

<b>Program</b>	<b>Enforcement No.</b>	
----------------	------------------------	--

# **Department of Environmental Quality Underground Storage Tank Program**

# Field Citation For UST Violations

This section for DEQ use only

Quality	For l	JST Vic	olations				
					Page	1 of 3	
DEQ Information			UST Facility Information				
Inspection Date:			Facility ID#:	<u></u>			
Inspector:			Facility Name:				
DEQ Office:			Facility Address:				
Phone #:			County:				
Oregon DEQ inspected	the facility listed above	and identified the	e UST violations listed o	on page 3 of th	nis Field Citatio	n.	
Field Citation Issue	d:	☐ By Mail	☐ Both	Date Issue	ed:		
Facility Representative Pre	esent During Inspection:			☐ Permittee	e 🛮 Owner	☐ Other	
Name of Permittee or Owr	ner:	•					
Mailing Address:							
Field Citation Pena	Field Citation Penalty – See Page 3 for detailed listing of each violation. \$ .0						
This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.							
Owner or Permi	Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form						
to DEQ by the following date:							
DEQ Revenue Section							
700 NE Multnomah St. #600							
Portland, Oregon 97232 <u>Check one option</u>							
Option 1 - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.							
Option 2 - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.							
Name:					Owner /	Permittee	
Signature: Date:					ate:		
Important							

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

# **Field Citation Requirements**

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

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

### Option 1:

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

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

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

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

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

# Option 2:

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

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

Department of Environmental Quality (DEQ) Underground Storage Tank Program  UST FIELD CITATION								
DATE	ISSUED:	PROGRAM ENFORCEMENT No.:		•	FACILITY ID:		Page 3 of 3	
Violation #1: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Correc	ted:	
Violation #2: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Correc	ted:	
Violation #3: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Corrected:		
Violation #4: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Correc	ted:	
Violation #5: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Correc	ted:	
Violation #6: *TCR: Y N								
Corrective Action:								
Rule Citation: <b>OA</b>	R 340-150-	Penalty Amount: \$	.00	Correct Violation by:		Date Violation Correc	ted:	
	Total Penalty Amou	nt (This Page): \$	.00	Total Penalty Am	nount (All Pages):	\$ .00		
YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE:								
Retain a copy of this form and all documentation of corrective actions for your records.								
I hereby certify that the UST violations noted above have been corrected:								
*TCR: Technical Com	pliance Rate							

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

Inspector:	Date:		_ Ti	me:		Fac	ility:	
I. Site Information								
Facility Name:				ermittee:				
Site Address:			0	Organization:				
City:				none:				
II. Tank Information								
DEQ Permit #								
Estimated Gallons								
Substance								
Tank Material								
Tank Install Date								
Pipe Material								
Pipe Type								
Pipe Install Date								
Overfill Device								
Objective of field visit								
Notes and Comments	from the UST databa	se:			l	⊔ Спеск јне веј	ore conducting i	nspection
III. Financial Responsi	ihility					Compliance	□Yes	□No
Type of coverage:			Be	egin Date:		•	d Date:	
Coverage amount cor	rect: Yes	No	N	umber of tan	nks cover	ed:		
Financial responsibility cou	uld also be in the form of se	_	bonds, local gove	ernment, trust f	fund, and	or guarantee		
IV. Corrosion Protecti	ion				(	Compliance	□Yes	□No
□ Cathodic	□ Galvanic		$\Box Impressed$	Current		□F	iberglass/comp	osite tanks
Steel tank with cathod	dic?			□Y	es [	□No		
Steel pipes with catho	odic?			□Y	'es [	□No		
Steel flex-lines with ca	athodic?			□Y	'es [	□No		
Date of cat	thodic test:		-					
Last two te	ests available?			□Y	'es [	□No		
Did last tes	st pass?			□Y	'es [	□No		
If not:								
	led test reported to DI	Q?		□Y	es [	□No		
,	stem repaired?			□Y	es [	□No		
	repair?							
Cathodic re	etested within 6 mos.	of repair?		□Y	'es l	□No		
Date of	retesting?							
If impressed current s	ystem:							
	perational?			□Y	es [	□No		
Rectifier lo	g maintained?			□Y	es [	□No		
Rectifier be	een operating continue	ously		□Y	es [	□No		
□ Tank Lining								
Date of les	t test?							
Pressure to	est conducted after tar	nk lining ins	spection? Page 1 o	□ Y	es [	□No		

V. General notes from inspection					
Representative onsite:	email:				
Compliance Determination:	Observed violations resulting in enforcement				
Dave Pardue					
Inspector Signature:	Date:				



# Department of Environmental Quality Northwest Region

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

November 13, 2023

America Energy Investment, LLC c/o Anthony Doan 3435 NE Martin Luther King Jr Blvd Portland, OR 97212-2058

RE: UST Compliance Inspection

DEQ UST # 9548 Rainbow Gas

Attention Anthony Doan,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. The inspection will include a file review, compliance testing documentation, and a site visit. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

If I do not hear from you, the site visit for this inspection for this facility is scheduled for December 14, 2023, starting at approximately 11:00AM. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the site visit part of the inspection, you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility; if you are unable to assist with equipment access, please have your UST Service Provider there.

