



# Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5696

FAX (503) 229-6124

TTY 711

August 8, 2024

Hattenhauer Distributing  
Attn: Alex Hattenhauer  
PO Box 1397  
The Dalles, OR 97058-8002

RE: UST Compliance Inspection  
DEQ UST #1497, 1824, 8414, 8744 and 11507

Dear Hattenhauer Distributing:

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 facilities, among others, has been selected for inspection. A thorough inspection of your facilities will be conducted to determine compliance with state and federal UST requirements. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

**If I do not hear from you, the inspection for these facilities is scheduled for September 10, 2024 starting at approximately 8:30 am at the DEQ UST #s listed below.**

**September 10<sup>th</sup> at 8:30 am:**

- DEQ UST #1497 – 3902 W 6<sup>th</sup>, The Dalles
- DEQ UST #1824 - 100 Lone Pine Dr, The Dalles
- DEQ UST #8414 – 1433 W 2<sup>nd</sup> St, The Dalles
- DEQ UST #8744 – 301 W 3<sup>rd</sup> St, The Dalles
- DEQ UST #11507 – 801 W 8<sup>th</sup> St, The Dalles

Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility, if you are unable to assist with equipment access, please have your UST Service Provider there. This inspection may also include review of Stage I Vapor Recovery.

DEQ staff will not assist with operating tank gauges.

The DEQ requests the following documentation be submitted electronically via email prior to the inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records, one year
- Class A, B, and C training documentation,

- Financial responsibility mechanism,
- Annual tank gauge certification for the past three years
- Spill prevention testing records, was due by October 2020
- Monthly walkthroughs, one year
- Overfill Prevention Equipment testing, was due by October 2020
- Cathodic protection testing (if applicable). All tests since 2019.

Please submit these records to [ingrid.gaffney@deq.oregon.gov](mailto:ingrid.gaffney@deq.oregon.gov) for review. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

Owners must also be able to operate the tank gauge and print out applicable reports such as the tank setup and in-tank alarm reports. Owners also must be able to sound high fill over alarm from the tank gauge, if applicable.

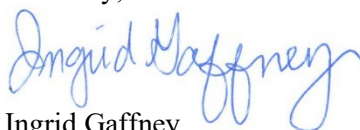
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be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

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

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

Thank you for your cooperation. I can be reached at 503-875-1246 [ingrid.gaffney@deq.oregon.gov](mailto:ingrid.gaffney@deq.oregon.gov) to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,



Ingrid Gaffney  
UST Compliance Specialist

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

Inspector: Ingrid Gaffney      Date: 9/10/2024      Time: 9:45 AM      Facility: 8414

I. Site Information					
Facility Name: <u>West Second Street Market</u>		Permittee: <u>Hattenhauer Distributing</u>		Contact: <u>Alex Hattenhauer</u>	
Site Address: <u>1433 W 2nd St</u>		Organization: <u>SAIE</u>		Phone: <u>541-296-3515</u>	
City: <u>The Dalles, OR 97058</u>		Phone: <u>—</u>			
II. Tank Information					
DEQ Permit #	<u>BHDEH</u>	<u>BHDEJ</u>	<u>BH OFK</u>	<u>BH DFA</u>	
Estimated Gallons	<u>8000</u>	<u>4000</u>	<u>8000</u>	<u>4000</u>	
Substance	<u>Gasoline</u>	<u>Gasoline</u>	<u>Diesel</u>	<u>Diesel</u>	
Tank Material	<u>Xerxes</u>				
Tank Install Date	<u>9/10/2018</u>				
Pipe Material	<u>APT</u>				
Pipe Type	<u>Pressure</u>				
Pipe Install Date	<u>9/10/2018</u>				
Overfill Device	<u>* Auto shut off</u>				
Notes and Comments from the UST database: <span style="float:right;"><input checked="" type="checkbox"/> Check file before conducting inspection</span>					
If tanks are manifolded, which tanks:					
III. Operating Certificate			Compliance		
<input checked="" type="checkbox"/> Current	<input checked="" type="checkbox"/> Accurate	<input checked="" type="checkbox"/> Posted for delivery drive to observe	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
IV. Operator Training			Compliance		
Class A/B Operator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>Jason Parks</u>	Date: <u>1/3/2020</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Class C Operator	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cardlock				
V. Financial Responsibility			Compliance		
Type of coverage: <u>Insurance</u>	Begin Date: <u>4/12/2024</u>	End Date: <u>4/12/2025</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Coverage amount correct: <u>\$1,000,000</u>	Number of tanks covered: <u>4</u>				
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee					
VI. Walkthrough Requirements			Compliance		
Spill prevention and release detection equipment checked monthly?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Tank top sumps checked annually?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

