backup (if present). 4.
- Remove tank probe from tank. 5.
- Disconnect probe, wait for "Probe Out" alarm, reconnect probe and reset tank gauge. 6.
- Remove build up from probes.
- Measure the fuel and water contents of the tank and compare with the tank gauge inventory report ensuring that they are the same. 7.
- 8. Ensure that the probe's fuel and water floats are the correct type for the product stored in the tank. 9.
- Reposition the floats, measure distance from bottom of the probe, and utilize tank charts to confirm accuracy of the tank gauge. 10.
- Reinstall probes ensuring that the tank riser cap seals properly and the communication cable seal is tight.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes 11. 12. were tested.

## **Oregon DEQ Sensor Functionality Testing Procedures**

- Inspect sensor for damage. 1.
- Place sensor in at least three inches of testing liquid. 2.
- Verify sensor alarms at tank gauge or sensor has appropriate alarm response (dispenser or turbine shut down). 3.
- 4.
- Reinstall sensor upon verification of proper operation. 5.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that sensors 6. were tested.

T 1:DIESEL HIGH PRODUCT ALARM MAY 24, 2024 11:47 AM

--- IN-TANK ALARM ----T 1:DIESEL MAX PRODUCT ALARM MAY 24, 2024 11:47 AM

T 2:UNLEADED REG HIGH PRODUCT ALARM MAY 24, 2024 11:47 AM

---- IN-TANK ALARM -----T 2:UNLEADED REG MAX PRODUCT ALARM MAY 24, 2024 11:47 AM

T 1:DIESEL HIGH WATER ALARM MAY 24, 2024 11:50 AM

MONROE CARDLOCK 525 MAIN STREET MONROE, OR. 97456

MAY 24, 2024 8:00 AM CSLD TEST RESULTS MAY 24, 2024 8:00 AM

T 1:DIESEL PROBE SERIAL NUM 231233 0.2 GAL/HR TEST PER: MAY 24. 2024 PASS

T 2:UNLEADED REG PROBE SERIAL NUM 101429

0.2 GAL/HR TEST PER: MAY 24, 2024 PASS T 1:DIESEL HIGH WATER WARNING MAY 24, 2024 11:50 AM

T 2:UNLEADED REG HIGH WATER ALARM MAY 24, 2024 11:50 AM

T 2:UNLEADED REG HIGH WATER WARNING MAY 24, 2024 11:50 AM



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY ANNUAL RELEASE DETECTION OPERABILITY TESTING FORM

- > In-tank setup and alarm history reports must be attached to testing form.
- > Maintain three years of testing records.
- > Instructions on how to use this form.

I. FACILITY INFORMATION – Type or print (in ink) all items.							TEST DATE	
Facility ID #: 4357		Facility Name: Carson Oil Company – WECO Monroe CFN					6-9-2023	
II. AUTOMATIC TANK GA	UGE						Pass	
ATG Manufacturer: Veeder-I	Root		ATG Mode	l: TLS-350R			•	
Release Detection Method:	Tank Gauge	0.2 gph leak tests: (X-Con	tinuous □St	atic)	□SIR		□ Interstitia	l Monitoring
Battery Backup Functional?		Yes	ATG softwa	re properly pr	ogrammed?		Yes	
ATG alarms functional and a	udible?	Yes	ATG In-Tan	k Setup Report	s attached to	o form?		
III. TEST PROCEDURE			1					
X - PEI/RP 1200	□ Oregon Testing Procedu	ires (Page 2)	□ Manufac	turer Testing P	rocedures	□ Other Met	thod (Describe	e)
IV. PROBE AND TESTING I	NFORMATION							
Tank Number	1	2						
Product Stored	On-Road Diesel	Unleaded						
Model	Veeder-Root	Veeder-Root		***************************************				9.55
Is the ATG console clear of alarms?	Yes	Yes	Yes	No	Yes	No	Yes	No
Disconnect cable from tank probe. Is appropriate alarm triggered?	Yes	Yes	Yes	No	Yes	No	Yes	No
Tank gauge probes removed and inspected for damage?	Yes	Yes	Yes	No	Yes	No	Yes	No
Residual buildup on floats has been removed?	Yes	Yes	Yes	No	Yes	No	Yes	No
Float(s) move freely?	Yes	Yes	Yes	No	Yes	No	Yes	No
Measured product and water levels match ATG values?	Yes	Yes	Yes	No	Yes	No	Yes	No
Alarm history report attached?	Yes	Yes	Yes	No	Yes	No	Yes	No
V. TEST RESULT	Pass	Pass	Pass	Fail	Pass	Fail	Pass	Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

