



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

August 1, 2025

Melinda Schmidt
Douglas County Public Works
2586 NE Diamond Lake Blvd
Roseburg, OR 97470

RE: UST Compliance Inspection
DEQ UST #06703
Douglas Co Shop Sutherlin # 4

Dear Melinda Schmidt:

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.

Thanks for confirming with me the inspection for this facility is scheduled for August 19, starting at approximately 0800 AM. 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. 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 **dave.pardue@deq.oregon.gov**.

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 including demonstration of overfill alarm if present
- Cathodic protection testing (if applicable)
- Tank lining records (if applicable)
- Monthly walkthrough inspection logs— for the required inspection points be sure to see the Testing Forms section of this page: <https://www.oregon.gov/deq/tanks/pages/ustcomplianceforms.aspx>

Please remember, 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 503-360-4287 or dave.pardue@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue
UST Program Coordinator
and Inspector



1:Tanks



2: Island



3: Unleaded fill



4: Diesel fill



5: Unleaded dispenser



6: Below Unleaded disp.



7: Diesel Dispenser



8: Spike anode below Diesel Disp



9: Alarm



10: Op Cert



11: Unleaded vent



12: Diesel Vent

VII. Release Detection

Compliance

☐ Yes

☒ No

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

Date of last testing:

1/6/25 ✓ 2023 ✓

Last three tests available?

☐ Yes

☒ No

b) Piping Release Detection (Check all that apply)

☐ Pressurized Piping Line tightness testing
Mechanical Leak Detector (MLLD)

☐ Electronic Leak Detector (ELLD) check for swiftcheck requirement

Date of last testing:

Last three tests available?

☐ Yes

☐ No

Number of lines tested: _____

Number of LD tested: _____

Leak detector manufacturer make and model: _____

Tank gauge manufacturer make and model: _____

☐ Yes

☐ No

MLLD on turbine manifold?

☐ Yes

☐ No

MLLD product appropriate? (Example, diesel Red Jacket EX series on diesel system?)

☐ Yes

☐ No

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

☐ Interstitial Monitoring

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

Date of last sump testing: _____

Last two tests available?

☐ Yes

☐ No

Date of last sensor testing: _____

Last three tests available?

☐ Yes

☐ No

Float sensors installed correctly?

☐ Yes

☐ No

Interstitial space opened to sump?

☐ Yes

☐ No

Presence of water in sumps?

☐ Yes

☐ No

☒ Safe Suction

Check valve directly below suction pump?

☒ Yes

☐ No

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

☒ Tank Gauge ☐ CSLD ☐ SCALD ☐ Static

Are correct tank sizes programmed at tank gauge?

☒ Yes

☐ No

Tank diameter/length seem appropriate?

☒ Yes

☐ No

Are tanks manifolded?

☐ Yes

☒ No

If so, tank gauge testing setup for manifolded tanks?

☐ Yes

☐ No

If Veeder Root tank gauge leak detection

☐ CSLD set at 99%

☐ Thermal coefficient set correctly?

(Gasoline 0.00070; Diesel 0.00045)

If Incon/Franklin tank gauge leak detection

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

☐ Is API gravity set correctly?

(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)

For all tank gauges doing static tests

(Static tests require tank to be 50% full for a valid test)

☐ Interstitial Monitoring [Monthly records must include, date system was checked, observations made, initials of person checking.

Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]

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

Probe out alarms?

Tank release detection records available during inspection

T1: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug
T2: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug
T3: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug
T4: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug
T5: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug

☐ Sep ☐ Oct ☐ Nov ☐ Dec
☐ Sep ☐ Oct ☐ Nov ☐ Dec
☐ Sep ☐ Oct ☐ Nov ☐ Dec
☐ Sep ☐ Oct ☐ Nov ☐ Dec
☐ Sep ☐ Oct ☐ Nov ☐ Dec

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

Inspector: Dave Pardue

Date: 8/19/2025

8AM

Facility: 6703

I. Site Information

Facility Name:	Douglas County Shop Sutherlin #4	Permittee:	Melinda Schmidt	Contact
Site Address:	2045 Comstock 1212 S Comstock	Organization:		Phone
City:	Sutherlin	Phone:	541-440-6039	

II. Tank Information

DEQ Permit #	AHCHH	5	AHCHJ	6		
Estimated Gallons	10000		4000			
Substance	diesel		gas			
Tank Material	SW STEEL		SW Steel			
Tank Install Date	1989		1989			
Pipe Material	SW FRP		SW FRP			
Pipe Type	S SUCT		S SUCT			
Pipe Install Date	1989?		1989?			
Overfill Device	ALARM		ALARM			

Notes and Comments from the UST database:

☐ Check file before conducting inspection

pics of spike anodes

spikes in CP report?

