

Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5696 FAX (503) 229-6124 TTY 711

July 3, 2024

Virk & Thandi, Inc. Attn: Jaswinder Singh 1260 NW Frontage Rd Troutdale, OR 97060-9535

RE: UST Compliance Inspection

DEQ UST #1064 - 1260 NW Frontage Rd, Troutdale

Dear Virk & Thandi, Inc.:

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 August 21st, 2024 starting at approximately 9 am at the DEQ UST #s listed below.

August 21st 9 am:

• DEQ UST # 1064 – 1260 NW Frontage Rd, Troutdale

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 <u>ingrid.gaffney@deq.oregon.gov</u> 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 intank 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 503-229-5048 <u>ingrid.gaffney@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Ingrid Gaffney

UST Compliance Specialist

Technical Compliance Inspection - UST Inspection Report Date: 8/21/2024 Time: 9 AM Inspector: Ingrid Gaffney I. Site Information VICK& Thandi, Inc. Facility Name: TROUTOPUE FOODMART Site Address: 1260 NW Frontage Rd Organization: SAME Troutdale, OR 97060 Phone: BBDHC 1A 24 RBDHE DEQ Permit # BBHD 12,000 **Estimated Gallons** 12,000 12,000 DIESEL Substance ASOUNE GASOLINE Tank Material Tank Install Date Pipe Material Prossure Pipe Type 3/od 2020 Pipe Install Date Overfill Device +3/20/2020 Unc sump sensors entailed pipe upgrade in x9/8/2014 Tank 14 lined & 7/15/2013 Tank # 3A lined dissel * NEW OWNER 2021 -If tanks are manifolded, which tanks: Compliance □ No **III. Operating Certificate** Accurate ☐ Posted for delivery drive to observe Current Compliance □ No IV. Operator Training Date: 4 Name: Jaswinder Sing, 10/2015 Class A/B Operator Wes □ No □ No □ Cardlock Class C Operator · Compliance V. Financial Responsibility End Date: Insurance Type of coverage: Number of tanks covered: S Coverage amount correct: 4 (1006, 000 Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee □ No VI. Walkthrough Requirements Compliance □ No Spill prevention and release detection equipment checked monthly?

Page 1 of 4

Tank top sumps checked annually?