Test Date: 6-9-2023 **Facility Name: WECO Monroe CFN** Facility ID # 4357

acility ID # 4357	Facility Nai	ne: WECO IV	TOTIL DE CLITA		1 CSt Date.			
I. SENSORS AND TESTING INFORMATION (liquid	sensors, tar	k interstitia	sensors, et	s.)	T	T	1	
Sensor as identified on tank gauge								
Is sensor in alarm? (If yes, indicate why in the comments section)	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Sensor installed in the proper location and position?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Sensor triggers alarm, at tank gauge, when placed in test liquid	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
When alarm is triggered, the sensor is properly identified on the ATG	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Alarm history report attached?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
/II. TEST RESULTS	Pass Fail	Pass Fail	Pass Fail	Pass Fail	Pass Fail	Pass Fail	Pass Fail	Pass Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately.

Any No answer indicates the test failed. Failed tests mass selection of the selection of th	
VIII. COMMENTS	
No liquid sensors on-site.	
XI. Tester	
	4
Person Conducting Testing: Kenneth Pike – Petroleum Compliance Services, LLC	Kenneth Pike

# Oregon DEQ Tank Gauge and Probe Functionality Testing Procedures

- Inspect console and verify that there are no active or recurring warnings or alarms. 1.
- Confirm that both the visual and audible alarms on the tank gauge console function correctly. 2.
- Verify that the correct set-up parameters for the probes and appropriate tank leak detection is programmed correctly. 3.
- Test battery backup (if present). 4.
- Remove tank probe from tank. 5.
- Disconnect probe, wait for "Probe Out" alarm, reconnect probe and reset tank gauge. 6.
- Remove build up from probes. 7.
- Measure the fuel and water contents of the tank and compare with the tank gauge inventory report ensuring that they are the same. 8.
- Ensure that the probe's fuel and water floats are the correct type for the product stored in the tank. 9.
- Reposition the floats, measure distance from bottom of the probe, and utilize tank charts to confirm accuracy of the tank gauge. 10.
- Reinstall probes ensuring that the tank riser cap seals properly and the communication cable seal is tight. 11.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes 12. were tested.

### **Oregon DEQ Sensor Functionality Testing Procedures**

- Inspect sensor for damage. 1.
- Place sensor in at least three inches of testing liquid. 2.
- Verify sensor alarms at tank gauge or sensor has appropriate alarm response (dispenser or turbine shut down). 3.
- 4. Clear alarm.
- Reinstall sensor upon verification of proper operation. 5.
- If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that sensors 6. were tested.