823-844

If tanks are manifolded, which tanks:

III. Operating Certificate

☒ Current	☒ Accurate	☒ Posted for delivery drive to observe	Compliance	☒ Yes	☐ No
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IV. Operator Training

Class A/B Operator	☒ Yes	☐ No	Name:	Jason Elridge	Date:	4/8/21
Class C Operator	N/A	☐ Yes	☐ No	Omar Assad		

V. Financial Responsibility

Type of coverage:	Self Ins	Begin Date:	4/16/25	End Date:	4/16/20
Coverage amount correct:	1/2 M	Number of tanks covered:			
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee					

VI. Walkthrough Requirements

Spill prevention and release detection equipment checked monthly?	☒ Yes	☐ No
Tank top sumps checked annually?	☐ Yes	☐ No

Safe suction N/A
No sumps

Inspector: PARDUE Date: 8/19/25 Time: 0800 Facility: 6703

VIII. Spill Prevention

Compliance Yes ☒ No

Date(s) of testing: none Number of spill buckets tested?
Did spill bucket pass most recent testing? Yes ☐ No ☐ If no, was spill bucket replaced/repaired? ☐ Yes ☐ No
During inspection, visual damage to spill bucket? ☐ Yes ☐ No

☐ Hydrostatic testing (test takes one hour to complete)

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

IX. Overfill Prevention

Compliance ☒ Yes ☐ No

Date(s) of testing: ~~8-19-25~~ 1-8-25
Overfill device pass most recent testing? Yes ☐ No ☐ If no, overfill device replaced? ☐ Yes ☐ No
Overfill method that was tested: X Alarm ☐ Flapper ☐ Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full ☒ Yes ☐ No
Driver can see or hear alarm at point of transfer? ☒ Yes ☐ No
Sound alarm from tank gauge during inspection? ☒ Yes ☐ No

Flapper Valve

Testing verified the valve automatically restricts flow at 95% ☐ Yes ☐ No
Visual observation of flapper on day of inspection? ☒ Yes ☐ No

Ball Float

Testing verified the ball float automatically restricts flow at 90% ☐ Yes ☐ No
Visual observation of ball float during inspection? ☐ Yes ☐ No

X. Corrosion Protection

Compliance Yes ☒ No

☐ Cathodic ☐ Galvanic ☐ Impressed Current

Steel tank with cathodic? ☐ Yes ☐ No

Steel pipes with cathodic? ☐ Yes ☐ No

Steel flex-lines with cathodic? ☐ Yes ☐ No

Date of cathodic test: _____

Last two tests available? ☐ Yes ☐ No

Did last test pass? ☐ Yes ☐ No

If not:

Was failed test reported to DEQ? ☐ Yes ☐ No

Was system repaired? ☐ Yes ☐ No

Date of repair? _____

Cathodic retested within 6 mos. of repair? ☐ Yes ☐ No

Date of retesting? _____

If impressed current system:

Rectifier Operational? ☐ Yes ☐ No

Rectifier log maintained? ☐ Yes ☐ No

Rectifier been operating continuously ☐ Yes ☐ No

☐ Tank Lining

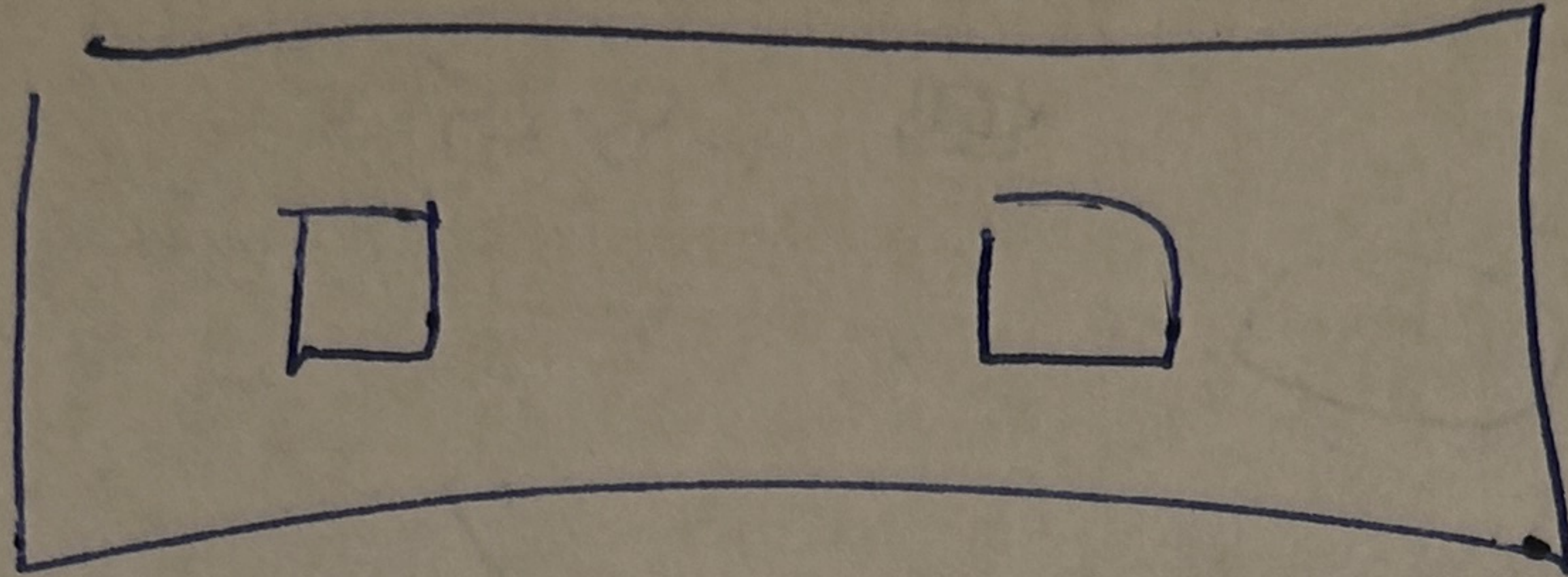
Date of last test? _____

Pressure test conducted after tank lining inspection? ☐ Yes ☐ No

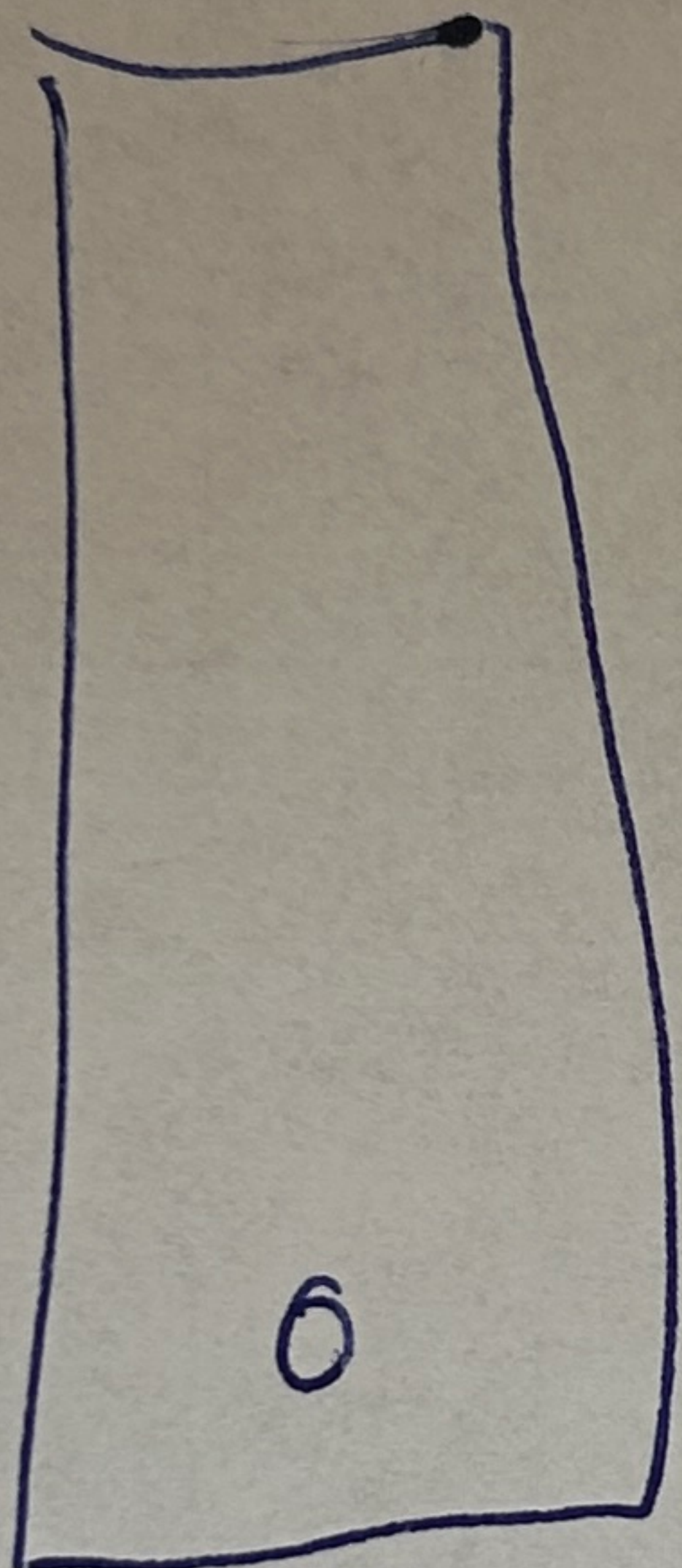