8414

**VII. Release Detection** Compliance ☒ Yes ☐ No

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

Date of last testing: 3/19/24 6/29/23 Last three tests available? ☒ Yes ☐ No

**b) Piping Release Detection** (Check all that apply)

☒ **Pressurized Piping**

☐ Mechanical Leak Detector (MLLD) ☐ Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing: 3/19/24 10/15/2018 Last three tests available? ☐ Yes ☐ No

Number of lines tested: 2 Number of LD tested: 2

Leak detector manufacturer make and model: 99LD2000

Tank gauge manufacturer make and model: veeder root TLS-350

MLLD on turbine manifold? ☐ Yes ☐ No

MLLD product appropriate? (Example, diesel Red Jacket FX series on diesel system?) ☐ Yes ☐ No

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

☒ **Interstitial Monitoring**

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

uoc #9/10  
Date of last sump testing: 1/12/23 10/19/2020 Last two tests available? ☒ Yes ☐ No

Date of last sensor testing: 3/19/24 10/12/2018 Last three tests available? ☐ Yes ☐ No

Float sensors installed correctly? ☒ Yes ☐ No

Interstitial space opened to sump? ☒ Yes ☐ No

Presence of water in sumps? ☐ Yes ☒ No

☒ **Safe Suction**

Check valve directly below suction pump? ☐ Yes ☐ No

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

☒ Tank Gauge ☐ CSLD ☐ SCALD ☐ Static

Are correct tank sizes programmed at tank gauge? ☒ Yes ☐ No

Tank diameter/length seem appropriate? ☒ Yes ☐ No

Are tanks manifolded? ☐ Yes ☒ No

If so, tank gauge testing setup for manifolded tanks? ☐ Yes ☐ No

*If Veeder Root tank gauge leak detection*

☒ CSLD set at 99%  
Thermal coefficient set correctly?  
(Gasoline 0.00070; Diesel 0.00044)  
If Incon/Franklin tank gauge leak detection  
☐ If SCALD is Vol Quasi set to 14% (or 99% confidence)  
☐ Is API gravity set correctly?  
(Regular 1.15, Plus 1.2, Super 1.1, Diesel 1.2-1)  
For all tank gauges doing static tests  
(Static tests require tank to be 10% full for a valid test)

☒ **Interstitial Monitoring**

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

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

**Tank release detection records available during inspection**

T1: <input checked="" type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input checked="" type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec
T2: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec
T3: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec
T4: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec
T5: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec



Inspector: Ingrid Gaffney

Date:

Time:

Facility:

8414

## VIII. Spill Prevention

Compliance

☒ Yes ☐ No

Date(s) of testing:

1/12/23

10/19/2020

Number of spill buckets tested?

4

Did spill bucket pass most recent testing? ☒ Yes☐ No

If no, was spill bucket replaced/repared?

☐ Yes☐ No

During inspection, visual damage to spill bucket?

☐ Yes☒ No☒ Hydrostatic testing (test takes one hour to complete)☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

## IX. Overfill Prevention

Compliance

☒ Yes ☐ No

Date(s) of testing:

1/12/2023

10/19/20

Overfill device pass most recent testing? ☒ Yes☐ No

If no, overfill device replaced?

☐ Yes☐ No

Overfill method that was tested:

☐ Alarm☒ Flapper☐ Ball Float

## Overfill Alarm

Alarm sounds when tank is 90% full

☐ Yes☐ No

Driver can see or hear alarm at point of transfer?

☐ Yes☐ No

Sound alarm from tank gauge during inspection?

☐ Yes☐ No

## Flapper Valve

Testing verified the valve automatically restricts flow at 95%

☒ Yes☐ No

Visual observation of flapper on day of inspection?

☒ Yes☐ No

## Ball Float

Testing verified the ball float automatically restricts flow at 90%

☐ Yes☐ No

Visual observation of ball float during inspection?

