



UST CLOSURE SITE ASSESSMENT REPORT SUMMARY COVER SHEET

St. Germain Client: Alliance Energy

ME Facility/Tank Registration #: 8334

Facility Name: Harborview Citgo

St. Germain Rep.: Brian Bachmann

Location 101 York St. Portland Maine

Facility Owner: Alliance Energy

Date of Tank Closure: March 7-10, 2008

Tank Contractor: Greenwood Const.

St. Germain Project Number: 2622.3

Evidence of Discharge: Yes

Purpose of Site Assessment: Document removal of a gasoline UST at the site.

Prepared For:

Alliance Energy Corporation
57 Bedford Street, Suite 102
Lexington, MA 02420

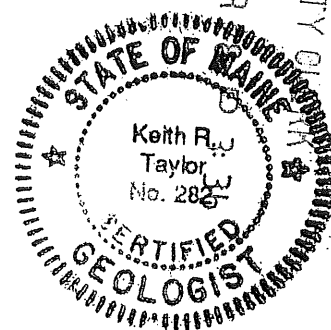
040-C-022

Prepared By:

St. Germain & Associates, Inc.
846 Main Street, Suite 3
Westbrook, Maine 04092

2008 APR

CITY CLERK



Keith R. Taylor
Keith R. Taylor, C.G.

4/24/08
Date

Certification

Contents:

- UST Closure Site Assessment Report
- UST Closure Supplemental Information (if oil discharged occurred)
- UST Closure Soil Screening Table
- UST Closure Facility Map
- UST Closure Excavation Map
- USGS Topographic Map
- MEDEP Hydrocarbon Spill Decision Tree and Virgin Letter
- UST Testing and Inspection Documentation
- MEDEP Hazardous and Oil Spill System Online Reports
- Previous UST Removal Site Assessment Report
- Sanborn Fire Insurance Maps
- Soil Disposal Receipts from CPRC

Report Distribution:

No Spill

UST Administrator, MEDEP

Owner

Other

Other

Spill

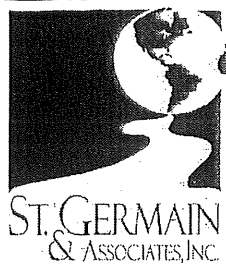
UST Administrator, MEDEP (2)

MEDEP Spill Response (S. Brezinski, Portland)

Owner (Alliance)

Town (Portland)

Other Nick Hodgkins, MEDEP VRAP



UST CLOSURE SITE ASSESSMENT REPORT

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Facility and Site Location

Operator: Alliance Energy

Facility Name: Harborview Citgo

Mailing and Street Address: 101 York St. Portland Maine

Tax Map: 40-Block C

Lot Number: 22

Location: Corner of York and High St.

USGS Topographic Quad: Portland East

Longitude/Latitude: N 43° 39' 5.58" W 70° 15' 29.16"

Facility and Site History: The Site as been identified as a gasoline station since 1949, see attached Sanborn Fire Insurance Maps.

Equipment Removed: One 15,000-gallon double-wall fiberglass-coated steel tank, steel piping with secondary sleeves, dispenser island

Description of Assessment Methods

Soil Headspace

Field Instrument: Thermo 580B OVM

Calibration: MEDEP Gasoline Standard 250 ppm

Lab Methods: No samples submitted for laboratory analysis

QA/QC Methods: Field screening of soil samples was performed in accordance with CMR 06-096, Chapter 691, Appendix Q - Field Determination of Soil-Hydrocarbon content by Jar/Poly Bag Headspace Technique. PID was equipped with a 10.6 eV lamp and was calibrated with 100 ppm isobutylene gas immediately prior to field screening.

Field screening was conducted at UST, vent pipe, product pipe, and dispenser island excavations.

Findings, Recommendations, Conclusions

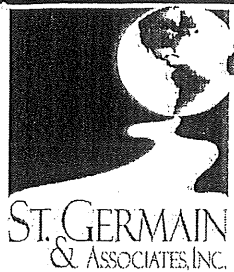
Field Observations/Screening Summary: Tanks, piping, dispenser appeared to be in good condition but PID readings above 100 ppm, (see attached UST closure soil screening table), petroleum odor, and staining observed; most impacts under dispenser island (see attached Facility and Excavation Maps). Groundwater encountered at approximately 9.0'.

Tank and Piping Condition: 15,000-gallon double walled fiberglass coated steel tank was in good condition. The piping was removed from the secondary containment sleeves prior to St.Germain' arrival on Site. Although not all of the piping was available for inspection, the observed piping was in good condition. St.Germain did observe the removal of the secondary containment from the ground and it was in good condition.

Conditions Requiring MEDEP Notification: PID readings greater than 100 ppm, and visual and olfactory evidence of gasoline discharge. With the exception of one headspace reading, PID impacts were restricted to dispenser island. Kara Walker of MEDEP was contacted on 1/8/08 during a Phase II Site Investigation prior to UST removal, and follow-up correspondence occurred with Steve Brezinski of MEDEP. Mr Brezinski provided St.Germain a Decision Tree on 3/5/08 prior to removal of the tank.

Recommendations: Provide additional information In Closure Report as required by Appendix P when contamination is found (see attached UST Closure Supplemental Information). Remove soil with headspace above 500 ppm encountered beneath the former dispenser island as practical, and dispose of at a licensed soil disposal facility, as agreed to by MEDEP.

Conclusions: A total of 136 tons of soil was removed and transported to CPRC Group's facility in Scarborough.

**UST CLOSURE SUPPLEMENTAL INFORMATION (if oil discharge occurred)****St.Germain Client:** Alliance Energy**ME Facility/Tank Registration #:** 8334**Facility Name:** Harborview Citgo**St.Germain Rep.:** Brian Bachmann**Location:** 101 York St. Portland Maine**Facility Owner:** Alliance Energy**Date of Tank Closure:** March 7-10, 2008**Tank Contractor:** Greenwood Const.**St.Germain Project Number:** 2622.3**Evidence of Discharge:** Yes**Purpose of Site Assessment:** Document removal of a gasoline UST at the site.**Narrative**

St.Germain observed and documented the removal of a 15,000 gallon, double walled fiberglass coated steel tank, piping, and dispenser island. Petroleum odors in the soil, coupled with PID readings ranging from 571 to 2,295 ppm, indicated a release. During the UST removal, elevated soil headspace was measured at only one location at the excavation bottom edge facing York Street. Elevated headspace was more widespread beneath the island

The MEDEP classified the Site as Baseline 2 based on the DEP Hydrocarbon Spill Decision Tree, and clean up level of 500 ppm for gasoline was established. Because the impact at the UST excavation was deep, isolated, and its excavation would undermine the sidewalk and York Street, no further excavation was performed at this location. Elevated headspace was more widespread beneath the island, although mostly at depths over 8 feet, and 136 tons of soil was removed and shipped to CPRC Group in Scarborough for recycling. Excavation beneath the dispenser island continued to the east until undermining of the sidewalk became a concern. Excavation continued to the north but was terminated at the end of a field day because sewer and water lines were nearby, and the impacts continued to be restricted to a thin layer below 8 feet. Excavation to the west ceased because of the proximity of the building. Remobilization the following day to continue excavation to the north would have required temporary backfilling of the excavation, removal of the clean backfill the next day and then removal of the clean soil on top of the impacted horizon, to target only a relatively small amount of remaining impacts. MEDEP was notified as this determination and concurred.

Additional Land Use Information

Description of surrounding land uses & drinking water supply for abutters: Commercial and residential space, supplied by public water & sewer.

Location of possible contamination receptors: No ground water receptors; because of removal of majority of soil impacts, vapor migration not considered a threat.

Is facility located in sensitive geologic area? The facility is not located on a sensitive geologic area.
(Maine Geological Survey Open File No. 99-11, Portland West Quadrangle.)

Facility & Site History Information - Past 10 years

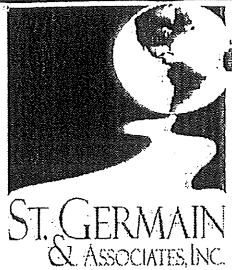
History of site ownership & operation: Alliance Energy has owned the property since 2001, prior to 2001 Downeast Energy owned the property.

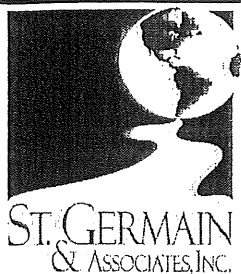
Name/ mailing address of all current site/facility owners/operators: Alliance Energy Corporation 57 Bedford St., Lexington, MA 02402

Years of ownership/operation of each previous owner/operator: Alliance Energy has owned the property for seven years. Downeast had owned the property since 1988.

Past & present land uses: The facility has operated a retail gasoline distribution facility for the last 59 years, based upon information provided to St.Germain. See attached Sanborn Fire Insurance Maps.

Current & past product storage & distribution system: The removed tank is listed as storing Unleaded Gasoline and Premium Gasoline with flexible double walled piping.

**UST CLOSURE SUPPLEMENTAL INFORMATION (if oil discharge occurred)****St.Germain Client:** Alliance Energy**ME Facility/Tank Registration #:** 8334**Facility Name:** Harborview Citgo**St.Germain Rep.:** Brian Bachmann**Location:** 101 York St. Portland Maine**Facility Owner:** Alliance Energy**Date of Tank Closure:** March 7-10, 2008**Tank Contractor:** Greenwood Const.**St.Germain Project Number:** 2622.3**Evidence of Discharge:** Yes**Purpose of Site Assessment:** Document removal of a gasoline UST at the site.**Equipment Description and Maintenance Summary****Date of tank installation:** The tank was listed installed on 2/3/1995**Tanks/piping abandoned in place:** No tanks or piping were abandoned in place.**Size & construction of tanks & piping:** 1- 15,000 gallon double walled fiberglass coated steel tank with fiberglass piping inside secondary containment. The tank had two chambers.**Type & length of time specific oil products stored:** The 8,000 gallon chamber has stored only unleaded gasoline.
The 7,000 gallon chamber has stored only premium unleaded gasoline.**Summary of results of daily product inventory for current & past operations:** See attached records.**Tank & piping repairs:** See attached records.**Copies of all precision test results:** See attached records.**Leak detection monitoring:** Veeder Root TLS-350**Other evidence of a leak or discharge:** None.**Date & description of all known leaks or discharges on site:** See Attached Reports: MEDEP Spill Reports P-273-1989, P-61-1991, P-343-1992, and P-1-1995.**Summary of work performed and results of previous site assessments & investigations:** Two previous UST closure assessments (1992 and 1995). See attached reports.**Completed copy of the department report form attached:** See Attached MEDEP Decision Tree Report and Virgin Letter.



UST CLOSURE SOIL SCREENING TABLE

Alliance Energy	Alliance Energy	Facility/Tank Registration #: 8334
Facility Name: Harborview Citgo	St. Germain Rep.: Brian Bachmann	
Location: 101 York St. Portland Maine	Facility Owner: Alliance Energy	
Date of Tank Closure: March 7-10, 2008	Tank Contractor: Greenwood Const.	
St. Germain Project Number: 2622.3	Evidence of Discharge: Yes	

Purpose of Site Assessment: Document removal of a gasoline UST at the site.

Sample ID #	Depth (ft)	PID (ppm)	Soil Type	Notes	Sample ID #	Depth (ft)	PID (ppm)	Soil Type	Notes
1	NA	1.2	GR	Stockpiled soil					
2	NA	1.2	GR	Stockpiled soil					
3	NA	1.2	GR	Stockpiled soil	DP-1	0-2	8.1	GR	DP = dispenser
4	NA	1.2	GR	Stockpiled soil	DP-2	0-2	23.3	GR	
5	NA	3	GR	Stockpiled soil	DP-3	0-2	85.5	GR	
6	NA	3.2	GR	Stockpiled soil	DP-4	0-2	7.7	GR	
7	NA	827	GR	Stockpiled soil	DP-5	2-3	7.1	SW	
8	NA	3.8	GR	Stockpiled soil	DP-6	2-3	2.5	SW	
9	NA	3.8	GR	Stockpiled soil	DP-7	3-4	2.5	SW	
10	NA	3.8	GR	Stockpiled soil	DP-8	4.0	1492	SM	
11	NA	0	GR	Stockpiled soil	DP-9	9.0	1158	SW	
12	NA	0	GR	Stockpiled soil	DP-10	12.0	327	SM	
13	NA	0	GR	Stockpiled soil	DP-11	12.0	251	SM	
14	NA	0.0	GR	Stockpiled soil	DP-12	10.0	OR	SM	2078 ppm
					DP-13	12.0	1580	SM	
15	15.0	1337.0	SW	Water, black soil	DP-14	15.0	825	SM	
16	8.0	9	SW	UST site	DP-15	15.0	761	SM	
17	9.0	1.2	SW	UST site	DP-16	15.0	OR	SM	2160 ppm
18	15.0	1.2	SW	UST site	DP-17	4.0	316	SM	
19	9.0	0.0	SW	UST site	DP-18	6.0	59.7	SM	
20	9.0	6.8	SW	UST site	DP-19	13.0	OR	SM	2295 ppm
21	15.0	0.0	Till	UST site	DP-20	15.0	OR	CL/SM	2195 ppm
22	10.0	0.0	Till	UST site	DP-21	6.0	12.9	SM	
23	15.0	1.2	Till	UST site	DP-22	2.0	2.5	GR	
24	10.0	1.2	Till	UST site	DP-23	2.0	15.5	GR	
25	15.0	1.2	Till	UST site	DP-24	4.0	44.7	SW	
26	10.0	1.2	Till	UST site	DP-25	4.0	5.1	SW	
					DP-26	5.0	2.5	SM	
P-1	4.0	10.3	GR	P = piping	DP-27	6.0	5.1	SM	
P-2	4.0	5.1	GR		DP-28	7.0	5.1	SM	
P-3	4.0	7.7	GR		DP-29	8.0	7.03	SM	
P-4	4.0	2.5	GR		DP-30	10.0	698	SM	
P-5	4.0	2.5	GR		DP-31	12.0	807	SM	
					DP-32	15.0	641	SM	
					DP-33	15.0	646	SM	

N/A= Not Applicable

GR = Gravel

CL = Clay

SW = Well graded fine to coarse sand

OR= Over Range



UST CLOSURE FACILITY MAP

St. Germain Client: Alliance Energy ME Facility/Tank Registration #: 8334

Facility Name: Harborview Citgo

St. Germain Rep: Brian Bachmann

Location: 101 York St. Portland Maine

Facility Owner: Alliance Energy

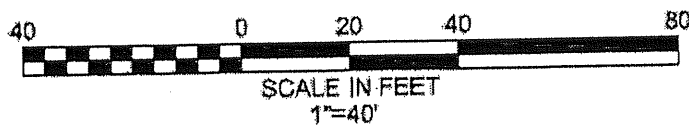
Date of Tank Closure: March 7-10, 2008

Tank Contractor: Greenwood Const.

St. Germain Project Number: 2622.3

Evidence of Discharge: Yes

Purpose of Site Assessment: Document removal of a gasoline UST at the site.





UST CLOSURE EXCAVATION MAP

St.Germain Client: Alliance Energy ME Facility/Tank Registration #: 8334

Facility Name: Harborview Citgo

St.Germain Rep: Brian Bachmann

Location: 101 York St. Portland Maine

Facility Owner: Alliance Energy

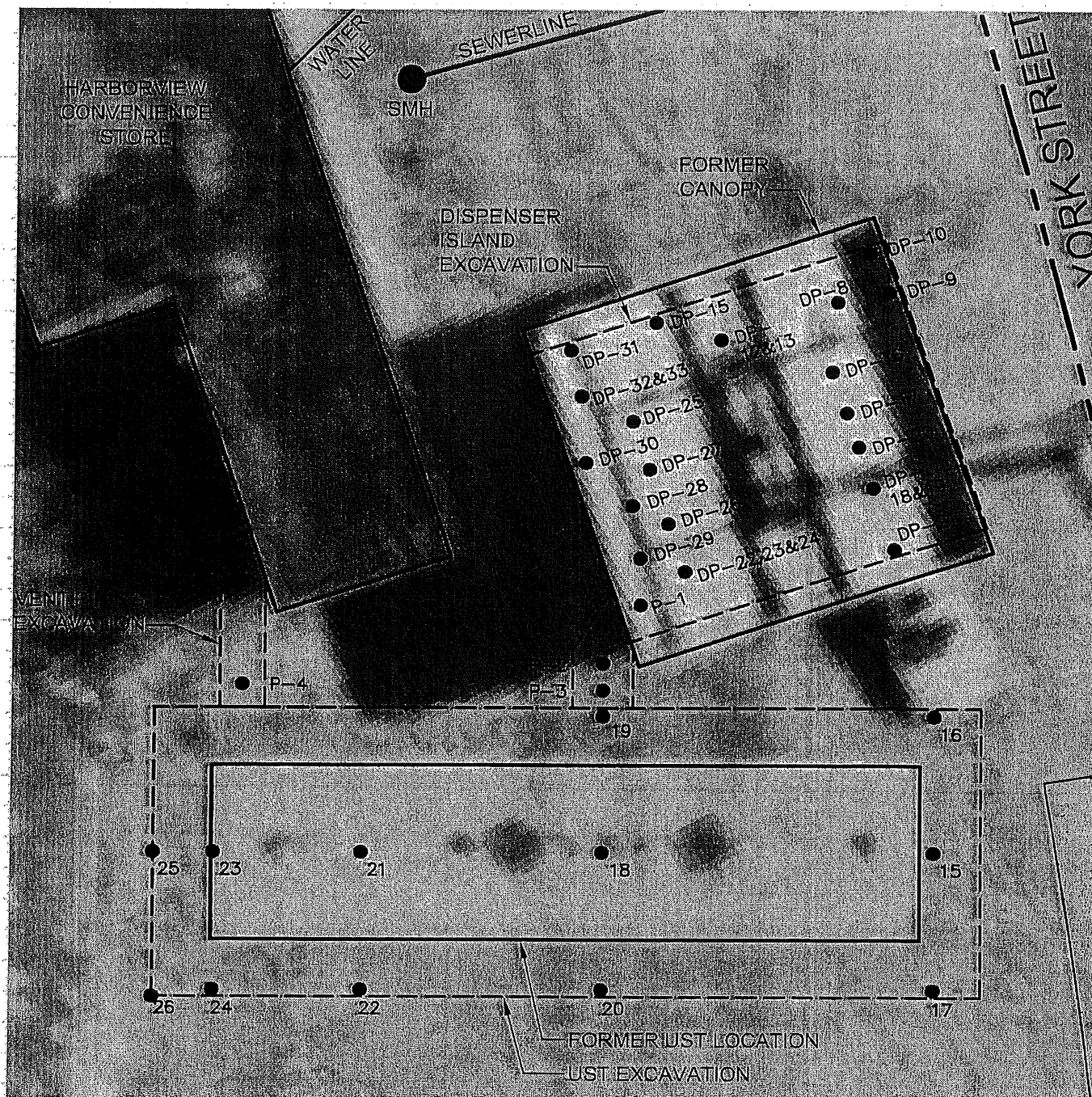
Date of Tank Closure: March 7-10, 2008

Tank Contractor: Greenwood Const.

St.Germain Project Number: 2622.3

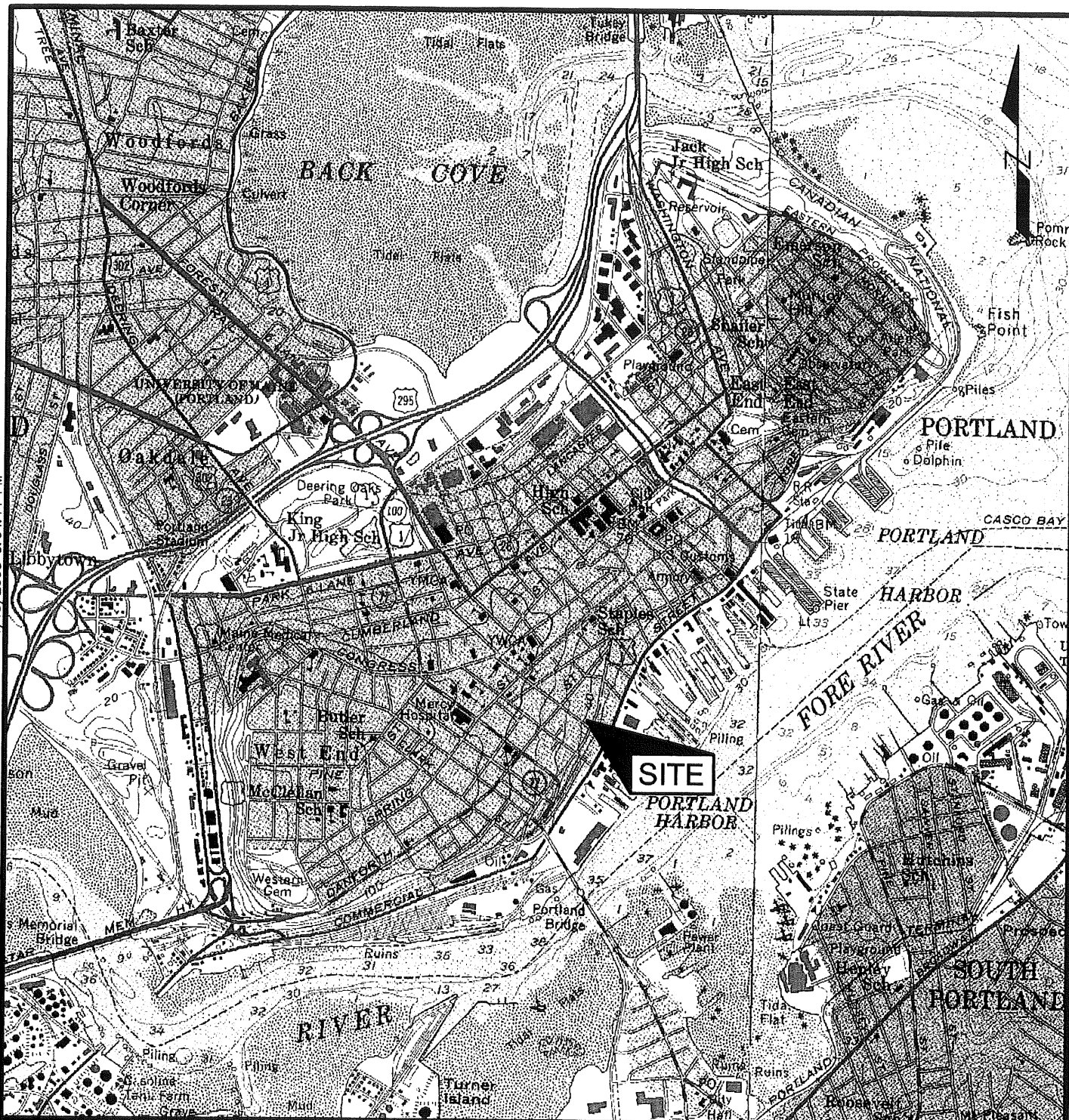
Evidence of Discharge: Yes

Purpose of Site Assessment: Document removal of a gasoline UST at the site.



4/18/2008 5:04:14 PM

M:\dwg\2622.3 Alliance - Harborview Pizza & Subs.dwg 2622-3 SiteLocationMap.dwg



REFERENCE:

USGS TOPOGRAPHIC 7.5 SERIES MAPS, PORTLAND-EAST AND PORTLAND-WEST OBTAINED FROM MAINEGIS.

TITLE:

**FIGURE 1
SITE LOCATION MAP**

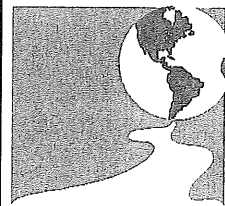
HARBORVIEW PIZZA & SUBS
101 YORK STREET
PORTLAND, MAINE

PREPARED FOR:

ALLIANCE ENERGY CORP.
57 BEDFORD STREET, SUITE102
LEXINGTON, MA

846 Main St., Suite 3
Westbrook, Maine 04092
Telephone 207-591-7000
Facsimile 207-591-7329

www.stgermain.com



**ST. GERMAIN
& ASSOCIATES, INC.**

2000 0 1000 2000 4000



SCALE IN FEET
1"=2000'

DATE: 04/18/2008

PROJECT NO.: 2622.3

SCALE: 1"=2000'

FILENAME: 2622-3_SiteLocationMap

Investigator: S Brezinski

Date: 3/5/08

Site Name, Address: Harbor View CITGO, 101 York St
Alliance Energy Corp

Town: Portland

Please circle your responses:

	If "Yes" Go To	If "No" Go To
1. Is a public water supply well located within 2000 feet of the leak or discharge site, or is the site located within wellhead protection zones 1 or 2 of a public water supply well?	12	<u>2</u>
2. Is the leak or discharge site located in or over a sand and gravel deposit?	2A	<u>3</u>
2A. Is the entire area, within a 2000 foot radius of the leak or discharge site, a non-attainment zone ?	2B	12
2B. Is there potential for vapor problems within buildings or for a confined space fire or explosion hazard?	13	11A
3. Was the release directly into bedrock or is the bedrock groundwater system contaminated?	9	<u>4</u>
4. Was the release directly into a glacial till deposit?	9	<u>5</u>
5. Was the release into a silt or clay deposit?	<u>6</u>	? N/A
6. Is there at least 10 feet of silt and/or clay between the contaminated zone and underlying more permeable surficial deposits (such as glacial till or sand and gravel) or bedrock?	<u>7</u>	9
7. Are the area's gradients approximately horizontal (topographic gradient flat or groundwater gradient <1%)?	8	<u>9</u>
8. Does the seasonal low of the water table fall below the top of the underlying aquifer (sand and gravel deposit or bedrock)? If unknown, the answer is yes.	9	10
9. Is the area within 2000 feet downgradient or 1000 feet upgradient served by a public water supply ?	<u>10</u>	12
10. Is there potential for vapor problems within buildings or for a confined space explosion hazard?	13	<u>11</u> *
11. Is the entire area, within a 2000 foot radius of the leak or discharge site, a non-attainment zone ?	11A	? <u>13</u>
11A. Is the site now or in the past been in a predominantly industrial land use?	14A	14B

Check clean-up goal decided upon:

12. **Stringent (ST) Clean-Up Goals** Remove all free product. Remove or remediate contaminated soil containing greater than 10 ppm total fuel oil or kerosene, or 5 ppm total gasoline as determined by DEP-approved laboratory methods. Remediate groundwater containing greater than 50 ug/l total hydrocarbons (gasoline, kerosene, or fuel oil by DEP approved laboratory analytical methods or field techniques). 50 ug/l MTBE, and 5 ug/l benzene by DEP or EPA approved methods.
13. **Intermediate (IN) Clean-Up Goals** Remove all free product. Remove or remediate contaminated soil containing greater than 10 mg/kg total fuel oil or kerosene, or 5 mg/kg total gasoline as determined by DEP-approved laboratory methods or equivalent DEP-approved field techniques.
- 14A. **Baseline-1 (BL1) Goals** Remove all free product. Remove or remediate soil saturated with gasoline, kerosene, or fuel oil.
- X 14B. **Baseline-2 (BL2) Goals** Remove all free product. Remove or remediate contaminated soil to: 500 ppm gasoline or 200 ppm heating oil or kerosene, each as measured by the DEP field headspace analysis or its Department approved equivalent field method.
- Other (Specify): _____ Complete justification below.

Note: Where there is significant uncertainty regarding the identity of the product, the lower oil standards shall apply; and, in the stringent category, groundwater shall be analyzed for MTBE and benzene.

JUSTIFICATION OF ALTERNATE CLEAN-UP GOAL:

* BS-2 based on past site information and experience

NOTE: This form must be included in the case's Spill Report if completed by Division of Response Services staff. Other Bureau staff must include this documentation in the project file.



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCIO

GOVERNOR

OIL SPILL DEBRIS FORM

Date 3/10/08

DEP SPILL # P-21-08

GENERATOR Alliance Energy Corp, Brantford CT 06405

TRANSPORTER CPRC Group or subcontractor

REFERENCE: SHIPMENT OF OIL SPILL DEBRIS

ON 3/10/08 S Brezinski OBSERVED THE
(date) (DEP representative)

clean up of oil spill debris at Harbor view CITGO, 101 York St
Portland
(location)

which resulted from leaks from motor fuels VST facility
(description of incident)

This shipment consists of forty (40) tons approx
(quantity) (units) (qualifier)

contaminated with virgin leaded an/or unleaded gasoline
(contaminate)

Solids consist of (check as appropriate)

- ☒ sand, gravel or soil
☐ speedy-dri
☐ sorbent
☐ other

Facility is (check One)

- ☐ Landfill
☐ Land Spreading Site
☐ Asphalt Plant
☒ Asphalt Pug Mill
☐ Other

CPRC Group

S Brezinski
Signature - DEP Representative

* Invoice to RP.