Oregon Department of Environmental Quality - Underground Storage Tank Program

					10	64/
VII. Release Detection		L LKE	4 041	Compliance	☐ Yes	ONO
Annual Release Detection Operability Testing (Som	etimes re	eferred to a		uge Certification)	/	
Date of last testing: 22020	17/18/	anaran)	,	ree tests available?	□ Yes	□ No
) Piping Release Detection (Check all that apply)	11	7/20	17			
Pressurized Piping	1, 1	19/12				
Mechanical Leak Detector (MLLD) □ Electron	ic Leak D	etector (ELI	27	for swiftcheck requirement		
Date of last testing: 7 30 202	1000	MAN PAR	4	ree tests available?	© Yes Z	□No
Number of lines tested:	- (,	1716	Numb	er of LD tested:	<u> </u>	-
Leak detector manufacturer make and mod	el:	99	(احالا	7000		_
Tank gauge manufacturer make and model:	:	NCON	173	5750		- □ No
MLLD on turbine manifold?					✓ Yes	□ No □ No
MLLD product appropriate? (Example, diese	el Red Jac	ket FX serie	s on diese	el system?)	⊉ Yes	
If ELLD and no line testing: Annual 0.1 gph r	esults fro	m tank gau	ge?		☐ Yes	□ No
Interstitial Monitoring						
Monthly records must include, date system was checked, observ	ations mad	de, initials of p	erson check	ing. Electronic records must	include	_
nower status (on or off), alarm indication status (yes or no) and s	ensor malf	unction notes	(yes or no).	te aquired	· 100 7	07 1
UDCS have Densors, a) of 2020	/)			— □ No
Date of last sump testing: 11 17 2022	5			o tests available?	₽Yes	
Date of last sensor testing:) JH		Last th	ree tests available?	□Yes	□NO
Float sensors installed correctly?	Tyyes	□ No	65	ensors total		
Interstitial space opened to sump?	Yes	□ No	_		-	
Presence of water in sumps?	□ Yes	IZLNO				
<u>Safe Suction</u> Check valve directly below suction pump?	☐ Yes	□No				
	4.4			If Veeder Root tank gauge lead	k detection	
Monthly Tank Release Detection (Check all that app	(עו			☐ CSLD set at 99% ☐ Thermal coefficient set co	rectly?	
Tank Gauge □ CSLD □ Static		Yes	□No	(Gasoline 0.00070; Diese	1 0.00045)	
Are correct tank sizes programmed at tank gauge?		D VA€	□ _/ No	If Incor/Franklin tank gauge le	ak detection	infidence)
Tank diameter/length seem appropriate?		Yes	M No	I Is API gravity set correctly	· —	
Are tanks manifolded?		(T	□No	(Regular 63.5; Plus 62.8	; Super 51.3; Di	esel 32.8)
If so, tank gauge testing setup for manifolded tank	s?	☐ Yes		For all tank gauges doing stati (Static tests require tank to	c tests be 50% full for a	a valid test)
nterstitial Monitoring [Monthly records must include, dat	e system w	as checked, o	bservations	made, initials of person che	cking.	
nterstitial Monitoring [Monthly records must include, dat ectronic records must include power status (on or off), alarm ind	ication stat	us (yes or no)	and sensor	malfunction notes (yes or n	o).]	
ectronic records must include power status (on or on), alarm mo	COLION S			i' wirement not met	,	
SIR Ensure pass or fail results within 30-day period. Inco	nclusive re	sult means re	lease detec	tion requirement not met		
				1		
						,
Tank release detection records available during inspect	ion		Aug	23 Sep □ Oct	Nov Nov Nov Nov Nov	□bec
1079	□Jun	□ Ju			□Nov	□ Dec
T1: Quart Q Feb 'Q Mar Q Apr Q May	1.					
T1:ប្បីរត្តកើស Feb	Jun	□ Jul	[] Aug	1-	Nov	Dec
T1:☐Jarf N Feb '□ Mar □ Apr □ May T2:□Jan □ Feb □ Mar □ Apr □ May T3:□Jan □ Feb □ Mar □ Apr □ May	Jun	□Jul	□ Aug	Sep Oct	Nov /	1 peg
T1: ปิงลัก (จ Feb / O Mar O Apr O May T2: ปิงลา d Feb O Mar O Apr O May		1	_	1-		1

Inspector: Ingrid Gaffn VIII. Spill Prevention	ey Date:	Time:			Facility: _	106	<u>t</u>
Date(s) of testing:	13			Comp		Oxes	□No
	2022	aidnotowi	1 Number	of spill b	uckets tested?	No	6
Did spill bucket pass me	ost recent testing? Yes	-	$\sim \omega$			250	□ No
During inspection, visua	al damage to spill bucket?		s spill buck	et replac	ed/repaired?	☐ Yes	
		□ Yes ¬No	,				
Hydrostatic testing (test ta	ikes one hour to complete)						
vacuum test (test takes 1	minute, ending vacuum must be 26	6 inches water column or ere	ater)				
- Trention		or gre	oter,	Comp	liance	Ves	□No
Date(s) of testing: 1/	d notownin 2020	2/-1-					
Overfill device pass mo	ost recent testing	2 7 2022					
Overfill method that wa		□ No If no, ov	erfill device	e replaced	1 ?	☐ Yes	□ No
Overfill Alarm	as tested:	m □ Flappe	er	□ Ball	Float	. 600	
Alarm sound	ds when tank is 90% full		. /		. a sea M	BARK	
Driver can s	ee or hear alarm at point of	transfera	es	□ Na	CONSTRUCT	X	
Sound alarn	n from tank gauge during ins	nansier?	© Yes	I No	14.0	Llorn	INCON
Flapper Valve	Banke annie 113	spection?	□ Yes	₽ No	could no testing	1101	mund it
Testing veri	fied the valve automatically	restricts flow at 95%	□Yes	□No	rearing .	<i>a</i> uu ,	100
Visual obser	rvation of flapper on day of i	inspection?	□ Yes	□No	1		
Ball Float	,,	spection;	L 163				
Testing veri	fied the ball float automatica	ally restricts flow at 90%	□Yes	□No			
Visual obser	rvation of ball float during in	spection?	□Yes	□No			
X. Corrosion Protectio				Comp	liance	☐ Yes	□No
□ Cathodic	□ Galvanic	☐ Impressed Curre	nt				
Steel tank with cathod			□Yes	No			
Steel pipes with cathod Steel flex-lines with sal			□ Yes	□No			
Date of cath			□ Yes	□ No			
	sts available?		□ Yes	No			
Did last test			□ Yes				
If not:	, pass:		Lites				. (
	ed test reported to DEQ?		□Yes	□No			
100	tem repaired?		□Yes	□No			
	10 (2.00				
Date of i	repair?			* "			•
Cathodic re	tested within 6 mos. of repai	jr?	□ Yes	□No			
Date of a	retesting?				\		
If impressed current sy					**		(· 1
Rectifier Op			□Yes	∖ □ No			
- 2.0	maintained?		□Yes	BNo			
1.07	en operating continuously		□Yes	□No			
☐ Tank Lining							
Date of lest	test?	_					
							
