

Northwest Tank & Environmental Services, Inc.

21120 Hwy 9 SE

Woodinville, WA 98072

PH: (800) 742-9620 FAX: (425) 645-7881

<http://www.nwtank.com>

Monday, October 30, 2023

Wine Country Store
7 E Rose St
Walla Walla, WA 99362-1927

Wine Country Store
7 E Rose St
Walla Walla, WA 99362-1927

RE: Job ID 121036

Dear Valued Customer:

The **Official Report** including all test results and any supporting documentation are enclosed. The test data covered in this report are specific to each test conducted. For your convenience, a summary of testing conducted is provided on the report cover page.

Unless stated otherwise, all compliance testing data must be maintained on site for a minimum of **5 years**. Instructions for specific test types may follow.

Please call if you have any questions or require additional information.

Washington State Department of Ecology Tightness Checklist

As an added service to you, Northwest Tank has sent a copy of the Tightness Testing Checklist to the Department of Ecology. Please sign the final page of the DOE checklist marked "Tank Owner / Authorized Representative" if applicable and keep a copy on site for Five years. You DO NOT need to send an additional copy to the DOE.

Sincerely,

A handwritten signature in black ink, appearing to be the initials 'TW' or similar, written in a cursive style.

Northwest Tank & Environmental Services, Inc.



Maintain all test reports on-site for a minimum of 5 years.

OFFICIAL REPORT

Test Report For:

Client
Wine Country Store
7 E Rose St
Walla Walla, WA 99362-1927
Job #: 121036

Site
Wine Country Store
7 E Rose St
Walla Walla, WA 99362-1927
UST Site ID: 5073


Date Testing Conducted

Wednesday October 25, 2023

Testing Summary

Helium Locate Test

COMPLETE

Report Analyst:  Certified Supervisor: Mike Mincy Certificate #: 8966768

Helium Pinpoint Test

Company Name: Wine Country Store
Site Name: Wine Country Store
Address: 7 E Rose St Walla Walla, WA 99362-1927
UST Site ID:5073
Test Date: 10/25/2023

Job ID Number: 121036
Technician Name: Mike Mincy
License Number: 8966768
Expiration Date: 08/26/2025

Area Tested: Both
Isolation Method: Vent Cap

Total Helium Cylinders Used: 1
Helium Detector Make: Mark Products, Inc.
Helium Detector Model: 9421

Reference site map for test point locations.

Test Point	Helium Reading (%)
between dispensers 5/6- 3/4	275 ppm
between dispensers 5/6- 3/4	275 ppm
between dispensers 5/6- 3/4	175 ppm
between dispensers 5/6- 3/4	300 ppm

Comments:

Helium Pinpoint testing is not an authorized method of release detection per EPA CFR 40 part 280. The purpose of this test is to locate a possible breach of structural integrity within a closed system as a result of a failed tightness test. Failure to detect helium does not directly reflect a tight tank in accordance with EPA CFR 40 part 280.

Technician Name: Mike Mincy
Signature:



Date: 10/25/2023

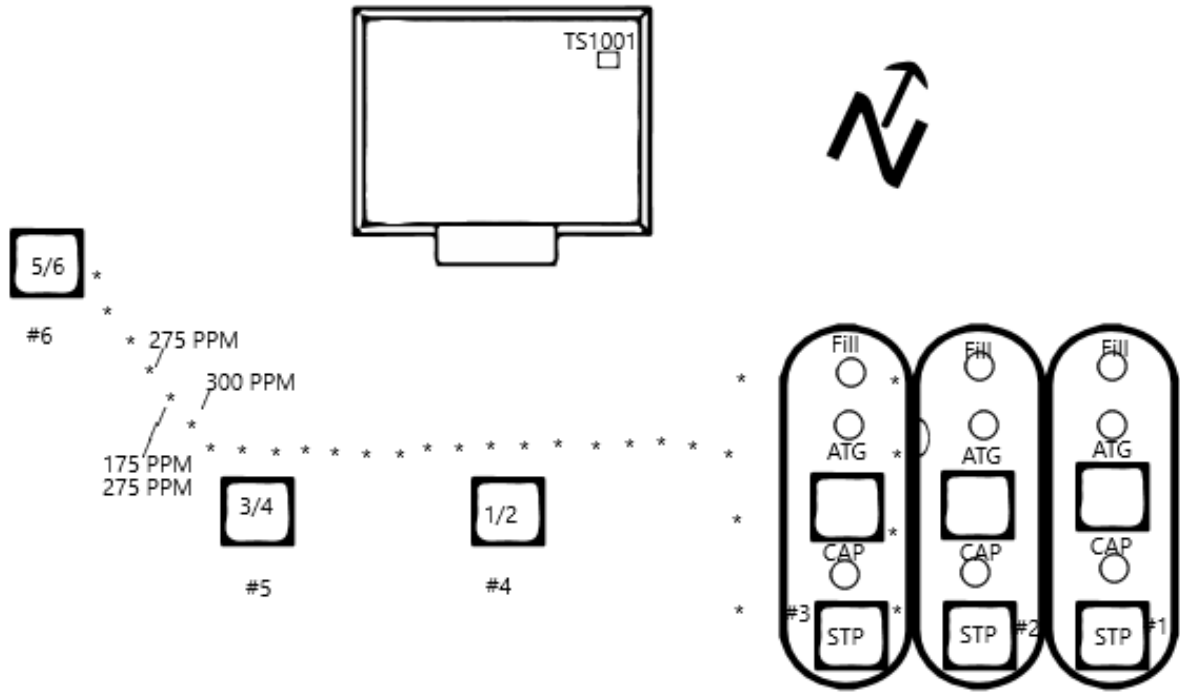
Site Map

Customer Name: Wine Country Store **Site Name:** Wine Country Store


Site Address: 7 E Rose St, Walla Walla

Job Number: 121036

UST Site ID:5073



Permit to work for Petroleum/Convenience Sites

Worker Signatures: I have reviewed and understand the conditions of this permit and its attachments. I will report hazardous conditions or acts identified on this jobs ite to my supervisor or customer representative.	 1: 2: 3:
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Person In Charge: Mike Mincy	Location: Wine Country Store, 7 E Rose St Walla Walla, WA
Date: 10/25/2023	Time Issued: 10/25/2023 02:00 pm
Work Order#: 121036	Time Expires: 10/26/2023 02:00 pm
Nearest Hospital: (see hospital map)	Emergency Phone#: 911

REQUIRED PERMITS AND/OR PROCEDURES

- Hot Work
- Excavation Checklist
- Lock-Out Tag-Out
- Pre Entry Checklist
- Confined Space
- One Call
- Hoisting/Rigging
- Management Of Change
- Work Notification
- Other

CONFINED SPACE PRE-ENTRY CHECKLIST / RECLASSIFICATION - API 1646 Section 11

Surrounding areas free of hazards? N/A	Are you trained in the operation of the air monitor used? N/A
Proper notifications made? N/A	Has the monitor been calibrated before use? N/A
Does your knowledge indicate that the area will remain free from all atmoshperic hazards? N/A	Did you test the atmosphere in the space before entry? N/A
Are you trained in confined space entry? Yes	Did the atmosphere check as acceptable? N/A
	Will the atmosphere be continuously monitored? N/A

Sump	Time	Isolation	LeI	Oxygen	Toxicity	Atmosphere	Electrical Loto	Lines Disconnected	Pumps Off	Valves Shut
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I ensure this permit has been filled out completely and in conjunction with all applicable OSHA requirements to provide a safe workplace for all workers and myself. I will take action to eliminate hazardous conditions or acts identified on this job site.

Person in Charge Signature:



Job Clearance Form

Contractor instructions prior to start of work. 1. Review form, check appropriate boxes, read and sign at the bottom of this form. 2. Inform dealer, manager or representative of the job to be performed and potential safety concerns and obtain signature.

Station #: Wine Country Store	Station Address: 7 E Rose St, Walla Walla	Work Order Number: 121036	UST Site ID: 5073	Date: 10/25/2023
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Contractor Company Name: Northwest Tank & Environmental Services, Inc.	Contact Person in Charge: Mike Mincy	Number of Workers:	JFA Reference Number (if required):	Start Time:	End Time:	Labor: 0.00	Travel Time: 0.00	Travel Distance: 0
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Problem / Work Description	Return Call: Damage Claim:
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PPE REQUIRED (CHECK ALL THAT APPLY AND/OR FILL IN "OTHER" BLANK SPACE)

Safety Vest: Yes	Hard Hat: N/A	Shoes/Boots: Yes	Hearing Protection: N/A	Respirator: N/A
Protective Clothing: Yes	Gloves: Yes	Safety glasses/goggles: Yes	Fire Resist Clothing/Welding PPE: N/A	Other:

Contractor to complete section below if circumstances on site or specific to this job may generate additional hazards not described in the JSA.

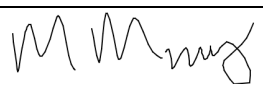
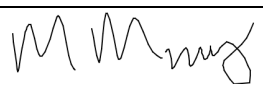
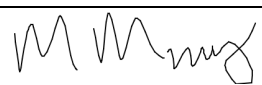
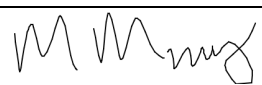
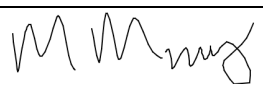
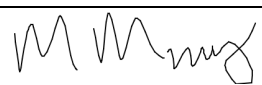
Task Step	Hazards not covered by JSA	How to reduce or eliminate risk - include extra PPE to be worn
Site Info Work Permit Helium		

Work documentation requirements: Lower Risk - This form may be used as JSA Medium Risk/Higher Risk - JSA Required Higher Risk - JSA Required and other customer requirements may apply

- Examples of higher/medium Risk Tasks:
- Hot Work
 - Excavation Checklist
 - Lock-Out Tag-Out
 - Pre Entry Checklist
 - Confined Space
 - One Call
 - Hoisting/Rigging
 - Management Of Change
 - Work Notification
 - Other

This form must be completed for each job and updated and re-signed if circumstances change or additional hazards are identified.