Marcia Montague
Signature - Facility Representative

ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S.DEERFIELD, MA 01373
Telephone 413-665-8300

FAX TRANSMISSION

TO: DAN BERRY

FAX NUMBER 1-781-674-7799

DATE 4/1/08

FROM: DIANE

SUBJECT: YORK STREET, PORTLAND

LINE & LEAK DETECTOR TEST CERTIFICATE

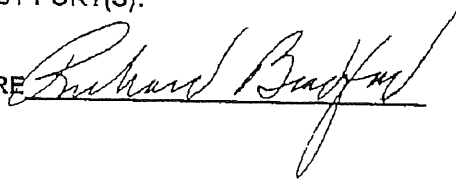
CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBORVIEW CITGO
101 YORK ST
PORTLAND, ME
TEST METHOD ESTABROOK
TEST DATE SEPTEMBER 27, 2004

<u>LINE NO.</u>	<u>LINE TIGHTNESS TEST RESULT</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 RUL	PASSES	PASSES
#2 SUPER	PASSES	PASSES

REMARKS; EACH LINE TIGHTNESS TEST COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM DISPENSER TEST PORT(S).

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227
RED JACKET#3629

SIGNATURE



SPILL BUCKET TIGHTNESS
TEST CERTIFICATE

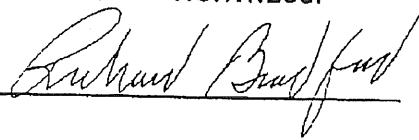
CLIENT ALLIANCE ENERGY CORP.
 VICTORIA CAROLINE
 36 EAST INDUSTRIAL RD.
 BRANFORD, CT.
TANK ADDRESS HARBORVIEW CITGO
 101 YORK ST
 PORTLAND, ME.
TEST METHOD ESTABROOK LEAK LOCATOR
TEST DATE SEPT. 27, 2004

<u>PRODUCT</u>	<u>LOCATION</u>	<u>TEST RESULT</u>
REG.	FILL	PASSES
SUPER	FILL	PASSES

REMARKS; SPILL BUCKET TEST RESULTS PASS THE CRITERIA FOR TIGHTNESS.

APPROVAL: RICHARD BRADFORD
ESTABROOK #0227

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.

PO BOX 385

S. DEERFIELD, MA 01373

413-665-8300

LEAK DETECTOR TEST CERTIFICATE

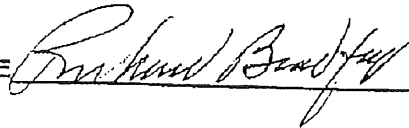
CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBORVIEW CITGO # 8334
101 YORK ST.
PORTLAND, ME.
TEST METHOD ESTABROOK
TEST DATE DEC. 10, 2003

<u>LINE NO.</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 RUL	PASSES
#2 SUPER	PASSES

REMARKS; EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND
EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM
DISPENSER TEST PORT(S).

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227
RED JACKET#3629

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S.DEEFIELD, MA 01373
413-665-8300

TANK TIGHTNESS TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT.
TANK ADDRESS HARBORVIEW CITGO # 8334
101 YORK ST.
PORTLAND, ME.
TEST METHOD ESTABROOK'S LOCATOR PLUS (NONVOLUMETRIC)
PROBABILITY OF DETECTION OF A 0.1 GPH LEAK IS 100%
TEST DATE DEC, 10, 2003

TANK NO.	PRODUCT	TEST RESULT
#1	REG.	PASSES
#2	SUPER	PASSES

REMARKS; EACH TANK SYSTEM PASSES THE CRITERIA SET FORTH BY THE STATE OF ME. AND THE EPA FOR ALLOWABLE TEST RESULTS.

APPROVAL: RICHARD BRADFORD
ESTABROOK #0227

SIGNATURE 

ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

LINE & LEAK DETECTOR TEST CERTIFICATE

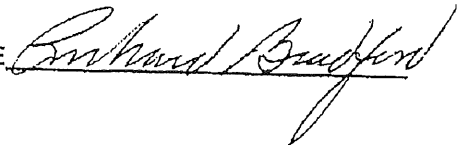
CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBOR VIEW CITGO
101 YORK ST.
PORTLAND, ME.
TEST METHOD ESTABROOK
TEST DATE OCT. 6, 2003

<u>LINE NO.</u>	<u>LINE TIGHTNESS TEST RESULT</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 RUL	PASSES	PASSES
#2 SUPER	PASSES	PASSES

REMARKS; EACH LINE TIGHTNESS TEST COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM DISPENSER TEST PORT(S).

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227
RED JACKET#3629

SIGNATURE



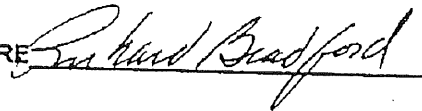
LEAK DETECTOR TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBORVIEW CITGO
101 YORK ST.
PORTLAND, ME.
TEST METHOD ESTABROOK
TEST DATE OCT. 1, 2002
LINE NO. LEAK DETECTOR
TEST RESULT
#1 RUL PASSES
#2 SUPER PASSES

REMARKS; EACH LINE & LEAK DETECTOR SYSTEM COMPLIES WITH STATE OF ME.
AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM
DISPENSER TEST PORT(S).

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227/IFCI#92179
RED JACKET#3629

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 60038
FLORENCE, MA 01062
413-586-7068

ADVANCED TANK TESTING SERVICES, INC.
LINE & LEAK DETECTOR TEST CERTIFICATE

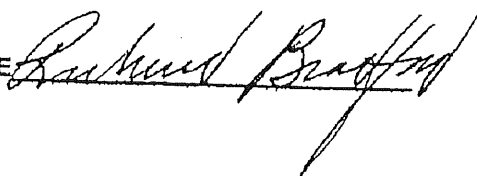
CLIENT ALLIANCE ENERGY
CONTACT VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT
PHONE 1-800-899-8602
TANK ADDRESS HARBORVIEW CITGO
101 YORK ST.
PORTLAND, ME
TEST METHOD ESTABROOK
TEST DATE OCT. 1, 2001

LINE NO.	PRESSURE	RESULT	LEAK DETECTOR
#1 RUL	50 LB.	PASSES	PASSES
#2 SUPER	50 LB.	PASSES	PASSES

REMARKS; EACH LINE SYSTEM COMPLIES WITH LOCAL AND EPA GUIDELINES FOR
ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM DISPENSER TEST PORTS.

APPROVAL: RICHARD BRADFORD
ESTABROOK #0227/IFCI#92179
RED JACKET#3629

SIGNATURE



PO BOX 60038
FLORENCE, MA 01062
413-586-7068

ADVANCED TANK TESTING SERVICES

TANK TEST CERTIFICATE

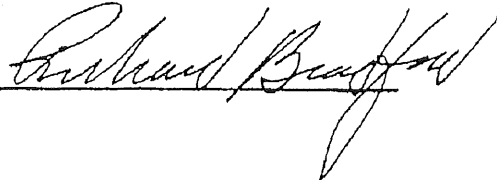
CLIENT ALLIANCE ENERGY
CONTACT VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT
TANK ADDRESS HARBORVIEW CITGO
101 YORK ST.
PORTLAND, ME.
TEST METHOD ESTABROOK'S
TEST DATE OCT. 1, 2001

TANK NO.	CAPACITY	PRODUCT	TEST RESULT
#1	8,000 GALS.	RUL	PASSES
#2	7,000 GALS.	SUPER	PASSES

REMARKS; EACH TANK TEST RESULT FALLS WITHIN THE ACCEPTABLE THRESHOLD OF NEGATIVE PRESSURE DECAY. EACH SYSTEM COMPLIES WITH LOCAL AND EPA GUIDELINES FOR ALLOWABLE TEST RESULTS.

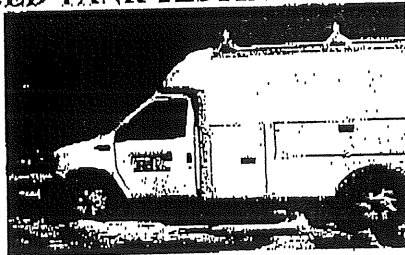
APPROVAL: RICHARD BRADFORD
ESTABROOK'S #0227/IFCI#104594127

SIGNATURE



PO BOX 60036
FLORENCE, MA 01062
413-586-7068

ADVANCED TANK TESTING SERVICES, INC.

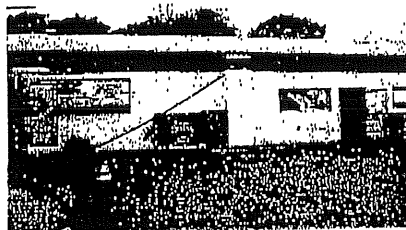


**ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
36 EAST INDUSTRIAL RD.
BRANFORD, CT**

DEAR VICKIE.

**ON OCTOBER 24, 2005, ADVANCED TANK TESTING CONDUCTED TESTING AT
HARBORVIEW CITGO, 101 YORK ST., PORTLAND, ME.**

- **LEAK DETECTOR TESTS PASSED**
- **SPILL BUCKET TESTS PASSED**



IF YOU HAVE ANY QUESTIONS, PLEASE CALL ME AT 413-665-8300.

SINCERELY,


RICHARD BRADFORD

**P.O. Box 385
South Deerfield, Massachusetts 01373
413-665-8300**

LEAK DETECTOR TEST CERTIFICATE

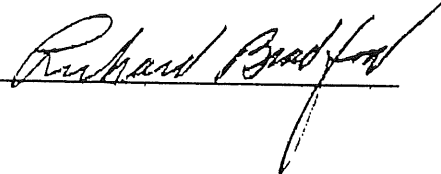
CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 36 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBORVIEW CITGO #8334
101 YORK ST.
PORTLAND, ME
TEST METHOD ESTABROOK
TEST DATE OCTOBER 24, 2005

<u>LINE NO.</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 REGULAR	PASSES
#2 SUPER	PASSES

REMARKS; EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND
EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM
DISPENSER TEST PORT(S). SHEAR VALVES WERE FUNCTIONAL.

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227
RED JACKET#3629

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

LEAK DETECTOR TEST RESULTS

ESTABROOK, INC.

Location Harbordview Citgo

Address 101 York St. Portland, ME

Date 10-24-05

Technician's name and number Liam A. Butler 50182

Type of leak detector tested

Make	Model type	Serial number
① FE Petro	STP-MLD	?
② FE Petro	STP-MLD	?

Pump Number	Metering Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML / Min	Opening Time	PASS / FAIL
1	27	16	225	3 GPH @ 10 PSI	3	P
2	28	17	250	3 GPH @ 10 PSI	4	P
3						
4		Site Photos		4-5-16		
5		* Super Lim in sump starting				
6		TO keep again. (same one as last year)				
7						
8		super	sub.	Running	all The Time	

SPILL BUCKET TIGHTNESS
TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.

VICTORIA CAROLINE

36 EAST INDUSTRIAL RD.

BRANFORD, CT

TANK ADDRESS HARBORVIEW CITGO

101 YORK ST.

PORTLAND, ME

TEST METHOD ESTABROOK LEAK LOCATOR

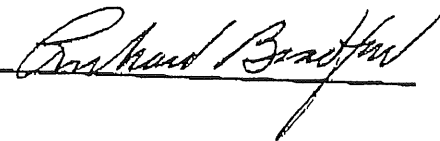
TEST DATE OCTOBER 24, 2005

<u>PRODUCT</u>	<u>LOCATION</u>	<u>TEST RESULT</u>
REGULAR	FILL	PASSES
SUPER	FILL	PASSES

REMARKS: SPILL BUCKET TEST RESULTS PASS THE CRITERIA FOR TIGHTNESS.

APPROVAL: RICHARD BRADFORD
ESTABROOK #0227

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

EZY3 LOCATOR PLUS SENSOR CALIBRATION & DATA SHEET FOR SPILL BUCKETS

LOCATION: Hartford, CT
101 work st
Deerfield, CT

DATE 10-24-05

TECHNICIAN Joseph A. Bell 5011K2

CALIBRATION LOCATION Reg

CALCULATION FOR TEST PERIOD

50 50 50 * 50 ml / 3780 * 1.05 * 1.60 * MINUTES
#1 #2 #3 AVERAGE / 3.16 * 15.8 MINUTES

Test Start 130 Test End 146

PASS FAIL COMMENTS

CALIBRATION LOCATION Super

CALCULATION FOR TEST PERIOD

50 50 50 * 50 ml / 3780 * 1.06 * 1.60 * MINUTES
#1 #2 #3 AVERAGE / 3.16 * 15.8 MINUTES

Test Start 200 Test End 216

PASS FAIL COMMENTS

CALIBRATION LOCATION

CALCULATION FOR TEST PERIOD

 * ml / 3780 * 1.06 * 1.60 * MINUTES
#1 #2 #3 AVERAGE / 3.16 * MINUTES

Test Start Test End

 PASS FAIL COMMENTS

CALIBRATION LOCATION

CALCULATION FOR TEST PERIOD

 * ml / 3780 * 1.05 * 1.60 * MINUTES
#1 #2 #3 AVERAGE / 3.16 * MINUTES

Test Start Test End

 PASS FAIL COMMENTS

ALLIANCE ENERGY TANK SYSTEM SURVEY

INSPECTOR: James A. Butler

DATE: 10-24-05

PRODUCT	REG	SUPER			
product	Reg	Super			
capacity	8098	7085			
diameter	94"	94"			
double/single wall	DW	PW			

OVERALL					
ball floats (y/n)	Y	Y			
length	12"	12"			
drop tube	Y	Y			
flapper valve	Y	Y			

LEAKS					
product	Reg	Super			
double/single wall	DW	DW			
entry boots	Y	Y			
leak detectors (man / elec)	M	M			
sumps (wet / dry)	D	D			

DISPENSERS					
brand (gilbarco / wayne)	W	W			
model	MPD	MPD			
sumps (yes / no)	Y	Y			
sumps (wet / dry)	D	D			

manifold	Y
2nd point	N
type (balance/vac/healey)	N/A

brand (veeder root / emco)	VR
atg vs. stick	OK
sump sensors	Y
interstitial sensor(s)	Y

Harbor View Citgo
101 YORK ST.
PORTLAND, ME.

LINE & LEAK DETECTOR TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.

VICTORIA CAROLINE

ADDRESS 36 EAST INDUSTRIAL RD.

BRANFORD, CT. 06405

TANK ADDRESS HARBORVIEW CITGO

101 YORK ST.

PORTLAND, ME.

TEST METHOD ESTABROOK

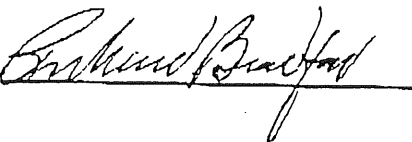
TEST DATE FEB. 11, 2005

<u>LINE NO.</u>	<u>LINE TIGHTNESS TEST RESULT</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 REG	PASSES	PASSES
#2 SUPER	PASSES	PASSES

REMARKS; EACH LINE TIGHTNESS TEST COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM DISPENSER TEST PORT(S).

APPROVAL: RICHARD BRADFORD
ESTABROOK#0227
RED JACKET#3629

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

LEAK DETECTOR TEST RESULTS

E'STABROOK, INC.

Location Hawthorne P. 1911

Address 101 YORK ST.

Date 2-9-05

Technician's name and number Joseph A. Banta # 501182

Type of leak detector tested

Make

Model type

Serial number

⑤ FE Petro	-	STP-MCD	-	—
R FE Petro	-	STP MCD	-	—
	-		-	
	-		-	

Pump Number	Measuring Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML / Min	Opening Time	PASS / FAIL
⑤	29	18	250	36 PHO 10 PSI	3	P
R2	30	16	225	↓	3	P
3						
4						
5						
6						
7						
8						

DATE OF TEST 2-9-05 TECH NAME & # Joseph A. Butler 501652
LOCATION NAME Harborside Chicago
ADDRESS 101 York St. Portland, ME
CONTACT PERSON / TELE _____
APPLIED PRESSURE 48#

[illegible]

EZY CHEK SYSTEMS PRODUCT LINE TESTER DATA SHEET

DATE OF TEST 2-11-05 TECH NAME & # Joseph A. Butler #501183

LOCATION NAME Harbor View City

ADDRESS 101 YORK ST PORTLAND, ME.

CONTACT PERSON / TELE _____

APPLIED PRESSURE _____ 52#

[illegible]

SPILL BUCKET TIGHTNESS
TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.

 VICTORIA CAROLINE

 36 EAST INDUSTRIAL RD.

 BRANFORD, CT.

TANK ADDRESS HARBORVIEW CITGO

 101 YORK ST.

 PORTLAND, ME.

TEST METHOD ESTABROOK LEAK LOCATOR

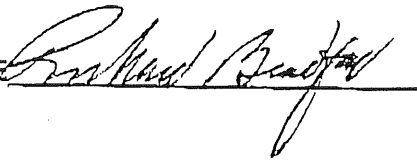
TEST DATE FEB. 11, 2005

<u>PRODUCT</u>	<u>LOCATION</u>	<u>TEST RESULT</u>
REG.	FILL	PASSES
SUPER	FILL	PASSES

REMARKS; SPILL BUCKET TEST RESULTS PASS THE CRITERIA FOR TIGHTNESS.

APPROVAL: RICHARD E RADFORD
ESTABROOK #0227

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

EZY3 LOCATOR PLUS SENSOR CALIBRATION & DATA SHEET FOR SPILL BUCKETS

LOCATION: Harbor near 1st St
101 York St
Brighton, MA

DATE 2-9-05

TECHNICIAN Joseph A. Beckman 501182

CALIBRATION LOCATION Reg

CALCULATION FOR TEST PERIOD

50 50 50 = 50 ml / 3780 = 1.05 x 60 = 63 Minutes
 #1 #2 #3 AVERAGE / 3.15 = 15.0 MINUTES

Test Start 10:30 Test End 10:46

PASS FAIL COMMENTS

CALIBRATION LOCATION Open

CALCULATION FOR TEST PERIOD

50 50 50 = 50 ml / 3780 = 1.05 x 60 = 63 Minutes
 #1 #2 #3 AVERAGE / 3.15 = 15.0 MINUTES

Test Start 11:00 Test End 11:16

PASS FAIL COMMENTS

CALIBRATION LOCATION

CALCULATION FOR TEST PERIOD

= ml / 3780 = / .05 = x 60 = Minutes
 #1 #2 #3 AVERAGE / 3.15 = MINUTES

Test Start Test End

PASS FAIL COMMENTS

CALIBRATION LOCATION

CALCULATION FOR TEST PERIOD

= ml / 3780 = / .05 = x 60 = Minutes
 #1 #2 #3 AVERAGE / 3.15 = MINUTES

Test Start Test End

PASS FAIL COMMENTS

ADVANCED TANK TESTING SERVICES, INC.
 PO BOX 385
 S. DEERFIELD, MA 01373
 413-665-8300

ADVANCED TANK TESTING SERVICES, INC.

PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

ALLIANCE ENERGY
VICTORIA CAROLINE
36 EAST INDUSTRIAL RD.
BRANFORD, CT

SEPT. 27, 2004

DEAR VICKIE,

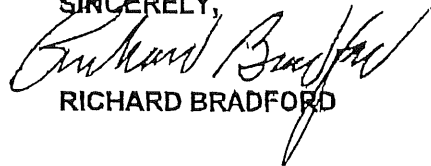
ADVANCED TANK TESTING SERVICES CONDUCTED TESTING AT THE
HARBORVIEW CITGO, 101 YORK ST., PORTLAND, ME

LINE & LEAK DETECTOR TESTS PASSED

SPILL TICKETS PASSED

IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 413-665-8300.

SINCERELY,

A handwritten signature in cursive script, appearing to read "Richard Bradford", is written over the printed name.

RICHARD BRADFORD

LINE & LEAK DETECTOR TEST CERTIFICATE

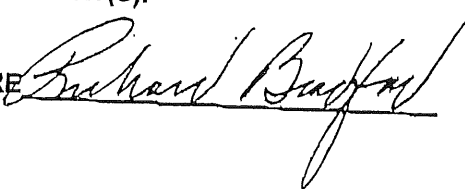
CLIENT ALLIANCE ENERGY CORP.
VICTORIA CAROLINE
ADDRESS 16 EAST INDUSTRIAL RD.
BRANFORD, CT. 06405
TANK ADDRESS HARBORVIEW CITGO
101 YORK ST
PORTLAND, ME
TEST METHOD 1 STABROOK
TEST DATE SEPTEMBER 27, 2004

<u>LINE NO.</u>	<u>LINE TIGHTNESS TEST RESULT</u>	<u>LEAK DETECTOR TEST RESULT</u>
#1 RUL	PASSES	PASSES
#2 SUPER	PASSES	PASSES

REMARKS; EACH LINE TIGHTNESS TEST COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. EACH LEAK DETECTOR SYSTEM COMPLIES WITH THE STATE OF ME. AND EPA GUIDELINES FOR ACCEPTABLE TEST RESULTS. TESTS CONDUCTED FROM DISPENSER TEST PORT(S).

APPROVAL: RICHARD B RADFORD
ESTABROOK#0227
RED JACKET#3828

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

LEAK DETECTOR TEST RESULTS

ESTABROOK, INC.

Location Harborview City

Address 101 Park St. Portland, Me.

Date 9-27-04

Technician's name and number Joseph A. Butler #501182

Type of leak detector tested

Make

Model type

Serial number

FE Petro

STP-MID

FE Petro

STP-MID

Pump Number	Metering Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML / Min	Opening Time	PASS / FAIL
1	29	16	215	36PH @ 10PSI	4	P
2	29	20	260	36PH @ 10PSI	4	P
3						
4						
5						
6						
7						
8						

EZY CHEK SYSTEMS PRODUCT LINE TESTER DATA SHEET

DATE OF TEST 9-27-01 TECH NAME & # Joseph A. Buxton #50182

LOCATION NAME Harbor View City

ADDRESS 101 York St. Portland, Me.

CONTACT PERSON / TELE _____

APPLIED PRESSURE 52#

[illegible]

SPILL BUCKET TIGHTNESS
TEST CERTIFICATE

CLIENT ALLIANCE ENERGY CORP.
 VICTORIA CAROLINE
 36 EAST INDUSTRIAL RD.
 BRANFORD, CT.

TANK ADDRESS HARBORVIEW CITGO
 101 YORK ST
 PORTLAND, ME.

TEST METHOD ESTABROOK LEAK LOCATOR

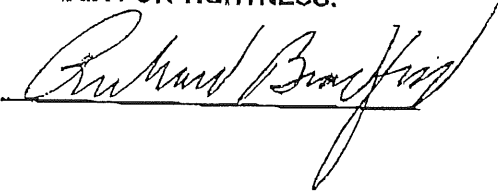
TEST DATE SEPT. 27, 2004

<u>PRODUCT</u>	<u>LOCATION</u>	<u>TEST RESULT</u>
REG.	FILL	PASSES
SUPER	FILL	PASSES

REMARKS; SPILL BUCKET TEST RESULTS PASS THE CRITERIA FOR TIGHTNESS.

APPROVAL: RICHARD BRADFORD
ESTABROOK #0227

SIGNATURE



ADVANCED TANK TESTING SERVICES, INC.
PO BOX 385
S. DEERFIELD, MA 01373
413-665-8300

EZY3 LOCATOR PLUS SENSOR CALIBRATION & DATA SHEET
FOR SPILL BUCKETS

LOCATION: Hartford, CT 06100
101 YORK ST
Portland, ME

DATE 9-27-04

TECHNICIAN Joseph A. Burt 501182

CALIBRATION LOCATION 114
CALCULATION FOR TEST PERIOD
50 50 50 = 50 ml / 3780 = 1.05 " x 60 = Minutes
#1 #2 #3
AVERAGE / 3.15 = 15.8 MINUTES

Test Start 115 Test End 131 PASS FAIL COMMENTS

CALIBRATION LOCATION 8415
CALCULATION FOR TEST PERIOD
50 50 50 = 50 ml / 3780 = 1.05 " x 60 = Minutes
#1 #2 #3
AVERAGE / 3.15 = 15.8 MINUTES

Test Start 145 Test End 201 PASS FAIL COMMENTS

CALIBRATION LOCATION
CALCULATION FOR TEST PERIOD
#1 #2 #3 = ml / 3780 = / .05 " x 60 = Minutes
AVERAGE / 3.15 = MINUTES

Test Start Test End PASS FAIL COMMENTS

CALIBRATION LOCATION
CALCULATION FOR TEST PERIOD
#1 #2 #3 = ml / 3780 = / .05 " x 60 = Minutes
AVERAGE / 3.15 = MINUTES

Test Start Test End PASS FAIL COMMENTS

ALLIANCE ENERGY TANK SYSTEM SURVEY

INSPECTOR: James A. Butler

DATE: 9-27-04

product	Reg	Super			
capacity	8058	7085			
diameter	944	944			
double/single wall	DW	DW			

ball floats (y/n)	Y	Y			
length	12"	12"			
drop tube	Y	Y			
flapper valve	Y	Y			

product	Reg	Super			
double/single wall	DW	DW			
entry boots	Y	Y			
leak detectors (man / elec)	M	M			
sumps (wet / dry)	D	D			

brand (gilbarco / wayne)	W	W			
model	MPD	MPD			
sumps (yes / no)	Y	Y			
sumps (wet / dry)	D	D			

manifold	Y
2nd point	N
type (balance/vac/healer)	N/A

brand (veeder root / enco)	VR
atg vs. stick	OK
sump sensors	Y
interstitial sensor(s)	Y

Harbor View Citygo
101 York St.
Portland, ME.



Underground Storage Tank

Inspection Summary

Facility Name: Harborview Convenience

Owner: Alliance Energy

Reg.#:

8334

101 York St.

Location: Portland, ME

Operator: Same

Phone: 800-899-8602

<input checked="" type="checkbox"/> Initial Inspection Inspection Update	TANK # 8/1			TANK # 8/2			TANK #			TANK #		
Volume	8,000			7,000								
Product	Reg. Unleaded			Prem. Unleaded								
	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A
Daily Inventory	X			X								
Automatic Tank Gauge	X			X								
Groundwater Monitoring			X			X						
Interstitial Monitoring	X			X								
Overfill Prevention	X			X								
Spill Buckets	X			X								
Line Leak Detectors	X			X								
Copper Piping			X			X						
Stage I vapor recovery	X			X								
Crash Valves	X			X								
Cathodic Protection			X			X						
Any FAIL in the columns above means a FAIL for that tank	PASS	FAIL		PASS	FAIL		PASS	FAIL		PASS	FAIL	
	X			X								

By signing this form, I certify that I performed this inspection and believe the contents of this report to be complete and accurate at the time of inspection. I also certify that I am a properly certified Maine underground oil storage tank installer or tank inspector.

Richard L. Harte, Jr.
Name (please print)

2/1/07
Date

Richard L. Harte, Jr.
Signature

Please return this certificate no later than
July 1 of the year inspection is due to:

Annual UST Inspections
Maine Dept. of Environmental Protection,
17 State House Station, Augusta, Maine 04333

!!! KEEP A COPY OF THIS FORM FOR YOUR RECORDS !!!

UST Annual Inspection Report

General Instructions

1. Leak detection equipment and procedures, spill and overfill prevention devices must be checked or tested annually for proper operation. Cathodically protected tanks and piping must be checked annually to insure they are adequately protected from corrosion.
2. All work associated with testing of equipment and checking of procedures must be performed under the direct, onsite supervision of a Maine certified underground storage tank installer, or a Maine certified tank inspector.
3. Mail completed inspection forms to: Annual Tank Inspections, Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333 by July 1 each year. **Remember to keep a copy for your records.**
4. Detailed instructions on how to fill out this form are provided in MeDEP's "UST Inspector Reference Handbook" which is available online at <http://www.maine.gov/dep/rwm/ustast/inspectioninfo.htm>. Copies of the Annual Inspection Report form, the Inspector Reference Handbook and a list of Frequently Asked Questions (FAQ's) are also available by calling 1-207-287-2651.
5. *Please explain failing results in Comments sections. List any problems noted during inspection, even those that were corrected.*

Daily Inventory

Fill out this section for tanks that use monthly reconciliation of Daily Inventory combined with annual SIA.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1	Inventory records reconciled monthly								
2	Over/Short less than 1%?								
3	Fill pipe drop tube in place?								
	Manual Inventory								
4	Gauge stick in good condition?								
	PASS or FAIL?								