Pressure tes	st conducted after tank lining	g inspection?	☐ Yes	□ No			

Representative onsite: Jas Winder Singh email: Jass Hrandi Organia (1.Com)

* aquired site in 2021* Did not own Site in 2020 3/4/00 24 Logi (mi) 8/19/2024 Regfail-· Annual lesting * 2023, 2022, 2024 line leak dector testing resend. r ensurance * Photo#ゴ= unc #3 + Ohoto#2 = un+T + Photo#3 = UR# 10 Moto#4 = 40(# 8 violation and Photost 5= UDC#6

* Regular line ento UDC#6 dripping fuel * Regular sump * * sensors * Observed violations resulting in enforcement □ No Violations Observed Compliance Determination:

Page 4 of



1: 1260 NW Frontage Rd, Troutdale, OR 97060

FACILITY NAME: Troutdale Foodmart #1064 INSPECTION DATE: August 21, 2024



2: Tank nest looking north



3:UDC #3



4: UDC #1







FACILITY NAME: Troutdale Foodmart #1064

Page 1

INSPECTION DATE: August 21, 2024





7: Regular/unleaded pipe in UDC #6

8: UDC #6





9: Weeping unleaded/regular pipe in UDC #6

FACILITY NAME: Troutdale Foodmart #1064 INSPECTION DATE: August 21, 2024



10: Regular/unleaded pipe in UDC #6



11: Premium fill



12: Premium sump







14: Unleaded fill



15: Unleaded sump

FACILITY NAME: Troutdale Foodmart #1064 INSPECTION DATE: August 21, 2024





17: Diesel fill



Program Enforcement No. 2024-FC-9504

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

101	OSI VI	Diacions			
				Page 1	L of 3
EQ Information		UST	Γ Facility		
08/21/2024		Facility ID#:	1064		
Ingrid Gaffney		Facility Name:	Troutdale	e Foodmart	
700 NE Multnomah	St, Ste 600	Facility Address:	1260 NW	√ Frontage Rd	
Portland, OR 97232	2-9535]	Troutdale		
503-875-1246		County:	Multnom	ah	
the facility listed above	e and identified th	e UST violations listed o	on page 3 o	f this Field Citation	1.
ed:	By Mail	OBoth	Date Iss	sued: 08/26/2024	
esent During Inspection:	Jaswinder Si	ingh	Permi	ittee Owner	Other Other
ner: Virk & Thandi, Ir	nc. Attn: Jaswind	er Singh	_		
NW Frontage Rd,	Troutdale, OR	97060			
alty – See Page 3 for	detailed listing	of each violation.		\$ 300	.00
d Citation is issued in	accordance with	the requirements for t	the evnedit	tod anforcement o	.c
		-			1
ttee should select	-		eturn a s	igned copy of t	:his form
o DEQ by the follo	wing date: $\frac{08}{2}$	3/26/2024 			
		•			
	Por	rtland, Oregon 9/23	32		
I acknowledge that citation penalty.	t the listed vio	lation(s) have occu	irred and	I am remitting	, the
			IIICE OI C	oniphance and	
				Owner /	Permittee
				Date:	
	Impor	tant			