---- IN-TANK ALARM -----T 2:UNLEADED REG HIGH PRODUCT ALARM JUN 9, 2023 11:08 AM

T 1:DIESEL HIGH PRODUCT ALARM JUN 9, 2023 11:07 AM

T 2:UNLEADED REG HIGH WATER ALARM JUN 9, 2023 11:11 AM

و د ده ده مستخدم د مستر د سد

T 1:DIESEL HIGH WATER ALARM JUN 9. 2023 11:10 AM

T 2:UNLEADED REG MAX PRODUCT ALARM JUN 9. 2023 11:08 AM

T 1:DIESEL MAX PRODUCT ALARM JUN 9. 2023 11:07 AM

T 2:UNLEADED REG HIGH WATER WARNING JUN 5. 2023 11:11 AM

T 1:DIESEL HIGH WATER WARNING JUN 9. 2023 11:10 AM

MONROE CARDLOCK 525 MAIN STREET MONROE. OR. 97456

JUN 9, 2023 11:09 AM CSLD TEST RESULTS JUN 9, 2023 11:09 AM

T 1:DIESEL PROBE SERIAL NUM 231233 0.2 GAL/HR TEST PER: JUN 9. 2023 PASS

T 2:UNLEADED REG PROBE SERIAL NUM 101429

0.2 GAL/HR TEST PER: JUN 9, 2023 PASS

\* \* \* \* \* END \* \* \* \* \*



	ATHUA				
	OVERFILL ALA OPERATION INSPE				
Facility Name: WECO Monroe CFN	Owner: NEXGEN Products Company				
Address: 525 Main St		Address: 2301 N	NW Thurman	St STE G	
City, State, Zip Code: Monroe, OR 97456		City, State, Zip Code	Portland, Of	R 97210	
Facility I.D. #: 4357		Phone #:			
Testing Company: Petroleum Compliance S	ervices, LLC	Phone #:	Date: 5-2	24-2024	
This procedure is to determine whether the high leve See PEI/RP1200 Section 7.3 for the inspection proceduction of the tank when in place.	l alarm is operationa				
Tank Number	1	2			
Product Stored	On-Road Diesel	Regular Unleaded			
Tank Level Monitor Brand and Model	VR-TLS 350	VR-TLS 350			
1. Tank Volume, gallons	8,101	4,006			
2. Tank Diameter, inches	95	75.5			
3. Overfill alarm activates in the test mode at the console?	■ Yes □ No	■ Yes □ No	☐Yes ☐ No	□Yes □No	
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 damaged 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 triggered.	80.1	63.8			
9. Tank volume at inch level in Line 8.	7,290	3,605			
10. Calculate (Line 9 / Line 1) x 100	90%	90%			
11. Is Line 10 less than 90%?	■ Yes □ No	■ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	
12. Fuel float level on the console agrees 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	
If any answers in Lines 3, 4, 5, 6, 7 or 11 are "No," or	Line 13 is "Yes," th	e system has failed t	he test.		
Test Results	■ Pass □ Fail	■ Pass □ Fail	☐ Pass ☐ Fail	□ Pass □ Fail	
Comments:					

Tester's Name (print) Kenneth Pike

Tester's Signature Kenneth Pike



### **Petroleum Compliance Services LLC**

# **UST Spill Bucket** Integrity Testing Form

### **Underground Storage Tanks (UST) Program**

Doc Type: Compliance Certification

Purpose: This procedure is to test the leak integrity of single- and double-walled spill buckets. Consult PEI/RP1200, Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method, and Section 6.4 for double-walled vacuum test method.

Facility Informatio						
Facility name: Carson Oil	Company - WECO N	Monroe CFN				
Facility address: 525 Mair	address: 525 Main St					
NA - Street						
City: Monroe			State: OR	Zip co	ode: 97546	
Owner name: NEXGEN P	Products Company					
	W Thurman St Ste G					
mailing dadroos.	vv maman ot ote c		Ctata: OP	7:n as	ode: 97210	-
City: Portland				•		
Phone:	Fax: _		E-mail: _			
Testing Informatio	n					
	1	2				
Tank number     Product stored	On-Road Diesel	Unleaded				
Spill bucket capacity	5 gal	5 gal				
Manufacturer	EBW	EBW				
5 Construction	■ Single-walled □ Double-walled	■ Single-walled □ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled☐ Double-walled	☐ Single-walled☐ Double-walled	☐ Single-walled☐ Double-walled
5. Construction	■ Hydrostatic	■ Hydrostatic	☐ Hydrostatic	☐ Hydrostatic	☐ Hydrostatic	☐ Hydrostatic
	☐ Vacuum ☐ Single-walled	☐ Vacuum ☐ Single-walled	☐ Vacuum ☐ Single-walled	☐ Vacuum ☐ Single-walled	☐ Vacuum ☐ Single-walled	☐ Vacuum ☐ Single-walled
6. Test type	☐ Double-walled	☐ Double-walled	Double-walled	☐ Double-walled	☐ Double-walled	☐ Double-walled
7. Spill bucket type	■ Product □ Vapor	■ Product □ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor
Liquid and debris removed		•				Yes No
from spill bucket:*	■ Yes □ No	■ Yes □ No	☐ Yes ☐ No	Yes No	Yes No	☐ fes ☐ No
<ol> <li>Visual inspection (No cracks, loose parts or</li> </ol>						
separation of the bucket	■ Pass □ Fail	■ Pass □ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
from the fill pipe.)?  10. Tank riser cap included in	Fass   Fall	Fass   Tall	L Fass L Faii			
test?	■ Yes □ No □ NA	■ Yes □ No □ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Is drain valve included in test?	■ Yes □ No □ NA	■ Yes □ No □ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
12. Starting level	7"	7"				
13. Test start time	11:30am	11:30am				
14. Ending level	7"	7"				
15. Test end time	12:30pm	12:30pm				
16. Test period	1 hour	1 hour				
16. Level change						
Pass/fail criteria: Must pass v	■ Pass □ Fail visual inspection. Hyd	Pass Fail	☐ Pass ☐ Fail  drop of less than 1/8	☐ Pass ☐ Fail inch; Vacuum single	│	□ Pass □ Fail n at least 26
inches water column; Vacuur	n double-walled; mai	ntain at least 12 inch	es water column.			
Comments:						
* All liquids and debris mu	ıst be disposed of p	oroperly.				
Testing company name:	Petroleum Compli	iance Services LLC	C Tester's	<sub>name:</sub> Kenneth	n Pike	
Date (mm/dd/yyyy):	6-9-2023		Tester's sigr	nature: Konno	th Pike	
(		E02 072 4420		070 - Email pes@p		