Comments:

UST Annual Inspection Report

Automatic Tank Gauging (Singlewalled tanks only)**5 Make and Model:**

Fill out this section for tanks that use in tank testing using an ATG for leak detection.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
6	Monitoring console or control box present and working? (indicator lights, horn and printer work, paper roll installed)								
7	One 0.2 gph test passed within last 30 days with tank at least 60% full (static test) or within 10% of previous month's high (continuous test)?								
8	Water sensor checked by hand?								
9	Product level sensor checked by hand?								
	PASS or FAIL?								

ATTACH COPY OF ATG PRINTOUT SHOWING PASSING RESULTS TO THE INSPECTION SUBMITTED TO DEP.

Groundwater Monitoring

Fill out this section for singlewalled heating oil tanks installed before Sept. 16, 1991.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
10	Monitoring wells accessible?								
11	Monitoring wells marked and secured								
12	Bailer present, functional and clean?								
13	Water in well?								
14	No floating oil or smell of oil?								
15	Log of weekly well inspections?								
	Pass or Fail?								

SUBMIT COPY OF MONITORING LOG TO DEP WITH INSPECTION.

Comments:

UST Annual Inspection Report

Interstitial Monitoring (Tanks and Piping)**16 Make and Model: Veeder Root TLS 350**

Fill out this section for doublewalled tanks or piping that are electronically monitored.

	TANK # 8/1			TANK # 8/2			TANK #			TANK #		
	TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP
17 Interstitial monitoring system is Electronic (E), Manual (M) or None (X)	E	E	E	E	E	E						
	P	E	P	E	P	F	P	F	P	F	P	F
Manual monitoring												
18 Sump is accessible for inspection?												
19 Written log of sump checks available?												
Electronic monitoring												
20 Monitoring console is fully operational?	X	X	X	X	X	X						
21 Sensors are properly placed?	X	X	X	X	X	X						
22 Sensors are functioning properly?	X	X	X	X	X	X						
All Systems												
23 Are Sumps in liquid tight condition?	X	X	X	X	X	X						
24 No oil in sumps or interstitial space?	X	X	X	X	X	X						
25 No water in sumps or interstitial space?	X	X	X	X	X	X						
PASS or FAIL?	X	X	X	X	X	X						

Comments:

Maine Department of Environmental Protection

UST Annual Inspection Report

Overfill Prevention

		TANK # 8/1		TANK# 8/2		TANK #		TANK #	
26	Ball float(BF), Flapper(F), Electronic (E), Vent Whistle (W) or None (X)?	F		F					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Ball float								
27	Checked and working properly?								
28	Set at 90% full level?								
	Auto shut off/flapper								
29	Checked and working properly?	X		X					
30	Set at 95% full level?	X		X					
	Electronic high level alarm								
31	Checked and working properly?								
32	Set at 90% full level?								
	Vent whistle (HEATING OIL ONLY)								
33	Checked and working properly?								
34	Set at 90%?								
35	Vent within 8 ft. of fill?								
	PASS or FAIL?	X		X					

Spill Buckets

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
36	Spill buckets present?	X		X					
37	Clean?	X		X					
38	Liquid tight?	X		X					
39	Lid in good condition?	X		X					
40	Lid not touching fill riser?	X		X					
	PASS or FAIL?	X		X					

Comments: _____

UST Annual Inspection Report

Automatic Line Leak Detectors (LLD)

Line leak detectors are required on product lines supplied by a pump remote from the dispenser.

41 Make and Model: FE Petro

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
42	Mechanical (M) or Electronic (E) LLD?	M		M					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
43	LLD present?	X		X					
44	LLD listed for use with type of piping present (rigid or flexible)?	X		X					
	Mechanical LLD's only								
45	Slow flow when 3gph leak @10PSI is simulated?	X		X					
	Electronic LLD's only								
46	One 0.1 gph or 0.2 gph test passed within last 30 days (if used for primary leak detection on single walled piping)								
47	System alarms and/or shuts off turbine when a 3gph @10PSI is simulated?								
	PASS or FAIL?	X		X					

Piping on Heating Oil Tanks

Piping installed prior to Sep.16, 1991, must be sleeved, after that date must be secondarily contained and monitored.

		TANK #		TANK #		TANK #		TANK #	
	Copper Piping								
		YES	NO	YES	NO	YES	NO	YES	NO
48	Piping properly sleeved?								
49	Suction/Return lines separated by spacers?								

Comments:

Maine Department of Environmental Protection

UST Annual Inspection Report

Stage I Vapor Recovery (Gasoline tanks only)

50	Gas thruput for last calendar year gals. Yr	TANK # 8/1		TANK # 8/2		TANK #		TANK #	
51	Stage I Vapor Recovery system is 2 Point/ Manifold (M) or Coaxial (C)	M C		M C					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Two Point / Manifold System								
52	Vapor recovery poppet cap and gasket in good condition?								
53	Poppet valve moves easily and closes tight?								
54	Manhole lid in good condition?								
	Coaxial								
55	Fill pipe in good condition?	X		X					
	All systems								
56	Fill cap and gasket in good condition?	X		X					
57	Drop tube?	X		X					
58	Ends within 6 inches of tank bottom?	X		X					
	PASS or FAIL?	X		X					

Dispenser and Crash Valves

		DISPENSER #															
		1+2		3+4													
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
59	Crash valves at correct height?	X		X													
60	Crash valves secured?	X		X													
61	Crash valves operational?	X		X													
62	Dispenser checked for weeps & leaks?	X		X													
	PASS or FAIL?	X		X													

Comments: _____

Maine Department of Environmental Protection

UST Annual Inspection Report

Cathodic Protection (Galvanic and Impressed Systems)

		TANK #		TANK #		TANK #		TANK #	
Enter readings in Volts		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
63	Tank Readings (3 locations over tank center line)								
64	Product pipe reading?								
65	Vent Pipe Reading?								
66	Rectifier has power and is turned on? (Impressed Current Systems Only) IF NOT APPLICABLE CIRCLE - N/A								
67	Monthly log present and filled out properly? (Impressed Current Systems Only) IF NOT APPLICABLE CIRCLE - N/A								
PASS or FAIL?									

Out of Service Tanks

Fill out this section for any tank that is no longer active (no product added or removed) or no longer has leak detection

		TANK #		TANK #		TANK #		TANK #	
68	Date taken out of service (Month/Day/Year)								
		YES	NO	YES	NO	YES	NO	YES	NO
69	Less than 1" product?								
	For tanks out of service more than 3 months, check the following:								
70	Tank vented and fill pipe locked?								
71	Product piping capped? Pumps and manways secure?								

Comments:

INDICATE ALL REPAIRS MADE TO BRING FACILITY INTO COMPLIANCE



Maine Department of Environmental Protection

Underground Storage Tank

Inspection Summary

Facility Name: Harbor View Owner: Alliance Energy Reg.#: 8334

Location: Portland, ME Operator: Same Phone: _____

<input checked="" type="checkbox"/> Initial Inspection <input type="checkbox"/> Inspection Update	TANK # 8/1			TANK # 8/2			TANK #			TANK #		
Volume	8,000			7,000								
Product	Reg. Unleaded			Prem. Unleaded								
	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A
Daily Inventory	X			X								
Automatic Tank Gauge	X			X								
Groundwater Monitoring			X			X						
Interstitial Monitoring	X			X								
Overfill Prevention												
Spill Buckets	X			X								
Line Leak Detectors	X			X								
Copper Piping			X			X						
Stage I vapor recovery	X			X								
Crash Valves	X			X								
Cathodic Protection			X			X						
Any FAIL in the columns above means a FAIL for that tank.	PASS	FAIL		PASS	FAIL		PASS	FAIL		PASS	FAIL	
	X			X								

By signing this form, I certify that I performed this inspection and believe the contents of this report to be complete and accurate at the time of inspection. I also certify that I am a properly certified Maine underground storage tank installer or tank inspector.

Richard L. Hazel II 2/3/06
Name (please print) Date

[Signature]
Signature

Please return this certificate no later than July 1 of the year inspection is due to:

Annual UST Inspections
Maine Dept. of Environmental Protection,
17 State House Station, Augusta, Maine 04333

!!! KEEP A COPY OF THIS FORM FOR YOUR RECORDS !!!

Maine Department of Environmental Protection

UST Annual Inspection Report

General Instructions

1. Leak detection equipment and procedures, spill and overfill prevention devices must be checked or tested annually for proper operation. Cathodically protected tanks and piping must be checked annually to insure they are adequately protected from corrosion.
2. All work associated with testing of equipment and checking of procedures must be performed under the direct, onsite supervision of a Maine certified underground storage tank installer, or a Maine certified tank inspector.
3. Mail completed inspection forms to: Annual Tank Inspections, Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333 by July 1 each year. **Remember to keep a copy for your records.**
4. Detailed instructions on how to fill out this form are provided in MeDEP's "UST Inspector Reference Handbook" which is available online at <http://www.maine.gov/dep/rwm/ustast/inspectioninfo.htm>. Copies of the Annual Inspection Report form, the Inspector Reference Handbook and a list of Frequently Asked Questions (FAQ's) are also available by calling 1-207-287-2651.

Note: Please explain failing results in Comments sections. List any problems noted during inspection, even those that were corrected.

Daily Inventory

Fill out this section for tanks that use monthly reconciliation of Daily Inventory combined with annual SIA.

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1	Inventory records reconciled monthly	X		X					
2	Over/Short less than 1%?	X		X					
3	Fill pipe drop tube in place?	X		X					
	Manual Inventory								
4	Gauge stick in good condition?								
	PASS or FAIL?	X		X					

SUBMIT COPY OF INVENTORY SHEETS REVIEWED TO DEP WITH INSPECTION.

Comments:

Maine Department of Environmental Protection

UST Annual Inspection Report

Automatic Tank Gauging (Singlewalled tanks only)

5	Make and Model:
----------	------------------------

Fill out this section for tanks that use in tank testing using an ATG for leak detection.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
6	Monitoring console or control box present and working? (indicator lights, horn and printer work, paper roll installed)								
7	One 0.2 gph test passed within last 30 days with tank at least 60% full (static test) or within 10% of previous month's high (continuous test)?								
8	Water sensor checked by hand?								
9	Product level sensor checked by hand?								
	PASS or FAIL?								

ATTACH COPY OF ATG PRINTOUT SHOWING PASSING RESULTS TO THE INSPECTION SUBMITTED TO DEP.

Groundwater Monitoring

Fill out this section for singlewalled heating oil tanks installed before Sept. 16, 1991.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
10	Monitoring wells accessible?								
11	Monitoring wells marked and secured?								
12	Bailer present, functional and clean?								
13	Water in well?								
14	No floating oil or smell of oil?								
15	Log of weekly well inspections?								
	Pass or Fail?								

SUBMIT COPY OF MONITORING LOG TO DEP WITH INSPECTION.

Comments: _____

UST Annual Inspection Report

Interstitial Monitoring (Tanks and Piping)**16 Make and Model: Veeder Root TLS 350**

Fill out this section for doublewalled tanks or piping that are electronically monitored.

		TANK # 8/1			TANK # 8/2			TANK #			TANK #						
		TANK		PIPE	TANK		PIPE	DISP	TANK		PIPE	DISP	TANK		PIPE	DISP	
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
17	Interstitial monitoring system is Electronic (E), Manual (M) or None(X)	E	E	E	E	E	E										
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
	Manual monitoring																
18	Sump is accessible for inspection?																
19	Written log of sump checks available?																
	Electronic monitoring																
20	Monitoring console is fully operational?	X	X	X	X	X	X										
21	Sensors are properly placed?	X	X	X	X	X	X										
22	Sensors are functioning properly?	X	X	X	X	X	X										
	All Systems																
23	Are ALL Sumps in good condition?	X	X	X	X	X	X										
24	No oil in sumps or interstitial space?	X	X	X	X	X	X										
25	No water in sumps or interstitial space?	X	X	X	X	X	X										
	PASS or FAIL?	X	X	X	X	X	X										

Comments: _____ Pumped about 2 gal. Of water out of dispenser #1 + 2 piping
ump. _____

Maine Department of Environmental Protection

UST Annual Inspection Report

Overfill Prevention

		TANK # 8/1		TANK# 8/2		TANK #		TANK #	
26	Ball float(BF),Flapper(F), Electronic (E), Vent Whistle (W) or None (X)?	F		F					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Ball float								
27	Checked and working properly?								
28	Set at 90% full level?								
	Auto shut off/flapper								
29	Checked and working properly?	X		X					
30	Set at 95% full level?	X		X					
	Electronic high level alarm								
31	Checked and working properly?								
32	Set at 90% full level?								
	Vent whistle (HEATING OIL ONLY)								
	Checked and working properly?								
34	Set at 90%?								
35	Vent within 8 ft of fill?								
	PASS or FAIL?	X		X					

Spill Buckets

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
36	Spill buckets present?	X		X					
37	Clean?	X		X					
38	Liquid tight?	X		X					
39	Lid in good condition?	X		X					
40	Lid not touching fill riser?	X		X					
	PASS or FAIL?	X		X					

Comments: _____

UST Annual Inspection Report

Automatic Line Leak Detectors (LLD)

Line leak detectors are required on product lines supplied by a pump remote from the dispenser.

41 Make and Model: F.E. Petro

		TANK # 8/1		TANK # 8/2		TANK #		TANK#	
42	Mechanical (M) or Electronic (E) LLD?	M		M					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
43	LLD present?	X		X					
44	LLD listed for use with type of piping present (rigid or flexible)?	X		X					
	Mechanical LLD's only								
45	Slow flow when 3gph leak @10PSI is simulated ?	X		X					
	Electronic LLD's only								
46	One 0.1 gph or 0.2 gph test passed within last 30 days (if used for primary leak detection on single walled piping)								
47	System alarms and/or shuts off turbine when a 3gph @10PSI is simulated?								
	PASS or FAIL?	X		X					

Piping on Heating Oil Tanks

Piping installed prior to Sep.16, 1991, must be sleeved, after that date must be secondarily contained and monitored.

		TANK #		TANK #		TANK #		TANK #	
	Copper Piping								
		YES	NO	YES	NO	YES	NO	YES	NO
48	Piping properly sleeved?								
49	Suction/Return lines separated by spacers?								

Comments: _____

Maine Department of Environmental Protection

UST Annual Inspection Report

Stage I Vapor Recovery (Gasoline tanks only)

50	Gas thruput for last calendar year _____ gals. _____ Yr	TANK # 8/1		TANK # 8/2		TANK #		TANK #	
51	Stage I Vapor Recovery system is 2 Point/ Manifold (M) or Coaxial (C)	C		C					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Two Point / Manifold System								
52	Vapor recovery poppet cap and gasket in good condition?								
53	Poppet valve moves easily and closes tight?								
54	Manhole lid in good condition?								
	Coaxial								
55	Fill pipe in good condition?	X		X					
	All systems								
56	Fill cap and gasket in good condition?	X		X					
57	Drop tube?	X		X					
58	Ends within 6 inches of tank bottom?	X		X					
	PASS or FAIL?	X		X					

Dispenser and Crash Valves

		DISPENSER #															
		1+2		3+4													
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
59	Crash valves at correct height?	X		X													
60	Crash valves secured?	X		X													
61	Crash valves operational?	X		X													
62	Dispenser checked for weeps & leaks?	X		X													
	PASS or FAIL?	X		X													

Comments: _____

UST Annual Inspection Report

Cathodic Protection (Galvanic Systems)

		TANK #		TANK #		TANK #		TANK #	
	Enter readings in Volts	PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
63	Rectifier has power and is turned on? (Impressed Current Systems Only)								
64	Monthly log present and filled out properly? (Impressed Current Systems Only)								
65	Tank Readings (3 locations over tank center line)								
66	Product pipe reading?								
67	Vent Pipe Reading?								
	PASS or FAIL?								

Out of Service Tanks

Fill out this section for any tank that is no longer active (no product added or removed)

		TANK #		TANK #		TANK #		TANK #	
	Date taken out of service (Month/Day/Year)								
		YES	NO	YES	NO	YES	NO	YES	NO
69	Less than 1" product?								
	For tanks out of service more than 3 months, check the following:								
70	Tank vented and fill pipe locked?								
71	Product piping capped? Pumps and manways secure?								

Comments:

INDICATE ALL REPAIRS MADE TO BRING FACILITY INTO COMPLIANCE



Maine Department of Environmental Protection

Underground Storage Tank

Inspection Summary

Facility Name: Harbor View
Pizza

Owner: Alliance Energy

Reg.#: 8334

Location: York Street, Portland Operator:

Phone: 207-775-7499

<input checked="" type="checkbox"/> Initial Inspection <input type="checkbox"/> Inspection Update	TANK # 8/1			TANK # 8/2			TANK #			TANK #		
Volume	8,000			7,000								
Product	Regular			Premium								
	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A
Daily Inventory	X			X								
Automatic Tank Gauge	X			X								
Groundwater Monitoring			X			X						
Interstitial Monitoring	X			X								
Overfill Prevention												
Spill Buckets	X			X								
Line Leak Detectors	X			X								
Copper Piping			X			X						
Stage I vapor recovery	X			X								
Crash Valves	X			X								
Cathodic Protection			X			X						
Any FAIL in the columns above means a FAIL for that tank.	PASS	FAIL		PASS	FAIL		PASS	FAIL		PASS	FAIL	
	X			X								

By signing this form, I certify that I performed this inspection and believe the contents of this report to be complete and accurate at the time of inspection. I also certify that I am a properly certified Maine underground oil storage tank installer or tank inspector.

Richard L. Hazel
Name (please print)

2/7/05
Date

Richard L. Hazel
Signature

Please return this certificate no later than
July 1 of the year inspection is due to:

Annual UST Inspections
Maine Dept. of Environmental Protection,
17 State House Station, Augusta, Maine 04333

!!! KEEP A COPY OF THIS FORM FOR YOUR RECORDS !!!



Maine Department of Environmental Protection

UST Annual Inspection Report

General Instructions

1. Leak detection equipment and procedures, spill and overfill prevention devices must be checked or tested annually for proper operation. Cathodically protected tanks and piping must be checked annually to insure they are adequately protected from corrosion.
2. All work associated with testing of equipment and checking of procedures must be performed under the direct, onsite supervision of 1.) a Maine certified underground storage tank installer, 2.) a Maine certified tank inspector or 3.) a technician certified by the manufacturer of the equipment being tested.
3. Mail completed inspection forms to Annual Tank Inspections, Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333 by July 1 each year. Remember to keep a copy for your records.
4. Detailed instructions on how to fill out this form are provided in MeDEP's "UST Inspector Reference Handbook" which is available at www.me.us/dep/rwm/usts.htm. Copies of the Annual Inspection Report form, the Inspector Reference Handbook and a list of Frequently Asked Questions (FAQ's) are also available by calling 1-207-287-2651.

Daily Inventory

Fill out this section for tanks that use monthly reconciliation of Daily Inventory combined with annual SIA.

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1	Inventory records reconciled monthly	X		X					
2	Over/short less than 1%?	X		X					
3	Fill pipe drop tube in place?	X		X					
	Manual Inventory								
4	Gauge stick in good condition?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: Store just reopened on 2/7/05 , No old records at location.



Maine Department of Environmental Protection

UST Annual Inspection Report

Automatic Tank Gauging (Singlewalled tanks only)

5	Make and Model:
----------	------------------------

Fill out this section for tanks that use monthly 0.1 gph testing using an ATG for leak detection.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
6	ATG programmed to test for 0.1gph leak?								
7	Monitoring console or control box present and working ? (indicator lights, horn and printer work, paper roll installed).								
8	One test run within last 30 days with tank at least 60% full?								
9	Water sensor checked by hand?								
10	Product level sensor checked by hand?								
	PASS or FAIL?								

ote: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Groundwater Monitoring

Fill out this section for singlewalled heating oil tanks installed before Sept. 16, 1991.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
11	Monitoring wells accessible?								
12	Monitoring wells marked and secured?								
13	Bailer present, functional and clean?								
14	Water in well?								
15	No floating oil or smell of oil?								
16	Log of weekly well inspections?								
	Pass or Fail?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



UST Annual Inspection Report

Interstitial Monitoring (Tanks and Piping)

17 Make and Model : Veeder Root TLS 350

Fill out this section for doublewalled tanks or piping that are electronically monitored.

		TANK # 8/1			TANK # 8/2			TANK #			TANK #		
		TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP
18	Interstitial monitoring system is Electronic (E), Manual (M) or None(X)	E	E	E	E	E	E						
		P	F	P	F	P	F	P	F	P	F	P	F
	Manual monitoring												
19	Sump is accessible for inspection ?												
20	Written log of sump checks available?												
	Electronic monitoring												
21	Monitoring console is fully operational?	X	X	X	X	X	X						
22	Sensors are properly placed?	X	X	X	X	X	X						
23	Sensors are functioning properly?	X	X	X	X	X	X						
	All Systems												
24	No oil in sumps or interstitial space?	X	X	X	X	X	X						
25	No water in sumps or interstitial space?	X	X	X	X	X	X						
	PASS or FAIL?	X	X	X	X	X	X						

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: Changed two Veeder Root bulbs.



Maine Department of Environmental Protection

UST Annual Inspection Report

Overfill Prevention

		TANK # 8/1		TANK# 8/2		TANK #		TANK #	
26	Ball float(BF),Flapper(F), Electronic (E), Vent Whistle (W) or None (X)?	F		F					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Ball float								
27	Checked and working properly?								
28	Set at 90% full level?								
	Auto shut off/flapper								
29	Checked and working properly?	X		X					
30	Set at 95% full level?	X		X					
	Electronic high level alarm								
31	Checked and working properly?								
32	Set at 90% full level?								
	Vent whistle (HEATING OIL ONLY)								
33	Checked and working properly?								
34	Set at 90%?								
35	Vent within 8 ft of fill?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Spill Buckets

		TANK # 8/1		TANK # 8/2		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
36	Spill buckets present?	X		X					
37	Clean?	X		X					
38	Liquid tight?	X		X					
39	Lid in good condition?	X		X					
40	Lid not touching fill riser?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments:



Maine Department of Environmental Protection

UST Annual Inspection Report

Automatic Line Leak Detectors (LLD)

Line leak detectors are required on product lines supplied by a pump remote from the dispenser.

41 Make and Model: FE Petro

		TANK # 8/1		TANK # 8/2		TANK #		TANK#	
42	Mechanical (M) or Electronic (E) LLD?	M		M					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
43	LLD present?	X		X					
44	LLD listed for use with type of piping present (rigid or flexible)?	X		X					
	Mechanical LLD's only								
45	Slow flow when 3gph leak @10PSI is simulated ?	X		X					
	Electronic LLD's only								
46	LLD set up checked to insure proper settings?								
47	System alarms and/or shuts off turbine when a 3gph @10PSI is simulated?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Comments:

Piping on Heating Oil Tanks

Piping installed prior to Sep. 16, 1991, must be sleeved, after that date must be secondarily contained and monitored.

		TANK #		TANK #		TANK #		TANK#	
	Copper Piping								
		YES	NO	YES	NO	YES	NO	YES	NO
48	Piping properly sleeved?								
49	Suction/Return lines separated by spacers?								



Maine Department of Environmental Protection

UST Annual Inspection Report

Stage I Vapor Recovery (Gasoline tanks only)

50	Gas thruput for last calendar year _____ gals. _____ Yr	TANK # 8/1		TANK # 8/2		TANK #		TANK #	
51	Stage I Vapor Recovery system is 2 Point/ Manifold (M) or Coaxial (C)	C		C					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Two Point / Manifold System								
52	Vapor recovery poppet cap and gasket in good condition?								
53	Poppet valve moves easily and closes tight?								
54	Manhole lid in good condition?								
	Coaxial								
55	Fill pipe in good condition?	X		X					
	All systems								
56	Fill cap and gasket in good condition?	X		X					
57	Drop tube?	X		X					
58	Ends within 6 inches of tank bottom?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Crash Valves

		DISPENSER #															
		1+2		3+4													
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
59	Crash valves at correct height?	X		X													
60	Crash valves secured?	X		X													
61	Crash valves operational?	X		X													
	PASS or FAIL?	X		X													

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



Maine Department of Environmental Protection

UST Annual Inspection Report

Cathodic Protection (Galvanic System)

		TANK #		TANK #		TANK #		TANK #	
	Enter readings in Volts	PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
62	Tank Reading (3 locations over tank center line)								
63	Product pipe reading?								
64	Vent Pipe Reading?								
	PASS or FAIL?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Out of Service Tanks

Fill out this section for any tank that is no longer active (no product added or removed)

		TANK #		TANK #		TANK #		TANK #	
	Date taken out of service (Month/Day/Year)	YES	NO	YES	NO	YES	NO	YES	NO
66	Less than 1" product?								
	For tanks out of service more than 3 months, check the following:								
67	Tank vented and fill pipe locked?								
68	Product piping capped? Pumps and manways secure?								

Comments: _____

INDICATE ANY REPAIRS MADE TO BRING FACILITY INTO COMPLIANCE:



Maine Department of Environmental Protection

Underground Storage Tank

Inspection Summary

Facility Name: Harborview
Pizza

Owner: Alliance Energy

Reg.#: 8334

101 York St.

Location: Portland, ME

S & C

Operator: Enterprises

Phone: 207-772-3101

<input checked="" type="checkbox"/> Initial Inspection <input type="checkbox"/> Inspection Update	TANK # Split 8			TANK # 8/2			TANK #			TANK #		
Volume	8000			7000								
Product	Unleaded			Premium								
	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A	PASS	FAIL	N/A
Daily Inventory	X			X								
Automatic Tank Gauge	X			X								
Groundwater Monitoring			X			X						
Interstitial Monitoring	X			X								
Overfill Prevention												
Spill Buckets	X			X								
Line Leak Detectors	X			X								
Stage I vapor recovery	X			X								
Crash Valves	X			X								
Cathodic Protection			X			X						
Any FAIL in the columns above means a FAIL for that tank.	PASS	FAIL		PASS	FAIL		PASS	FAIL		PASS	FAIL	
	X			X								

By signing this form, I certify that I performed this inspection and believe the contents of this report to be complete and accurate at the time of inspection. I also certify that I am a properly certified Maine underground oil storage tank installer or tank inspector.

Richard L. Havel II
Name (please print)

1/26/04
Date

Richard L. Havel II
Signature



Maine Department of Environmental Protection

UST Annual Inspection Report

Please return this certificate no later than
July 1 of the year inspection is due to:

Annual UST Inspections
Maine Dept. of Environmental Protection,
17 State House Station, Augusta, Maine 04333

!!! KEEP A COPY OF THIS FORM FOR YOUR RECORDS !!!

General Instructions

1. Leak detection equipment and procedures, spill and overfill prevention devices must be checked or tested annually for proper operation. Cathodically protected tanks and piping must be checked annually to insure they are adequately protected from corrosion.
2. All work associated with testing of equipment and checking of procedures must be performed under the direct, onsite supervision of 1.) a Maine certified underground storage tank installer, 2.) a Maine certified tank inspector or 3.) a technician certified by the manufacturer of the equipment being tested.
3. Mail completed inspection forms to Annual Tank Inspections, Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333 by July 1 each year. Remember to keep a copy for your records.

Detailed instructions on how to fill out this form are provided in MeDEP's "UST Inspector Reference Handbook" which is available at www.me.us/dep/rwm/usts.htm. Copies of the Annual Inspection Report form, the Inspector Reference Handbook and a list of Frequently Asked Questions (FAQ's) are also available by calling 1-207-287-2651.

Daily Inventory

Fill out this section for tanks that use monthly reconciliation of Daily Inventory combined with annual SIA.

		TANK #		TANK #		TANK #		TANK #	
		8		8					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1	Inventory records reconciled monthly	X		X					
2	Over/short less than 1%?	X		X					
3	Fill pipe drop tube in place?	X		X					
	Manual Inventory								
4	Gauge stick in good condition?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



UST Annual Inspection Report

Automatic Tank Gauging (Singlewalled tanks only)

5 Make and Model:

Fill out this section for tanks that use monthly 0.1 gph testing using an ATG for leak detection.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
6	ATG programmed to test for 0.1 gph leak?								
7	Monitoring console or control box present and working? (indicator lights, horn and printer work, paper roll installed)								
8	One test run within last 30 days with tank at least 60% full?								
9	Water sensor checked by hand?								
10	Product level sensor checked by hand?								
	PASS or FAIL?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Groundwater Monitoring

Fill out this section for singlewalled heating oil tanks installed before Sept. 16, 1991.

		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
11	Monitoring wells accessible?								
12	Monitoring wells marked and secured?								
13	Bailer present, functional and clean?								
14	Water in well?								
15	No floating oil or smell of oil?								
16	Log of weekly well inspections?								
	Pass or Fail?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.



UST Annual Inspection Report

Comments: _____

Interstitial Monitoring (Tanks and Piping)

17	Make and Model: Veeder Root TLS 350
----	-------------------------------------

Fill out this section for doublewalled tanks or piping that are electronically monitored.