	Ingrid Gaffney 700 NE Multnomah Portland, OR 97232 503-875-1246 the facility listed above d: In Person esent During Inspection: her: Virk & Thandi, In NW Frontage Rd, Alty – See Page 3 for d Citation is issued in underground ittee should select to DEQ by the follo I acknowledge that citation penalty. I do not want to pa I that my file will b	Ingrid Gaffney 700 NE Multnomah St, Ste 600 Portland, OR 97232-9535 503-875-1246 the facility listed above and identified the facility listed above and identified the general During Inspection: Sent During Inspection: Jaswinder Simer: Virk & Thandi, Inc. Attn: Jaswinder Simer: Virk & Thandi, Inc. Attn: Jaswinder NW Frontage Rd, Troutdale, OR Alter See Page 3 for detailed listing of the detailed strange of the following date: OE To DEQ by the following date:	Ingrid Gaffney Facility ID#: Facility Name: Facility Name: Facility Name: Facility Name: Facility Name: Facility Address: Facility Name: Facility Name: Facility Name: Facility Address: Facility Name: Facility Nadcres: Facility Address: Faci	EQ Information 08/21/2024 Ingrid Gaffney 700 NE Multnomah St, Ste 600 Portland, OR 97232-9535 503-875-1246 County: Multnom the facility listed above and identified the UST violations listed on page 3 or detailed listing of each violation. In Person By Mail Both Date Issuer: Virk & Thandi, Inc. Attn: Jaswinder Singh NW Frontage Rd, Troutdale, OR 97060 Alty — See Page 3 for detailed listing of each violation. Citation is issued in accordance with the requirements for the expedit underground storage tank (UST) violations, OAR 340-150-0256 Cittee should select Option 1 or Option 2 below and return as to DEQ by the following date: DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232 Cacknowledge that the listed violation(s) have occurred and citation penalty. Control of the expedited enforcement probability of the participate in the expedited enforcement probab	EQ Information 08/21/2024 Ingrid Gaffney Facility Name: Troutdale Foodmart 700 NE Multnomah St, Ste 600 Portland, OR 97232-9535 503-875-1246 County: Multnomah the facility listed above and identified the UST violations listed on page 3 of this Field Citation d: In Person By Mail Both Date Issued: 08/26/2024 Sent During Inspection: Jaswinder Singh DIW Frontage Rd, Troutdale, OR 97060 Alty – See Page 3 for detailed listing of each violation. Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250. Alty – See Page 3 for Detailed listing of each violation. Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250. Citation by the following date: DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232 Cacknowledge that the listed violation(s) have occurred and I am remitting citation penalty. Citation want to participate in the expedited enforcement process and that my file will be referred to the Department's Office of Compliance and the for formal enforcement action. Owner / Date:

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.

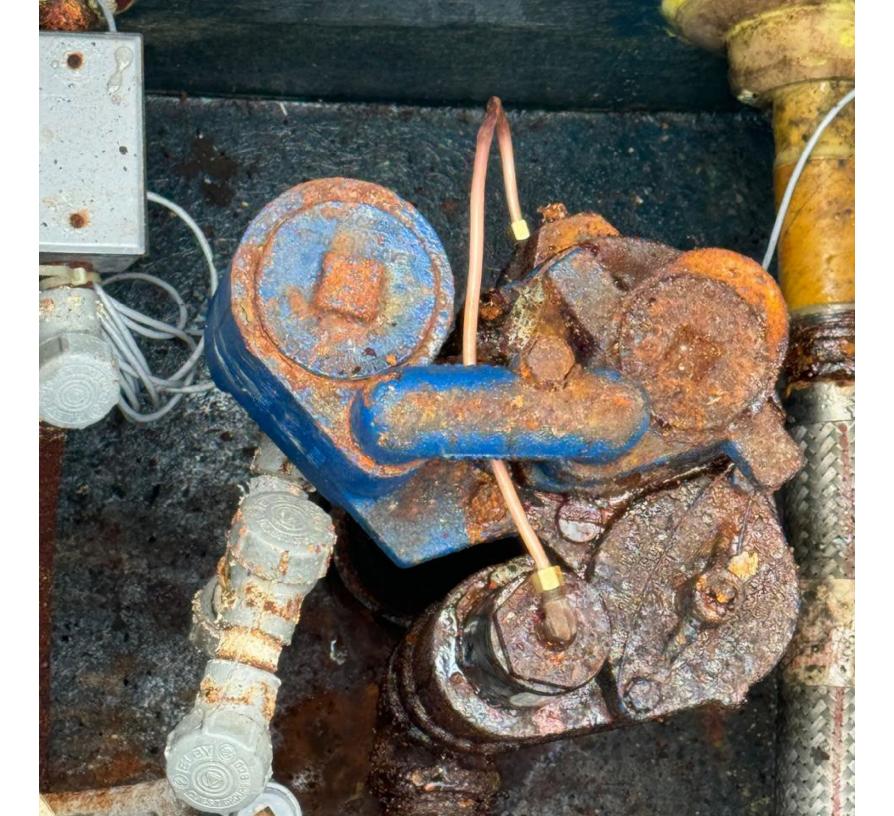
Option 2:

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										
DATE IS	SSUED: 08/26/2024 PRO	UST FIELD CITAT DGRAM ENFORCEMENT No.: 2024		ID: 1064	Page 3 of 3					
Violation #1: Failing to investigate or confirm a suspected release in dispenser #6 from the regular pipe.										
Corrective Action:										
Rule Citation: OAR	340-150- 0163(1)	Penalty Amount: \$ 300 .00	Correct Violation by: 9/2	26/2024 Date Correcte	ed:					
Violation #2: *TCR: ○Y ○ N										
Corrective Action:										
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Correcte	ed:					
Violation #3: *TCR: OY ON										
Corrective Action:										
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Correcte	ed:					
Violation #4: *TCR: OY ON										
Corrective Action:										
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Correcte	ed:					
Violation #5: *TCR: OY ON										
Corrective Action:										
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Correcte	ed:					
Violation #6: *TCR: OY ON										
Corrective Action:										
Rule Citation: OAR	R 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Correcte	ed:					
	Total Penalty Amount (This Page):	\$ 300,00 то	al Penalty Amount (All P	ages): \$ 300.00)					
YOU MUST O	CORRECT THE VIOLATIONS AS	REQUIRED, ENTER THE DA	ATES CORRECTED, S	SIGN THE STATEMENT BE	LOW AND					
RETURN THIS	S FORM TO THE DEQ INSPECT	OR LISTED ON PAGE 1 ON	OR BEFORE:9/26	/2024						
	Retain a copy of this	form and all documentation of	corrective actions for y	our records.						
I hereby certify t	that the UST violations noted above	ve have been corrected:	Permittee/Owner Signatu		 Date					

*TCR: Technical Compliance Rate



Troutdale Chevron
1260 Frontage Rd.
Troutdale, OR. 97060

Troutdale Chevron 1260 Frontage Rd. Troutdale, OR. 97060

			P.O.	No.	Terms
			vert	oal	Net 30
		Description	Rate	Serviced	Amount
misc sorbent pads(13200) Mileage	Quantity 2.5	5/6 leaking inside on unleaded line. Inspected and found SMALL weep on union, not enough to drip in sump. Tightened union and verified, not weeping now, all tested okay. Regular turbine sump weeping vapor, (blue) copper line from leak detector fitting split. Ran for fittings and returned and replaced tubing and fittings, tested all okay. 2' copper tubing, (2) ferrules and (2) sleeves sorbent pads	20.87 1.00 0.75		20.87 8.00 30.00
Thank you for your bus	iness.		Sales Ta	x (0.0%)	\$0.00
			Total		\$271.3

Troutdale Chevron
1260 Frontage Rd.
Troutdale, OR. 97060

Troutdale Chevron 1260 Frontage Rd. Troutdale, OR. 97060

			P.O.	No.	Terms
			vert	oal	Net 30
		Description	Rate	Serviced	Amount
misc sorbent pads(13200) Mileage	Quantity 2.5	5/6 leaking inside on unleaded line. Inspected and found SMALL weep on union, not enough to drip in sump. Tightened union and verified, not weeping now, all tested okay. Regular turbine sump weeping vapor, (blue) copper line from leak detector fitting split. Ran for fittings and returned and replaced tubing and fittings, tested all okay. 2' copper tubing, (2) ferrules and (2) sleeves sorbent pads	20.87 1.00 0.75		20.87 8.00 30.00
Thank you for your bus	iness.		Sales Ta	x (0.0%)	\$0.00
			Total		\$271.3

 From:
 UST Duty Officer * DEQ

 To:
 "jassthandi0@gmail.com"

 Cc:
 GAFFNEY Ingrid * DEQ

Subject: RE: DEQ UST Inspection Determination: Troutdale Foodmart #1064

Date: Tuesday, October 1, 2024 9:59:00 AM

Attachments: <u>image001.png</u>

I am following up on the inspection completed by Ingrid Gaffney on 8/21/24 for **facility 1064 Troutdale Food mart.** The corrective actions portion of the inspection is complete, though still waiting for payment.

