



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

July 30, 2024

Oregon Department of Transportation
Facilities Management
Attn: Katie Kroenlein Hubler
885 Airport Rd SE Bldg X
Salem, OR 97301-4790

RE: UST Compliance Inspection
DEQ UST #997 - 9637 SW 35th Dr, Portland

Dear Oregon Department of Transportation:

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 29th, 2024 starting at approximately 8:30 am at the DEQ UST #s listed below.

August 29th 8:30 am:

- **DEQ UST #997 – 9637 SW 35th Dr, Portland**

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 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.

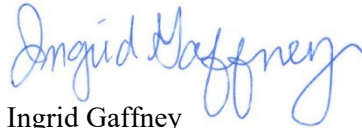
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be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

Sincerely,



Ingrid Gaffney
UST Compliance Specialist



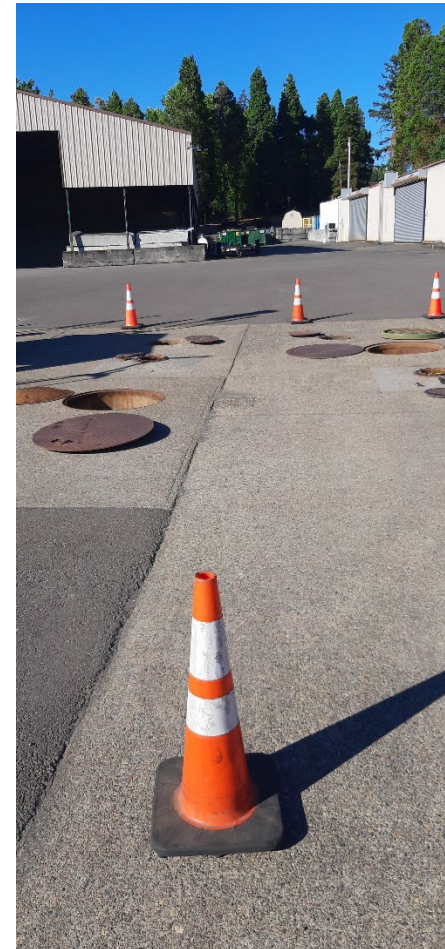
**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

**FACILITY NAME: OR State Hwy1-2A Baldock #997
INSPECTION DATE: August 29, 2024**

Page 1



1: 9637 SW 35th Dr, Portland, OR 97219



2: Tank nest looking south



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

**FACILITY NAME: OR State Hwy1-2A Baldock #997
INSPECTION DATE: August 29, 2024**

Page 1



3: Regular sump



4: Diesel fill



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

**FACILITY NAME: OR State Hwy1-2A Baldock #997
INSPECTION DATE: August 29, 2024**

Page 1



5: Diesel sump



6: UDC #1



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

**FACILITY NAME: OR State Hwy1-2A Baldock #997
INSPECTION DATE: August 29, 2024**

Page 1



7: Diesel sump



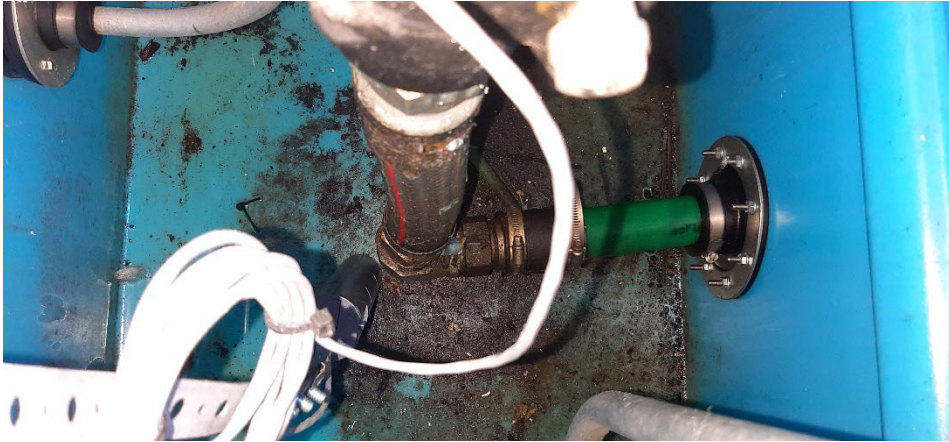
8: UCD #1



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

**FACILITY NAME: OR State Hwy1-2A Baldock #997
INSPECTION DATE: August 29, 2024**

Page 1



9: UDC #3

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

Inspector: Ingrid Gaffney

Date: 8/29/2024

Time: 8:30 AM

Facility: 997

I. Site Information

Facility Name: OR State Hwy I-2A Baldock

Permittee: State of Oregon

Contact: Katie Kroenlein Hubler

Site Address: 9637 SW 35th Dr.