No records

XI. General notes from inspection

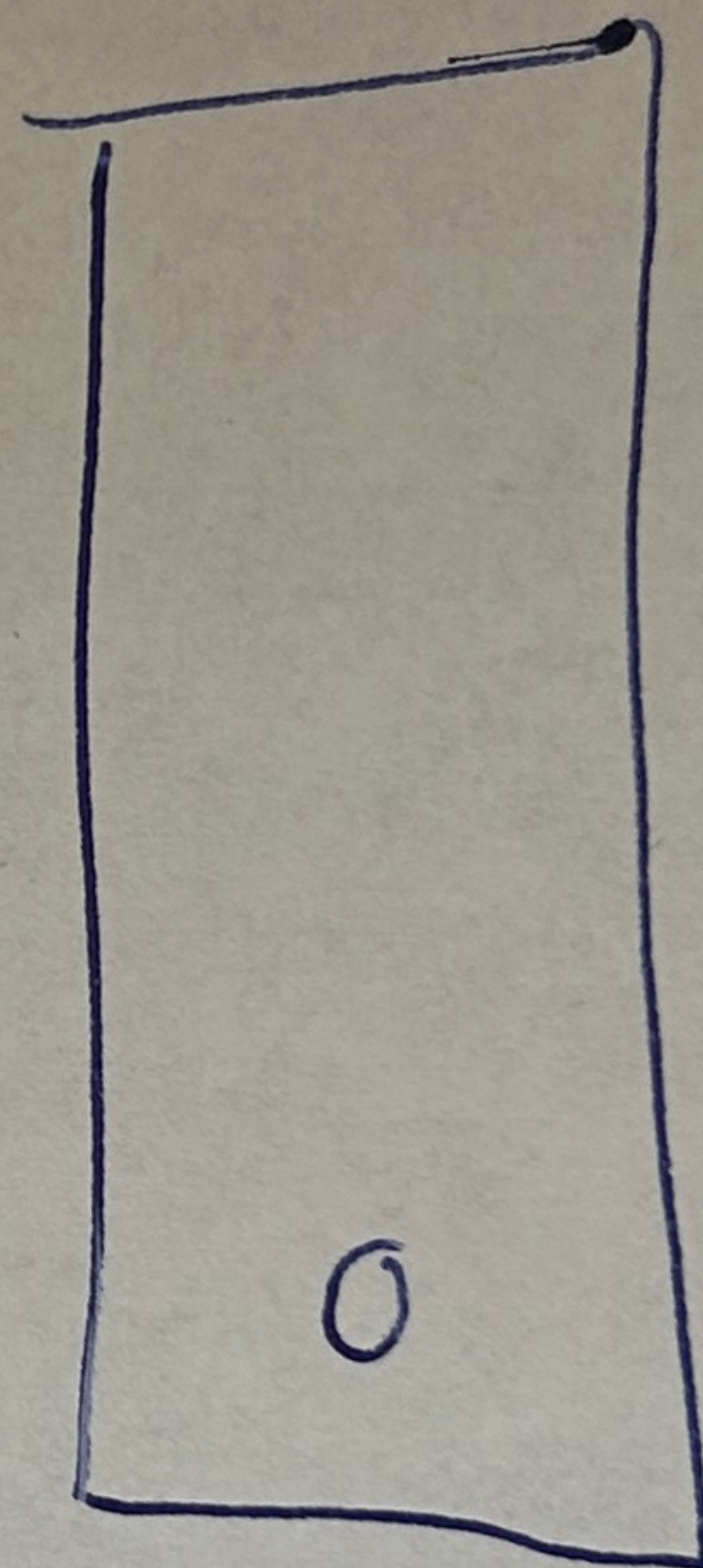
Representative onsite: Melinda Schmidt email: melinda.schmidt@douglas
CountyOK.gov



unleaded
Fill



0 m w



Fill

0 m w

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature: [Signature]