☐ Yes☐ No

## X. Corrosion Protection

Compliance

☐ Yes ☐ No☐ Cathodic☐ Galvanic☐ Impressed Current

Steel tank with cathodic?

☐ Yes☐ No

Steel pipes with cathodic?

☐ Yes☒ No

Steel flex-lines with cathodic?

☐ Yes☐ No

Date of cathodic test: \_\_\_\_\_

Last two tests available?

☐ Yes☐ No

Did last test pass?

☐ Yes☐ No

If not:

Was failed test reported to DEQ?

☐ Yes☐ No

Was system repaired?

☐ Yes☐ No

Date of repair? \_\_\_\_\_

Cathodic retested within 6 mos. of repair?

☐ Yes☐ No

Date of retesting? \_\_\_\_\_

If impressed current system:

Rectifier Operational?

☐ Yes☐ No

Rectifier log maintained?

☐ Yes☐ No

Rectifier been operating continuously

☐ Yes☐ No☐ Tank Lining

Date of last test? \_\_\_\_\_

Pressure test conducted after tank lining inspection?

☐ Yes☐ No

XI. General notes from inspection

Representative onsite:

Brian Baldy

email:

brian.baldy@hattenhauerdistributing.com

\* #4 sensor - fail (2023 & 2024) tests

\* probe - fail

violations

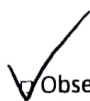
\* Dispenser # 3/4 has release offroad diesel product in the bottom.

a/10  
\* Hattenhauer called Central services to repair and assess

\* #4 sensor needs addressing.

Compliance Determination:

☐ No Violations Observed



Observed violations resulting in enforcement

Inspector Signature:

Angie Haffner

Date:

9/12/2024



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



**1: 1433 W 2<sup>nd</sup> St, The Dalles, OR 97058**



**2: Tank nest looking south**





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



3: UDC # 1/2



4: UDC #3/4 product observed





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



5: UDC #3/4 product observed



6: Product from UDC #3/4



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG

FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024

Page 1



7: Product from UDC #3/4



8: UDC #5/6





OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG

FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024

Page 1



9: Diesel fill



10: Unleaded fill





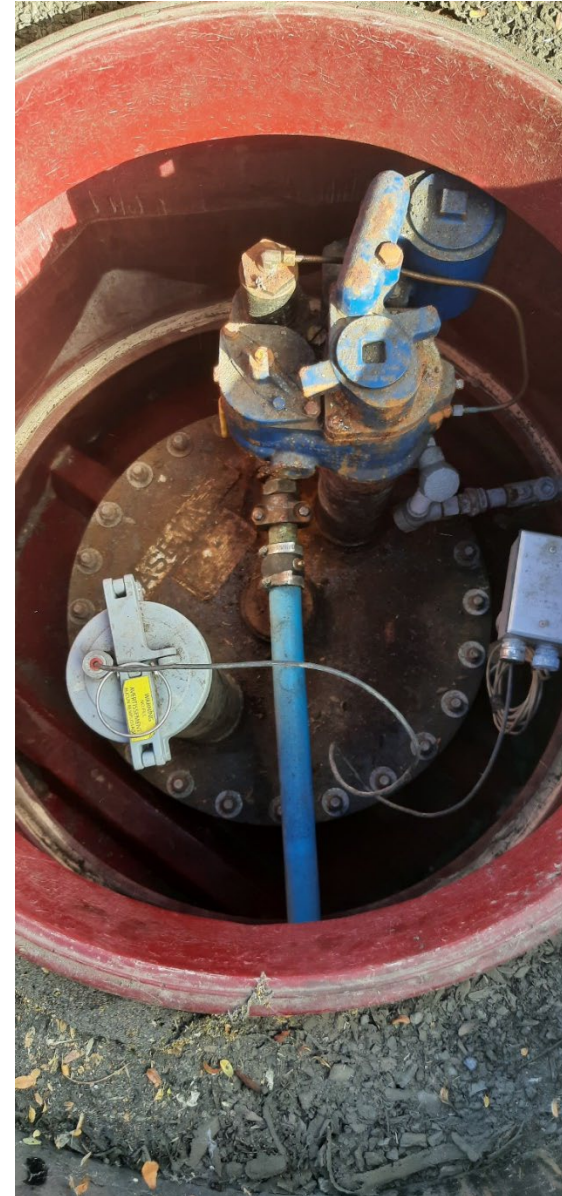
**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