SIGN IN	SIGN OUT AND OPERATOR VERIFICATION OF WORK
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Operating sites: to be signed by the site representative. Non-Operating sites: to be signed by contractor representative only. Contractor responsibility to inform site of: Hazards of the job, Effects on the site or operation, Any affect to gasoline deliveries, Energy isolation needed, Areas to be barricaded for worker/public safety.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Contractor Representative Name</td> <td style="width: 50%;">Signature</td> </tr> <tr> <td>Mike Mincy</td> <td></td> </tr> <tr> <td>Site Representative Name</td> <td>Signature</td> </tr> <tr> <td colspan="2" style="background-color: #cccccc;">Contractor has discussed Job Clearance Form with me.</td> </tr> </table>	Contractor Representative Name	Signature	Mike Mincy		Site Representative Name	Signature	Contractor has discussed Job Clearance Form with me.		General safety checks by contractor Has the work area been left tidy and safe? Is the site operator aware of status of work including any remaining isolation Are changes to equipment documented and communicated? All incidents, near misses, unsafe situations reported?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Contractor Representative Name</td> <td style="width: 50%;">Signature</td> </tr> <tr> <td>Mike Mincy</td> <td></td> </tr> <tr> <td>Site Representative Name</td> <td>Signature</td> </tr> <tr> <td colspan="2">Site Representative Comments</td> </tr> </table>	Contractor Representative Name	Signature	Mike Mincy		Site Representative Name	Signature	Site Representative Comments	
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Site Representative Comments																			

Please refer to work acknowledgement form for a complete list of parts installed.

Permit to Work

Date: 10/25/2023
 Job ID: 121036
 UST Site ID: 5073
 Company: Wine Country Store
 Site: Wine Country Store
 Technician: Mike Mincy

Scope of Work:
 Helium Locate Test

 Hazard Analysis:
 Hot Work
 Excavation Checklist
 Lock-Out Tag-Out
 Pre Entry Checklist
 Confined Space
 One Call
 Hoisting/Rigging
 Management Of Change
 Work Notification
 Other

Site Evaluation	
E-Stop switch located	Yes
Storm drain(s) located	Yes
Hand/Eyewash facility located	Yes
Identify other contractors	N/A
Identify traffic ingress/egress	Yes
Identify evacuation routes	Yes
Assembly Area:	sidewalk

Personal Protective Equipment	
First Aid Kit stocked	Yes
Note Depleted Stock:	
Nitrile Gloves	Yes
Safety Vest	Yes
Safety Glasses	Yes
Hard Hat	N/A
Hearing Protection	N/A
Knee Pads	Yes
Back Brace	N/A
Harness / Lanyard	N/A

Safety Equipment	
Lockout / Tagout	N/A
Oxygen / Vapor Sensor	N/A
Ventilator	N/A
Retrieval Equipment	N/A
Delineators / Perimeter Fencing	Yes
Ground Fault Circuit Interruptor	N/A
20# Fire Extinguisher	Yes
Static Grounds	N/A
Explosion-Proof Pump	N/A
Absorbant Rags	N/A
Communication Equipment (cell phone)	Yes
Scissor Lift**	N/A

** For work above 6', an elevated work permit is required.

Refer to your Company Safety manual for standard operating procedures and equipment standards. Please contact your immediate supervisor to clarify procedures not covered in your safety manual.

Pre-Operation Checks	
Ladder Inspection **	N/A
Extension Cord Inspection	N/A
Oxygen / Vapor Sensor Calibrated	N/A
Tools / Equipment in Good Repair	Yes
Equipment Grounding	N/A
Hazard Communication	Yes
** Work cannot be performed on ladder above 6'.	

Pre-Entry Checklist for Confined Space	
Is the sump greater than 5' deep?	N/A
Is there hazardous liquid/vapor present?	N/A
Is there a lack of oxygen within the space?	N/A
IF ANY OF THESE ARE ANSWERED YES A PERMIT MUST BE ISSUED!	

Job Completion Checklist	
Have all isolation mechanisms been removed	Yes
Have you pumped from each product?	N/A
Are all dispensers out of "stand-alone"	N/A
Have you walked the site for tools or hazards?	N/A