DEQ has not received payment of the \$300 fine, the deadline for payment was on 9/26/24.

Please submit payment to the DEQ as soon as possible to avoid referral to the Department's Office of Compliance and Enforcement for formal enforcement action.



Emily Litke (she/her)

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516 Emily.LITKE@deq.oregon.gov

From: UST Duty Officer * DEQ

Sent: Monday, August 26, 2024 1:17 PM **To:** Jass Thandi < <u>jassthandi0@gmail.com</u>>

Subject: DEQ UST Inspection Determination: Troutdale Foodmart #1064

Importance: High

Hello Jass,

Thank you for meeting with DEQ onsite August 21, 2024, to inspect the underground storage tanks at 1260 NW Frontage Rd, Troutdale, OR 97060.

Since DEQ observed a release of product in UDC #6 (product dripping from the regular) at 1260 NW Frontage Rd, Troutdale. DEQ must issue a field citation, per enforcement guidance. Please see the attached citation and note about your sensors for monitoring.

This field citation will help DEQ keep track of the necessary repairs and testing required due to the observed release. The field citation states Troutdale Foodmart has **30 days** to perform or schedule the repairs and necessary repair testing. **If you require more time, please let the DEQ UST Duty Officer know (see contact below).**

Jass, Please contact the UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov for the investigation and testing and be sure to email the UST duty officer when sending over the

final documentation.

CORRECTIVE ACTIONS:

- Initiate investigation to confirm suspected release into UDC #6 regular pipe within 5 days. Provide repair and testing report to DEQ within 30 days.
- 2. Sensors in Dispensers and Sumps need to be monitored since your pipes are new: (no fine for this since you acquired the site in 2021) you will fill out the form attached monthly with your walkthroughs. If there is a problem and one of the sensors shuts down the dispenser you should note, why and what the corrective action is. You should also have monthly Liquid Status Report print outs from the tank the tank gauge combined with this form and the triennial sump testing to comply with the Interstitial Monitoring requirements. DEQ can come back out to help you get this resolved.

Thank you and reach out to <u>UST.DutyOfficer@deq.oregon.gov</u> if you have any questions.

Please make sure to only hire licensed DEQ contractors. Here is the list: https://www.oregon.gov/deg/tanks/Pages/UST-Service.aspx

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.aspxshe/her

 From:
 UST Duty Officer * DEQ

 To:
 jassthandi0@gmail.com

 Cc:
 GAFFNEY Ingrid * DEQ

 Subject:
 RE: Photo from Jassthandi

Date: Wednesday, September 4, 2024 2:02:00 PM

Attachments: <u>image001.png</u>

2024-FC-9504.pdf

Hey Jass,

Thank you for your phone call this afternoon. Here is the field citation as issued by Ingrid which details how to pay the \$300 fine.

Please print and sign the field citation. Then mail with a check to the DEQ revenue department to the address provided on the first page of the field citation.



Emily Litke (she/her)

Emily.LITKE@deq.oregon.gov

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 503-806-9516

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

Sent: Tuesday, September 3, 2024 11:01 AM

To: GAFFNEY Ingrid * DEQ < Ingrid.GAFFNEY@deq.oregon.gov >; jassthandi0@gmail.com

Subject: RE: Photo from Jassthandi

Hey Jass,

Thank you for sending the photo of the sump pump. Could you also send a picture of UDC #6 because my records indicate that was where the leak was from.

Emily Litke (she/her)

Duty Officer, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100



503-806-9516

Emily.LITKE@deq.oregon.gov

From: GAFFNEY Ingrid * DEQ < Ingrid.GAFFNEY@deq.oregon.gov >

Sent: Tuesday, September 3, 2024 7:13 AM

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

Subject: FW: Photo from Jassthandi

This was sent by Jass.

