

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

S & H Oil LLC Attn: Sohail Khan 12405 SE 97th Ave Clackamas, OR 97015-9762

RE: UST Compliance Inspection

DEQ UST # 9405 - 1680 South Shore Blvd, Lake Oswego

Dear S & H Oil LLC:

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 October 2, 2024 starting at approximately 10 am at the DEQ UST #s listed below.

October 2nd at 10 am:

• DEQ UST #9405 – 1680 South Shore Blvd, Lake Oswego

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.

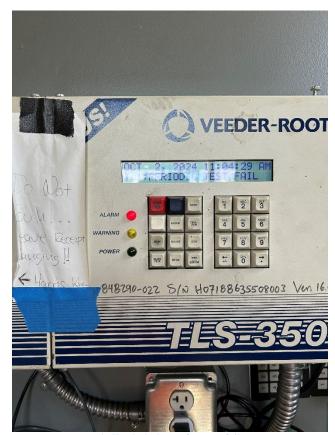
Thank you for your cooperation. I can be reached at 503-229-5048 <u>ingrid.gaffney@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Ingrid Gaffney

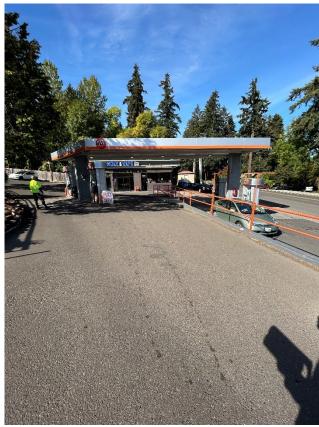
UST Compliance Specialist





1: Tank 1 alarm for test fail

FACILITY NAME: S&H Oil LLC #9405 INSPECTION DATE: October 2, 2024



2: 1680 South Shore Blvd, Lake Oswego, OR 97034



FACILITY NAME: S&H Oil LLC #9405 **INSPECTION DATE: October 2, 2024**

Page 1









FACILITY NAME: S&H Oil LLC #9405 **INSPECTION DATE: October 2, 2024**

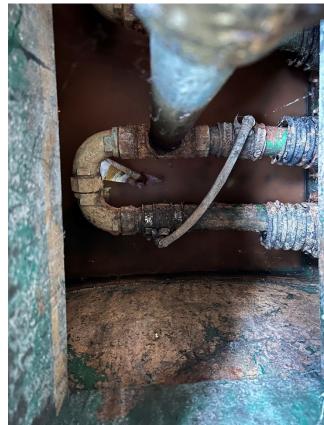
Page 1











7: UDC #3

FACILITY NAME: S&H Oil LLC #9405 INSPECTION DATE: October 2, 2024



8: UDC #3 has water, not product.







9: Regular fill

FACILITY NAME: S&H Oil LLC #9405 INSPECTION DATE: October 2, 2024



10: Premium fill





11: Regular sump



12: Premium sump

FACILITY NAME: S&H Oil LLC #9405

INSPECTION DATE: October 2, 2024

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG



13: Premium sump elbow joint has cracked sealant.



Program Enforcement No. 2024-FC-9628

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

Quality	101	DOI VI	Olation 5			
					Page 1	of 3
D	EQ Information		UST	Facility In	formation	
Inspection Date:	10/02/2024		Facility ID#:	9405		
Inspector:	Ingrid Gaffney		Facility Name:	S&H Oil, LL	LC	
DEQ Office:	700 NE Multnomah	St, Ste 600	Facility Address:	1680 South	n Shore Blvd	
	Portland, OR 97232]	Lake Oswe	ego, OR 97034	
Phone #:	503-875-1246		County:	Clackamas	;	
Oregon DEQ inspected	the facility listed above	and identified th	e UST violations listed o	on page 3 of th	nis Field Citation.	
Field Citation Issue	ed:	By Mail	OBoth	Date Issue	ed:	
Facility Representative Pre	esent During Inspection:	Max Kuchury	yan	O Permittee	e Owner (O ther
Name of Permittee or Owr	ner: S&H Oil, LLC Att	in: Sohail Khan				
Mailing Address: 1240)5 SE 97th Ave, Cla	ackamas, OR 9	7015-9762			
Field Citation Pena	alty – See Page 3 for	detailed listing	of each violation.	\$	325	.00
This Field	d Citation is issued in	accordance with	the requirements for t	the expedited	enforcement of	,
1 1115 1 1010			ST) violations, OAR 34		Chior coment or	
		- 44	ption 2 below and r	eturn a sigi	ned copy of th	nis form
1	to DEQ by the follo	wing date:	1/11/2024			
			Q Revenue Section			
			0 NE Multnomah St			
Check one option		PO	rtland, Oregon 9723	32		
						