		TANK # 8			TANK # 8/2			TANK #			TANK #		
		TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP
18	Interstitial monitoring system is Electronic (E), Manual (M) or None(X)	E	E	E	E	E	E						
		P	F	P	F	P	F	P	F	P	F	P	F
	Manual monitoring												
19	Sump is accessible for inspection ?	X		X	X		X						
20	Written log of sump checks available?												
	Electronic monitoring												
21	Monitoring console is fully operational?	X	X	X	X	X	X						
22	Sensors are properly placed?	X	X	X	X	X	X						
23	Sensors are functioning properly?	X	X	X	X	X	X						
	All Systems												
24	No oil in sumps or interstitial space?	X	X	X	X	X	X						
25	No water in sumps or interstitial space?	X	X	X	X	X	X						
	PASS or FAIL?												

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _ Replaced power and alarm bulbs in Veeder Root



Maine Department of Environmental Protection

UST Annual Inspection Report

Overfill Prevention

		TANK # 8		TANK# 8/2		TANK #		TANK #	
26	Ball float(BF),Flapper(F), Electronic (E), Vent Whistle (W) or None (X)?	F		F					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Ball float								
27	Checked and working properly?								
28	Set at 90% full level?								
	Auto shut off/flapper								
29	Checked and working properly?	X		X					
30	Set at 95% full level?	X		X					
	Electronic high level alarm								
31	Checked and working properly?								
32	Set at 90% full level?								
	Vent whistle (HEATING OIL ONLY)								
34	Checked and working properly?								
35	Set at 90%?								
36	Vent within 8 ft of fill?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Spill Buckets

		TANK # 8		TANK # 8		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
37	Spill buckets present?	X		X					
38	Clean?	X		X					
39	Liquid tight?	X		X					
40	Lid in good condition?	X		X					
41	Lid not touching fill riser?	X		X					



Maine Department of Environmental Protection

UST Annual Inspection Report

PASS or FAIL?	X		X					
---------------	---	--	---	--	--	--	--	--

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____

Automatic Line Leak Detectors (LLD)

Line leak detectors are required on product lines supplied by a pump remote from the dispenser.

41	Make and Model: F.E. Petro
----	----------------------------

		TANK #		TANK #		TANK #		TANK #	
		8		8					
42	Mechanical (M) or Electronic (E) LLD?	M		M					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
43	LLD present?	X		X					
44	LLD listed for use with type of piping present (rigid or flexible)?	X		X					
	Mechanical LLD's only								
45	Slow flow when 3gph leak @10PSI is simulated?	X		X					
	Electronic LLD's only								
46	LLD set up checked to insure proper settings?								
47	System alarms and/or shuts off turbine when a 3gph @10PSI is simulated?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Comments: _____

Piping on Heating Oil Tanks

Piping installed prior to Sep. 16, 1991, must be sleeved, after that date must be secondarily contained and monitored.

	TANK #	TANK #	TANK #	TANK #



Maine Department of Environmental Protection

UST Annual Inspection Report

Copper Piping									
		YES	NO	YES	NO	YES	NO	YES	NO
48	Piping properly sleeved?								
49	Suction/Return lines separated by spacers?								

Stage I Vapor Recovery (Gasoline tanks only)

	Gas thrupt for last calendar year _____185,000_____ gals. ____1____ Yr	TANK # 8		TANK # 8		TANK #		TANK #	
51	Stage I Vapor Recovery system is 2 Point/ Manifold (M) or Coaxial (C)	M / C		M / C					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Two Point / Manifold System								
52	Vapor recovery poppet cap and gasket in good condition?								
53	Poppet valve moves easily and closes tight?								
54	Manhole lid in good condition?								
	Coaxial								
55	Fill pipe in good condition?	X		X					
	All systems								
56	Fill cap and gasket in good condition?	X		X					
57	Drop tube?	X		X					
58	Ends within 6 inches of tank bottom?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Crash Valves

		DISPENSER #															
		1+2		3+4													
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
59	Crash valves at correct height?	X		X													
60	Crash valves secured?	X		X													
61	Crash valves operational?	X		X													
	PASS or FAIL?																



Maine Department of Environmental Protection

UST Annual Inspection Report

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____

Cathodic Protection (Galvanic System)

		TANK #		TANK #		TANK #		TANK #	
	Enter readings in Volts	PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
62	Tank Reading (over tank center line)								
3	Product pipe reading?								
64	Vent Pipe Reading?								
	PASS or FAIL?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Out of Service Tanks

Fill out this section for any tank that is no longer active (no product added or removed)

		TANK #		TANK #		TANK #		TANK #	
65	Date taken out of service (Month/Day/Year)								
		YES	NO	YES	NO	YES	NO	YES	NO
66	Less than 1" product?								
	For tanks out of service more than 3 months, check the following:								
7	Tank vented and fill pipe locked?								



Maine Department of Environmental Protection

UST Annual Inspection Report

68.	Product piping capped? Pumps and manways secure?								
-----	---	--	--	--	--	--	--	--	--

Comments: _____

Please return this certificate no later than July 1 of the year inspection is due to:	Annual UST Inspections Maine Dept. of Environmental Protection, 17 State House Station, Augusta, Maine 04333
<p align="center">!!! KEEP A COPY OF THIS FORM FOR YOUR RECORDS !!!</p>	



Maine Department of Environmental Protection

UST Annual Inspection Report

General Instructions

1. Leak detection equipment and procedures, spill and overfill prevention devices must be checked or tested annually for proper operation. Cathodically protected tanks and piping must be checked annually to insure they are adequately protected from corrosion.
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4. Detailed instructions on how to fill out this form are provided in MeDEP's "UST Inspector Reference Handbook" which is available at www.me.us/dep/rwm/usts.htm. Copies of the Annual Inspection Report form, the Inspector Reference Handbook and a list of Frequently Asked Questions (FAQ's) are also available by calling 1-207-287-2651.

Daily Inventory

Fill out this section for tanks that use monthly reconciliation of Daily Inventory combined with annual SIA.

?		TANK #8/1 Regular		TANK #8/2 Premium		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
1	Inventory records reconciled monthly	X		X					
2	Over/short less than 1%?	X		X					
3	Fill pipe drop tube in place?	X		X					
	Manual Inventory								
4	Gauge stick in good condition?	X							
	ATG inventory								
5	Water sensor checked by hand?	X		X					
6	Product sensor checked by hand?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



Maine Department of Environmental Protection

UST Annual Inspection Report

Automatic Tank Gauging (Singlewalled tanks only)

7 Make and Model:

Fill out this section for tanks that use monthly 0.1 gph testing using an ATG for leak detection.

?		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
8	ATG programmed to test for 0.1gph leak?								
9	Monitoring console or control box present and working ? (indicator lights, horn and printer work, paper roll installed)								
10	One test run within last 30 days with tank at least 60% full?								
11	Water sensor checked by hand?								
12	Product level sensor checked by hand?								
	PASS or FAIL?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Groundwater Monitoring

Fill out this section for singlewalled heating oil tanks installed before Sept. 16, 1991.

?		TANK #		TANK #		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
13	Monitoring wells accessible?								
14	Monitoring wells marked and secured?								
15	Bailer present, functional and clean?								
16	Water in well?								
17	No floating oil or smell of oil?								
18	Log of weekly well inspections?								
	Pass or Fail?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments:



Maine Department of Environmental Protection

UST Annual Inspection Report

Interstitial Monitoring (Tanks and Piping)

19 Make and Model Veeder Root TLS 350

Fill out this section for doublewalled tanks or piping that are electronically monitored.

?		TANK #8/1 Regular			TANK #8/2 Premium			TANK #			TANK #		
		TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP	TANK	PIPE	DISP
20	Interstitial monitoring system is Electronic (E), Manual (M) or None(X)	E			E								
		P	F	P	F	P	F	P	F	P	F	P	F
	Manual monitoring												
21	Sump is accessible for inspection ?												
22	Written log of sump checks available?												
	Electronic monitoring												
23	Monitoring console is fully operational?	X			X								
24	Sensors are properly placed?	X			X								
25	Sensors are functioning properly?	X			X								
	All Systems												
26	No oil in sumps or interstitial space?	X											
27	No water in sumps or interstitial space?	X											
	PASS or FAIL?	X											

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



Maine Department of Environmental Protection

UST Annual Inspection Report

Overfill Prevention

		TANK #8/1 Regular		TANK#8/2 Premium		TANK #		TANK #	
28	Ball float(BF),Flapper(F), Electronic (E), Vent Whistle (W) or None (X)?	F		F					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Ball float								
29	Checked and working properly?								
30	Set at 90% full level?								
	Auto shut off/flapper								
31	Checked and working properly?	X		X					
32	Set at 95% full level?	X		X					
	Electronic high level alarm								
33	Checked and working properly?								
34	Set at 90% full level?								
	Vent whistle								
35	Checked and working properly?								
36	Set at 90%?								
37	Vent within 8 ft of fill?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Spill Buckets

		TANK #8/1 Regular		TANK #8/2 Premium		TANK #		TANK #	
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
38	Spill buckets present?	X		X					
39	Clean?	X		X					
40	Liquid tight?	X		X					
41	Lid in good condition?	X		X					
42	Lid not touching fill riser?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____



Maine Department of Environmental Protection

UST Annual Inspection Report

Automatic Line Leak Detectors (LLD)

Line leak detectors are required on product lines supplied by a pump remote from the dispenser.

43 Make and Model: Regular-F. E. Petro - Premium - R. J. F. X.

		TANK #8/1 Regular		TANK #8/2 Premium		TANK #		TANK#	
44	Mechanical (M) or Electronic (E) LLD?	M		M					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
45	LLD present?	X		X					
46	LLD listed for use with type of piping present (rigid or flexible)?	X		X					
	Mechanical LLD's only								
47	Slow flow when 3gph leak @10PSI is simulated ?	X		X					
	Electronic LLD's only								
48	LLD set up checked to insure proper settings?								
49	System alarms and/or shuts off turbine when a 3gph @10PSI is simulated?								
	For tanks with ATG's only								
50	Passing 0.1 gph test in past 30 days?								
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Comments: _____



Maine Department of Environmental Protection

UST Annual Inspection Report

Stage I Vapor Recovery (Gasoline tanks only)

51	Gas thrupt for last calendar year 225,000 gals. 1 Yr	TANK # 8/1 Regular		TANK #8/2 Premium		TANK #		TANK #	
52	Stage I Vapor Recovery system is 2 Point/ Manifold (M) or Coaxial (C)	C		C					
		PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
	Two Point / Manifold System								
53	Vapor recovery poppet cap and gasket in good condition?								
54	Poppet valve moves easily and closes tight?								
55	Manhole lid in good condition?								
	Coaxial								
56	Fill pipe in good condition?	X		X					
	All systems								
57	Fill cap and gasket in good condition?	X		X					
58	Drop tube?	X		X					
59	Ends within 6 inches of tank bottom?	X		X					
60	Pressure/vacuum vent cap in place?	X		X					
61	Last 12 months of throughput records?	X		X					
	PASS or FAIL?	X		X					

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Crash Valves

		DISPENSER #															
		1 & 2		3 & 4													
		P	F	P	F	P	F	P	F	P	F	P	F	P	F	P	F
62	Crash valves at correct height?	X		X													
63	Crash valves secured?	X		X													
64	Crash valves operational?	X		X													
	PASS or FAIL?	X		X													

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected.

Comments: _____

Cathodic Protection (Galvanic Systems)



Maine Department of Environmental Protection

UST Annual Inspection Report

		TANK #		TANK #		TANK #		TANK #	
	Enter readings in Volts	PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
65	Tank Reading (over tank center line)								
66	Product pipe reading?								
67	Vent Pipe Reading?								
	PASS or FAIL?								

Note: Please explain failing results in Comments below. List any problems noted during inspection, even those that were corrected

Out of Service Tanks

Fill out this section for any tank that is no longer active (no product added or removed)

		TANK #		TANK #		TANK #		TANK #	
	Date taken out of service (Month/Day/Year)	YES	NO	YES	NO	YES	NO	YES	NO
68									
69	Less then 1" product?								
	For tanks out of service more then 3 months, check the following:								
70	Tank vented and fill pipe locked?								
71	Product piping capped? Pumps and manways secure?								

Comments:

ANNUAL TANK SYSTEM INSPECTION

Facility: Portland Owner: Downeast Energy Date: SEPT. 26, 01
 Location: 101 York St. Phone # _____ Inspector: M. Greenwood
 Reg. #: 8334 Operator: Downeast Energy Signature: _____

A. TANKS	Tank#1	Tank#2	Tank#3	Tank#4	Tank#5	Notes
Tank Type	JKT	JKT				DW/SW? CP, FRP, Jacketed?
Tank size	8000	7000				
Fuel Type	REG.	SUP				
Leak detection type	ATH	ATH				SIA, F mon., MW, ATG?
*Interstitial probe test	Pass	Pass				Pass or Fail?

B. PIPING	Tank#1	Tank#2	Tank#3	Tank#4	Tank#5	Notes
Piping type	FLEX	FLEX				DW/SW? steel, FRP, copper, flex?
Pump Type	Press.	Press.				Press.? Suction? Suction/return?
If suction, Ck. Vlv? (Y/N)						Single Ck vlv under pump?
If press. Lk Detectors? (Y/N)	Yes	Yes				
*In-line leak detector test	Pass	Pass				Pass or Fail?
*Piping sump probe test	Pass	Pass				Pass or Fail?
Drop tube? (Y/N) -	Yes	Yes				
Spill Bucket Inspection	O.K.	O.K.				None, OK or List problem
Overfill device	ELAP	ELAP				Elec, float/vent, flapper?
*Overfill Test	Pass	Pass				Pass or Fail?

C. DISPENSERS	Disp#?	# 1/2	# 3/4	#	#	#	#	#
*Sump probe test (Pass/Fail/NA?)		Pass	Pass					
Crash Valves Secured? (Y/N)		Yes	Yes					
Meters Checked? (mm/yy)		06-01	05-01					
	Disp#?	#	#	#	#	#	#	#
*Sump probe test (Pass/Fail/NA?)								
Crash valves secured? (Y/N)								
Meters checked? (mm/yy)								

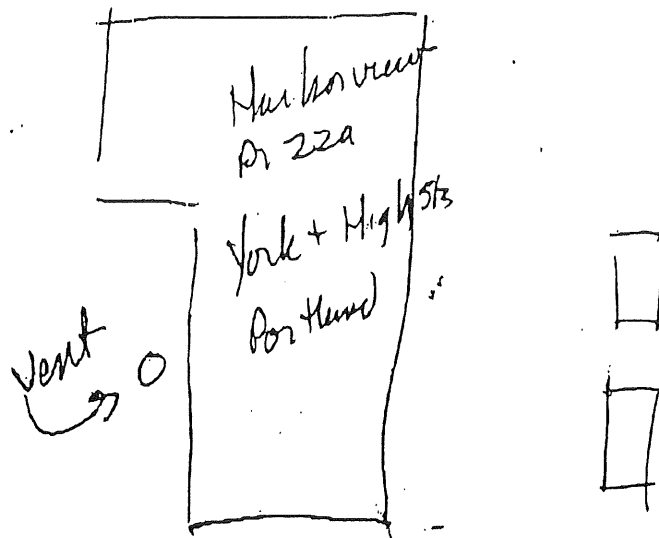
COMMENTS

Note: This form is general in nature and may not list all actions required to properly maintain and operate your equipment in compliance with Department Rules for Underground Oil Storage Facilities, Chapter 691.

PLEASE SEND A COPY OF THIS LOGSHEET TO THE DEPARTMENT AT THE ADDRESS LISTED ABOVE
2001

SITE SKETCH:

Illustrate location of tanks, fills, sumps, dispensers, monitoring wells and adjacent streets and buildings.



T S K 20 Y

QUESTIONS?? CALL US AT (207) 287-2651 THE TANKS UNIT

☒ Bureau of Remediation & Waste Management☒ Hazardous and Oil Spill System Online Report Service**SEARCH: Results: Full Report**Selected Report: **P-273-1989****Spill Report Information**

Spill Number: P-273-1989
Report Status: Final Report
MCD Town: PORTLAND
Local Name: PORTLAND
Primary Responder: STEPHEN BREZINSKI
Primary Product: Gasoline Unspecified {20} - 0.00 UNKNOWN
Subject/Owner: DAVID AND MERL CLARK @ HARBOR MOBIL - -

I. EVENT**Spill Info**

Type: Oil Incident
Source: Storage Unit - Underground Storage Tank
Cause: Other - No Cause

Spill Date/Time

Spill Date/Time: Date and Time Unknown

Reporter Type/Detection Method

Type: DEP Personnel {1}
Method: UST Tank Anomaly

Reported Date/Time

Reported Date/Time: 05/10/1989 00:00

Reporter

Contact: S.G. BREZINSKI
MAINE DEP
SO PORTLAND ME

Comment:

Subject/Owner (Potential Responsible Party)

Contact: DAVID AND MERL CLARK @ HARBOR MOBIL
101 YORK ST.
PORTLAND ME
773-8184

Comment:

Primary Responder and Other Employees

Contact(s): NORMA DEHAAS
STEPHEN BREZINSKI (Primary Responder)
Comment: No Further Response Action Expected

II. SITE**Location**

Location Type: Terminal - Service Station {SS}
Name: MOBIL STATION [HARBOR VIEW PIZZA]

Street Address: 101 YORK ST.
MCD Town: PORTLAND
Local Name: PORTLAND
State/Province: ME

Spill Point

Spill Point:

Wells and Media Affected

Wells Affected: 0 Wells Impacted/ 0 Wells At Risk
Media Affected: Groundwater {G}

Tanks Involved

Tanks Involved: Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0

III. CLEANUP

Product Reported:
Products Found/Amount Spilled: Gasoline Unspecified {20} - 0.00 UNKNOWN (Primary Product)
Material Recovered: None {NO} - 0.00 gals. ESTIMATE
Recovery/Treatment Method: None {K}
Cleanup DTREE:
Disposal Information: N/A

IV. NARRATIVE**V. ATTACHMENTS**

None

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☒ Bureau of Remediation & Waste Management☒ Hazardous and Oil Spill System Online Report Service**SEARCH: Results: Full Report**Selected Report: **P-61-1991****Spill Report Information**

Spill Number: P-61-1991
Report Status: Final Report
MCD Town: PORTLAND
Local Name: PORTLAND
Primary Responder: STEPHEN BREZINSKI
Primary Product: Gasoline Unspecified {20} - 0.00 UNKNOWN
Subject/Owner: DOWNEAST ENERGY CO. - -

I. EVENT**Spill Info**

Type: Oil Incident
Source: Storage Unit - Underground Storage Tank
Cause: Mechanical Failure - Piping/Hose

Spill Date/Time

Spill Date/Time: 02/01/1991

Reporter Type/Detection Method

Type: Subject/Spiller {2}
Method: Tank and/or Piping Removal

Reported Date/Time

Reported Date/Time: 02/04/1991 00:00

Reporter

Contact: STEPHEN HALL-
DOWNEAST ENERGY
PORTLAND ME

Comment:

Subject/Owner (Potential Responsible Party)

Contact: DOWNEAST ENERGY CO.
101 YORK ST.
PORTLAND ME
207 799-5585

Comment:

Primary Responder and Other Employees

Contact(s): STEPHEN FLANNERY
STEPHEN BREZINSKI (Primary Responder)

Comment: No Further Response Action Expected

II. SITE**Location**

Location Type: Terminal - Service Station {SS}
Name: YORK ST. MOBIL (CITGO)

Street Address: 101 YORK & HIGH ST.
MCD Town: PORTLAND
Local Name: PORTLAND
State/Province: ME

Spill Point

Spill Point:

Wells and Media Affected

Wells Affected: 0 Wells Impacted/ 0 Wells At Risk
Media Affected: Groundwater {G}
Land {L}

Tanks Involved

Tanks Involved: Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0
Underground Tank(s) Involved-8334 0

III. CLEANUP

Product Reported:
Products Found/Amount Spilled: Gasoline Unspecified {20} - 0.00 UNKNOWN (Primary Product)
Material Recovered: Contaminated Soil {CS} - 200.00 cu. yds. ESTIMATE
Recovery/Treatment Method: Excavation {G} Sorbents {C}
Cleanup DTREE:
Disposal Information: TO AGGREGATE RECYCLING CORP. (CWS)

IV. NARRATIVE**SUMMARY**

Gasoline oil contamination to soil and gw found during UST product piping replacement. See also P-273-1989. Gw noted @ 7' bg in silty Presumpscott soil. The area is dense commercial and residential use, on municipal water & sewer. Topography slopes steeply toward York St and down to Commercial St. and Portland Harbor. A mystery vent pipe possibly indicated another 'mystery' UST somewhere under the property. Contaminated media remaining onsite for future management when cost effective to do so, such as any pending UST replacement.

V. ATTACHMENTS

Attachment Type	Description
Paper Attach	DEP site sketch & location map
Paper Attach	Les Wilson Petro-Tight testing results
Paper Attach	DEP photos
Paper Attach	Virgin contam soil letter
Paper Attach	supplemental UST infor form
Paper Attach	1991 DEP report narrative

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<input checked="" type="checkbox"/> Bureau of Remediation & Waste Management	
<input checked="" type="checkbox"/> Hazardous and Oil Spill System Online Report Service	

SEARCH: Results: Full ReportSelected Report: **P-61-1991****Spill Report Information**

Spill Number:	P-61-1991
Report Status:	Final Report
MCD Town:	PORTLAND
Local Name:	PORTLAND
Primary Responder:	STEPHEN BREZINSKI
Primary Product:	Gasoline Unspecified {20} - 0.00 UNKNOWN
Subject/Owner:	DOWNEAST ENERGY CO. - -

I. EVENT**Spill Info**

Type:	Oil Incident
Source:	Storage Unit - Underground Storage Tank
Cause:	Mechanical Failure - Piping/Hose

Spill Date/Time

Spill Date/Time:	02/01/1991
------------------	------------

Reporter Type/Detection Method

Type:	Subject/Spiller {2}
Method:	Tank and/or Piping Removal

Reported Date/Time

Reported Date/Time:	02/04/1991 00:00
---------------------	------------------

Reporter

Contact:	STEPHEN HALL- DOWNEAST ENERGY PORTLAND ME
----------	---

Comment:

Subject/Owner (Potential Responsible Party)

Contact:	DOWNEAST ENERGY CO. 101 YORK ST. PORTLAND ME 207 799-5585
----------	--

Comment:

Primary Responder and Other Employees

Contact(s):	STEPHEN FLANNERY STEPHEN BREZINSKI (Primary Responder)
-------------	---

Comment:	No Further Response Action Expected
----------	-------------------------------------

II. SITE**Location**

Location Type:	Terminal - Service Station {SS}
Name:	YORK ST. MOBIL (CITGO)

Street Address: 101 YORK & HIGH ST.
 MCD Town: PORTLAND
 Local Name: PORTLAND
 State/Province: ME

Spill Point

Spill Point:

Wells and Media Affected

Wells Affected: 0 Wells Impacted/ 0 Wells At Risk
 Media Affected: Groundwater {G}
 Land {L}

Tanks Involved

Tanks Involved: Underground Tank(s) Involved-8334 0
 Underground Tank(s) Involved-8334 0
 Underground Tank(s) Involved-8334 0
 Underground Tank(s) Involved-8334 0
 Underground Tank(s) Involved-8334 0

III. CLEANUP

Product Reported:
 Products Found/Amount Spilled: Gasoline Unspecified {20} - 0.00 UNKNOWN (Primary Product)
 Material Recovered: Contaminated Soil {CS} - 200.00 cu. yds. ESTIMATE
 Recovery/Treatment Method: Excavation {G} Sorbents {C}
 Cleanup DTREE:
 Disposal Information: TO AGGREGATE RECYCLING CORP. (CWS)

IV. NARRATIVE**SUMMARY**

Gasoline oil contamination to soil and gw found during UST product piping replacement. See also P-273-1989. Gw noted @ 7' bg in silty Presumpscott soil. The area is dense commercial and residential use, on municipal water & sewer. Topography slopes steeply toward York St and down to Commercial St. and Portland Harbor. A mystery vent pipe possibly indicated another 'mystery' UST somewhere under the property. Contaminated media remaining onsite for future management when cost effective to do so, such as any pending UST replacement.

V. ATTACHMENTS

Attachment Type	Description
Paper Attach	DEP site sketch & location map
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Paper Attach	1991 DEP report narrative

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☒ Bureau of Remediation & Waste Management☒ Hazardous and Oil Spill System Online Report Service**SEARCH: Results: Full Report**Selected Report: **P-1-1995****Spill Report Information**

Spill Number: P-1-1995
Report Status: Final Report
MCD Town: PORTLAND
Local Name: PORTLAND
Primary Responder: STEPHEN BREZINSKI
Primary Product: Gasoline Unspecified {20} - 200.00 ESTIMATE
Subject/Owner: DOWN EAST ENERGY - -

I. EVENT**Spill Info**

Type: Oil Incident
Source: Storage Unit - Underground Storage Tank
Cause: Corrosion - Tank

Spill Date/Time

Spill Date/Time: Date and Time Unknown

Reporter Type/Detection Method

Type: DEP Personnel {1}
Method: Tank and/or Piping Removal

Reported Date/Time

Reported Date/Time: 02/04/1991 00:00

Reporter

Contact: ROUTINE OBSERVATION
Comment:

Subject/Owner (Potential Responsible Party)

Contact: DOWN EAST ENERGY
P.O.BOX 8490
SOUTH PORTLAND ME 04106
2077995585

Comment:

Primary Responder and Other Employees

Contact(s): STEPHEN BREZINSKI (Primary Responder)
Comment: No Further Response Action Expected

II. SITE**Location**

Location Type: Terminal - Service Station {SS}
Name: YORK STREET MOBIL
Street Address: 101 YORK ST. & HIGH
MCD Town: PORTLAND

Local Name: PORTLAND

State/Province: ME

Spill PointSpill Point: UTM North 4833939.00
UTM East 398516.00**Wells and Media Affected**

Wells Affected: 0 Wells Impacted/ 0 Wells At Risk

Media Affected: Groundwater {G}
Land {L}**Tanks Involved**Tanks Involved: Underground Tank(s) Involved-8334 2
Underground Tank(s) Involved-8334 3
Underground Tank(s) Involved-8334 4
Underground Tank(s) Involved-8334 6**III. CLEANUP**

Product Reported:

Products Found/Amount Spilled: Gasoline Unspecified {20} - 200.00 ESTIMATE (Primary Product)
Unspecified Oil {80} - 0.00 UNKNOWN

Material Recovered: Contaminated Soil {CS} - 820.00 tons ESTIMATE

Recovery/Treatment Method: Excavation {G}

Cleanup DTREE:

Disposal Information: contam, soil to commercial recycling.

IV. NARRATIVE

Jan. 1995 abandonment-by-removal of retail gasoline UST facility owned and operated by Downeast Energy Co. Evidence of discharges and remediation of soil initially discovered & described in in P-61-1991, and P-343-1992, et al. Baseline clean-Up Goal assigned and 820-tons of contaminated soils recycled offsite. A skim of LNAPL heating oil atop gw noted at bottom of excavation. Soil removed to Commercial Paving largely to facilitate installation of new UST facility. Contaminated media remaining which was not cost effective to remove, below the BS Clean-up goal, or deemed to pose little immediate threat. See attachments and separate narrative for further details.