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.aspxshe/her

From: Jass Thandi < jassthandi @gmail.com>

Sent: Friday, August 30, 2024 4:56 PM

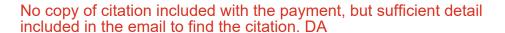
To: GAFFNEY Ingrid * DEQ < Ingrid.GAFFNEY@deq.oregon.gov>

Subject: Photo from Jassthandi

DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

UST EXPEDITED ENFORCEMENT PROG

CK # TRAN	N AMNT	FOR THE ACCOUNT OF	CIVIL PENALTY #	
CHECK NAME		REASON FOR PAYMENT	INV#	RCPT#
27080	300.00	TROUTDALE FOODMART	2024-FC-9504	
VIRK AND THANDI, IN	IC	FIELD CITATION FOR UST VIOLATION	FC-9504	
	300.00	TOTAL		





RE: DEQ UST Inspection Determination: Troutdale Foodmart #1064

1 message

UST Duty Officer * DEQ <UST.DutyOfficer@deq.oregon.gov>
To: jassthandi0@gmail.com <jassthandi0@gmail.com>
Cc: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Tue, Oct 1, 2024 at 9:59 AM

I am following up on the inspection completed by Ingrid Gaffney on 8/21/24 for facility 1064 Troutdale Food mart. The corrective actions portion of the inspection is complete, though still waiting for payment.

DEQ has not received payment of the \$300 fine, the deadline for payment was on 9/26/24.

Please submit payment to the DEQ as soon as possible to avoid referral to the Department's Office of Compliance and Enforcement for formal enforcement action.



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

RECEIVED

OCT 03 2024

DEU - Accounting

From: UST Duty Officer * DEQ

Sent: Monday, August 26, 2024 1:17 PM
To: Jass Thandi <jassthandi@gmail.com>

Subject: DEQ UST Inspection Determination: Troutdale Foodmart #1064

Importance: High

Hello Jass,

Thank you for meeting with DEQ onsite August 21, 2024, to inspect the underground storage tanks at 1260 NW Frontage Rd, Troutdale, OR 97060.

Since DEQ observed a release of product in UDC #6 (product dripping from the regular) at 1260 NW Frontage Rd, Troutdale. DEQ must issue a field citation, per enforcement guidance. Please see the attached citation and note about your sensors for monitoring.

This field citation will help DEQ keep track of the necessary repairs and testing required due to the observed release. The field citation states Troutdale Foodmart has **30 days** to perform or schedule the repairs and necessary repair testing. **If you require more time**,

Program Enforcement Maintenance

	Program Enforcement Violat	nons List (1)	Corrective Actions (U)	LINK ACTIONS		
File #	1064				Create PEN	Create OCE Enforcement
Name	TROUTDALE FOODMART					
	1260 NW FRONTAGE RD / TROUTDALE / MULTNOMA	Н				
	UST General Permit.26-1064-2024-OPER.Active					
Recipient Information:						
	Singh, Jaswinder /					
	1260 NW Frontage Rd / Troutdale / OR / 97060-9535)				
Phone / Fax / Email	(360) 977-3796 / /					
		Edit	Delete]		
Program Enforcement Number	2024-FC-9504					
Regulatory Program	Underground Storage Tanks					
Staff Assigned	Ingrid Gaffney					
Enforcement Type	Field Citation					
Enforcement Action Issued Date	08/26/2024			Show Calen	dar	
Response Received Date				Show Calen	dar	
Payment Due Date	09/26/2024			Show Calen	dar	
Payment Received Date				Show Calen	dar	
Penalty Amount	\$300.00					
PEN Referral Date				Show Calen	dar	
Closed Date				Show Calen	dar	
Withdrawn Date				Show Calen	dar	
Link To Complaint						
Comments	Initiate investigation to confirm suspected release int within 30 days. Check #27080 for \$300 written on the	to UDC #6 regular e account of Virk a	ine within 5 days. Repair or nd Thandi, Inc. was receive	replace piping. Prov d and processed on 1	ide repair an 10/03/24. DA	d testing report to DEQ
Crasta Du	08/26/2024 08:43:59 AM	Edit	Delete			<i>M</i>
create by	00/20/2024 00.43.J3 AIVI	Ingrid	Garriey			