	I acknowledge that citation penalty.	t the listed viol	lation(s) have occu	rred and 1	am remitting	the
understand		e referred to t	e expedited enforce he Department's O			
Name:					Owner /	Permittee
Signature:				Da	ate:	
		Import	tant			

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 I	DATE ISSUED: 10/11/2024 PRO	UST FIELD CITATION Program Enforcement No.: 2024-FC	ITATION 2024-FC-9628 FACILITY ID: 9405	Page 3 of 3
Violation #1: *TCR: ◎Y ○ N	Failure to maintain adequ	late records of ATG	Failure to maintain adequate records of ATG (Veeder Root) monitoring and testing results.	sting results.
Corrective Action:	Submit results of most recent	month's release detectio	Submit results of most recent month's release detection record from the tank gauge within 10 days of next month.	days of next month.
Rule Citation: OAF	Rule Citation: OAR 340-150- 0450(5)	Penalty Amount: \$ 225	.00 Correct Violation by: 11/11/2024	Date Corrected:
Violation #2: *TCR: ◎ Y ○ N	Failure to test and calibrate	release detection equ	Failure to test and calibrate release detection equipment for operability or running condition annually.	ondition annually.
Corrective Action:	Provide DEQ with next testing date and keep site on annual schedule for testing.	date and keep site on a	nnual schedule for testing.	
Rule Citation: OAF	Rule Citation: OAR 340-150- 0400(2)	Penalty Amount: \$ 100	.00 Correct Violation by: 11/11/2024	Date Corrected:
Violation #3: *TCR: ◎Y ○ N	Failure to complete initial	overfill, spill preventic	Failure to complete initial overfill, spill prevention testing requirements by October 1,	er 1, 2020
Corrective Action:	No corrective action testing due		October 1, 2020, testing was performed December 2, 2021 and November 18, 2021	and November 18, 2021
Rule Citation: OAF	Rule Citation: OAR 340-150- 0310(10)	Penalty Amount: \$00	.00 Correct Violation by: N/A	Date Corrected: N/A
Violation #4: *TCR: ○Y ○ N				
Corrective Action:				
Rule Citation: OAR 340-150-	1340-150-	Penalty Amount: \$.00 Correct Violation by:	Date Corrected:
Violation #5:				
Corrective Action:				
Rule Citation: OAR 340-150-	340-150-	Penalty Amount: \$.00 Correct Violation by:	Date Corrected:
Violation #6: *TCR: ○Y ○ N				
Corrective Action:				
Rule Citation: OAR 340-150-	340-150-	Penalty Amount: \$.00 Correct Violation by:	Date Corrected:
	Total Penalty Amount (This Page): \$	\$ 325	Total Penalty Amount (All Pages): \$325	.00
YOU MUST (YOU MUST CORRECT THE VIOLATIONS AS RI RETURN THIS FORM TO THE DEQ INSPEC	REQUIRED, ENTER THE	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: $^{11/11/2024}$	TEMENT BELOW AND
	Retain a copy of this	form and all documentation	Retain a copy of this form and all documentation of corrective actions for your records.	
I hereby certify	I hereby certify that the UST violations noted above have been corrected.	e have been corrected:		
*TCR: Technical Compliance Rate	liance Rate		Permittee/Owner Signature	Date
I CV. I ECITIFICAL COLLIF	וומווכב ועמכב			

TANK LEAK TEST HISTORY

T 1:UNLEADED

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:
SEP 28, 2024 9:57 PM
TEST LENGTH 32 HOURS
STARTING VOLUME= 7742
PERCENT VOLUME = 51.6
TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 18, 2024 3:58 AM
TEST LENGTH 35 HOURS
STARTING VOLUME= 10366
PERCENT VOLUME = 69.1
TEST TYPE = CSLD