Date: 8/19/25



Program Enforcement No. 2025-FC-9987

This section for
DEQ use only

Department of Environmental Quality
Underground Storage Tank Program

Field Citation
For UST Violations

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	08/19/2025	Facility ID#:	6703
Inspector:	Dave Pardue	Facility Name:	DOUGLAS COUNTY SHOP - SUTHERLIN #4
DEQ Office:	700 NE Multnomah St	Facility Address:	1212 S Comstock Rd, Sutherlin, Oregon 97479-9374
Phone #:		County:	Douglas

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

Field Citation Issued:	☐ In Person	☒ By Email	☐ Both	Date Issued: 09/05/2025
Facility Representative Present During Inspection:	Melinda Schmidt			☐ Permittee ☐ Owner ☐ Other
Name of Permittee or Owner:	Douglas CO Public Works Dept			
Mailing Address:	2586 NE Diamond Lake Blvd , Roseburg Oregon 97470			
Field Citation Penalty – See Page 3 for a detailed listing of each violation.				\$ 900

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

Or pay online through your YDO account

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

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 10/15/2025

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

Check one option

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

Name:	Owner / Permittee
Signature:	Date:

Important

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

Field Citation Requirements

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

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

Option 1:

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

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

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

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

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

Option 2:

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

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

UST FIELD CITATION**DATE ISSUED: 09/05/2025****PROGRAM ENFORCEMENT No.: 2025-FC-9987****FACILITY ID: 6703****Page 3 of 3**

Violation #1: *TCR:	(C1e) Failure to test spill prevention equipment and/or equipment used for interstitial monitoring of piping at least once every 3 years.		
Corrective Action:	Submit results of spill bucket testing to DEQ by October 15, 2025.		
Rule Citation: OAR 340-150-0310(8)(b)	Penalty Amount: \$ 500	Correct Violation by: 10/15/2025	Date Violation Corrected:
Violation #2: *TCR:	Failure to install, operate, maintain or calibrate RD equipment per manufacturer's instructions, including service checks for operability or running condition (i.e. device has been incorrectly installed, is defective, damaged, or may have been tamper		
Corrective Action:	no additional response required.		
Rule Citation: OAR 340-150-0400(1)(c)	Penalty Amount: \$ 100	Correct Violation by: n/a	Date Violation Corrected: 09/05/2025
Violation #3: *TCR:	Failure to maintain records from the last two 3-year cathodic protection inspections/tests		
Corrective Action:	Complete corrosion protection testing (include spike anodes) and submit results by October 15, 2025.		
Rule Citation: OAR 340-150-0325(6)(b)	Penalty Amount: \$ 300	Correct Violation by: 10/15/2025	Date Violation Corrected:
Violation #4: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #5: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #6: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Total Penalty Amount: \$ 900			

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW, AND**RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 10/15/2025****Retain a copy of this form and all documentation of corrective actions for your records.***I hereby certify that the UST violations noted above have been corrected:* _____/_____

Permittee/Owner Signature

Date



Spill Bucket Integrity Test Form

➤ Testing of all spill buckets is required at installation and at least once every three years thereafter. ➤ Failed test results must be reported to DEQ. ➤ Tanks without functional spill prevention may not receive fuel deliveries. ➤ Notify DEQ of any repairs or replacements. Repairs must meet UL2447 & NLPA/ KWA 823 requirements. ➤ If using a non-hydrostatic, third-party-approved method. specify the name of the equipment and method. ➤ All test water must be disposed of in accordance with local, state and federal requirements.	Date of Test 9/15/25
--	------------------------------------

UST Facility			Person Conducting Test	
Facility Name Douglas County Shop Sutherlin	DEQ Facility ID # 10-6703		UST Supervisor's Name	DEQ License #
Physical Address 704 Comstock			UST Service Provider	DEQ License #
City Sutherlin	County Douglas	State OR	UST Supervisor's Signature	
UST Permittee Melinda Schmidt				

Spill Bucket Testing	
Reason for Test	☐ New Installation ☒ Existing Installation (triannual test) ☐ Release Investigation
Construction	☒ Single-Walled ☐ Double-Walled ☐ Spill Bucket Liner
Type of Test	☒ Hydrostatic (Complete "Test Data" table below)
	☐ Vacuum (Attach test equipment manufacturer's data sheet/test protocol to this form)
	☐ Other (Specify equipment & method)