S Brezinski

V. ATTACHMENTS

Attachment Type	Description
Paper Attach	Field site sketch
Paper Attach	Decision Tree BASELINE clean up
Paper Attach	DEP field notes
Paper Attach	site plan, by J B Plunkett
Paper Attach	site location map
Paper Attach	Soil disposal records
Paper Attach	9/11/96 GW Fund deter.: eligible
Paper Attach	5/1/95 GW Fund determination: not eligible
Paper Attach	1995 report narrative

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☒ Bureau of Remediation & Waste Management☒ Hazardous and Oil Spill System Online Report Service**SEARCH: Results: Full Report**Selected Report: **P-343-1992****Spill Report Information**

Spill Number: P-343-1992
Report Status: Final Report
MCD Town: PORTLAND
Local Name: PORTLAND
Primary Responder: JOHN GORDON
Primary Product: Unleaded Gasoline {23} - 30.00 ACTUAL
Subject/Owner: DOWNEAST ENERGY / HARBORVIEW PIZ - -

I. EVENT**Spill Info**

Type: Oil Incident
Source: Storage Unit - Underground Storage Tank
Cause: Corrosion - Tank

Spill Date/Time

Spill Date/Time: Date and Time Unknown

Reporter Type/Detection Method

Type: Contractor/Consultant {6}
Method: Tank and/or Piping Removal

Reported Date/Time

Reported Date/Time: 06/02/1992 00:00

Reporter

Contact: DOWNEAST ENERGY
172 MAIN ST.
S. PTLD ME 04106
2077999558

Comment:

Subject/Owner (Potential Responsible Party)

Contact: DOWNEAST ENERGY / HARBORVIEW PIZ
101 YORK ST.
PORTLAND ME 04101
2077995585

Comment:

Primary Responder and Other Employees

Contact(s): JOHN GORDON (Primary Responder)
Comment: No Further Response Action Expected

II. SITE**Location**

Location Type: Terminal - Service Station {SS}
Name: YORK ST. MOBIL (CITGO)

Street Address: 101 YORK & HIGH ST.
MCD Town: PORTLAND
Local Name: PORTLAND
State/Province: ME

Spill Point

Spill Point:

Wells and Media Affected

Wells Affected: 0 Wells Impacted/ 0 Wells At Risk
Media Affected: Land {L}

Tanks Involved

Tanks Involved: Underground Tank(s) Involved-8334 0

III. CLEANUP

Product Reported:
Products Found/Amount Spilled: Unleaded Gasoline {23} - 30.00 ACTUAL (Primary Product)
Material Recovered: Contaminated Soil {CS} - 75.00 cu. yds. ACTUAL
Recovery/Treatment Method: Excavation {G}
Cleanup DTREE:
Disposal Information: Commercial Paving

IV. NARRATIVE

June 1992 Abandonment by removal of a 4000-gal. bare steel fuel-oil/diesel UST and the report of gasoline contamination in the soil. About 75 yds of soil recycled offsite. See separate report narrative and also P-1-1995, et al.

V. ATTACHMENTS

None

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Oil & Hazardous Materials Report Form
Spill Number: P/061/91

ject:

Name (Last, First MI): YORK ST. MOBIL/DOWNEAST E.
Address: 101 YORK ST. Town: PORTLAND
State: ME Zip-code: Telephone: 2077995585

11 Information:

Location (Town): PORTLAND Spill Type: B
Amount spilled: 50.90 gals.Y cu. yds.N lbs.N bbls.N
Type of spill: 20
Date of Spill: 91/02/01 (yy/mm/dd) Time of Spill: (Military)
Date Reported: 91/02/04 (yy/mm/dd) Time Reported: 0830 (Military)
Cause: 06 Detection method: 2J
Incident code: CSSGU DEP response time involved: 10.0 (hours)
Number of wells at risk: 0 Number of wells impacted: 0
Investigators' names: 1. BREZINSKI, S.
2. FLANNERY, S.
3.

Person Reporting Incident:

Name (Last, First MI): HALL, STEPHEN
Address: DOWNEAST ENERGY Town: PORTLAND
State: ME Zip-code: Telephone:
Oil & Hazardous Materials Report Form

111 Number: P/061/91

(continued)

Clean-up Information:

Total product recovered: 45.90 gals.Y cu. yds.N lbs.N bbls.N
Method: E Non-recyclable: gals.N bbls.N
Solids: combustible: cu. yds.N tonsN
non-combustible: 200.0 cu. yds.
Recyclable material: 200.00 gals.N cu. yds.Y lbs.N bbls.N
Number of filters installed: 0 Number of aerators installed: 0
Disposal information:

TO AGGREGATE RECYCLING CORP. (CWS)

Other Actions:

Reimbursement: to SF (surface water): N (Y/N)
to GF (ground water): N (Y/N)
to HWF (haz waste): N (Y/N)
Third party damage claim expected: N (Y/N)
Enforcement Referral: Y (Y/N)

P-61-91 STEPHEN BREZINSKI

2/4/91 - On the report by Steve Hall about contaminated soil being encountered during piping excavation, Steve Flannery (OHMS I) and I (S. Brezinski, OHMS I) visited the site to evaluate the problem. On inquiring, Mr. Hall replied that he didn't realize a 30-day Notice of Removal was required for product piping removal and replacement and would send me one ASAP. (This facility previous known as M and R Mobil, P-273-89.) On arrival, we observed:

- a) Rob Wilson, installer for Les Wilson and Sons, was on site setting up the new pump island forms.
- b) The tank tops were partially uncovered and vent pipes exposed. No groundwater was seen in this hole of four foot depth.
- c) Strong gasoline odor was detected in the silty clay by the fill pipe of tank no. 4. Wilson had piled about 200 cubic yards of soil he determined to be bad atop the diesel tank; and with DEP approval, will be properly disposed of by Down East Energy (DEE).
- d) A six inch diameter monitoring well was situated to the rear of tank # 2 and groundwater was found about seven feet below grade. No free product nor odor was observed but with further examination with a flashlight I could not see any slots in the well casing. If the slots are below the water table it may not indicate recent free or dissolved product leakage. I later advised Mr. Hall that he should replace this well with properly slotted 2" casing.
- e) Though there are four motor fuel UST's, there were five vent pipes, in addition to the fuel oil UST vent pipe. The origin of this vent is unknown and puzzling to all. There may be an old UST still in or taken out prior to DEE purchasing the property 1988.

2/15/91 - After finding out from DEP Augusta registration records that this facility has not submitted an SIA since 1987, DownEast energy (DEE) opted to precision test the tanks. Steve Hall of DEE stated that getting daily inventory from the previous operator was not possible. The tests were performed on only the three gasoline UST's and not the diesel. All three UST's were within criteria for passing. Mr. Hall also told me he reinstalled the monitoring well with properly slotted two inch well casing.

Location: York St. Mobil (DownEast Energy) (Roberts)
York & High St., Portland ME Date: 90/02/04

UST A FACILITY INFORMATION

UST Reg. No.: 8334

Tank Number: 1 2 3 4 5 6

Product: Dsl Reg NL Plus Sup #2 w.o.

Product Pump System: Suction Pressure Gravity Other

Leak Detection: n/a n/a n/a n/a n/a (Removed)

Electronic (type): N Y* N N N N

Monitoring Wells: Never submitted since 1987. n/a n/a

Yearly SIA's: unk unk unk unk n/a n/a

Daily Inventory: unk unk unk unk n/a n/a

UST Water Checked: Not checked

Water Found w/inspec. on / / /

Comments: The waste oil UST was removed in 1990.
* Mont. well not properly slotted, not useful for peak detection.

UST Precision Testing: N -0.023 -0.0045 -0.0325 gph

Date: 2/6/91 Rates: 5000

Type: PetroTite by Les Wilson & Sons

Date: Rates:

Type:

Piping Tests: N N N N

Date:

Type:

Comments: New piping installed Feb. 1991

Geologic Sensitive Area: N

Over Significant Aquifer: N

or Recharge Area: n/a

Distance to nearest River/Stream: 1/4 Mile to Casco Bay

Distance to nearest lake, pond, ocean:

Circle: Rural Suburban Urban Farm Residential
Commercial Industrial Coastal River/Lakefront

Geology: Sandy (non-native?) fill with cobble size rocks; a silty clay was

Native Fill: evident four to six ft below grade.

Comments:

Codes: Y:yes N:no P:passing F:fail In:inconclusive* Unk:unknown
N/R:not recorded N/O:not operating n/a:not applicable

A:Addendum SGB 12/90

Page 2

P 61-91

Stephen Brezinski

The remaining gasoline contaminated soil will be properly managed at the time of the planned UST removal prior to 1997. This is a commercial area in downtown Portland so an emergency site clean-up is not warranted at this time.

This report will be forwarded to Beth DeHaas, (ES III, Augusta) and no further response Div. action is anticipated at this time.

S. G. Brezinski 6/17/91
STEPHEN BREZINSKI
Oil and Hazardous Materials Specialist, I
Bureau of Oil and Hazardous Materials

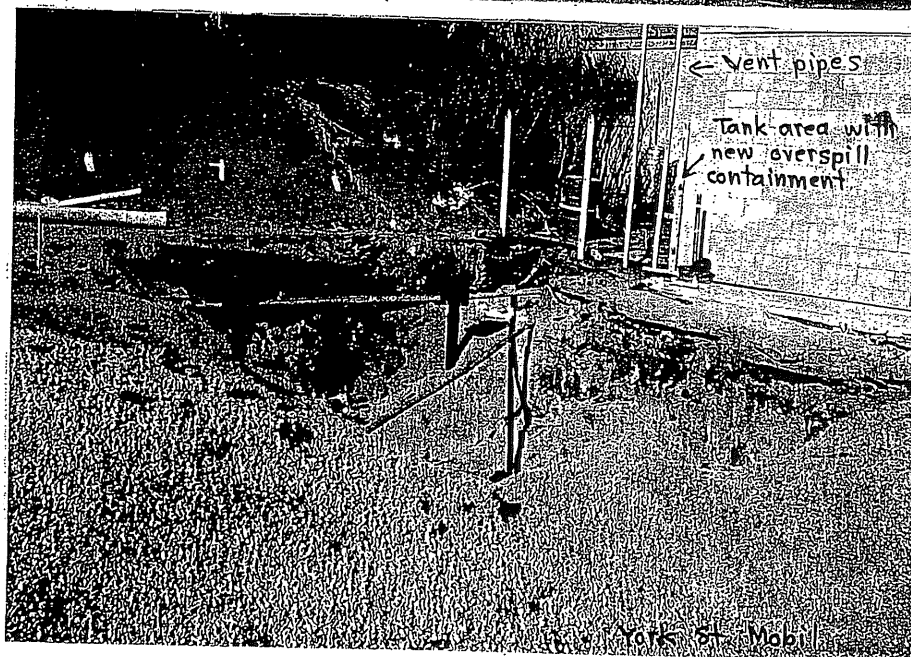
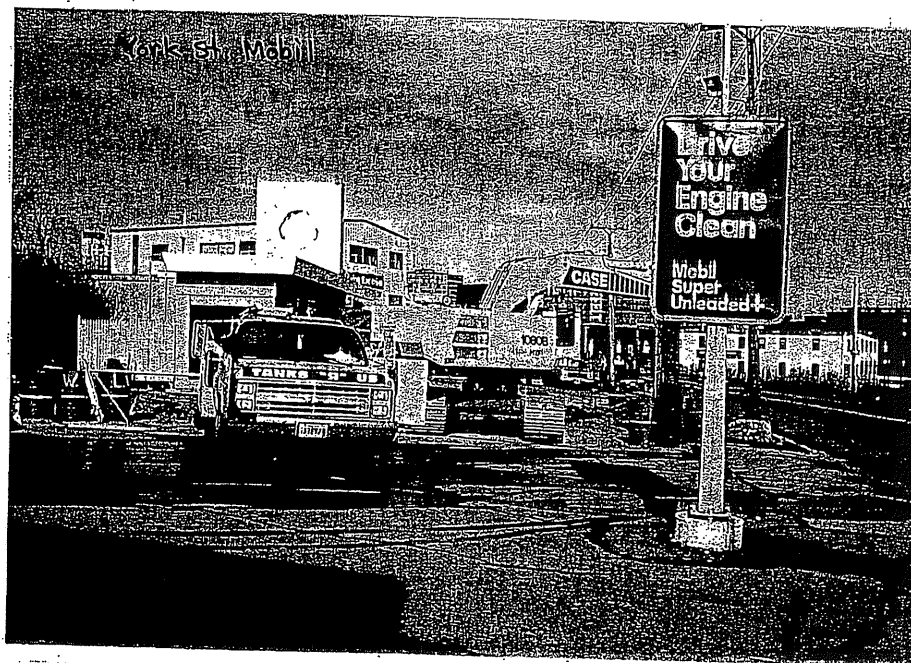
SB/cp

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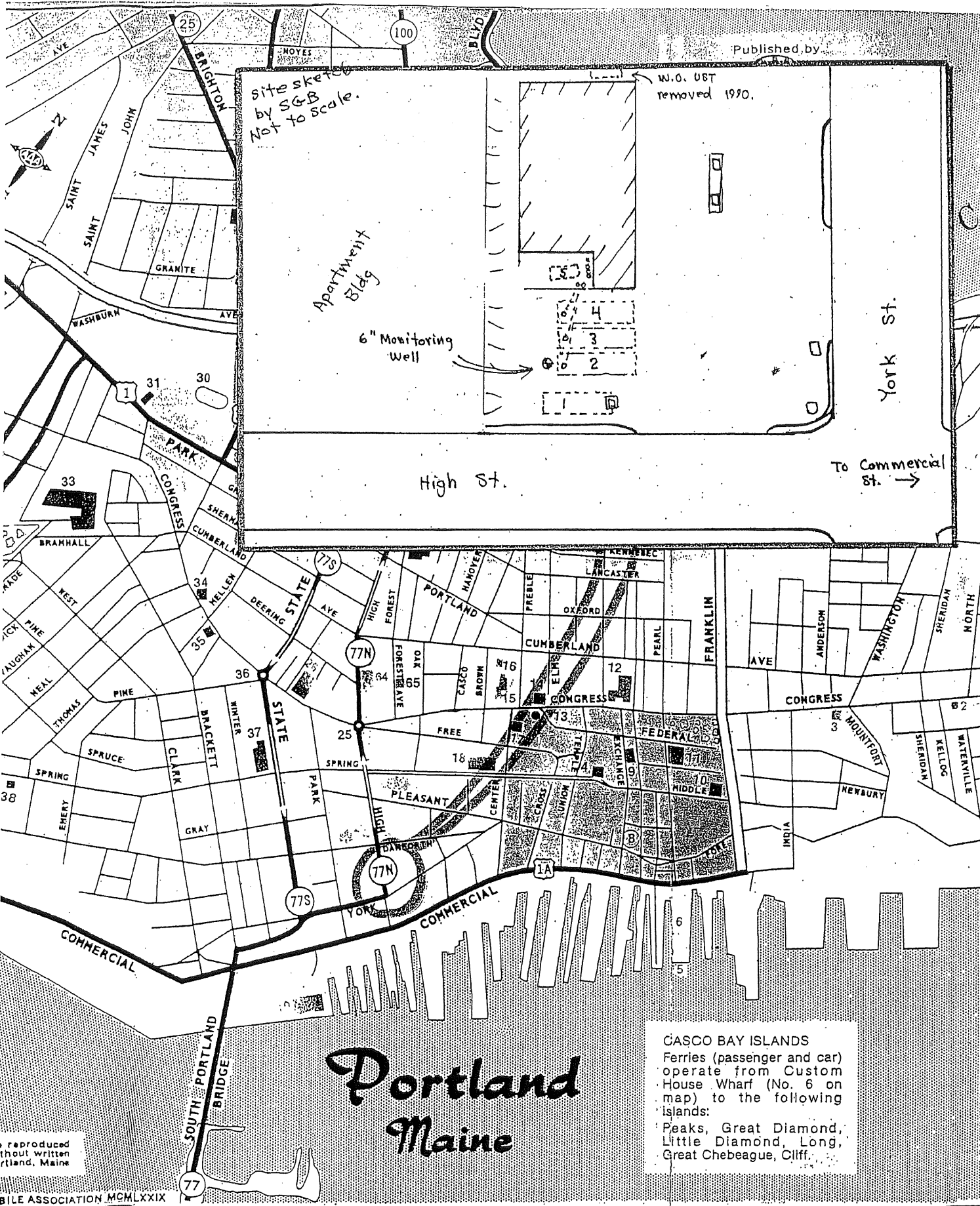


Rob Wilson

↑ Installing new product lines.



P-061-91
Photos by SGB 2/4/91



CASCO BAY ISLANDS
Ferries (passenger and car)
operate from Custom
House Wharf (No. 6 on
map) to the following
islands:
Peaks, Great Diamond,
Little Diamond, Long,
Great Chebeague, Cliff.

Portland Maine

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CONTAMINATION ASSESSMENT REPORT
UNDERGROUND STORAGE TANK REMOVAL

OWNER: Downeast Energy

OPERATOR: David Estabrook

FACILITY: Harborview Pizza

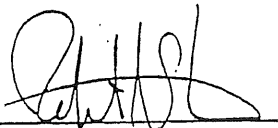
FACILITY NO: 8334

TANK NO: 1

DATE OF ASSESSMENT: 2 June 1992

EVIDENCE OF DISCHARGE/LEAK: YES

CERTIFICATION OF SITE ASSESSMENT:


Robert A. Steeves, PE

Registration # 6257

PURPOSE OF ASSESSMENT

This assessment has been undertaken in accordance with the provisions set forth in Chapter 691 of Maine Department of Environmental Protection Regulations regarding the abandonment of underground oil storage facilities by removal. The content and format of this assessment is based on the requirements specified in Appendix P of Chapter 691. The intent of the assessment is to determine whether the underground oil storage facility has discharged or leaked its contents into the environment.

LOCATION

Harborview Pizza is located on 101 York Street in Portland, Maine 04104 (Tax Map # 40, Lot # C-22). A facility layout and site location map are provided in Attachments B and C, respectively. The area utilizes public water supplies and public waste disposal systems. Current land use in the vicinity is a mix of residential/commercial development. The facility is not located over a mapped significant groundwater aquifer.

HISTORY

Harborview Pizza operates as a convenience store and retail gasoline station. The facility is owned by Downeast Energy and is operated by David Estabrook. T-1 is a 4000 gallon diesel tank and the only tank on the property subject to a site assessment. The tank was installed at an unknown date in the past. There are no known records of tank inventories, precision tests, other forms of leak detection monitoring, or of any previous site assessments or contamination investigations.

METHODS UTILIZED

Contamination assessment was performed through visual and olfactory observations as well as measurement of ambient air for volatile organics with a photoionization detector (PID) as described in Chapter 691, Appendix Q. Laboratory analyses were performed in accordance with "State of Maine Standard Operating Procedure No. 4.1.2". Field data records, including quality controls for field measurements, are provided in Attachment A.

FINDINGS

Prior to excavation, there was no evidence of oil spills or leakage. During removal, corrosion and surface staining was observed at the fill end (east side) of the tank. Excavated material from the fill end (east side) of the tank was stained and accompanied by an odor characteristic of diesel fuel. Moist soil was encountered above the tank at a depth of 3 feet during initial excavation. Headspace above a soil sample at this location revealed a concentration of 116 ppm of ionizable species. Photoionization detector measurements could not be taken in the excavation area due to the steep grade.

The Maine DEP was notified at 10:30 am. John Gordon responded to the site at 11:15 am and directed the remediation effort. Mr. Gordon ordered the removal and disposal of approximately 80 cubic yards of apparently contaminated soil. Laboratory analysis of a soil sample collected following the removal activity revealed a residual concentration of 7554 mg/kg of total petroleum hydrocarbon contamination. The Maine DEP had previously decided to discontinue excavation, leaving residual contamination at the site. The vent pipe was capped and abandoned in place as requested by the DEP.

CONCLUSIONS

Evidence of a discharge of diesel fuel was found at this site. The site, which is not located over a mapped significant groundwater aquifer was remediated to the Maine DEP's (John Gordon) satisfaction, however residual contamination still remains on the site.

ATTACHMENT A
FIELD DATA RECORD

CONTAMINATION ASSESSMENT
UNDERGROUND STORAGE TANK REMOVAL
FIELD DATA RECORD

FACILITY: Harborview Pizza
ADDRESS: 101 York St.
Portland ME 04104
TAX MAP No: 40 LOT NO: C-22
TELEPHONE NO: (207) 772 3101
OWNER/OPERATOR: David C. Stabrook Downeast Energy
FACILITY REGISTRATION NO: 8334
FACILITY DESCRIPTION: Convenience store & gasoline.

THE FOLLOWING TANK(S) IS/ARE REPRESENTED IN THIS ASSESSMENT:

TANK NO:

PRODUCT(S) STORED

NOM. CAPACITY:

TANK TYPE:

DATE INSTALLED:

DATE REMOVED:

T-1				
Diesel				
4,000 gal				
sw steel				
8/83				
6/2/92				

FIELD OBSERVATIONS

1. Prior to Excavation Activities:

A. Surface at Grade: soil___asphalt___☒concrete___other___

B. Evidence of Spill: YES___NO___☒

If YES, describe:_____

2. During Removal:

A. Apparent Tank Condition:

TANK NO:	T-1				
Visible Damage:	no				
Corrosion:	yes				
Staining:	yes				

If YES, describe: Surface rusting; product
staining at "fill" end (East)

B. Apparent Piping Condition:

TANK NO:	T-1 (vent only)			
Visible Damage:	no			
Corrosion:	no			
Staining:	no			

If YES, describe: _____

C. Excavated Material:

TANK NO:	T-1				
Odor:	yes				
Staining:	yes				
Free Product:	no				

If YES, describe: Staining & odor from east
end ("fill" area)

Describe Material Excavated: Sand & gravel, stone (minimal)

3. Following Removal:

A. Excavation:

TANK NO:	T-1				
Standing Water:	no				
Oil Sheen:	no				
Soil Staining:	no				
Visible Bedrock:	no				

If any of above YES, describe: _____

4. General Comments Concerning Tanks, Piping, and Excavation:

Wet soils encountered above tank during initial excavation @ 3.0' BTOG. THSA (gas) = 116.0 ppm (near fill). Tank covered by poured-in-place concrete pad.

B. Photoionization Survey:

1. Instrument Initial Calibration: Date 6/2/92 Time 0800

Span Gas: 100 ppm Response: 51 ppm

Response Factor Setting: 0.51

2. Continuing Calibration (every 4 hours):

Time: 1200 Response: 51 ppm

Time: _____ Response: _____ ppm

Time: _____ Response: _____ ppm

3. Background Reading: 0.0 ppm

4. Readings Above Excavation (ppm):

TANK NO:

T-1				
North:	0.0			
West:	0.0			
South:	0.0			
East:	0.0			

Wind Direction: Westerly

Wind Velocity: 0-2 mph

Temperature: 60°F

Precipitation: YES _____ NO X

IF YES, DESCRIBE: _____

Readings Within Excavation:

TANK NO:

CGI:

LEL %:

OXY %:

PID:

North:

West:

South:

East:

Base:

T- /				
X				
X				
X				
X				
X				
X				
X				

If any PID readings above background, complete C below.

C. Jar Headspace Sample Results

Describe location of 2' x 2' sample area: _____

X See General Notes

Sample No. 1 temperature _____

Sample No. 2 response _____ ppm

Sample No. 3 response _____ ppm

Sample No. 4 response _____ ppm

Field blank response _____ ppm

Average response, sample 2, 3, & 4. _____ ppm

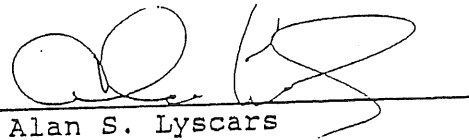
D. Final Instrument Calibration Check:

Date 6/2/92 Time 1500

Span Gas: 100 ppm Response: 51 ppm

GENERAL COMMENTS:

MEDEP notified @ 10:30. John Gordon
on-site 11/5.
* Excavation too deep to enter. Chased soil
per John Gordon. Removed approx 80 yds soil.
Site remediated to DEP Satisfaction.
Post-excavation sampled for clean-up level attained.
Residual contamination remains at this site.
Vent pipe capped & abandoned in place per DEP.
Prepared By:



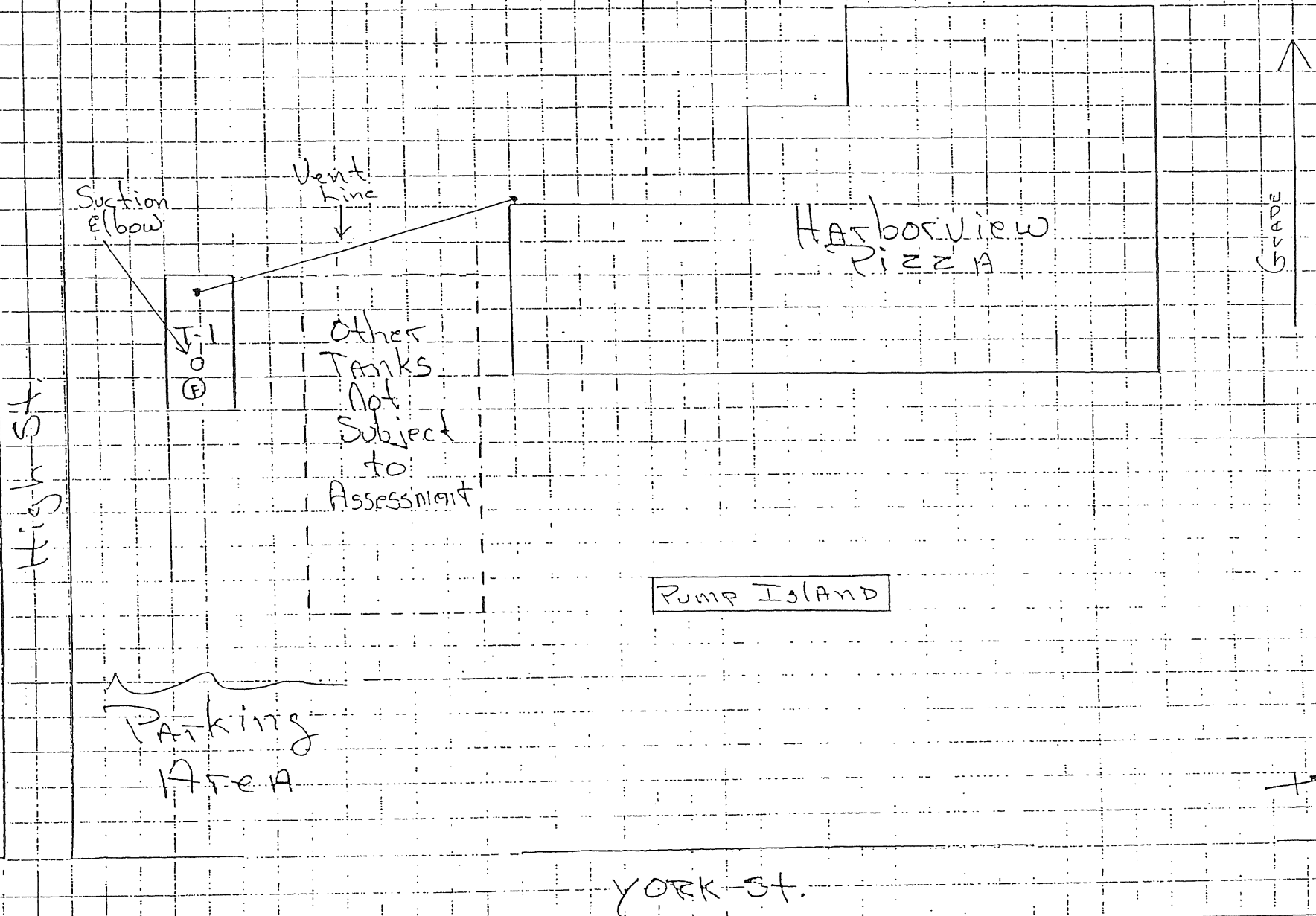
Alan S. Lyscars

Seacoast Ocean Services
37 Custom House Wharf
Portland, ME 04101
Tel. 207/774 2111
DATE: 6/2/92

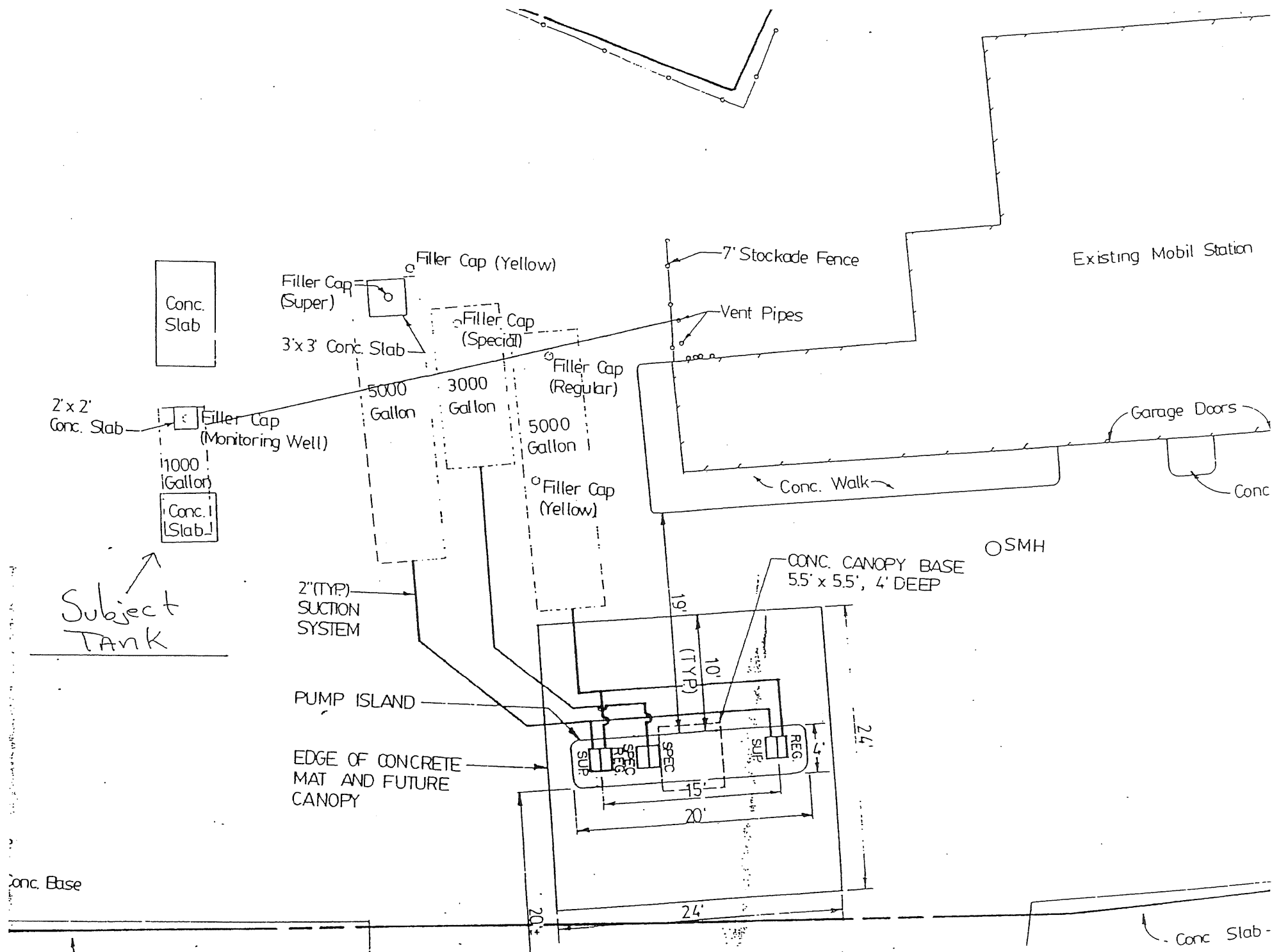
Abutting properties are commercial &
residential. All are served by public
water & sewer.