FEB 4, 2024 5:32 AM
TEST LENGTH 40 HOURS
STARTING VOLUME= 7974
PERCENT VOLUME = 53.2
TEST TYPE = CSLD

MAR 29, 2024 3:38 AM TEST LENGTH 29 HOURS STARTING VOLUME= 10353 PERCENT VOLUME = 69.0 TEST TYPE = CSLD

APR 8, 2024 5:19 AM
TEST LENGTH 32 HOURS
STARTING VOLUME= 10823
PERCENT VOLUME = 72.2
TEST TYPE = CSLD

MAY 5.2024 6:26 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 9638
PERCENT VOLUME = 64.3
TEST TYPE = CSLD

JUN 29. 2024 5:58 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 9223
PERCENT VOLUME = 61.5
TEST TYPE = CSLD JUL 31, 2024 11:03 PM
TEST LENGTH 33 HOURS
STARTING VOLUME= 10343
PERCENT VOLUME = 69.0
TEST TYPE = CSLD

AUG 11, 2024 6:43 AM
TEST LENGTH 29 HOURS
STARTING VOLUME= 11428
PERCENT VOLUME = 76.2
TEST TYPE = CSLD

SEP 1, 2024 1:09 AM
TEST LENGTH 36 HOURS
STARTING VOLUME = 9338
PERCENT VOLUME = 62.3
TEST TYPE = CSLD

TANK LEAK TEST HISTORY

T 2:SUPER LAST GROSS TEST PASSED:

NO TEST PASSED LAST ANNUAL TEST PASSED:

NO TEST PASSED

TEST PASS FULLEST ANNUAL

NO TEST PASSED

LAST PERIODIC TEST PASS;
OCT 2, 2024 4:22 AM
TEST LENGTH 36 HOURS
STARTING VOLUME = 3270
PERCENT VOLUME = 54.5
TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH: JAN 18, 2024 12:38 PM
TEST LENGTH 30 HOURS
STARTING VOLUME = 3085
PERCENT VOLUME = 51.4
TEST TYPE = CSLD OCT 3, 2023 6:05 AM
TEST LENGTH 32 HOURS
STARTING VOLUME= 7907
PERCENT VOLUME = 52.7
TEST TYPE = CSLD FEB 8, 2024 10:03 PM
TEST LENGTH 34 HOURS
STARTING VOLUME = 3086
PERCENT VOLUME = 51.4
TEST TYPE = CSLD