Organization: ODOT

Phone: 971-718-6081

City: Portland, OR 97219

Phone:

II. Tank Information

DEQ Permit #

BD H H F

BD H H G

Estimated Gallons

10,000

4,000

Substance

DIESEL

GASOLINE

Tank Material

Clad w/
Fiberglass

→

Tank Install Date

1/8/1997

→

Pipe Material

ENVIRO

→

Pipe Type

PRESSURE

→

Pipe Install Date

5/2008

→

Overfill Device

Auto shut off

→

Notes and Comments from the UST database:

☒ Check file before conducting inspection

- * New piping in dispensers 2008 and new UOCs
- * 2019 inspection
- * piping for gasoline UST replaced 2008

If tanks are manifolded, which tanks:

III. Operating Certificate

Compliance

☒ Yes

☐ No

☒ Current

☒ Accurate

☒ Posted for delivery drive to observe

IV. Operator Training

Compliance

☒ Yes

☐ No

Class A/B Operator

☒ Yes

☐ No

Name:

John Bailey

Date:

10/14/2015

Class C Operator

☐ Yes

☐ No

☒ Cardlock

Matthew Herbert

7/3/2023

V. Financial Responsibility

Compliance

☒ Yes

☐ No

Type of coverage:

Government entity

Begin Date:

End Date:

Coverage amount correct:

Number of tanks covered:

2

Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee

VI. Walkthrough Requirements

Compliance

☒ Yes

☐ No

Spill prevention and release detection equipment checked monthly?

☒ Yes

☐ No

Tank top sumps checked annually?

☒ Yes

☐ No

VII. Release Detection

Compliance

☐ Yes

☒ No

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

Date of last testing:

8/28/2024

Last three tests available?

☐ Yes

☒ No

b) Piping Release Detection (Check all that apply)

7/13/2022

☒ Pressurized Piping

☒ Mechanical Leak Detector (MLLD)

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

Date of last testing:

8/28/2024

7/13/2022

Last three tests available?

☐ Yes

☒ No

Number of lines tested:

2

Number of LD tested:

2

Leak detector manufacturer make and model:

99 LD2000

Tank gauge manufacturer make and model:

Veeder Root TLS350

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).]

Date of last sump testing:

7/13/2022 6/17/2019

Last two tests available?

☒ Yes

☐ No

Date of last sensor testing:

7/13/2022 8/28/2024

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 0.00045)

If Incon/Franklin tank gauge leak detection

☐ If SCALD is Vol Qual set to 14% (or 99% confidence)

☐ Is API gravity set correctly?

(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)

For all tank gauges doing static tests

(Static tests require tank to be 50% 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).]

☐ SIA

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 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	2023											
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: 997

VIII. Spill Prevention

Compliance

☒ Yes☐ No

Date(s) of testing:

7/13/20226/17/2019

Number of spill buckets tested?

2Did spill bucket pass most recent testing? ☒ Yes☐ No

If no, was spill bucket replaced/repaired?

☐ 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:

7/13/20226/17/2019Overfill device pass most recent testing? ☒ Yes☐ No

If no, overfill device replaced?

☐ Yes☐ No

Overfill method that was tested:

☐ Alarm☒ Flapper☐ Ball FloatOverfill 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☐ NoFlapper Valve

Testing verified the valve automatically restricts flow at 95%

☒ Yes☐ No

Visual observation of flapper on day of inspection?

☒ Yes☐ NoBall 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: Katie Kroenlein ^{Huber} email: _____

John Bailey

971-718-6681

• Spill and Overfill tests from ~~ann~~ completed.

• digital copy of walk through.

Violation

• missing annual testing for 2023, 2024 testing performed.