ATTACHMENT B
FACILITY LAYOUT PLAN

HARBORVIEW PIZZA
101 YORK ST.
PORTLAND, MAINE



A.S.L.
6/30/92



ATTACHMENT C
SITE LOCATION

ATTACHMENT D
ANALYTICAL DATA



environmental
laboratory inc.

195 Commerce Way
Portsmouth, New Hampshire 03801
603-436-5111

Mr. Herb Kodis
Maine Environmental Laboratory
198 Main Street
Yarmouth, ME 04096

June 15, 1992

Re: SOS 056-92

Enclosed are the results of the analyses on your sample(s). Please see individual reports for specific methodologies and references.

If you have any further questions on the analytical methods or these results, do not hesitate to call.

<u>Lab Number</u>	<u>Sample Date</u>	<u>Station Location</u>	<u>Analysis</u>	<u>Remarks</u>
29087-01	6/2/92	T-1	TPH Maine DEP Method 4.1.2	

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, New Jersey, and Florida. A list of actual certified tests is available upon request.

Authorized signature

Kenneth W. Teague
Kenneth W. Teague, President



environmental
laboratory inc.

195 Commerce Way
Portsmouth, New Hampshire 03801
603-436-5111

Mr. Herb Kodis
Maine Environmental Laboratory
198 Main Street
Yarmouth, ME 04096

June 15, 1992

Client Project: SOS 056-92

Project Number:

Station ID: T-1

Lab #: 29087-01
Matrix: Soil
Percent Solid: 89
Dilution Factor: 400
Collection Date: 6/2/92
Lab Receipt Date: 6/3/92
Extraction Date: 6/10/92
Analysis Date: 6/15/92

TOTAL PETROLEUM HYDROCARBON ANALYSIS

Sample	Result	Units	Detection Limit
29087-01	7554	mg/kg	400

Methodology: "State of Maine Standard Operating Procedure, Number 4.1.2, Revision 1,
June 24, 1991."

Comments: The chromatographic fingerprint is indicative of #2 Fuel Oil.

Detection limits increased due to dilution factor. Results are expressed on
a dry weight basis.

Authorized signature

Kenneth W. Teague
Kenneth W. Teague, President

(207)846-6569 FAX (207) 846-9066

CHAIN OF CUSTODY ANALYTICAL RECORD

PROJECT NAME	SAMPLER NAME
SOS 056-92	A. Wycars

TURNAROUND REQUEST

Standard

Priority (SURCHARGE)

CHAIN OF CUSTODY		ANALYTICAL RECORD	
	TCLP — Metals		
290	TCLP — Volatile Organic Compounds		
87	TCLP — Semi-Volatiles		
01	TCLP — Pesticides <input type="checkbox"/> Herbicides <input type="checkbox"/>		
X	HEDEP 4.1.2		

RECEIVED BY:

TIME

DATE _____

RELINQUISHED BY SAMPLER:	
--------------------------	--

RECEIVED BY:

TIME

DATE _____

BEI INVOICED BY:

RECEIVED BY

TIME

DATE _____

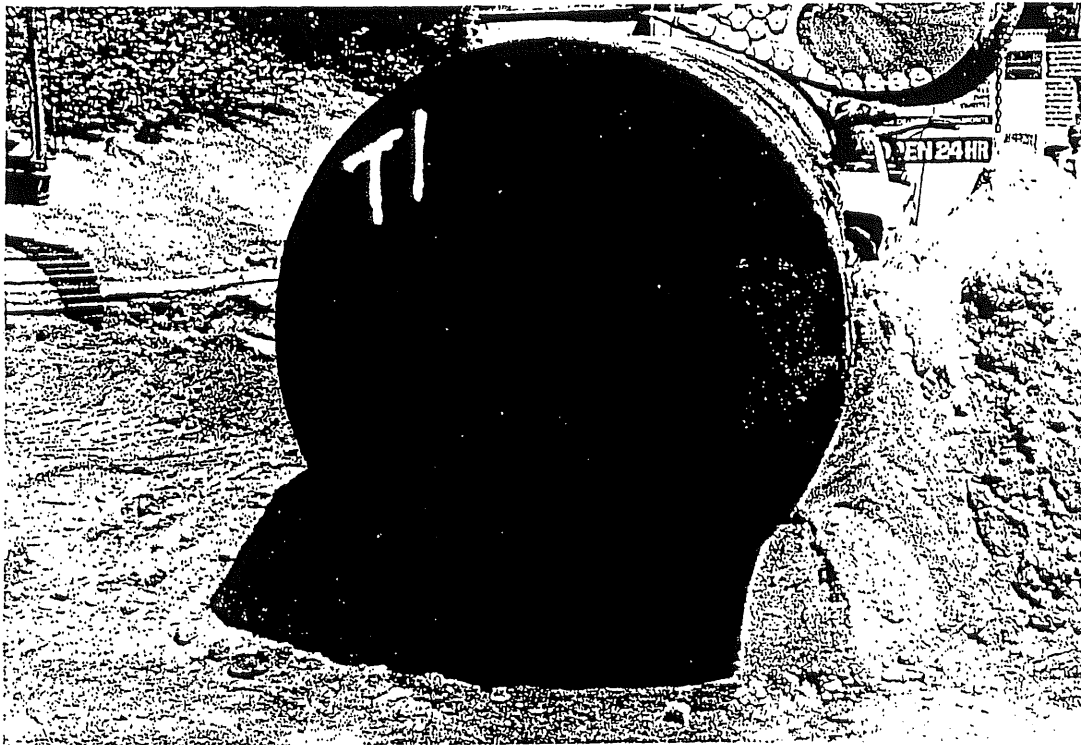
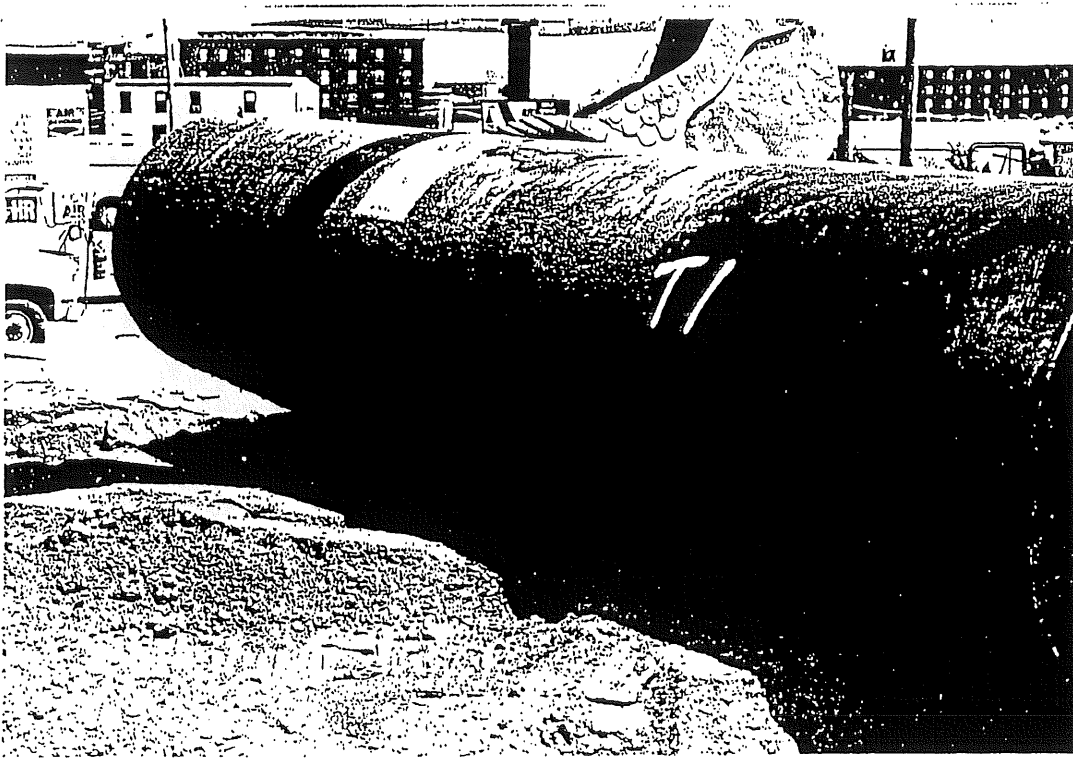
RECEIVED BY: YB QHS101138

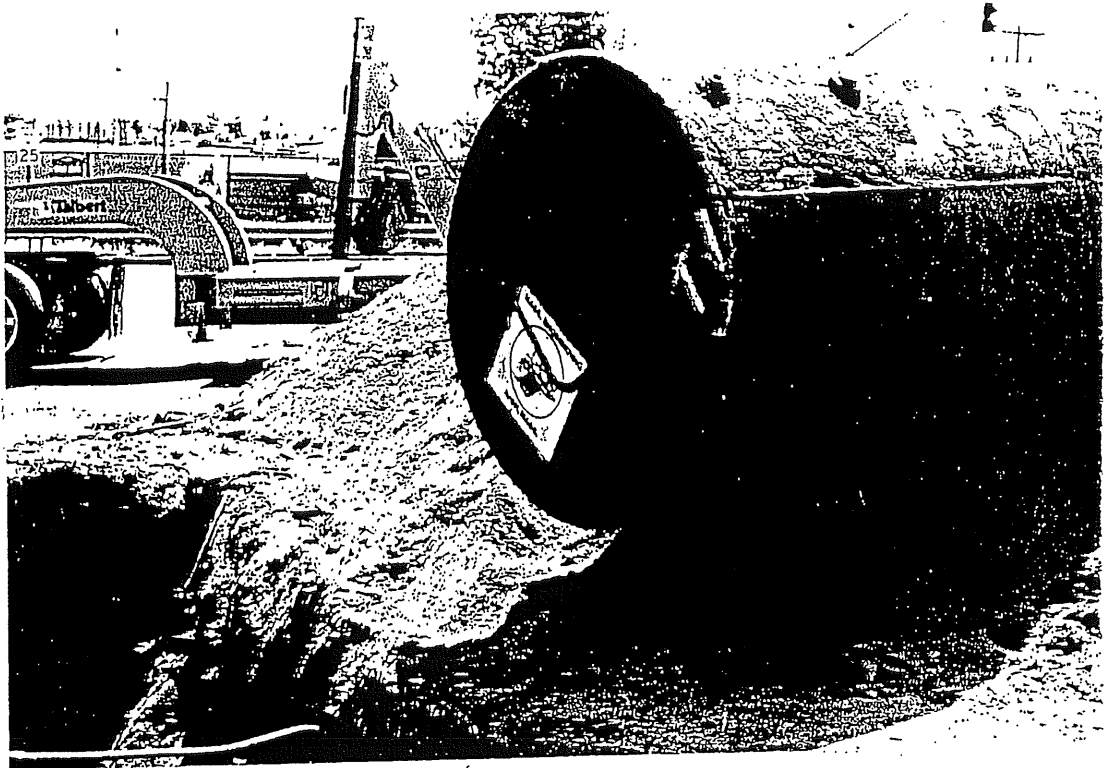
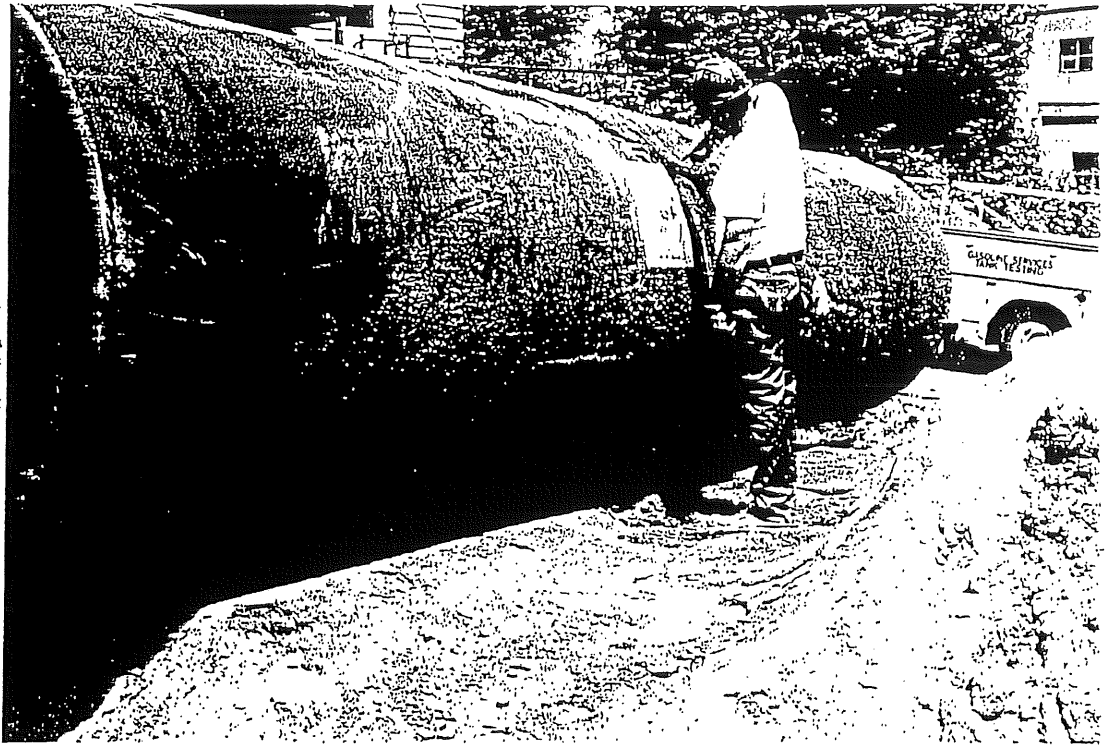
RELIQUISHED BY:

ATTACHMENT E
PHOTOGRAPHIC RECORD

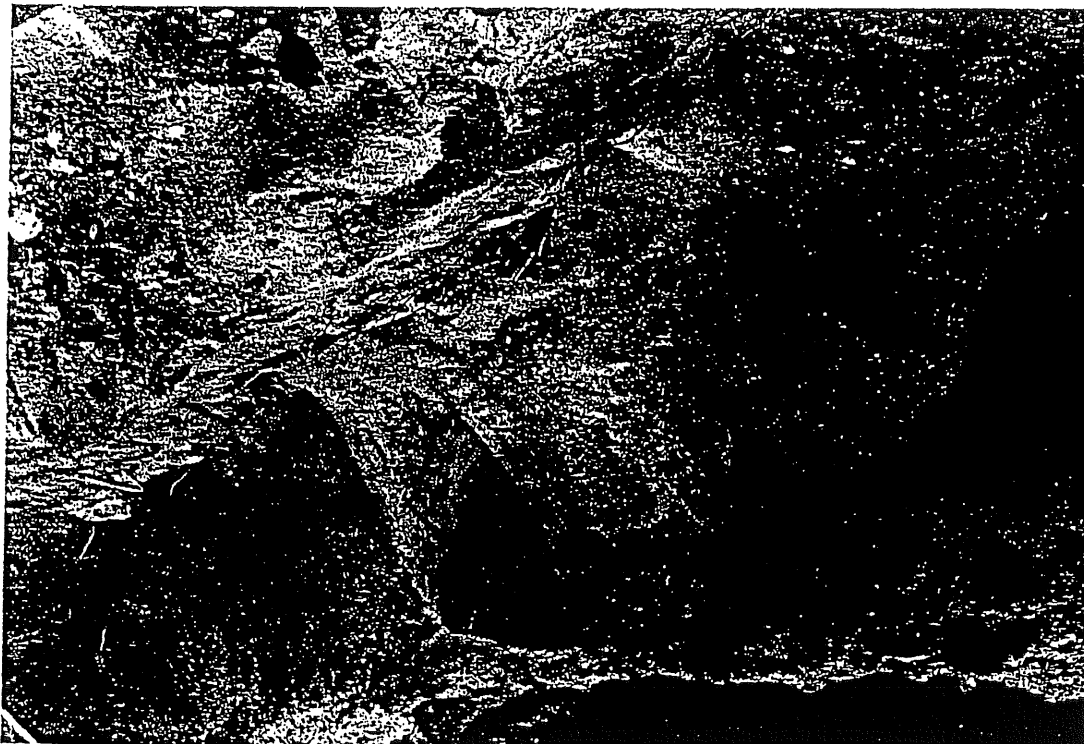
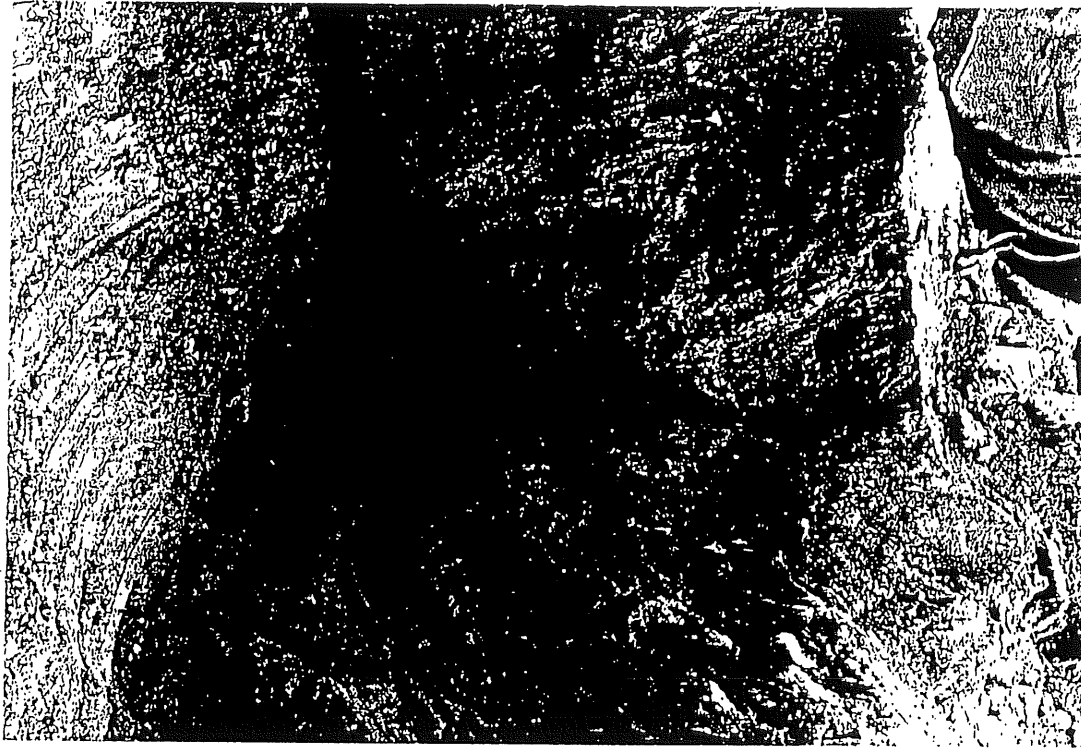








C-11, #52507
4"x6" PRINTS





C-11, L-1, #525, 4"x6" PRINTS

MAINE UST REMOVAL SITE ASSESSMENT
HARBORVIEW PIZZA - 101 YORK STREET
PORTLAND, MAINE
JOB#: 94223-1



innovative environmental engineering

Bath, Maine
Winchester, Massachusetts
Jackson, Wyoming
Fort Collins, Colorado

MAINE UST REMOVAL SITE ASSESSMENT
HARBORVIEW PIZZA - 101 YORK STREET
PORTLAND, MAINE
JOB#: 94223-1

OWNER:	DownEast Energy
OPERATOR:	Harborview Pizza
FACILITY NAME:	York Street Mobil
FACILITY ADDRESS:	101 York Street
TANK REGISTRATION #:	08334
DATE OF SITE ASSESSMENT:	January 4, 1995
RELEASE:	Yes
MAXIMUM HEADSPACE PID :	600 ppm
FREE PRODUCT OBSERVED:	Yes
DECISION TREE CLASSIFICATION:	Baseline
REMEDIATION PERFORMED:	Yes
CLEANUP GOALS ACHIEVED:	Yes
TANK REMOVAL CONTRACTOR:	Les Wilson & Sons
TANK INSTALLER:	Robert Wilson

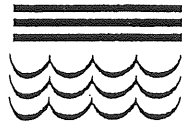
SUBMITTED TO:

Mr. Steve Hall
DownEast Energy
172 Main Street
South Portland, ME 04106

SUBMITTED BY:

J.B. Plunkett Associates, Inc.
119 Commercial Street
Bath, ME 04530-2505

February 6, 1995



J. B. PLUNKETT
associates, inc.

February 6, 1995

Mr. Steve Hall
DownEast Energy
172 Main Street
South Portland, ME 04106

Subject: Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street - Portland, ME
Job#: 94223-1

Dear Steve:

J.B. Plunkett Associates, Inc. (JBP) conducted an underground storage tank (UST) site assessment at the Harborview Pizza facility on York Street in Portland, Maine on January 4, 1995. This report has been prepared to fulfill the requirements of a UST removal as required by the Maine Department of Environmental Protection (MDEP).

Objective

The objective of the site assessment is to determine if a discharge(s) of petroleum hydrocarbons (fuels, oils, gasoline) has occurred that requires notification of the MDEP Commissioner and/or corrective action by the owner, operator, or other responsible party as required in MDEP Regulations Chapter 691.

This report presents the findings of the site assessment, in accordance with Chapter 691. Specifically, this report includes discussions of: confirmed or threatened contamination to ground water in the surficial and/or bedrock aquifers; a limited description of hydrogeology; presence of petroleum hydrocarbon contamination in the on-site soils; and discussion regarding site history and UST use.

Site Description

The subject property is located at 101 York Street in Portland, Maine (Figure 1). The city of Portland identifies the facility on Property Map 40, Block C, Lot 22 (1). The facility is a combination gasoline distribution, convenience store, and pizza takeout business. DownEast Energy has owned the facility since 1988 (2). According to Mr. Steve Hall of DownEast Energy, the property was formerly owned by Mr. George Roberts (2). Mr. Hall commented to JBP that to the best of his recollection the property has functioned as a gasoline distribution facility for the past 40 years (2).

innovative environmental engineering

Bath, Maine Winchester, Massachusetts Jackson, Wyoming Fort Collins, Colorado

119 Commercial Street, Bath, ME 04530-2505 207-443-8300
800-649-9833 FAX 207-443-8309

Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street
Portland, ME
Job#: 94223-1
Page 2

According to Mr. Hall, the USTs at the facility have been in compliance with Chapter 691 Regulations. Mr. Hall informed JBP that daily inventory analysis and yearly statistical analysis are performed on the motor fuel tanks (2). Reportedly, in March 1991, DownEast Energy replaced facility piping between the gasoline tanks and the pump island from steel to fiberglass construction. Additionally, Mr. Hall informed JBP that all motor fuel tanks passed a tank tightness test in July 1994.

Four active USTs were located in the southern portion of the property, south of the Harborview Pizza building (Figure 2). JBP was at the facility on January 4, 1995 to observe the removal of a 500-gallon #2 fuel oil UST, a 5,000-gallon super unleaded UST, a 3,000-gallon premium unleaded UST, and a 5,000-gallon regular unleaded UST.

The MDEP master list of registered USTs lists four active tanks located at the facility (Table 1) (3). JBP updated Table 1 to reflect the removal work performed by Les Wilson & Sons on January 4, 1995.

TABLE 1 Registered USTs York Street Mobil MDEP Registration #8334					
Tank#	Date Installed	Product Stored	Tank Size (gallons)	Tank Status	Date Removed
02	unknown	unleaded plus gasoline	3,000	removed	1/4/95
03	unknown	unleaded gasoline	5,000	removed	1/4/95
04	unknown	unleaded super gasoline	5,000	removed	1/4/95
05	unknown	#2 fuel	500	removed	1/4/95

JBP reviewed the MDEP Hydrocarbon Spill Decision Tree prior to the UST removal. The Decision Tree was established in an attempt to standardize the decision making process regarding cleanup standards for petroleum-contaminated sites. Based on the preliminary information gathered regarding the site;

- Public supply wells are not located within 2,000 feet of the site,
- A mapped significant sand and gravel deposit is not located within 2,000 feet of the site (Open File #79-6),
- The site area is supplied by public water and sewer services,

Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street
Portland, ME
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Page 3

- The site area can be considered a non-attainment zone.

According to the Decision Tree, the cleanup goals at this site would meet baseline criteria. Baseline cleanup goals require the removal of all free phase petroleum and the removal of or remediation of petroleum saturated soils. A copy of the Decision Tree is included in Appendix I.

Methods and Procedures

A JBP representative was on site January 4, 1995 for the removal of four USTs at the Harborview Pizza facility in accordance with Chapter 691. The tank removal was performed by Les Wilson & Sons of Westbrook, Maine. Utility clearances and appropriate permits were coordinated and obtained by Les Wilson & Sons.

Visual and olfactory inspection of the tank(s), associated piping, and other facility components were made prior to, during and after the tank(s) removal. A Photovac MicroTip photoionization detector (PID) was calibrated onsite with 97.5 ppm isobutylene gas standard prior to conducting the site assessment. The PID was used throughout the UST assessment to analyze and monitor for volatile organic compounds (VOCs) in the soil, water, and air.

The PID provides direct field readings of VOCs relative to a gas standard. As required by Chapter 691 (Appendix Q), all results in this report have been corrected to benzene. This correction was accomplished by dividing the field reading with the benzene relative response factor (1.78), providing a direct conversion to benzene.

Soil samples from areas of the tank removal were collected in one-quart polyethylene bags. The soil samples were allowed to equilibrate temperature for 15 to 90 minutes. Following the equilibration phase, samples were analyzed for VOCs using the jar/poly-bag headspace techniques outlined in Chapter 691, Appendix Q.

Findings

A 21 foot by 36 foot excavation with a total depth of approximately 10 feet below ground surface was dug by Les Wilson & Sons in the southern portion of the property, south of the convenience store building (Figure 2). The UST and associated piping were removed from the excavation. Three to four inches of product were measured in each of the three gasoline USTs and 22 inches of product were measured in the #2 fuel oil UST, prior to Clean Harbors pumping of the tanks. The tanks were pumped of all obtainable product prior to their removal from the subsurface. The USTs were removed over-enriched with

Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street
Portland, ME
Job#: 94223-1
Page 4

gasoline vapors and transported by Les Wilson & Sons to their facility in Westbrook, Maine. The USTs will be properly cleaned by Clean Harbors at the Les Wilson & Sons facility.

The soil within the excavation consisted of a 3 to 4 foot surface layer of light brown to tan sands and silts. Peastone was evident within the surface layer surrounding facility piping leading to the pump island and above the USTs near the fill pipe ends of the tanks. At a depth of approximately 4 feet below the ground surface to the maximum depth of excavation (10 feet), the soils were classified as gray clay with silt and some to trace amounts of coarse sand and cobbles. The water table was observed at approximately 10 feet below ground surface with no bedrock observed.