NOV 2, 2023 10:55 PM
TEST LENGTH 32 HOURS
STARTING VOLUME= 7999
PERCENT VOLUME = 53.3
TEST TYPE = CSLD

MAR 31, 2024 12:16 AM
TEST LENGTH 31 HOURS
STARTING VOLUME = 3488
PERCENT VOLUME = 58.1
TEST TYPE = CSLD DEC

DEC 25, 2023 8:35 AM
TEST LENGTH 33 HOURS
STARTING VOLUME= 11103
PERCENT VOLUME = 74.0
TEST TYPE = CSLD END

APR 1, 2024 3:53 AM
TEST LENGTH 29 HOURS
STARTING VOLUME = 3530
PERCENT VOLUME = 58.8
TEST TYPE = CSLD

MAY 12, 2024 10:10 PM
TEST LENGTH 35 HOURS
STARTING VOLUME = 3145
PERCENT VOLUME = 52.4
TEST TYPE = CSLD

JUN 28, 2024 7:38 AM
TEST LENGTH 36 HOURS
STARTING VOLUME = 3147
PERCENT VOLUME = 52.5
TEST TYPE = CSLD

JUL 26. 2024 10:58 PM
TEST LENGTH 30 HOURS
STARTING VOLUME= 4318
PERCENT VOLUME = 72.0
TEST TYPE = CSLD

AUG 3, 2024 6:54 AM
TEST LENGTH 28 HOURS
STARTING VOLUME = 4046
PERCENT VOLUME = 67,4
TEST TYPE = CSLD

SEP 1, 2024 12:51 AM
TEST LENGTH 41 HOURS
STARTING VOLUME = 3167
PERCENT VOLUME = 52.8
TEST TYPE = CSLD

OCT 2, 2024 4;22 AM TEST LENGTH 36 HOURS STARTING VOLUME= 3270 PERCENT VOLUME = 54,5 TEST TYPE = CSLD

NOV 13, 2023 11:16 AM TEST LENGTH 29 HOURS STARTING VOLUME = 3172 PERCENT VOLUME = 52.9 TEST TYPE = CSLD

DEC 21, 2023 8:01 AM
TEST LENGTH 30 HOURS
STARTING VOLUME= 3503
PERCENT VOLUME = 58.4
TEST TYPE = CSLD

 From:
 LITKE Emily * DEQ

 To:
 HSK OIL LLC

Subject: RE: DEQ UST Inspection Determination: S&H Oil LLC #9405

Date: Friday, November 15, 2024 12:39:00 PM

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

Thank you for sending these tank tapes and the date of the next annual testing and calibration of the release detection equipment. I will mark the corrective actions as complete.

As soon as I receive confirmation from the DEQ accounting team that payment has been processed, then I will close the inspection for this facility.



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: HSK OIL LLC <hskoilllc@gmail.com>
Sent: Thursday, November 14, 2024 4:38 PM

To: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: Re: DEQ UST Inspection Determination: S&H Oil LLC #9405

Hi Emily,

Thank you for your follow-up email regarding the inspection. I apologize for any delay in addressing the outstanding items. I will drop off the \$325 fine as a check at the DEQ office tomorrow.

Our next annual testing and calibration of the release detection equipment is scheduled for September 1, 2025. We have confirmed this date with our service provider. Attached is documentation of the leak detection records with October included.

Please let me know if you require any additional information or have further questions.

Best,

Max Kuchuryan S&H Oil LLC 971-274-6204

On Thu, Nov 14, 2024 at 3:23 PM LITKE Emily * DEQ < Emily.Litke@deq.oregon.gov > wrote:

Hey Max,

I am following up on the inspection completed by Ingrid Gaffney on 10/2/24 at **facility 9405 S&H Oil LLC located at 1680 South Shore Blvd, Lake Oswego.**

The deadline for payment of the \$325 fine and completion of the corrective actions was 11/11/24. Please provide an update.

CORRECTIVE ACTIONS:

- Failure to maintain adequate records of ATG (Veeder Root) monitoring and testing results. Corrective action is to submit results of most recent month's release detection record from the tank gauge within 10 days of next month.
- 2. Failure to test and calibrate release detection equipment for operability or running condition annually. **Corrective action is to provide DEQ with next scheduled annual testing date.**

Please send documentation of corrective actions to this email thread when complete.



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 < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Sent: Friday, October 11, 2024 11:25 AM **To:** HSK OIL LLC < hskoilllc@gmail.com >

Cc: SPENCER Alex * DEQ <<u>Alex.SPENCER@deq.oregon.gov</u>>; LITKE Emily * DEQ

<<u>Emily.Litke@deg.oregon.gov</u>>

Subject: DEQ UST Inspection Determination: S&H Oil LLC #9405

Importance: High

Hello Max

Thank you for meeting with DEQ to perform the UST inspection at 1680 South Shore Blvd, Lake Oswego, OR 97034 on October 2nd, 2024. DEQ has made its final compliance determination.

Since DEQ observed missing leak detection reports (from the Veeder Root) and late testing for the site. DEQ must issue a field citation per the enforcement guidance. Please see the attached document.

This field citation will help DEQ keep track of the corrective actions. The field citation states S&H Oill, LLC has **30 days** to provide DEQ with leak detection reports and the site's next scheduled annual testing.

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 investigation and testing and be sure to email the UST duty officer when sending over the final documentation.

CORRECTIVE ACTIONS:

- 1. Failure to maintain adequate records of ATG (Veeder Root) monitoring and testing results. Corrective action is to submit results of most recent month's release detection record from the tank gauge within 10 days of next month.
- 2. Failure to test and calibrate release detection equipment for operability or running condition annually. **Corrective action will be to provide DEQ with next scheduled annual testing date.**
- 3. Failure to complete initial overfill, spill prevention testing requirements by October 1, 2020. No corrective action or fee, testing due October 1, 2020, testing was performed December 2, 2021 and November 18, 2021

Observations of note:

• Ensure that site is tracking all repairs, testing and monthly leak

detection records.