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature: Ingrid Mayhew

Date: 9/4/2024



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2024-FC-9516

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:	08/28/2024	Facility ID#:	997
Inspector:	Ingrid Gaffney	Facility Name:	OR State Hwy1-2A Baldock
DEQ Office:	700 NE Multnomah St, Ste 600	Facility Address:	9637 SW 35th Dr
	Portland, OR 97232-9535		Portland, OR 97219
Phone #:	503-875-1246	County:	Multnomah

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:	08/26/2024	
Facility Representative Present During Inspection:	Katie Kroenlein Hubler			<input type="radio"/> Permittee	<input type="radio"/> Owner	<input checked="" type="radio"/> Other
Name of Permittee or Owner:	Oregon Department of Transportation Attn: Facilities Management					
Mailing Address:	885 Airport Rd SE Bldg X, Salem, OR 97301-4790					

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 100	.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: 10/04/2024

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:** 09/04/2024**PROGRAM ENFORCEMENT No.:** 2024-FC-9516**FACILITY ID:** 997**Page 3 of 3****Violation #1:**
***TCR:** ☒ Y ☐ N

Failure to maintain or calibrate release detection equipment per manufactureer's instructions, including testing for operability annually.

Corrective Action:

Begin testing annually release detection equipment that is installed and maintain per manufacture's instructions. Send next annual testing date to DEQ within 30 days. Maintain records.

Rule Citation: **OAR 340-150- 0400(2)**

Penalty Amount: \$ 100 .00

Correct Violation by: 10/4/2024

Date Corrected:

Violation #2:
***TCR:** ☐ Y ☐ N

Corrective Action:

Rule Citation: **OAR 340-150-**

Penalty Amount: \$.00

Correct Violation by:

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): \$ 100 .00

Total Penalty Amount (All Pages): \$ 100 .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: _____ / _____
Permittee/Owner Signature
Date

*TCR: Technical Compliance Rate

From: [GAFFNEY Ingrid * DEQ](#)
To: [BAILEY John J](#); [LITKE Emily * DEQ](#); [HUBLER Katie K](#); [UST Duty Officer * DEQ](#); [HERBERT Matthew L *Matt](#)
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997
Date: Thursday, October 10, 2024 1:49:54 PM
Attachments: [image001.png](#)

Great, thanks for the update.

Emily, DEQ can close this one out.

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

From: BAILEY John J <John.J.BAILEY@odot.oregon.gov>
Sent: Thursday, October 10, 2024 1:42 PM
To: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>; HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

Ingrid,

I have it scheduled for August 5th 2025 with Mascott Equipment. Thank you

John Bailey
ODOT Dist.2B
Crew 1201 TMM
Office 503-229-5303
Cell 503-519-0557
John.J.Bailey@odot.oregon.gov

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Thursday, October 10, 2024 1:27 PM
To: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>; BAILEY John J <John.J.BAILEY@odot.oregon.gov>; HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

This message was sent from outside the organization. Treat attachments, links and requests with caution. Be conscious of the information you share if you respond.

Hi Katie an ODOT

What DEQ needs is to know the next date for Annual testing. If you can provide that information to DEQ that will close out the violation.

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

From: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Sent: Thursday, October 10, 2024 1:04 PM
To: BAILEY John J <John.J.BAILEY@odot.oregon.gov>; HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Cc: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

I am following up on the inspection completed by Ingrid Gaffney on 8/28/24 for **facility 997 OR STATE HWY 1-2A BALDOCK**

The deadline for the corrective action was 10/4/24. Do you have an update? Please send the release detection equipment testing work orders as soon as possible.

Violation #1

Failure to maintain or calibrate release detection equipment per manufacturer's instructions, including testing for operability annually.

Corrective actions

Begin testing annually release detection equipment that is installed and maintain per manufacture's instructions. Send next annual testing date to DEQ within 30 days. Maintain records.

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: BAILEY John J <John.J.BAILEY@odot.oregon.gov>
Sent: Friday, September 6, 2024 2:50 PM
To: HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

You don't often get email from john.j.bailey@odot.oregon.gov. [Learn why this is important](#)

Ingrid,

I have the triannual testing scheduled for August 5th 2025 with Mascott. Have a great weekend

John Bailey
ODOT Dist.2B
Crew 1201 TMM
Office 503-229-5303
Cell 503-519-0557
John.J.Bailey@odot.oregon.gov

From: HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>
Sent: Wednesday, September 4, 2024 9:36 AM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; BAILEY John J <John.J.BAILEY@odot.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: RE: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

Thank you so much!