DEQ Hydrostatic Test Procedure

1. Clean out and properly dispose of all debris, soil and/or fluids from the spill bucket.
2. Visually examine to ensure there are no cracks, holes, or broken seals and the fill cap seals properly. **Separation of the bucket from the plow ring is an automatically failed test.**
Note: Visual damage is an automatically failed test. Document the failed test, repair or replace the failed component(s), document the repair or replacement, and retest.
3. Fill with water to within 1 ½ inches of top and let stand 5 minutes to allow water to reach ambient temperature.
4. After 5 minutes has elapsed, document the initial water level measurement as measured from the bottom of the spill bucket to the nearest 1/16 inch.
5. Leave the spill bucket undisturbed for at least one hour then compare the starting fluid level to the ending level.
Note: For accuracy, the location where both the initial and final fluid levels are measured should be the same.
6. If the fluid level is the same or it has changed by 1/8 inch or less the spill bucket passes the test.
7. If the fluid level is different by more than 1/8 inch, the spill bucket fails the test.
8. Properly dispose of all test fluids at the conclusion of testing.

Test Data					
Tank ID (product stored)	T1DIESEL	T2 UNLEADED			
Type of Spill Bucket Tested	☒ Single-Walled	☒ Single-Walled	☐ Single-Walled	☐ Single-Walled	☐ Single-Walled
	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled
Test Start Time	12:37PM	12:37PM			
Test End Time	1:37PM	1:37PM			
Test Beginning Level	9 1/4	7 7/8			
Test Ending Level	9 1/4	7 7/8			
Test Result (Pass/Fail)	PASS	PASS			
Vacuum Test – Gauge Range		Gauge Units	☐ in WC ☐ Other: _____		

Comments:



Cathodic Protection Test Form

Underground Storage Tank Compliance Program

Steel underground storage tank (UST) systems are required to have cathodic protection (CP) systems to prevent corrosion and possible failure of UST system components. These CP systems are required to be inspected and tested at regular intervals 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.

CP Testing Standards & References

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.

CP Test Station

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).

Translation or other formats

Español | 한국어 | 繁體中文 | Русский | Tiếng Việt | العربية

800-452-4011 | TTY: 711 | deqinfo@deq.oregon.gov

UST System Modifications & Repairs Notifications

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

UST Supervisor & Service Provider Licenses

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.

Oregon Department of Environmental Quality

Cathodic Protection Test Information Page

UST Owner		UST Facility	
Name: Melinda Schmidt		Name Douglas County Shop - Surtherlin #4	Facility ID#: 6703
Address: 2586 NE Diamond Lake Blvd		Address: 704 S. Comstock	
City: Roseburg	State OR	City: Sutherlin	
Cathodic Protection Tester			
UST Supervisor Name Terry McRoberts		Oregon UST Supervisor license# 26976	
UST Service Provider Pump Pipe & Tank Services		Exp. Date: 10-14-2026	
Address: PO Box 146		Phone: 541-535-6542	
City: Talent	State OR	NACE Cert. #: N/A	
Cathodic protection system is: (check ✓ one) ☒ Galvanic ☐ Impressed current Date Last Tested: Unknown			
Weather Conditions at Time of Testing/Inspection: Clear, warm			
Temperature: 76 Soil/Backfill Conditions (check ✓): ☒ moist ☐ dry ☐ sand ☐ gravel ☒ soil Describe soil: Typ Backfill			
Cathodic Protection System Certification			
☐ Test required within 6 months of installation of CP system (installation date was _____)			
☒ Test required at least every 3 years after installation/test noted above			
☐ Test required within 6 months of any repair activity			
The cathodic protection system is effective, testing was performed according to NACE Standard RP-0285, and is providing cathodic protection to all tanks and product lines: ☒ Yes ☐ No			
Signature of Tester Terry McRoberts		Date 8-19-2025	

UST SYSTEM INFORMATION

TANK #	YR TANK INSTALLED	CAPACITY	TANK MATERIAL	LINED? Y/N Date	YR CP INSTALLED	PIPING MATERIAL	YR CP INSTALLED
1 D/F		10,000	Steel	?		FG	
2 Unl		4,000	Steel	?		FG	

UST SITE PLAN – 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.