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

DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

UST EXPEDITED ENFORCEMENT PROG

	REASON FOR PAYMENT	INV#	D ((D))
		INV#	RCPT #
S&H OIL LLC		2024-FC-9628	
	FIELD CITATION FOR UST VIOLATIONS	FC-9628	
TOTAL			
	S&H OIL LLC TOTAL	FIELD CITATION FOR UST VIOLATIONS	FIELD CITATION FOR UST VIOLATIONS FC-9628



Oregon Department of Environmental Quality

DataBase Connection: PROD

Program Enforcement Maintenance



File # 94	405 Create F	PEN Create	OCE Enforce	ment	View	/ Selected	Related Item	S
Name	S & H OIL LLC				View			o Data
					Sele	ID ct SV:	Name/Referenc Full Compliance	10/02/2024
Location	1680 SOUTH SHORE BLV	D / LAKE OS	SWEGO /		Sele	21902 ct PE:	Inspection (FCI) Field Citation	10/11/2024
Permit	UST General Permit.3-94	105-2024-OF	PER.Active			9628 ct SV	(J5) ATG - TCR	10/02/2024
						Vio: 20820	(60)	
Recipient ormation:					Sele	ct SV Vio:	(C) Spill and Overfill Prevention - TCR	10/02/2024
					Folo	20821 ct SV	(G) General Release	10/02/2024
ame / Title	Khan, Sohail /				Sele	Vio:	Detection - TCR	10/02/2024
Address	12405 SE 97th Ave / Cla	ckamas / O	R / 97015-			20822		
one / Fax /	9762 (503) 515-8502 / /						Ке	cords Found =
Email								
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Number								
Regulatory Program	Underground Storage Ta	nks				Cor	npliance Events Re	nort
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iii Assigileu	Ingrid Gaffney							
	Field Citation							
Туре								
nforcement	10/11/2024	Show	Calendar					
ion Issued								
Date								
Response ceived Date		Show	Calendar					
		Show	Calendar					
Date	11/11/2024	SHOW	Calcilual					
Pavment	11/15/2024	Show	Calendar					
eceived Date								

PEN Referral Date	Show Calendar	
Closed Date	Show Calendar	
Withdrawn Date	Show Calendar	
Link To Complaint		
Comments	PD 11/15/24; CK # 1456; \$325.00; S&H OIL CO Edit Delete	
4	/11/2024 Ingrid Gaffney /15/2024 Tanischa Smith	
4	28 Create PEN Create OCE Enforcement	



Department of Environmental **Program Enforcement No.** <u>2024-FC-9628</u>

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for DEQ use only

Guanty		JIGGIOIIS			
				Page 1	. of 3
D	EQ Information	UST	Facility	Information	
Inspection Date:	10/02/2024	Facility ID#:	9405		
Inspector:	Ingrid Gaffney	Facility Name:	S&H Oil,	LLC	
DEQ Office:	700 NE Multnomah St, Ste 600	Facility Address:	1680 Sou	uth Shore Blvd	
	Portland, OR 97232		Lake Osv	wego, OR 97034	
Phone #:	503-875-1246	County:	Clackam	as	
Oregon DEQ inspected	the facility listed above and identified the	e UST violations listed o	n page 3 o	f this Field Citation	
Field Citation Issue	ed: 🔘 In Person 💿 By Mail	OBoth	Date Iss	sued:	
Facility Representative Pro	esent During Inspection: Max Kuchury	⁄an	Permi	ttee Owner	Other
Name of Permittee or Ow	ner: S&H Oil, LLC Attn: Sohail Khan				
Mailing Address: 124(05 SE 97th Ave, Clackamas, OR 9	7015-9762			
Field Citation Pena	alty – See Page 3 for detailed listing o	of each violation.		\$ 325	.00
This Fiel	d Citation is issued in accordance with underground storage tank (US				f
Owner or Perm	ittee should select Option 1 or Op		eturn a s	igned copy of t	his form
,	to DEQ by the following date: $\frac{11}{1}$	/11/2024			
		Q Revenue Section			
		NE Multnomah St.			
Check one option	Por	tland, Oregon 9723	52		
Option 1 -	I acknowledge that the listed viol citation penalty.	ation(s) have occu	rred and	I am remitting	the
understand	I do not want to participate in the I that my file will be referred to the Int for formal enforcement action.	he Department's O	ement pr ffice of C	ocess and ompliance and	
Name: Harc	is knan			Owner /	Permittee
Signature:	21			Date: /	/24
1					