JBP returned to the Harborview Pizza facility on January 17, 1995 to collect additional soil samples within a new, separate, excavation dug to install a new 20,000-gallon UST (Figure 2). According to Les Wilson & Son personnel on-site during the digging, the bedrock surface was encountered at the west wall of the new excavation approximately 14 feet below the ground surface. Due to a sloping bedrock surface the bedrock surface was not encountered in the remainder of the new UST excavation. JBP classified soils as gray clay and silt with variable amounts of sand and gravel in soil samples from a depth of 14 to 15 feet below the ground surface. The water table appeared to be approximately 15 feet below the ground surface within the new excavation. According to Les Wilson & Sons personnel, Clean Harbor vacuum trucks were used to pump water out of the excavation in order to prevent the water table from rising.

Soil Sample Results - January 4, 1995

Two soil samples, S-1 to S-2, were collected from the excavation in the area of the #2 fuel oil UST. Figure 2 identifies the #2 fuel oil UST as Tank #5. PID readings of headspace vapor revealed contaminant concentrations above the MDEP notification level for #2 fuel oil contamination (50 ppm). Contaminant concentrations ranged from 89.1 ppm to 102.6 ppm. Table 2 identifies the soil sample depth, soil type and concentration relative to benzene. Water saturated soils were identified approximately 6 feet below the ground surface. Soil saturation tests were performed on the soil sample S-2 to determine whether petroleum saturated soil conditions exist. The results indicate petroleum-saturated soils do not exist in this area.

Twelve soil samples, S-3 to S-14, were collected from the excavation in the area of the three gasoline USTs. PID readings of headspace vapor revealed contaminant concentrations ranging from 11.1 ppm to 600 ppm. A description of all of the soil samples collected from the excavation are detailed in Table 2.

Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street
Portland, ME
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Page 5

The MDEP notification level for gasoline is 100 ppm. Contaminant concentrations exceeded the notification level below the unleaded plus gasoline UST (Tank #2) (Figure 2).

Visual inspection of all USTs and associated piping was made after removal from the excavation. All USTs were characterized as in either poor or fair condition. The 3,000-gallon unleaded plus UST included four quarter-inch size holes along the bottom of the tank. No visible holes or cracks were identified in the facility piping. Fiberglass piping was connected from the gasoline tanks to the pump island. Steel piping was connected from all tanks to vent stands. One extra vent stand pipe was visible near the active vent pipes for the four USTs. Les Wilson & Sons excavated this vent stand and associated underground piping to confirm that this piping did not connect to an unknown UST.

During the initial stages of excavation work on January 4, 1995, Mr. Stephen Brezinski of the MDEP visited the site. Mr. Brezinski remained at the facility for a majority of the removal work on January 4, 1995. Mr. Brezinski personally observed the removal of the #2 fuel oil UST and the initial two gasoline USTs removed on January 4, 1995. Mr. Brezinski issued a virgin petroleum letter to allow the removal of any contaminated soil from the Harborview Pizza facility to an asphalt batching facility. Mr. Brezinski also issued the MDEP's "Initial Cleanup Action Agreement" which clearly states the cleanup goals for the site (Appendix II).

Mr. Brezinski was informed by the JBP representative of our site finding during the site work on January 4, 1995. Based on the visual observations of soil conditions below the 3,000-gallon gasoline UST (Tank #2), in the area where holes were identified in the tank, Mr. Brezinski considered these soils petroleum saturated.

Due to petroleum saturated soils observed below Tank #2, Mr. Brezinski and the JBP representative attempted to evaluate potential vapor hazards within utility locations in York Street. A storm water and sewer main located downgradient of the excavation were evaluated (Figure 2). The two manholes were uncovered and a PID was used to evaluate VOC concentrations in the atmosphere within the manholes. Figure 2 identifies the locations of these monitoring points. In order to evaluate the ambient air within these manhole locations at variable depths, JBP fastened a 1/4-inch diameter plastic tube to the field PID to allow monitoring from the ground surface of all depths within the sewer and storm water chamber. The highest VOC concentration identified above background levels was 10 ppm in the sewer manhole. This reading can be expected considering the organic enriched environment of a sewer.

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Harborview Pizza - 101 York Street
Portland, ME
Job#: 94223-1
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Due to the circumstances associated with this project, the majority of soils below the 3,000-gallon UST remained in place until January 16, 1995. DownEast Energy, for personnel safety and/or building structural integrity reasons decided to install vertical metal sheeting in the area of the former gasoline UST excavation prior to excavation and installation of a new double chamber 20,000-gallon UST.

Soil Sample Results - January 17, 1995

JBP visited the Harborview Pizza facility on January 17, 1995, following the additional removal of 362 tons of soil on January 16, 1995, to collect additional soil samples from the limits of the new tank excavation. Table 3 identifies the soil sample depth, soil type, and concentration relative to benzene for soil collected on January 17, 1995.

Five soil samples, SS-1 to SS-5, were collected from the new excavation (Figure 2). PID readings of headspace vapor revealed VOC contaminant concentrations ranging from 42.1 ppm to 79.9 ppm. Petroleum saturated soils were not identified in the soil samples collected. The soil sample results from January 17, 1995 indicate that all petroleum-saturated soils below Tank #2 have been removed from the site.

As of January 17, 1995 a total of 797 tons of contaminated soils had been removed from the Harborview Pizza facility. The majority of soils removed were from the area of the former gasoline UST excavation.

Summary & Conclusions

One #2 fuel oil UST, and three gasoline USTs were removed from the Harborview Pizza facility at 101 York Street in Portland, Maine on January 4, 1995. Based on visual, olfactory, and soil headspace data, a release of petroleum requiring the notification of the MDEP occurred. Mr. Stephen Brezinski of the MDEP was on-site to observe the removal of three of the four tanks. A JBP representative informed Mr. Brezinski of the results of all of JBP's site findings. The site was determined to require baseline cleanup status by the JBP representative based on the fact that the site area could be considered a non-attainment zone and confined space hazards appeared to not be a risk to surrounding utilities and structures.

Due to the evidence of petroleum saturated soils below the 3,000-gallon unleaded plus gasoline UST, soil removal was required to achieve baseline cleanup goals at the site. Soil below the 3,000-gallon UST was removed during the installation of a replacement UST for the facility. JBP evaluated soil conditions following the removal of soil at the site and confirmed that petroleum-saturated soil conditions no longer exist at the site.

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Recommendations

Based on the cumulative findings of this assessment, JBP does not recommend further investigation work associated with the removed USTs.

Limitations

This assessment does not address the site as a whole and cannot, on its own, represent a characterization of the environmental liabilities associated with the subject property. The conclusions provided by JBP are based solely on the scope of work conducted, the sources of information referenced in this report, and the site conditions observed at the time of JBP field work, and may not represent past or future conditions.

1. This report has been prepared for the exclusive use of DownEast Energy in connection with Harborview Pizza located at 101 York Street in Portland, Maine.
2. The accuracy and completeness of the information available at the sources reviewed and referenced as part of this scope of work (i.e., State and Municipal Officials, State and Municipal Agency Files, interviews with persons knowledgeable about the subject site, etc.) are not verified by JBP.
3. The subsurface environmental conditions at the site may vary significantly outside the immediate vicinity of any borings, test pits, or other characterization activities conducted by JBP. Therefore, the conclusions and recommendations would require modification should additional information be made available or additional subsurface investigation be undertaken at the site.
4. The scope of services performed were in accordance with our proposed work scope and the associated budgetary conditions. Additional services could be performed outside the scope of work and at additional expense that would further define the environmental quality of the site.
5. The work conducted by JBP is subject to our Schedule of Conditions and has been performed according to generally accepted industry practices in use at the time the investigation was conducted. No other warranty is expressed or implied. The contents of this report may not be copied, provided, or otherwise communicated to parties not involved with the subject property without prior written consent from JBP.
6. Interpretations of these data (whether chemical, geological, biological or engineering related) represent one possible interpretation - other interpretations are possible.

Maine UST Removal Site Assessment
Harborview Pizza - 101 York Street
Portland, ME
Job#: 94223-1
Page 8

References

- (1) J.B. Plunkett Associates, Inc. review of records on file at the Portland Tax Assessor's Office.
- (2) J.B. Plunkett Associates, Inc. telephone communication with Mr. Steve Hall, DownEast Energy on January 18, 1995.
- (3) J.B. Plunkett Associates, Inc. review of Maine Department of Environmental Protection Master Listing of all Underground Storage Tanks, January 24, 1994.

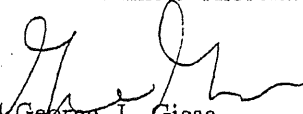
Important Notice

The Ground Water Oil Cleanup Fund was established by the MDEP to provide financial coverage for environmental cleanup and restoration related to the discharge from a UST.

To be considered eligible for coverage (up to \$1,000,000), written application to the MDEP must be made within 180 days of discovery of the discharge or release. For a discussion of other requirements, contact the MDEP representative assigned to the subject facility.


JBP is available to assist in the preparation of the fund application documents. If J.B. Plunkett Associates, Inc. can be of further assistance, please don't hesitate to call.

Yours truly,
J.B. Plunkett Associates, Inc.

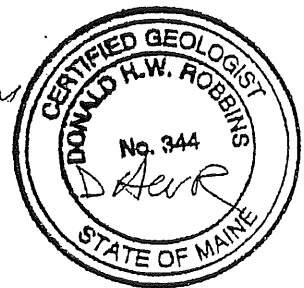


George J. Giese
Environmental Geologist

GJG/DHWR/pcb
Enc.



Donald H.W. Robbins, C.G.
Senior Hydrogeologist





J. B. PLUNKETT
associates, inc.

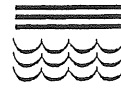
TABLE 2

HEADSPACE VAPOR SCREENING FORM

Job Name: York Street Mobil Job#: 94223-1
Job Location: 101 York Street - Portland, ME Screened by: G. Giese
Date of Screening: January 4, 1995 Approx. Sample Temp: 65°F
Instrument: Photovac MicroTip MP-1000 Calibrant: isobutylene

Sample Number	Sample Depth (ft)	Average Headspace Reading (ppm)	Background Reading	Sample Description
S-1	5-6	89.1	0.0	brown medium SAND, trace coarse sand directly below #2 fuel oil UST
S-2	6-7	102.6	0.0	brown medium SAND, trace coarse sand directly below #2 fuel oil UST, water saturated
S-3	5	11.1	0.0	light tan fine SAND, south end of tank #4
S-4	8	17.5	0.0	medium SANDS, center of #1 UST excavation
S-5	8	22.4	0.0	medium SANDS, fill end of UST
S-6	8	24.4	0.0	medium SANDS, suction end of UST
S-7	9-10	227.3	0.0	soil direct from top of cement pad between tank #4 and tank #2
S-8	9-10	300.7	0.0	west end - below tank #2
S-9	9-10	162	0.0	center - below tank #2
S-10	9-10	156.4	0.0	east end - below tank #2, gray SILT and clay with fine sand to cobble (TILL)
S-11	6	600	0.0	adjacent to fill pipe end/between tanks #2 and #3
S-12	9-10	75.6	0.0	below center of tank #3
S-13	9-10	68.7	0.0	below west end of tank #3
S-14	9-10	59.9	0.0	below east end of tank #3, soils same as identified below tank #2 (S-10 through S-12)

Note:



J. B. PLUNKETT
associates, inc.

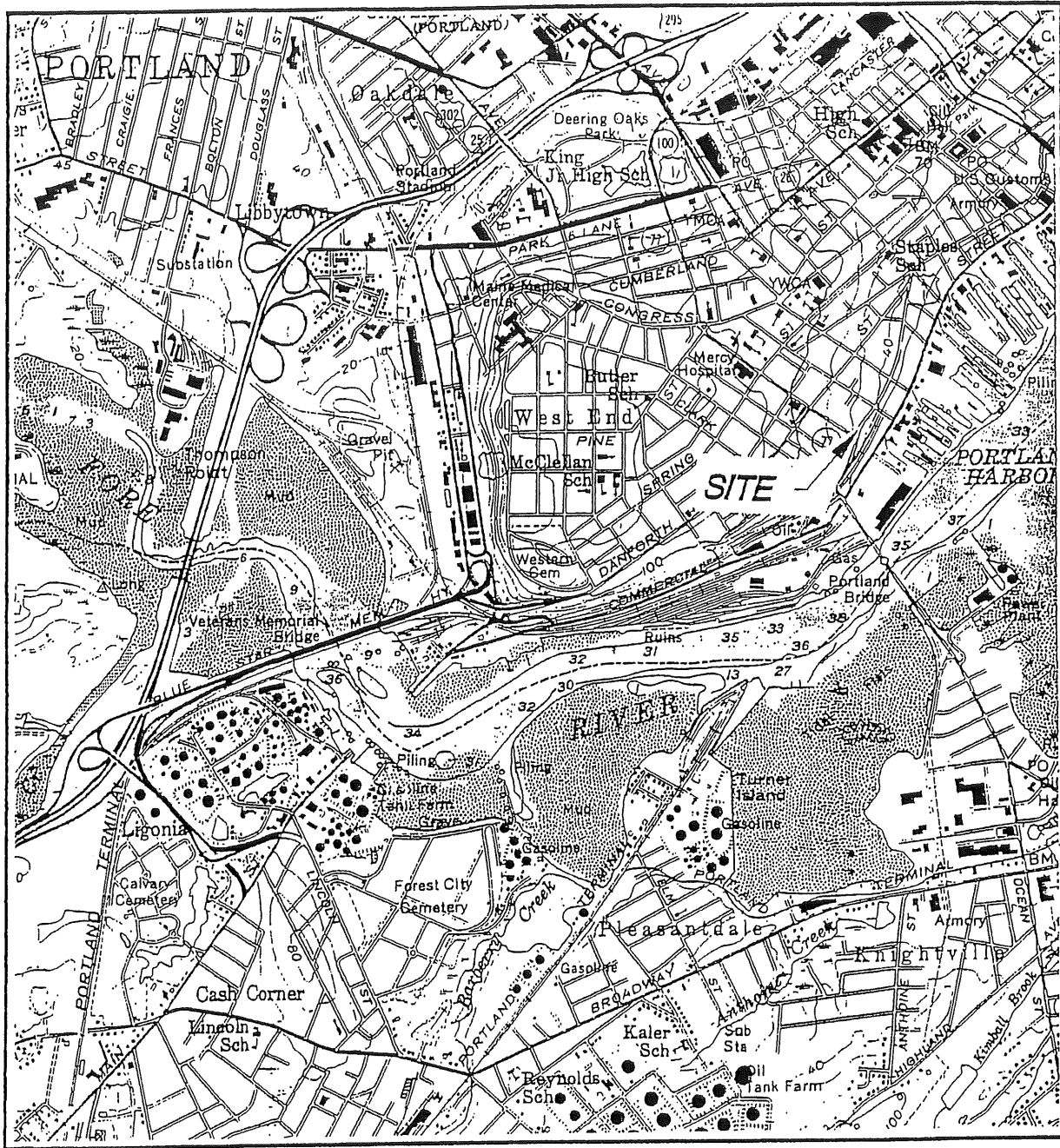
TABLE 3

HEADSPACE VAPOR SCREENING FORM

Job Name: Harborview Pizza Job#: 94223-1
Job Location: 101 York Street - Portland, ME Screened by: G. Giese
Date of Screening: January 17, 1995 Approx. Sample Temp: 65°F
Instrument: Photovac MicroTip MP-1000 Calibrant: isobutylene

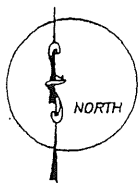
Sample Number	Sample Depth (ft)	Average Headspace Reading (ppm)	Background Reading	Sample Description
SS-1	14-15	79.9	0.0	gray to brown SILT, some to trace cobble and sand
SS-2	14-15	42.8	0.0	gray to orange SAND with silt and coarse sand
SS-3	14-15	50.3	0.0	orange to gray SAND, some to trace clay
SS-4	14-15	42.1	0.0	gray CLAY
SS-5	14-15	44.5	0.0	brown medium SAND overlaying gray clay

Note:



2000 0 2000
SCALE IN FEET

Portland West Quadrangle
7.5 Minute Series (TOPOGRAPHIC)



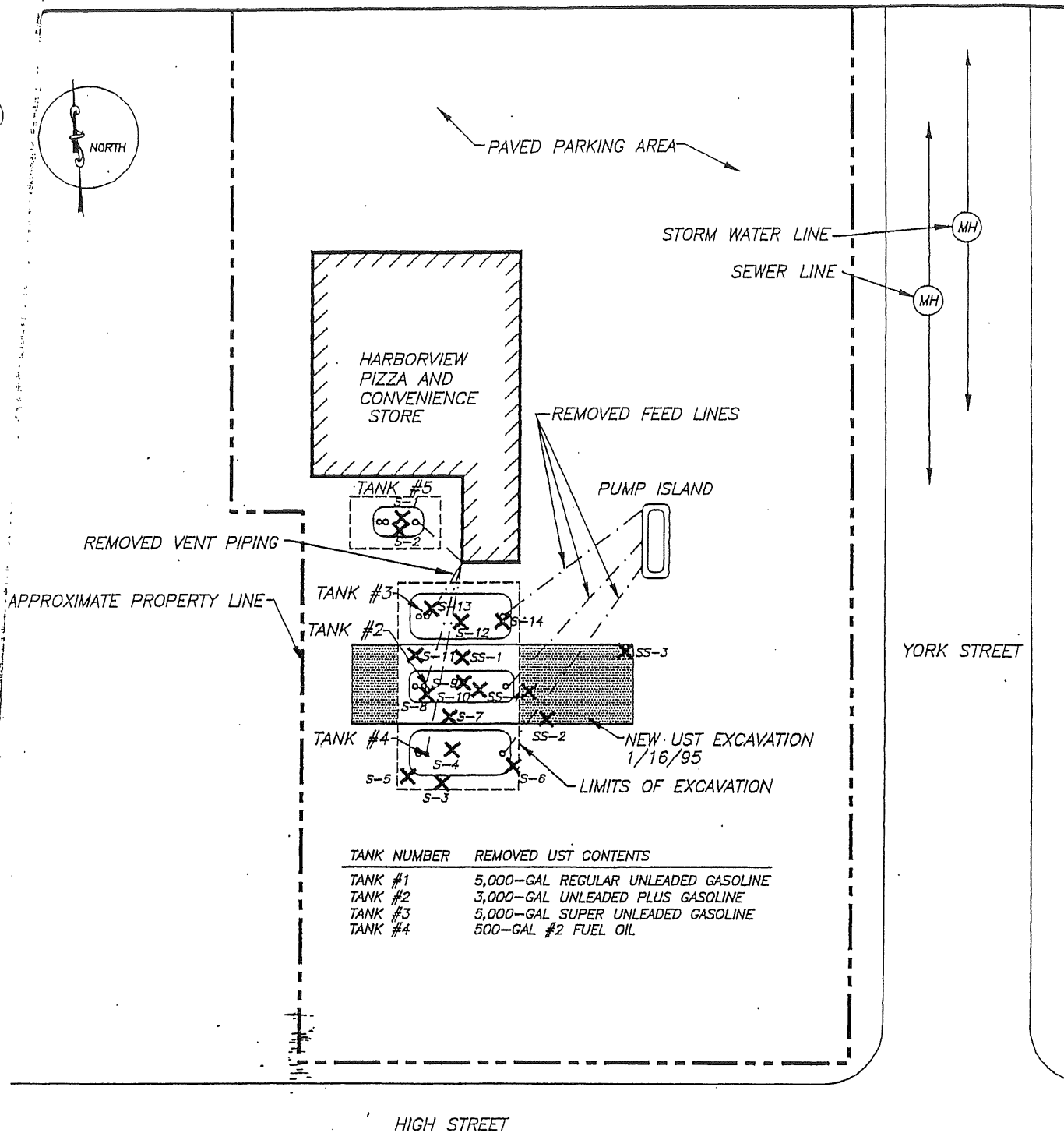
Map Location
Scale 1: 24,000
United States Geological Survey



J. B. PLUNKETT
associates, inc.
119 COMMERCIAL STREET
BATH, MAINE

FIGURE 1
SITE LOCATION
HARBOR VIEW PIZZA
101 YORK STREET
PORTLAND, MAINE

PROJ NO: 94223-1 DRAWN: 1/19/95



TANK NUMBER	REMOVED UST CONTENTS
TANK #1	5,000-GAL REGULAR UNLEADED GASOLINE
TANK #2	3,000-GAL UNLEADED PLUS GASOLINE
TANK #3	5,000-GAL SUPER UNLEADED GASOLINE
TANK #4	500-GAL #2 FUEL OIL

LEGEND



UNDERGROUND STORAGE TANK (UST)
DASHED LIMIT OF EXCAVATION 1/4/95

X_{S-5} SOIL SAMPLE LOCATION

25 0 25

APPROXIMATE SCALE IN FEET

SOURCE: JBP FIELD NOTES



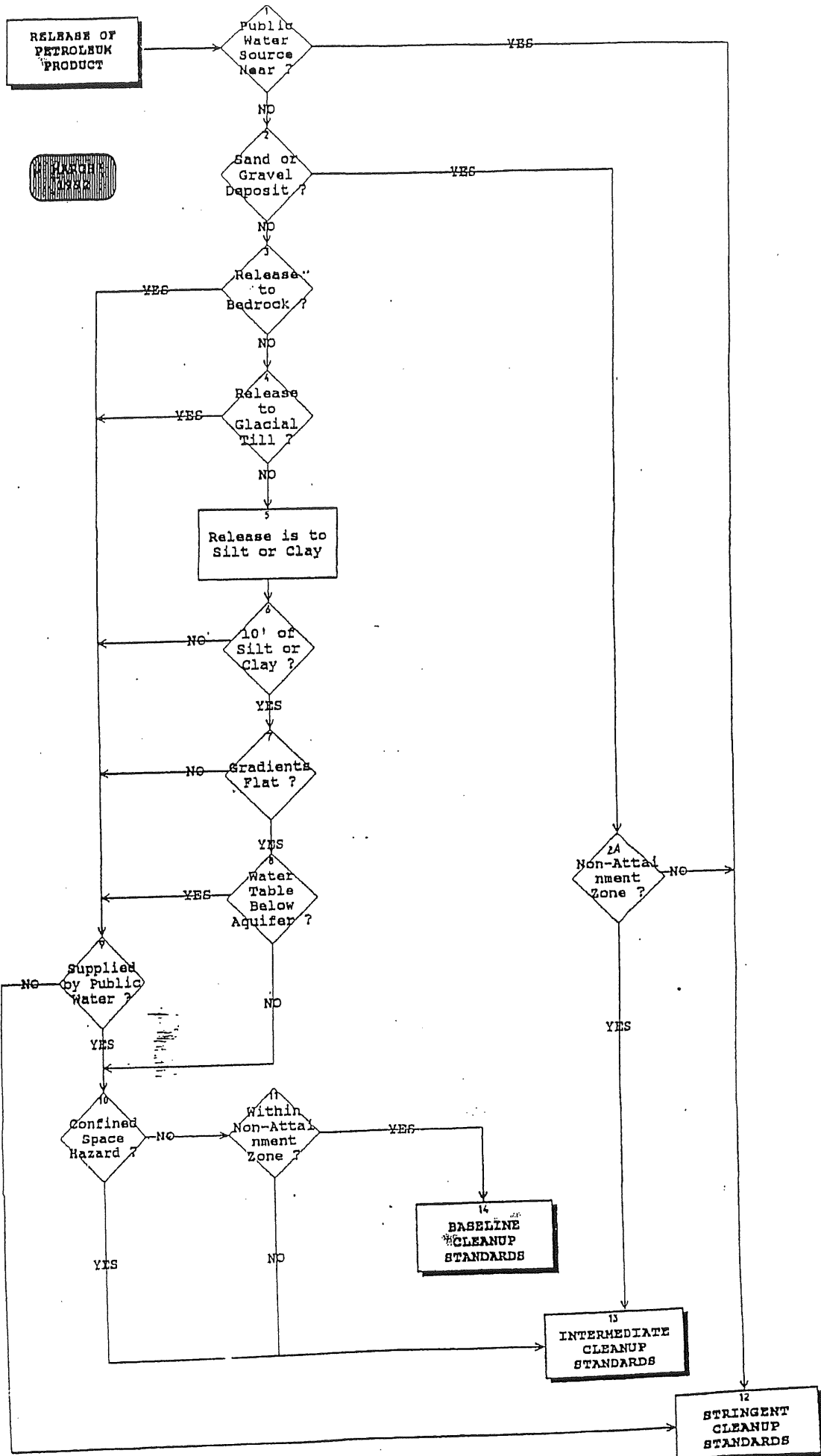
J. B. PLUNKETT
associates, inc.

119 COMMERCIAL STREET
BATH, MAINE

FIGURE 2 SITE PLAN

HARBOR VIEW PIZZA
101 YORK STREET
PORTLAND, MAINE

PROJ NO: 94223-1 DRAWN: 1/19/95





FIRE INSURANCE MAP ABSTRACT RESEARCH RESULTS

2/27/2008

3004.1

101 YORK ST
PORTLAND, ME 04101

Listed below, please find the results of our search for historic fire insurance maps, performed in conjunction with your Environmental FirstSearch® report.

State	City	Date	Volume	Sheet Number(s)
Maine	Portland	1954	1	31, abutter; 45
Maine	Portland	1949	1	31, abutter; 45
Maine	Portland	1909	1	31, abutter; 45
Maine	Portland	1896	none	23, abutter; 43
Maine	Portland	1886	none	26

This abstract is the result of a visual inspection of various Sanborn® Map collections. Supporting documentation follows in the Appendix. Use of this material is meant for research purposes only.