To complete this inspection, you will need to have required proof of financial responsibility and proof of A/B operator training available on-site on the day of the inspection or sent to me prior to the inspection at <a href="mailto:dave.pardue@deq.oregon.gov">dave.pardue@deq.oregon.gov</a>. If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically. After which time this facility may be subject to enforcement actions.

Our records indicate that the USTs at your facility are in Temporary Closure. During the site visit, the DEQ will verify that the tanks are empty as defined by OAR 340-150-0010(32) and the equipment is secure as indicated in OAR-340-0167.

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

- Financial responsibility mechanism.
- Cathodic protection testing (if applicable).
- Tank lining records (if applicable).

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids and be prepared to stick the tanks to show the presence of any liquid.

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which includes paying a monetary fine and conducting corrective actions.

Some enforcement may be referred to the Office of Compliance and Enforcement for further review which may result in civil penalties.

Thank you for your cooperation. I can be reached at 503-360-4287or <u>dave.pardue@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue Underground Storage Tank Program Coordinator

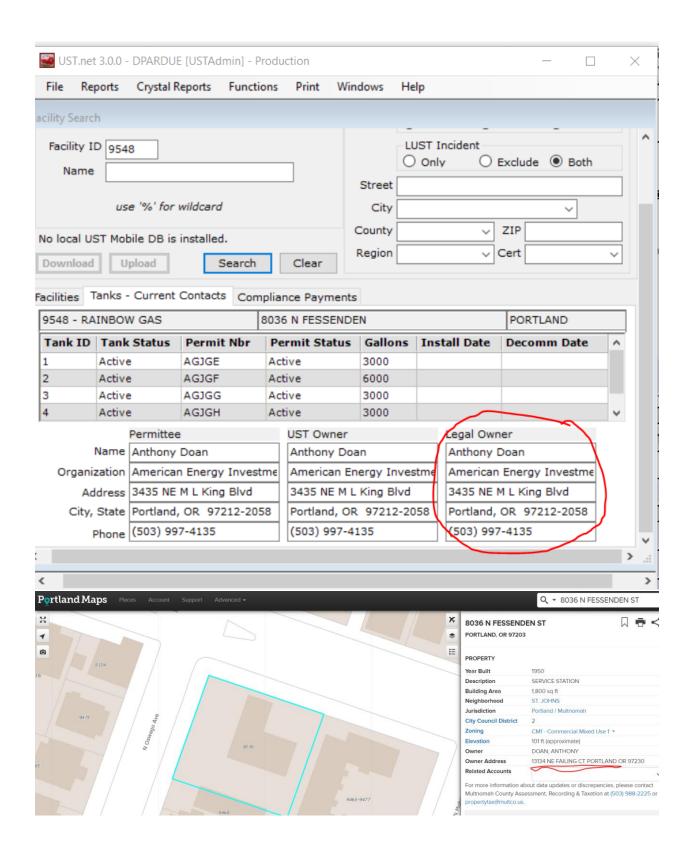
CC: File

Mark Drouin
UST Program
Mark.drouin@deq.oregon.gov
541-213-1204









From: WESTBROOK Esther \* DEQ

Sent: Thursday, December 21, 2023 8:50 AM

**To:** PARDUE Dave \* DEQ

**Subject:** RE: Real Property Ownership Questions

I didn't mean to cause confusion with that phrase! I just meant that sometimes assessor's records are inaccurate—issues like not listing all owners if the property is owned by multiple people/entities, or listing an individual as the owner rather than a company, or vice versa, or listing someone who is dead. If these types of issues existed and we needed to figure out the legal owner, we'd probably request a copy of the deed from the county recorder's office. But I don't think you need to worry about any of that in this case!

Esther L. Westbrook, J.D.
Environmental Law Specialist
DEQ Office of Compliance and Enforcement

Tel: 503-229-5374 Pronouns: She/Her

From: PARDUE Dave \* DEQ < Dave. Pardue@deq.oregon.gov>

Sent: Thursday, December 21, 2023 7:16 AM

To: WESTBROOK Esther \* DEQ < Esther. WESTBROOK@deq.oregon.gov>

Subject: RE: Real Property Ownership Questions

Thanks, Esther!

More questions pose themselves but I will ask just one:

1. What constitutes "true legal ownership", and how do I determine that?

Thanks, Dave

#### Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online:** a new centralized hub for communities, businesses and individuals.

Click here to learn more.

From: WESTBROOK Esther \* DEQ < <a href="mailto:sther-west-brook@deq.oregon.gov">Esther.WESTBROOK@deq.oregon.gov</a>

Sent: Wednesday, December 20, 2023 4:45 PM

To: PARDUE Dave \* DEQ < <u>Dave.Pardue@deq.oregon.gov</u>>

Subject: RE: Real Property Ownership Questions

Hi Dave – I think as long as the name of the property owner is accurate and reflects the true legal ownership, any legitimate address is fine. The address in the tax assessor's records is for the purpose of mailing their tax bill—I don't think it has any significance beyond that.