Important

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

		Department of Environmental Quality (DEQ) Underground Storage Tank Program UST FIELD CITATION	inderground Storage Tank Program		
DATE I	DATE ISSUED: 10/11/2024 PRO	Program Enforcement No.: 2024-FC-9628	ı	FACILITY ID: 9405	Page 3 of 3
Violation #1: *TCR: ◎Y ○ N	Failure to maintain adequate records of ATG (Veeder Root) monitoring and testing results.	uate records of ATG ((Veeder Root) monitc	ring and te	sting results.
Corrective Action:	Submit results of most recent month's release detection record from the tank gauge within 10 days of next month.	month's release detection	n record from the tank ga	uge within 10	days of next month.
Rule Citation: OAF	Rule Citation: OAR 340-150- 0450(5)	Penalty Amount: \$ 225	.00 Correct Violation by: 11/11/2024	11/2024	Date Corrected:
Violation #2: *TCR: ◎Y ○ N	Failure to test and calibrate release detection equipment for operability or running condition annually.	e release detection equ	uipment for operability o	or running co	ondition annually.
Corrective Action:	Provide DEQ with next testing date and keep site on annual schedule for testing.	g date and keep site on a	ınnual schedule for testin	င်္က	
Rule Citation: OAF	Rule Citation: OAR 340-150- 0400(2)	Penalty Amount: \$ 100	.00 Correct Violation by: 11/11/2024	11/2024	Date Corrected:
Violation #3: *TCR: ◎Y ◎ N	Failure to complete initial overfill, spill prevention testing requirements by October 1, 2020	overfill, spill preventic	on testing requirement	s by Octob	er 1, 2020
Corrective Action:	No corrective action testing due		ing was performed Decei	mber 2, 2021	October 1, 2020, testing was performed December 2, 2021 and November 18, 2021
Rule Citation: OAF	Rule Citation: OAR 340-150- 0310(10)	Penalty Amount: \$ 00	.00 Correct Violation by: N/A	_	Date Corrected: N/A
Violation #4: *TCR: ○Y ○ N					
Corrective Action:			· · · · · · · · · · · · · · · · · · ·		
Rule Citation: OAR 340-150-	R 340-150-	Penalty Amount: \$.00 Correct Violation by:		Date Corrected:
Violation #5: *TCR: ○Y ○ N					
Corrective Action:			A DATA CONTRACTOR CONT		ALALALA
Rule Citation: OAR 340-150-	R 340-150-	Penalty Amount: \$.00 Correct Violation by:		Date Corrected:
Violation #6: *TCR: ○Y ○ N			and the state of t		
Corrective Action:					THE PARTY OF THE P
Rule Citation: OAR 340-150-	R 340-150-	Penalty Amount: \$.00 Correct Violation by:		Date Corrected:
	Total Penalty Amount (This Page): \$ 325	\$ 325 .00	Total Penalty Amount (All Pages): \$325	ages): \$325	00.
YOU MUST	YOU MUST CORRECT THE VIOLATIONS AS R	S REQUIRED, ENTER THI	EQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND	IGN THE STA	TEMENT BELOW AND
KEI UKI	KEIUKN IHIS FOKIM IO IHE DEG INSPECIOR LISIED ON PAGE 1 ON OK BEFOKE:	PECTOR LISTED ON PAC	SE 1 ON OK BEFOKE:		
I hereby certify	Retain a copy of this form and all documents I hereby certify that the UST violations noted above have been corrected:	s form and all documentatio ve have been corrected:	Retain a copy of this form and all documentation of corrective actions for your records.	our records.	11/14/24
- - - - - - - - -			Permittee/Owner Signature	Ø	Date
*TCR: Technical Compliance Rate	pliance Rate				