### Washington Oregon Gasoline Vapor Control Committee

				For Agency Use Only  Reviewed by:  Date:			
				⊠ Passed 〔	☐ Failed : failure to this form)		
		ay Test CARB T	Test Procedu	re TP-201.3 o	r		
Station Name: WECC	Monroe CFN – C	Carson Oil Compan	у	Air Agency Reg 02-9527	istration No.:		
Address: 11525 SE M	lcLoughlin Blvd		<u> </u>				
City, State, Zip: Milwa		7123					
J., J.							
Testing Company Na	me: Petroleum Co	ompliance Services,	, LLC	Date/Time of Te 5-24-2024 / 1:0			
Address: 3258 Casca	de Hwy NE			Phone No.: 503	-873-4139		
City, State, Zip: Silver							
Type of Stage 1:	⊠ - Coaxial 〔	☐ Dual Point					
Type of Stage 2 syst	Polonos	□ Takhaim □ W	Journa D ORW	□ Gilbarco			
Type of Stage 2 Syst			ayne a Or w	- Olibarco			
	☐ Healy 〔	⊠ - None					
Tanks Manifolded?	Yes □ No - ⊠	Total Nozzles: 0	Tested w	vith vapor cap: N	<b>/</b> A		
	Tank #1	Tank #2	Tank #3	Tank #4	Total if Manifolded		
Number of Nozzles:	0				Total if Manifolded		
Capacity:	4,006						
Product:	2,393						
Ullage:	1,613	0/	0.	6 %	%		
Percent Ullage:	40.26%	%	9				
Percent Ullage = ullag gallons)	je ÷ tank capacity	X 100 (each tank u		eater than 500 bui	less than 25,000		
			Non-l	<b>V</b> lanifolded			
	If Manifolded	Tank #1	Tank #2	Tank #3	Tank #4		
Initial Pressure	2.0" H <sub>2</sub> O	2.0" H <sub>2</sub> O	2.0" H <sub>2</sub> O	2.0" H <sub>2</sub> O	2.0" H <sub>2</sub> O		
Pressure after 1 min.	" H₂O	1.97" H₂O	" H₂O	" H₂O	" H <sub>2</sub> O		
Pressure after 2 min.	" H₂O	1.94" H₂O	" H₂O	" H₂O	" H <sub>2</sub> O		
Pressure after 3 min.	" H₂O	1.92" H <sub>2</sub> O	" H₂O	" H₂O	" H <sub>2</sub> O		
Pressure after 4 min.	" H₂O	1.90" H <sub>2</sub> O	" H <sub>2</sub> O	" H <sub>2</sub> O	" H₂O		
Pressure after 5 min.	" H₂O	1.88" H₂O	" H <sub>2</sub> O	" H <sub>2</sub> O	" H <sub>2</sub> O		
Allowable pressure fro	om table (TP-201.	3 or Applicable CAl	RB Exec Exhibit	#): <b>1.47</b>			
Allowable pressure ca Person conducting the		is on next page):					
Kenneth Pike	10,000		Kenneth Signature	Pike	5-24-2024		
Print N	lame		Signature	!	Date		
Tank owner or authori	zed representativ						
Kenneth Pike for Mart	i Sharp	Kenneth	Pike Lor	Marti Shar	5-24-2024		
Print N			Signature	Marti Shar	Date		

SWCAA FORM NO. 70 Revised 4/23/2003

#### P/V VALUE TEST: EUR

POSITIVE LEAK RATE

MEASURED 0 2.01 "H20 MEASURED: .008 CFH .17 CFH .05 CFH PASSED

PASSED

POSITIVE CRACKING

MEASURED @ .253 CFH
MEASURED: 4.66 "H20 2.5/6.0 "H2O PASSED

NEGATIVE LEAK RATE

MEASURED @ -4.01 "H20 MEASURED: -.011 CFH -.63 CFH -.21 CFH PASSED PASSED

NEGATIVE CRACKING

MEASURED 0 -.422 CFH MEASURED: -9.71 "H20 PASSED -6.0/-10.0 "H20

TESTED ON 05/24/24

BY: Ken Pike - PCI

STATION: (SEAL OIL) MUNIOR CITY NOTE: TESTER CALIBRATION

MEXT DUE BY 11/14/24