Facility Name _____ Test Date _____ Facility # _____

IMPRESSED CURRENT CP TEST RESULTS REPORT PAGE

RECTIFIER DATA

RECTIFIER MANUFACTURER:

RATED DC OUTPUT: VOLTS AMPS

RECTIFIER MODEL:

RECTIFIER SERIAL NUMBER:

RECTIFIER OUTPUT AS INITIALLY DESIGNED OR LAST RECOMMENDED (if available): VOLTS
AMPS

	DATE	TAP SETTINGS		DC OUTPUT		HOUR METER	COMMENTS
		Coarse	Fine	Volts	AMPS		
"As Found"							
"As Left"							

STRUCTURE TO SOIL POTENTIAL MEASUREMENTS

ID	STRUCTURE	CONTACT POINT	REFERENCE CELL LOCATION	ON	INSTANT OFF	100MV	
						NATIVE	CHANGE

CP TEST STATION REQUIREMENTS

Have previous test records been reviewed? ☐ Yes ☐ No

Is this CP test consistent with previous tests? ☐ Yes ☐ No

If test procedures have changed since last test, please explain:

Have potential measurements been made at all tanks and piping including any buried flex-connectors? ☐ Yes ☐ No

**COMPLETE IF ANY REPAIRS OR MODIFICATIONS TO THE CP SYSTEM ARE MADE OR ARE
NECESSARY**

Complete if any repairs or modifications to the cathodic protection system are made or are necessary.

☐ Additional anodes for an impressed current system (attach corrosion experts design)

☐ Repairs or replacement of rectifier (explain below)

☐ Anode header cables repaired and/or replaced (explain below)

☐ Impressed current protected tanks/piping not electrically continuous (explain below)

Remarks/Other::

Facility Name Douglas County Shop Test Date 8-19-2025 Facility # 6703

GALVANIC (SACRIFICIAL) CP TEST RESULTS REPORT PAGE

STRUCTURE TO SOIL POTENTIAL MEASUREMENTS

ID	STRUCTURE	CONTACT POINT	REFERENCE CELL LOCATION	mV	COMMENTS
D/F R1	Steel UST	Probe Riser	Tank Top Soils	-1.003	Pass
D/F R2	Steel UST	Probe Riser	West Parking Lot Remote	-0.996	Pass
R/U R3	Steel UST	Probe Riser	Tank Top Soils	-1.077	Pass
R/U R4	Steel UST	Probe Riser	West Parking Lot Remote	-0.953	Pass

CP TEST STATION REQUIREMENTS

Have previous CP system test records been reviewed? ☐ Yes ☒ **No**

Has this CP test been performed consistent with previous CP system tests? ☐ Yes ☐ **No**

If test procedures have changed since last test, please explain:

Have potential measurements been made at all tanks and piping, including any buried flex-connectors? ☒ **Yes** ☐ **No**

COMPLETE IF ANY REPAIRS OR MODIFICATIONS TO THE CP SYSTEM ARE MADE OR ARE NECESSARY

Describe any repairs or modifications to the cathodic protection system that are made or are necessary.

Non-discrimination statement

DEQ does not discriminate on the basis of race, color, national origin, disability, age, sex, religion, sexual orientation, gender identity, or marital status in the administration of its programs and activities. Visit DEQ's [Civil Rights and Environmental Justice page](#).

Re: Results of Full Compliance Inspection 1212 S Comstock Facil 6703

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

Date Wed 10/15/2025 10:29 AM

To UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Melinda D. Schmidt
<melinda.schmidt@douglascountyor.gov>

Good morning,

I see that payment of the penalty was processed on 10/14/25 . The UST inspection for DEQ facility 6703 Douglas County Shop - Sutherlin #4 located at 1212 S Comstock is officially CLOSED and COMPLETE.

Thank you for keeping your facility in compliance with Oregon rules and regulations.



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

503-806-9516

Emily.LITKE@deq.oregon.gov

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

Sent: Tuesday, September 30, 2025 12:36 PM

To: Melinda D. Schmidt <melinda.schmidt@douglascountyor.gov>

Subject: Re: Results of Full Compliance Inspection 1212 S Comstock Facil 6703

Thank you for sending these reports - they both look great. **I will mark the corrective actions COMPLETE.**

As soon as payment of the \$900 penalty is received by the DEQ, then this UST inspection can be closed - deadline 10/15/25.

Payment of Field Citation Penalty Instructions

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

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](#)

[PaymentsforEEOs.pdf](#) – step by step instructions for submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at

itservicedesk@deq.oregon.gov or

[Your DEQ Online Helpdesk - Jira Service Management](#) –



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

503-806-9516

Emily.LITKE@deq.oregon.gov

From: Melinda D. Schmidt <melinda.schmidt@douglascountyor.gov>

Sent: Thursday, September 25, 2025 6:31 AM

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

Subject: RE: Results of Full Compliance Inspection 1212 S Comstock Facil 6703

Please see attached corrected violations.