11: Premium fill



12: Premium sump



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



13: Diesel sump



14: Diesel sump





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West Second Street Market #8414  
INSPECTION DATE: September 10, 2024**

Page 1



**15: Unleaded sump**





State of Oregon  
Department of  
Environmental  
Quality

Program Enforcement No. 2024-FC-9532

## Department of Environmental Quality Underground Storage Tank Program

# Field Citation For UST Violations

This section for  
DEQ use only

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	09/10/2024	Facility ID#:	8414
Inspector:	Ingrid Gaffney	Facility Name:	West Second Street Market
DEQ Office:	700 NE Multnomah St, Ste 600 Portland, OR 97232-9535	Facility Address:	1433 W 2nd St The Dalles, OR 97058
Phone #:	503-875-1246	County:	Wasco

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

Field Citation Issued:	<input type="radio"/> In Person <input checked="" type="radio"/> By Mail <input type="radio"/> Both	Date Issued:	09/12/2024
Facility Representative Present During Inspection:	Brian Baldy	<input type="radio"/> Permittee <input type="radio"/> Owner <input checked="" type="radio"/> Other	
Name of Permittee or Owner:	Hattenhauer Distributing Company Attn: Alex Hattenhauer		
Mailing Address:	PO Box 1397, The Dalles, OR 97058-8002		

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 450	.00
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This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 10/12/2024

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

### Check one option

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

Name:	Owner / Permittee
Signature:	Date:

### Important

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

## Field Citation Requirements

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

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

### Option 1:

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

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

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

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

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

### Option 2:

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

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

**UST FIELD CITATION****DATE ISSUED:** 09/12/2024**PROGRAM ENFORCEMENT No.:** 2024-FC-9532**FACILITY ID:** 8414**Page 3 of 3****Violation #1:**  
**\*TCR:** ☐ Y ☒ N

Failure to maintain L4 sensor equipment per manufacturer's instructions, including service checks for operability or running condition (device is defective, damaged in a manner that prevents proper operation.)

**Corrective Action:**

Begin using sensor equipment that is installed, operated, and/or maintained as per manufacturer's specifications within 30 days. Submit Notification and/or Installation / Modification Checklists as required Maintain Records

**Rule Citation:** **OAR 340-150-** 0400(1)(c)**Penalty Amount:** \$ 150 .00**Correct Violation by:** 10/12/2024**Date Corrected:****Violation #2:**  
**\*TCR:** ☐ Y ☒ N

Failing to investigate or confirm a suspected release in UDC #3/4

**Corrective Action:**

Initiate investigation to confirm suspected release within 5 days. Send DEQ final repairs/testing within 30 days.

**Rule Citation:** **OAR 340-150-** 0163(1)(f)**Penalty Amount:** \$ 300 .00**Correct Violation by:** 10/12/2024**Date Corrected:****Violation #3:**  
**\*TCR:** ☐ Y ☒ N**Corrective Action:****Rule Citation:** **OAR 340-150-****Penalty Amount:** \$ .00**Correct Violation by:****Date Corrected:****Violation #4:**  
**\*TCR:** ☐ Y ☒ N**Corrective Action:****Rule Citation:** **OAR 340-150-****Penalty Amount:** \$ .00**Correct Violation by:****Date Corrected:****Violation #5:**  
**\*TCR:** ☐ Y ☒ N**Corrective Action:****Rule Citation:** **OAR 340-150-****Penalty Amount:** \$ .00**Correct Violation by:****Date Corrected:****Violation #6:**  
**\*TCR:** ☐ Y ☒ N**Corrective Action:****Rule Citation:** **OAR 340-150-****Penalty Amount:** \$ .00**Correct Violation by:****Date Corrected:****Total Penalty Amount (This Page):** \$ 450 .00**Total Penalty Amount (All Pages):** \$ 450 .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: 10/12/2024**

**Retain a copy of this form and all documentation of corrective actions for your records.**

**I hereby certify that the UST violations noted above have been corrected:** \_\_\_\_\_ / \_\_\_\_\_  
Permittee/Owner Signature
Date