Esther L. Westbrook, J.D.
Environmental Law Specialist
DEQ Office of Compliance and Enforcement

Tel: 503-229-5374 Pronouns: She/Her

From: PARDUE Dave \* DEQ < Dave.PARDUE@deq.oregon.gov >

Sent: Wednesday, December 20, 2023 10:25 AM

To: WESTBROOK Esther \* DEQ < <a href="mailto:kstbrook@deq.oregon.gov">kstbrook@deq.oregon.gov</a>>

Subject: Real Property Ownership Questions

Hi Esther-

Hope you are well.

I have a question I hope you can answer. When it comes to the real property ownership and how our forms are filled out, is a permittee required to provide us with the same address that is listed with the tax assessor for the parcel? This is for the Legal Owner.

Portlandmaps.com lists the <u>real property</u> owner of #9548, 8036 N Fessenden St, as an individual, Anthony Doan at a residential address.

He lists the mailing address for the <u>Legal Owner</u> (and permittee and tank owner) on our forms as 3435 NE MLK, Portland, the address of the other Facility (#8738) he runs. Not the address listed on Portlandmaps.com for the actual property ownership.

With regard to #9548: what address should A. Doan put on his registration forms submitted to us?

Thanks,

#### Dave

#### Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online:** a new centralized hub for communities, businesses and individuals.

Click here to learn more.

From: PARDUE Dave \* DEQ

Sent: Wednesday, December 20, 2023 1:08 PM

**To:** 'pacificfirst2000@yahoo.com'

**Subject:** FW: 8036 N Fessenden St Facility 9548 **Attachments:** 2023-FC-8877.issued to 9548.pdf

# Hi Anthony-

I am afraid I sent a fillable pdf of the Field Citation. That was not the correct format to send to you. Please see attached. I apologize for any confusion.

Also a hard copy will be sent out soon.

Regards,

Dave

#### Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

#### Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online**: a new centralized hub for communities, businesses and individuals. **Click here to learn more.** 

From: PARDUE Dave \* DEQ

Sent: Monday, December 18, 2023 1:27 PM

To: 'pacificfirst2000@yahoo.com' <pacificfirst2000@yahoo.com>

Subject: 8036 N Fessenden St Facility 9548

#### Hi Anthony-

I conducted an inspection of the above facility. A hard copy will get mailed out later this week, but I wanted to send to you in a more timely fashion, so please see the attached Field Citation.

Please select one of the choices at the bottom of the first page, and sign and return. If you decide to pursue decommissioning you may be able to get the fines reduced if you choose option #2. The UST Program is unable to reduce or forgive any fines.

Thank you, and please let me know if you have any questions.

Regards,

#### Dave

Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online**: a new centralized hub for communities, businesses and individuals. **Click here to learn more**.

From: PARDUE Dave \* DEQ

Sent: Tuesday, December 19, 2023 3:55 PM

To: FOSS Diana \* DEQ

**Subject:** 2023-FC-8877 issued to 9548 **Attachments:** 2023-FC-8877 issued to 9548.pdf

See attached.

#### Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

#### Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with Your DEQ Online: a new centralized hub for communities, businesses and individuals.

Click here to learn more.

From: PARDUE Dave \* DEQ

Sent: Monday, December 18, 2023 1:27 PM

**To:** 'pacificfirst2000@yahoo.com' **Subject:** 8036 N Fessenden St Facility 9548

**Attachments:** Field Citation Form Fac 9548 12.18.2023.pdf

#### Hi Anthony-

I conducted an inspection of the above facility. A hard copy will get mailed out later this week, but I wanted to send to you in a more timely fashion, so please see the attached Field Citation.

Please select one of the choices at the bottom of the first page, and sign and return. If you decide to pursue decommissioning you may be able to get the fines reduced if you choose option #2. The UST Program is unable to reduce or forgive any fines.

Thank you, and please let me know if you have any questions.

Regards,

Dave

#### Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

#### Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online**: a new centralized hub for communities, businesses and individuals. **Click here to learn more.** 

From: PARDUE Dave \* DEQ

Sent: Monday, November 13, 2023 4:52 PM

**To:** 'firstpacific2000@yahoo.com'

**Subject:** Rainbow Gas Fac # 9548 December 14 Inspection 1100 AM

**Attachments:** 9548\_InspNotification\_Temp Closure\_ Dec\_2023.pdf

Hi Anthony-

Please see the attached, also sent by hard copy in US Mail.

Regards,

Dave

Dave Pardue

Underground Storage Tank Program Coordinator Oregon Department of Environmental Quality 700 NE Multnomah Street, Suite 600 Portland, OR 97232 503-229-6085

Pronouns: He/Him/His

Sign-up for UST Program Updates Here:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546



We are modernizing and upgrading the way we process information at DEQ with **Your DEQ Online:** a new centralized hub for communities, businesses and individuals. **Click here to learn more.**