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Wednesday, September 4, 2024 9:24 AM
To: HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>; BAILEY John J <John.J.BAILEY@odot.oregon.gov>; HERBERT Matthew L *Matt <Matthew.L.HERBERT@odot.oregon.gov>
Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: DEQ UST Inspection Determination: OR State Hwy 1-2A Baldock #997

Importance: High

This message was sent from outside the organization. Treat attachments, links and requests with caution. Be conscious of the information you share if you respond.

Hello Katie, John and Matt

Thank you for meeting with DEQ on August 29, 2024, to perform the UST inspection at 9637 SW 35th Dr, Portland, OR 97219. It was a pleasure meeting all of you. Attached is the monthly walkthrough document we discussed.

Due to DEQ observing missing annual testing for the release detection equipment, DEQ must issue a field citation per the enforcement guidance.

1. **Corrective Action:**

Schedule annual testing to correct violation and submit future testing date to DEQ by 10/4/2024 (2024 was performed).

This field citation will help DEQ keep track of the necessary testing required. The field citation states Oregon Department of Transportation has **30 days** to notify DEQ of next year's testing date. **If you require more time, please let the DEQ UST Duty Officer know (see contact below).**

Please contact the UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov for the scheduled future date.

Please make sure to only hire licensed DEQ contractors for future testing. Here is the list:

<https://www.oregon.gov/deq/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.aspx>
she/ her

State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2024-FC-9516

Department of Environmental Quality
Underground Storage Tank ProgramField Citation
For UST ViolationsThis section for
DEQ use onlyOCT 07 2024
DEQ - ACCOUNTING

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	08/28/2024	Facility ID#:	997
Inspector:	Ingrid Gaffney	Facility Name:	OR State Hwy1-2A Baldock
DEQ Office:	700 NE Multnomah St, Ste 600 Portland, OR 97232-9535	Facility Address:	9637 SW 35th Dr Portland, OR 97219
Phone #:	503-875-1246	County:	Multnomah

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:	08/26/2024
Facility Representative Present During Inspection:	Katie Kroenlein Hubler	<input type="radio"/> Permittee <input type="radio"/> Owner <input checked="" type="radio"/> Other	
Name of Permittee or Owner:	Oregon Department of Transportation Attn: Facilities Management		
Mailing Address:	885 Airport Rd SE Bldg X, Salem, OR 97301-4790		
F42609-000-FO3-870 \$100.00			
Katie Kroenlein Hubler Katie K Hubler 9-19-2024			
Field Citation Penalty - See Page 3 for detailed listing of each violation.	\$ 100		.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: 10/04/2024DEQ 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:	Katie Kroenlein Hubler	Katie Kroenlein Hubler	Owner /	Permittee
Signature:	Katie K. Hubler			Date: 9-4-2024

Important

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

UST FIELD CITATION

DATE ISSUED: 09/04/2024

PROGRAM ENFORCEMENT No.: 2024-FC-9516

FACILITY ID: 997

Page 3 of 3

Violation #1: *TCR: <input checked="" type="radio"/> Y <input type="radio"/> N	Failure to maintain or calibrate release detection equipment per manufactureer's instructions, including testing for operability annually.		
Corrective Action:	Begin testing annually release detection equipment that is installed and maintain per manufacture's instructions. Send next annual testing date to DEQ within 30 days. Maintain records.		
Rule Citation: OAR 340-150- 0400(2)	Penalty Amount: \$ 100 .00	Correct Violation by: 10/4/2024	Date Corrected:
Violation #2: *TCR: <input type="radio"/> Y <input type="radio"/> N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Corrected:
Violation #3: *TCR: <input type="radio"/> Y <input type="radio"/> N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Corrected:
Violation #4: *TCR: <input type="radio"/> Y <input type="radio"/> N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Corrected:
Violation #5: *TCR: <input type="radio"/> Y <input type="radio"/> N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Corrected:
Violation #6: *TCR: <input type="radio"/> Y <input type="radio"/> N			
Corrective Action:			
Rule Citation: OAR 340-150-	Penalty Amount: \$.00	Correct Violation by:	Date Corrected:
Total Penalty Amount (This Page): \$ 100 .00		Total Penalty Amount (All Pages): \$ 100 .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:

Katie K. Hulle
Permittee/Owner Signature

9-19-2024
Date

*TCR: Technical Compliance Rate

093024GSTQ-01