\*TCR: Technical Compliance Rate



**Central Service Inc**

740 NE Third St Ste 3 PMB 177  
Bend OR 97701  
541-550-7230

**Service Invoice****# 15354**

To: **Hattenhauer Distributing**  
PO Box 1397  
The Dalles OR 97058

Invoice Date: 9/24/2024  
Project: West Second Market  
1433 W 2nd Street  
The Dalles OR 97058

Client # 332

**Due Date: 10/9/2024**

**Terms:**

**Customer PO:**

Line #	Description	Qty	Unit Price	Amount
1	Pump use	1.00	50.00	50.00
2	Mileage	264.00	1.15	303.60
3	Service Labor	7.00	110.00	770.00

**Notes:**

Opened up UDC and noticed there was fluid in the bottom. Did a pump test and checked for leaks and found a minor leak on the suction line for the pump. Was able to tighten piping, did another pump and leak was not present. Pumped out fluid from UDC, and noticed that most all of the fluid was water and mud mix. |9-15-24 JDH

Sales Tax	-
Invoice Total	1,123.60
Amount Paid	-
<b>Amount Due</b>	<b>1,123.60</b>

**Thank you for your prompt payment!**



**From:** [GAFFNEY Ingrid \\* DEQ](#)  
**To:** [LITKE Emily \\* DEQ](#)  
**Subject:** RE: West Second Street Market 09/10/24  
**Date:** Wednesday, September 25, 2024 12:44:06 PM  
**Attachments:** [image001.png](#)

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Hi Emily

I uploaded the field report. Thanks!

Regards,

Ingrid Gaffney  
UST Compliance Inspector  
DEQ UST Program  
700 NE Multnomah St, Ste 600  
Portland, OR 97232  
<https://www.oregon.gov/deq/Pages/index.aspx>  
*she/ her*

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**From:** UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>  
**Sent:** Wednesday, September 25, 2024 10:20 AM  
**To:** GAFFNEY Ingrid \* DEQ <Ingrid.GAFFNEY@deq.oregon.gov>  
**Subject:** RE: West Second Street Market 09/10/24

Hey Ingrid,

Payment was processed 9/24/24 for facility 8414 West Second Street Market. I added the work order to the ORMS folder.

Do you have your inspection notes from the day of inspection? Otherwise I think I am ready to update to ORMS.



**Emily Litke** (she/her)  
Duty Officer, Underground Storage Tanks  
DEQ Headquarters, Land Quality Division  
700 NE Multnomah Street, Suite 600  
Portland OR 97232-4100  
503-806-9516  
[Emily.LITKE@deq.oregon.gov](mailto:Emily.LITKE@deq.oregon.gov)

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**From:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>  
**Sent:** Tuesday, September 24, 2024 3:53 PM



**To:** Brian Baldy <[Brian.Baldy@hattenhauerdistributing.com](mailto:Brian.Baldy@hattenhauerdistributing.com)>; UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>

**Subject:** RE: West Second Street Market 09/10/24

Thank you

Regards,

Ingrid Gaffney  
UST Compliance Inspector  
DEQ UST Program  
700 NE Multnomah St, Ste 600  
Portland, OR 97232  
<https://www.oregon.gov/deq/Pages/index.aspx>  
*she/ her*

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**From:** Brian Baldy <[Brian.Baldy@hattenhauerdistributing.com](mailto:Brian.Baldy@hattenhauerdistributing.com)>  
**Sent:** Tuesday, September 24, 2024 3:44 PM  
**To:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>  
**Cc:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>  
**Subject:** RE: West Second Street Market 09/10/24

Here is the invoice for clean up and repair on this one at West 2<sup>nd</sup> Street Market.  
Brian

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**From:** Brian Baldy  
**Sent:** Thursday, September 19, 2024 3:16 PM  
**To:** 'UST.DutyOfficer@DEQ.oregon.gov' <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>  
**Cc:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>  
**Subject:** West Second Street Market 09/10/24

Heres the notes from the tech at Central Service and a picture I took.  
Brian Baldy  
Area Manager Hattenhauer Distributing  
541-980-0674

Hi Brian,


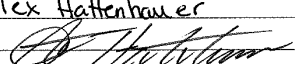
Here are the tech notes...