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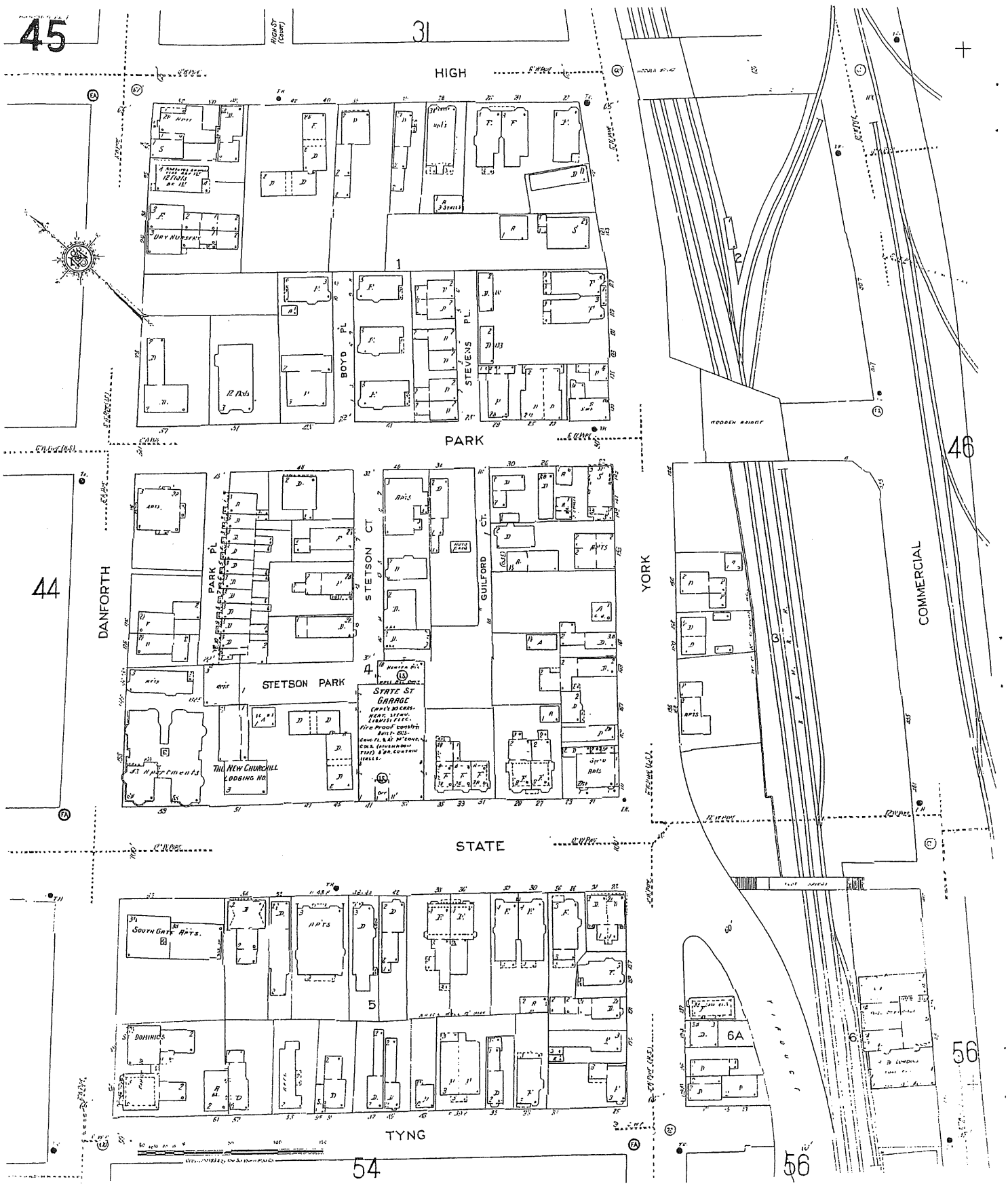
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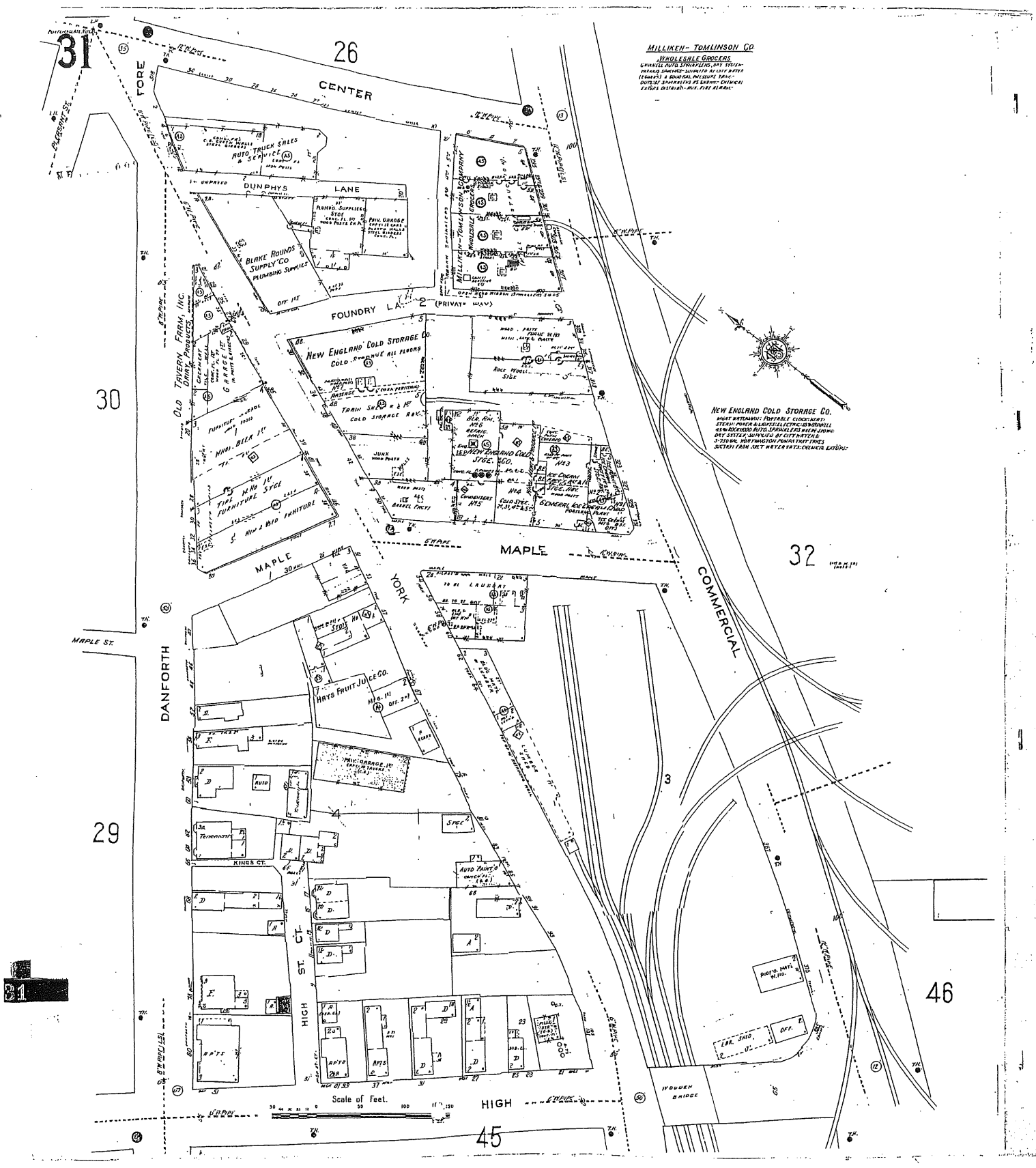
FirstSearch Technology Corporation

*10 Cottage Street, Norwood, MA 02062
Tel: 781-551-0470 Fax: 781-551-0471*

Appendix

Supporting Documentation

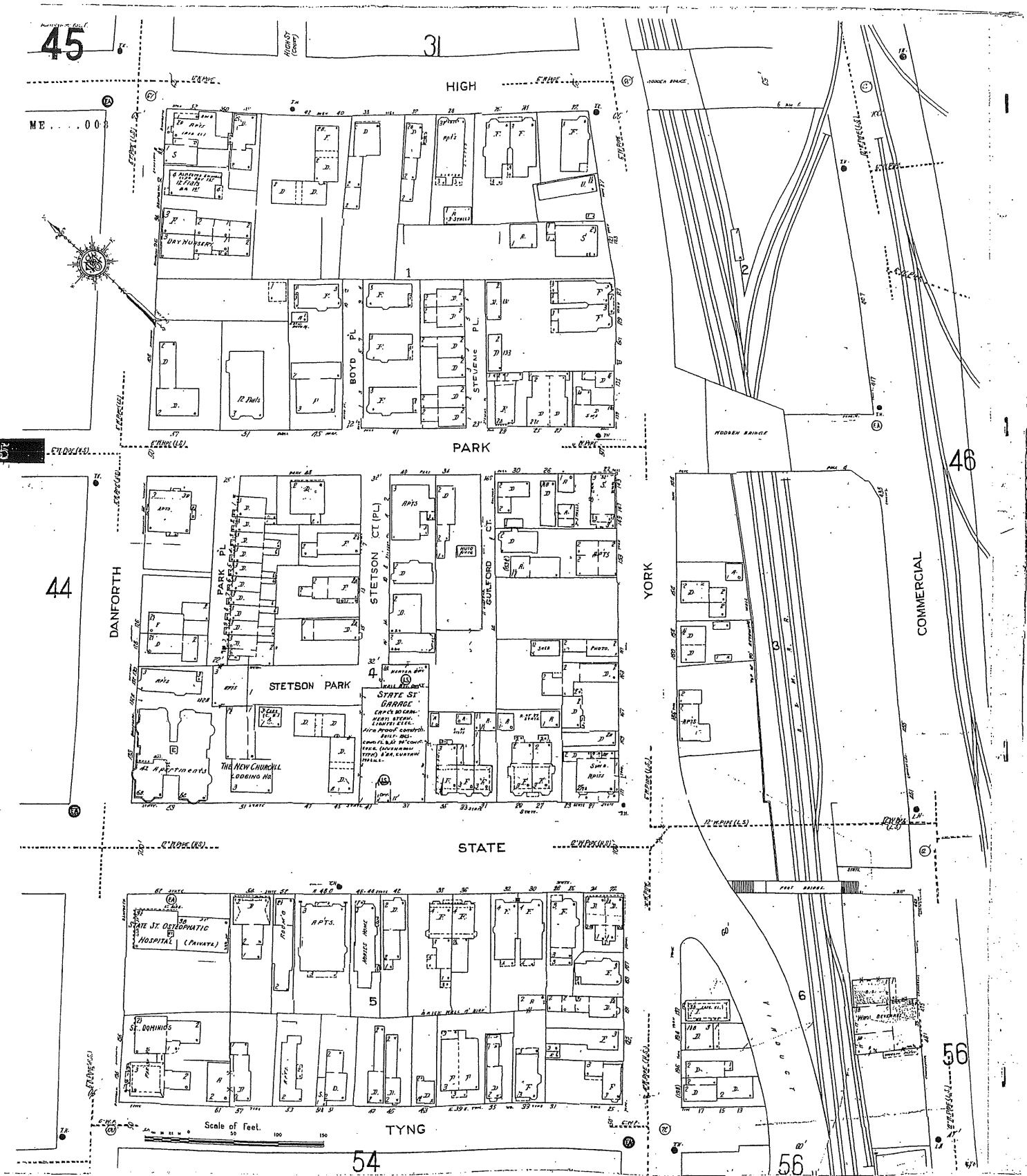


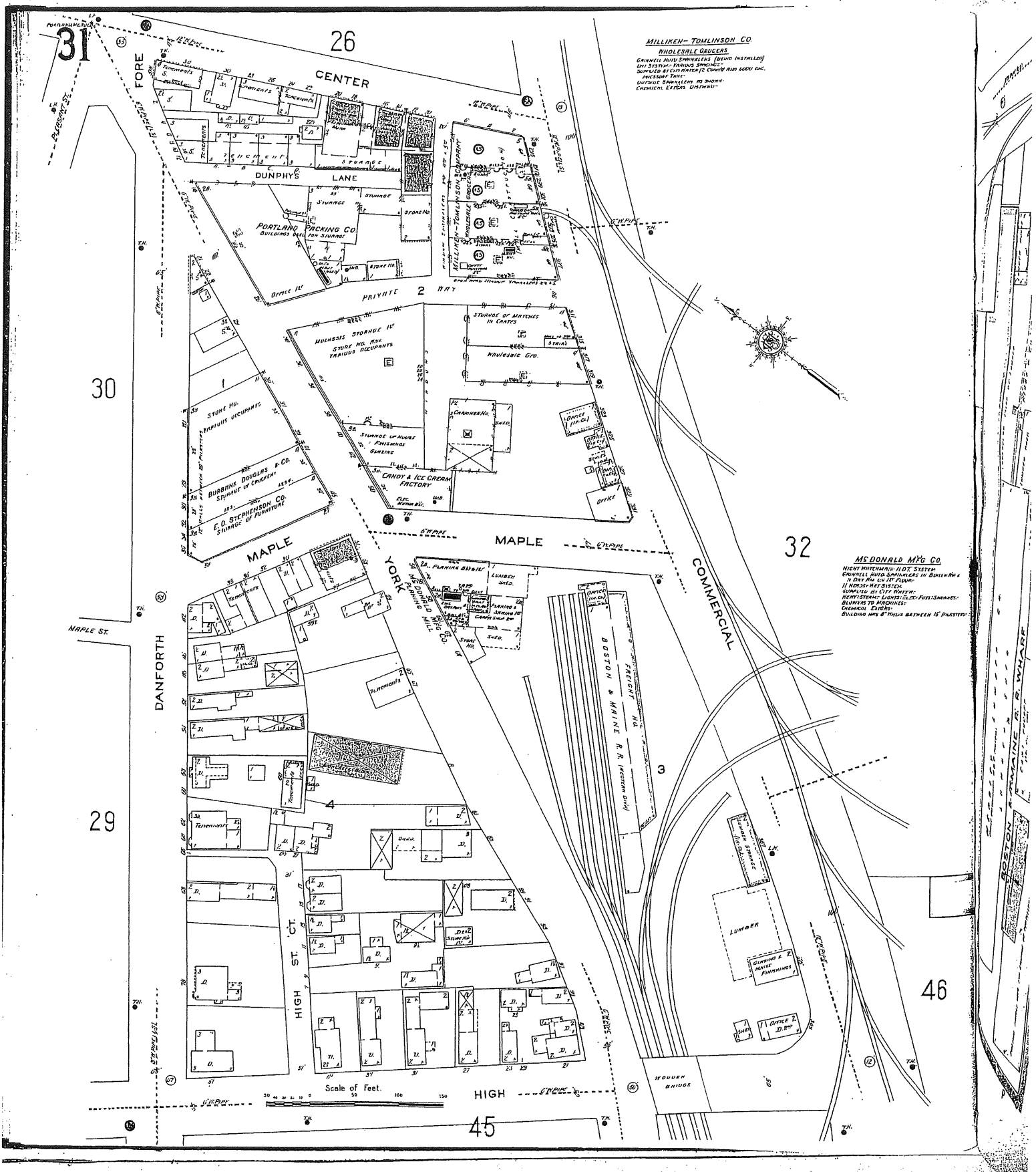


MILLIKEN-TOMLINSON CO
WHOLESALE GROCERS
CANNED AND PRESERVED FRUIT
PREPARED SPICES-SOUP MIX
CORNED BEEF, SPAGHETTI, TOMATO
SAUCE, SPAGHETTI, PEAS, CORN, CHICKEN
SAUCE, GRAVY, AND FRY FLAVOR

NEW ENGLAND COLD STORAGE CO.
BUILT EXTENSIVE PORTABLE COLD STORAGE
STORAGE SPACE AND COLLECTING AND UNWIND
AND REFRIGERATED AUTO SPARE PARTS WITH SHEDS
AND LOTS OF AUTO PARTS AND TIRE
3-710 MC. PORT WASHINGTON, PA. (NORTH TRIP TIRE)
SECTION 32, DISTRICT 1, WASHINGTON, D.C.

Scale of Feet.
0 50 100 150
HIGH





MILLIKEN-TOMLINSON CO
WHOLESALE DRUGGERS
GRINWELL AUTO SPRINKLERS (BEING INSTALLED)
UNIVERSITY PARKING BRIDGE
SUPPLIED BY CITY WATER CO. AND 1000 G.C.
PACIFIC TANK
OUTSIDE BARRIERS TO SHOW
CHEMICAL LINES OUTSIDE

MS DONALD MYO CO
NIGHT HIGHWAY LIGHT SYSTEM
GRINWELL AUTO SPRINKLERS IN BOSTON
5 DAY 100 LBS. 100 LBS.
11 HOURS-REEL SYSTEM
SUPPLIED BY CITY WATER
IDENTIFYING LIGHTS-GRINWELL
BLINDERS TO MACHINES
GRINWELL LIGHTS
BUILDING ONE 8' TALL BETWEEN 15' PLASTER

45

31

HIGH

PARK

STATE

TYNG

YORK

COMMERCIAL

46

56

44

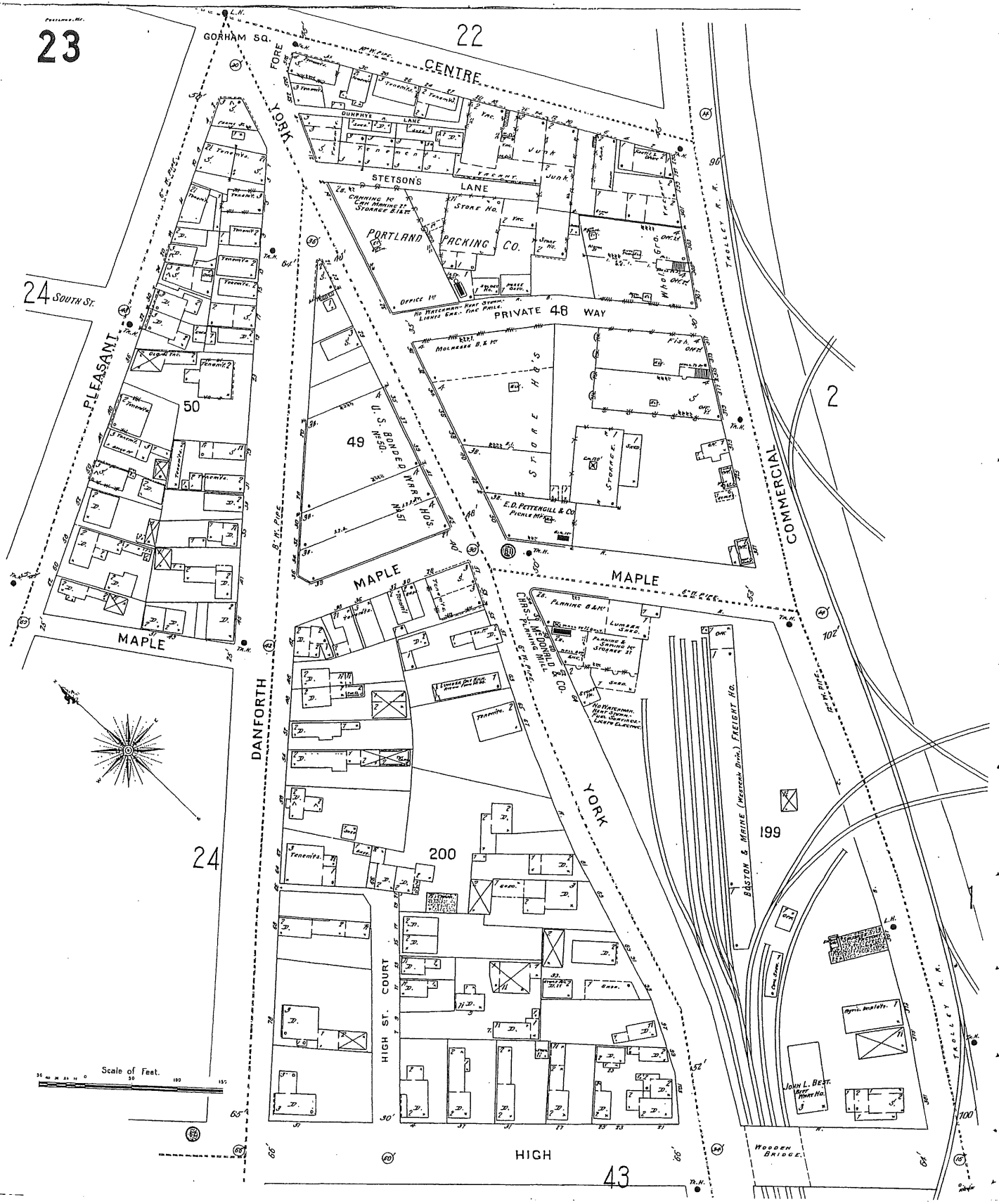
DANFORTH

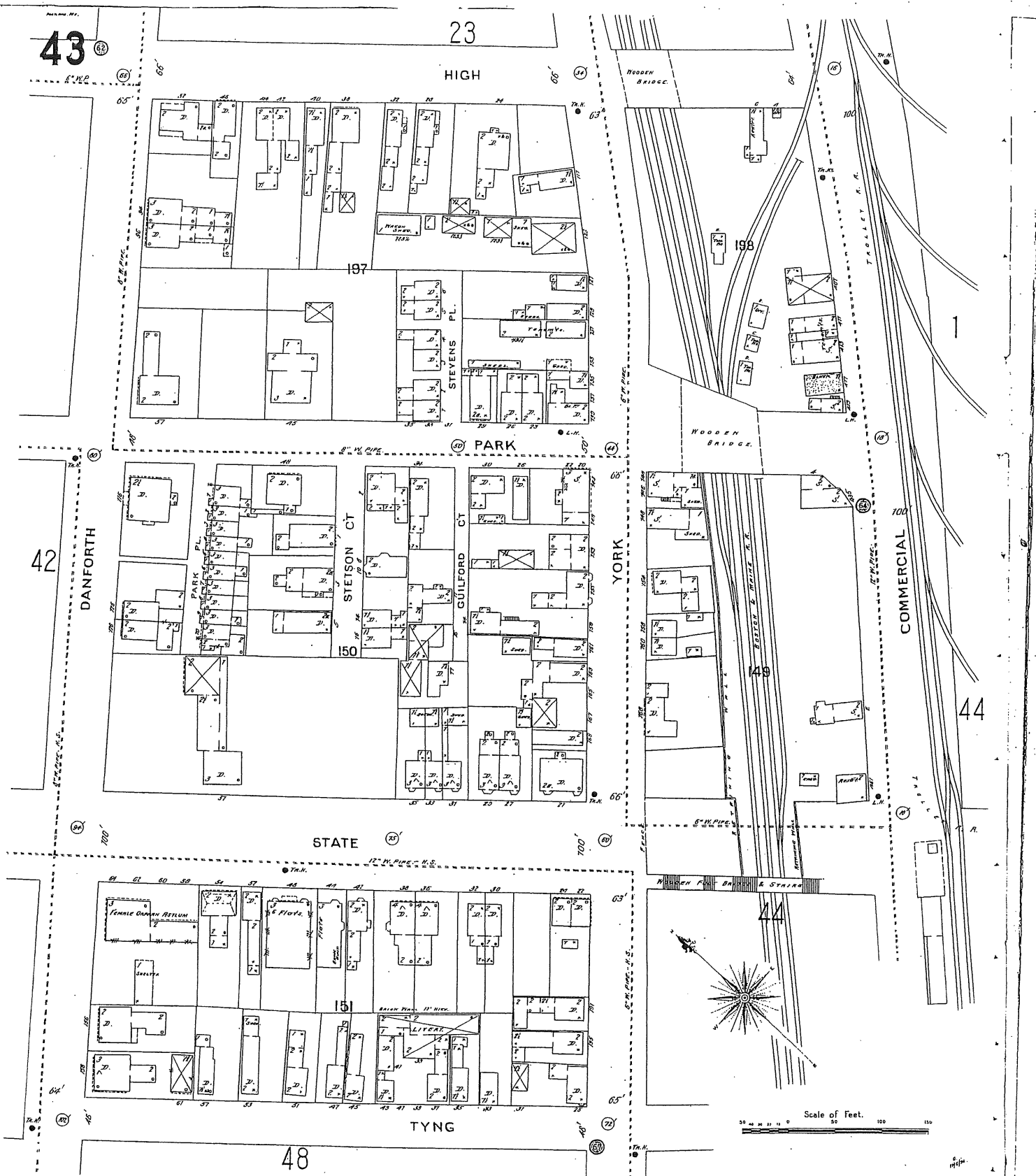
FEMALE ORPHAN ASYLUM

54

56

Scale of Feet.







CPRC Group

The leader in conversion technology.

2 Gibson Road, Scarborough, Maine 04074

(207) 883-3325 (207) 883-1121 fax www.cprcgroup.com

Fax Cover Sheet

Fax No: (207) 883-1121

TO: Patrick Coughlin DATE: 3/11/08

COMPANY: St Germain's Assoc. FAX: 591-7329

FROM: Marcia PAGE: 1 OF 8

RE: C: 160 York St. Portland

MESSAGE: 3/10 4 loads 93.85 tons (trans^r 90/hr)
3/11 2 loads 42.03 tons total 135.88 tons

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
TEL: (207)883-3325 ~ SCALE: (207)883-6354
THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433 Job: 3500961 Truck: 715064
ST GERMAIN & ASSOCIAT ALLIANCE ENERGY CORP. Driver: VDISINE Ticket: 00110657
172 U.S. ROUTE ONE 101 YORK ST. Mix: 3106 Operator: 1
SCARBOROUGH PORTLAND, ME. Mix Name: VPOCS
ME P-21-08 VPOCS

Tare	Net	Gross	Job Today	Job ToDate
13.64	22.90	36.54	Ton 42.03	42.03
12.37	20.77	33.15	Tonne 38.13	38.13
Loads Today	Loads ToDate	Date & Time	Fob/Del	
2	2	3/11/2008 11:03:40AM	FOB	

STORED TARE

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
 TEL: (207)883-3325 ~ SCALE: (207)883-6354
 THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433

Job: 3500961

Truck: 715064

ST GERMAIN & ASSOCIAT

ALLIANCE ENERGY CORP.

Driver: VDISINE

172 U.S. ROUTE ONE

101 YORK ST.

Mix: 3106

SCARBOROUGH

PORTLAND, ME.

Mix Name: VPOCS

ME

P-21-08 VPOCS

Ticket: 00110650

Operator: 1

Tare	Net	Gross	Job Today	Job ToDate
13.64	19.13	32.77	Ton 19.13	19.13
12.37	17.35	29.73	Tonne 17.35	17.35
Loads Today	Loads ToDate	Date & Time	Fob/Del	
1	1	3/11/2008 10:16:35AM	FOB	

STORED TARE

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
TEL: (207)883-3325 ~ SCALE: (207)883-6354

THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433 Job: 3500961 Truck: 783200
ST GERMAIN & ASSOCIAT ALLIANCE ENERGY CORP. Driver: TURGEON Ticket: 00110602
172 U.S. ROUTE ONE 101 YORK ST. Mix: 3100 ✓ Operator: 1
SCARBOROUGH PORTLAND, ME. Mix Name: VFOCS
ME P-21-08 VFOCS

Tare	Net	Gross	Job Today	Job ToDate
13.81	18.37	32.18	Ton 43.21	43.21
12.53	16.66	29.19	Tonne 39.20	39.20

Loads Today	Loads ToDate	Date & Time	Fob/Del
2	2	3/10/2008 3:22:33PM	FOB

STORED TARE

4 loads 93.85 tons

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
 TEL: (207)883-3325 ~ SCALE: (207)883-6354
 THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433 Job: 3500961 Truck: 783200
 ST GERMAIN & ASSOCIAT ALLIANCE ENERGY CORP. Driver: TURGEON Ticket: 00110595
 172 U.S. ROUTE ONE 101 YORK ST. Mix: ~~3105~~ 3106 Operator: 1
 SCARBOROUGH PORTLAND, ME. Mix Name: PDCS
 ME P-21-08 VPDCS *VPDCS*

Tare	Net	Gross	Job Today	Job ToDate	
13.81	24.84	38.65	Ton 24.84	24.84	
12.53	22.53	35.06	Tonne 22.53	22.53	
Loads Today	Loads ToDate	Date & Time	Fob/Del		STORED TARE
1	1	3/10/2008 2:37:16PM	FOB		

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
TEL: (207)883-3325 ~ SCALE: (207)883-6354
THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433 Job: 3500961 Truck: 715064
ST GERMAIN & ASSOCIAT ALLIANCE ENERGY CORP. Driver: VOISINE Ticket: 00110600
172 U.S. ROUTE ONE 101 YORK ST. Mix: 3106 Operator: 1
SCARBOROUGH PORTLAND, ME. Mix Name: VPOCS
ME P-21-08 VPOCS

Tare	Net	Gross	Job Today	Job ToDate
13.64	28.51	42.15	Ton 50.64	50.64
12.37	25.86	38.24	Tonne 45.94	45.94
Loads Today	Loads ToDate	Date & Time	Fob/Del	
2	2	3/10/2008 3:10:01PM	FOR	

STORED TARE

CPRC GROUP

2 Gibson Road, Scarborough, ME 04074
 TEL: (207)883-3325 ~ SCALE: (207)883-6354
 THANK YOU FOR YOUR PATRONAGE!!!

Customer: 15433 Job: 3500961 Truck: 715064
 ST GERMAIN & ASSOCIAT ALLIANCE ENERGY CORP. Driver: VOISINE
 172 U.S. ROUTE ONE 101 YORK ST. Mix: 3106
 SCARBOROUGH PORTLAND, ME. Mix Name: VPOCS
 ME P-21-08 VPOCS

Ticket: 00110590
 Operator: 1

Tare	Net	Gross	Job Today	Job ToDate
13.64	22.13	35.77	Ton 22.13	22.13
12.37	20.08	32.45	Tonne 20.08	20.08
Loads Today	Loads ToDate	Date & Time	Fob/Del	
1	1	3/10/2008 2:25:00PM	FQB	

STORED TARE



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCIO

GOVERNOR

OIL SPILL DEBRIS FORM

Date 3/10/08DEP SPILL # P-21-08GENERATOR Alliance Energy Corp. Branford CT 06405TRANSPORTER CPRC Group or subcontractor

REFERENCE: SHIPMENT OF OIL SPILL DEBRIS

ON 3/10/08
(date)S Brezinski

(DEP representative)

OBSERVED THE

clean up of oil spill debris at

Harbor viewCITGO, 101 York St
(location)Portland

which resulted from

leaks from motor fuels DST facility
(description of incident)

This shipment consists of

forty (40)
(quantity)tons

(units)

approx
(qualifier)

contaminated with

virgin leaded an/or unleaded gasoline
(contaminate)

Solids consist of (check as appropriate)

- ☒ sand, gravel or soil
☐ speedy-dri
☐ sorbent
☐ other

Facility is (check One)

- ☐ Landfill
☐ Land Spreading Site
☐ Asphalt Plant
☒ Asphalt Pug Mill
☐ Other

CPRC GroupS Brezinski

Signature - DEP Representative

* Invoice to RP.

Marcia Montague

Signature - Facility Representative

AUGUSTA

17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017

BANGOR

106 HOGAN ROAD

PORTLAND

312 CANOE ROAD

PRESQUE ISLE

TOTAL P.01