*Thank you,
Melinda*



Melinda Schmidt | Administrative Assistant

Douglas County Fleet Services | 2586 NE Diamond Lake Blvd. | Roseburg, OR 97470
Phone: 541-440-6039 | Fax: 541-440-4257 | Email: Melinda.Schmidt@douglascountyor.gov

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Friday, September 5, 2025 5:29 PM
To: Melinda D. Schmidt <melinda.schmidt@douglascountyor.gov>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: Re: Results of Full Compliance Inspection 1212 S Comstock Facil 6703

You don't often get email from ust.dutyofficer@deg.oregon.gov. [Learn why this is important](#)
Good afternoon,

Please review the attached field citation. The deadline for payment of the \$900 penalty and completion of the corrective actions is 10/15/25.

Payment of Field Citation Penalty Instructions

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

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](#)

[PaymentsforEEOs.pdf](#) – step by step instructions for submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deg.oregon.gov or

[Your DEQ Online Helpdesk - Jira Service Management](#) –



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

503-806-9516

From: PARDUE Dave * DEQ <Dave.PARDUE@deg.oregon.gov>
Sent: Thursday, September 4, 2025 10:30 AM
To: melinda.schmidt@douglascountyor.gov <melinda.schmidt@douglascountyor.gov>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: Results of Full Compliance Inspection 1212 S Comstock Facil 6703

Hello Melinda Schmidt–

Thank you for facilitating my inspection of your facility on August 19, 2025. I appreciate your assisting with the inspection by opening the sumps/equipment for visual observation.

The facility had some compliance issues which need to be addressed as discussed below.

Equipment (at the time of inspection) appeared to be clean and in good order.

Documentation

1. No records of Spill Prevention testing were available.
2. Annual Release Detection Operability Testing was not performed/records retained for 2024.
3. Corrosion Protection Testing records are not available.

This email has two intended recipients: you (permittee) and our enforcement/follow-up team. Because of this split audience, there might be some jargon used which is for DEQ internal purposes. I'll be asking for paperwork/documentation by a specific time; see below for the violation/corrective action.

Alleged Violations:

1. Failure to test spill prevention equipment at least once every 3 years. 340-150-0310(8)(b). C1e.
2. Failure to perform Annual Release Detection Operability Testing (no records from 2024) 340-150-0400(2). G5.
3. Failure to maintain records from the last two 3-year cathodic protection tests. 340-150-0325(6)(b). D9a.

Corrective Action- begin immediately.

1. Submit results of spill bucket testing to DEQ by **October 15, 2025.**
2. No specific corrective action- continue to test annually- **maintain records.**
3. Complete corrosion protection testing (include spike anodes) and submit results by **October 15, 2025.**

Next Steps –

Please direct your responses to ust.dutyofficer@deq.oregon.gov. **DO NOT SEND RECORDS TO ME.** This team will work with me on documents you submit or corrective actions completed to ensure the work is sufficient to close the inspection.

These violations will fit into the field citation guidance and that team will issue enforcement based off a preset calculation matrix.

Regards,

Dave

Dave Pardue

UST Program Coordinator and Inspector

503-360-4287

New UST Service Provider Rules: <https://www.oregon.gov/deq/rulemaking/pages/ust2025.aspx>

YDO is now live for the UST Program- Set up your account here:
<https://www.oregon.gov/deq/permits/Pages/UST-in-YDO.aspx>

To manage your account and link facilities see this link:

<https://www.oregon.gov/deq/permits/Documents/YDO-Account-Registration-and-Management.pdf>

Fee

\$ 900.00

—

Paid

\$ 900.00

=

Due

\$ 0.00

Penalty

▶ 2025-fc-9987

ⓘ UST - Field Citation

\$ 900.00

1 Results

⊕ Add Penalty

➡ Send to FIMS

Payment

▼ Check by Mail 813811

📅 10/14/2025

ⓘ 56593

\$ 900.00

Type

Check by Mail

Amount

900

E-Payment Confirmation#

E-Payment Settle Date

mm/dd/yyyy

Ref#

Payment Date

10/14/2025

Comments

2025-FC-9987

(Remaining Length: 3988)

Site Info

DOUGLAS COUNTY SHOP - SUTHERLIN #4



📍 1212 S Comstock Rd, Sutherlin, OR 97479-9374

ⓘ 31486 ✓

ⓘ 241192

ⓘ dbo.Incident.LustId=292 UST (6703)

📁 Stationary

Inspection Info

10530 Completed

☰ UST

📁 Full Compliance Inspection (FCI) TCR only

📅 Start Date 8/19/2025

📅 End Date 8/19/2025

Created & Updated Info