Opened up UDC and noticed there was fluid in the bottom. Did a pump test and checked for leaks and found a minor leak on the suction line for the pump. Was able to tighten piping, did another pump and leak was not present. Pumped out fluid from UDC and noticed that most all of the fluid

**DEPARTMENT OF ENVIRONMENTAL QUALITY  
TRANSMITTAL ADVICE  
UST EXPEDITED ENFORCEMENT PROG**

CK #	TRAN AMNT	FOR THE ACCOUNT OF	CIVIL PENALTY #
CHECK NAME		REASON FOR PAYMENT	INV # RCPT #
20021	50.00	BAKER & BAKER TOWING & CRANE, INC. FIELD CITATION FOR UST VIOLATION	2024-FC-9514
198852	950.00	GOOD SHEPPERD HEALTH CARE SYSTEM FIELD CITATION FOR UST VIOLATION	2024-FC-9339
109597	450.00	HATTENHAUER DISTRIBUTING FIELD CITATION FOR UST VIOLATION	2024-FC-9532
109598	600.00	HATTENHAUER DISTRIBUTING COMPANY FIELD CITATION FOR UST VIOLATION	2024-FC-9531
2,050.00 TOTAL			

9/20

 <b>Program Enforcement No. 2024-FC-9532</b>		<b>Department of Environmental Quality</b> <b>Underground Storage Tank Program</b>		<div>This section for DEQ use only REC'D 9/13/24 REC'D 450 CHECK # 109597 REC'D BY JD NOT DECOMMISSION CLEANUP</div>	
<b>Field Citation</b>		<b>For UST Violations</b>			
<b>Page 1 of 3</b>					
<b>DEQ Information</b>			<b>UST Facility Information</b>		
<b>Inspection Date:</b>	09/10/2024		<b>Facility ID#:</b>	8414	
<b>Inspector:</b>	Ingrid Gaffney		<b>Facility Name:</b>	West Second Street Market	
<b>DEQ Office:</b>	700 NE Multnomah St, Ste 600 Portland, OR 97232-9535		<b>Facility Address:</b>	1433 W 2nd St The Dalles, OR 97058	
<b>Phone #:</b>	503-875-1246		<b>County:</b>	Wasco	
Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.					
<b>Field Citation Issued:</b>	<input type="radio"/> In Person <input checked="" type="radio"/> By Mail <input type="radio"/> Both			<b>Date Issued:</b> 09/12/2024	
Facility Representative Present During Inspection: Brian Baldy			<input type="radio"/> Permittee <input type="radio"/> Owner <input checked="" type="radio"/> Other		
Name of Permittee or Owner: Hattenhauer Distributing Company Attn: Alex Hattenhauer					
Mailing Address: PO Box 1397, The Dalles, OR 97058-8002					
<b>Field Citation Penalty</b> – See Page 3 for detailed listing of each violation. \$ 450 .00					
This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.					
Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 10/12/2024					
DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232					
<b>Check one option</b>					
<input checked="" type="checkbox"/> <b>Option 1</b> - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.					
<input type="checkbox"/> <b>Option 2</b> - 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.					
<b>Name:</b> Alex Hattenhauer			<b>Owner /</b> <input checked="" type="radio"/> <b>Permittee</b>		
<b>Signature:</b> 			<b>Date:</b> 9-19-24		
<b>Important</b> Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.					



File # 8414

Create PEN

Create OCE Enforcement

Name WEST SECOND STREET MARKET

Location 1433 W 2ND ST / THE DALLES / WASCO

Permit UST General Permit.33-8414-2024-OPER.Active

**Recipient Information:**

Show Recipient Selection

Name / Title Hattenhauer, Alex /

Address PO Box 1397 / The Dalles / OR / 97058-8002

Phone / Fax / Email (541) 296-3515 // alex@hattenhauerdistributing.com

Edit

Delete

Program Enforcement Number 2024-FC-9532

Regulatory Program Underground Storage Tanks

Staff Assigned Ingrid Gaffney

Enforcement Type Field Citation

Enforcement Action Issued Date 09/12/2024

Show Calendar

Response Received Date

Show Calendar

Payment Due Date 10/12/2024

Show Calendar

Payment Received Date 09/24/2024

Show Calendar

Penalty Amount \$450.00

PEN Referral Date

Show Calendar