



# 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.

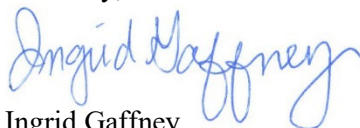
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be 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: 8:30 AM      Facility: 1497

<b>I. Site Information</b>	
Facility Name: <u>West 16th Street 76</u>	Permittee: <u>Hattenhauer Distrib.</u> Contact: <u>Alex Hattenhauer</u>
Site Address: <u>3902 W 6th</u>	Organization:      Phone: <u>Brian Baldy</u>
City: <u>The Dalles, OR 97058</u>	Phone: <u>541-296-3515</u>

<b>II. Tank Information</b>					
DEQ Permit #	<u>AA HCG</u>	<u>B KJAB</u>	<u>BKJAC</u>	<u>BKJAD</u>	
Estimated Gallons	<u>10,000</u>	<u>10,000</u>	<u>6000</u>	<u>5000</u>	
Substance	<u>Diesel</u>	<u>GASOLINE</u>	<u>Diesel</u>	<u>GASOLINE</u>	
Tank Material	<u>Fiberglass</u>	<u>Sti-P3</u>	<u>Sti-P3</u>	<u>→</u>	
Tank Install Date	<u>5/8/1981</u>	<u>11/21/1989</u>	<u>11/21/1989</u>	<u>→</u>	
Pipe Material	<u>Total containment</u>	<u>8" HDPE</u>	<u>5" HDPE</u>	<u>→</u>	
Pipe Type	<u>pressure</u>	<u>pressure</u>	<u>safe suction</u>	<u>pressure</u>	
Pipe Install Date	<u>2019</u>	<u>11/21/1989</u>	<u>11/21/1989</u>	<u>→</u>	
Overfill Device	<u>Alarm</u>	<u>Alarm</u>	<u>Alarm</u>	<u>→</u>	

**Notes and Comments from the UST database:** ☐ Check file before conducting inspection

\* 2019 piping upgrade from diesel to dispenser -

\* Spike anodes in each dispenser ✓

\* safe suction off road diesel ✓

\* veeder root code (051246)

If tanks are manifolded, which tanks: NO

<b>III. Operating Certificate</b>		<b>Compliance</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Current	<input checked="" type="checkbox"/> Accurate	<input checked="" type="checkbox"/> Posted for delivery drive to observe

<b>IV. Operator Training</b>		<b>Compliance</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Class A/B Operator <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>David Avila-Graves</u> Date: <u>11/5/2021</u>	
Class C Operator <input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Cardlock	

<b>V. Financial Responsibility</b>		<b>Compliance</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of coverage: <u>Insurance</u>	Begin Date: <u>4/12/2024</u>	End Date: <u>4/12/2025</u>
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		

<b>VI. Walkthrough Requirements</b>		<b>Compliance</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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

1497 ✓

VII. Release Detection Compliance ☐ Yes ☒ No

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

Date of last testing: 3/5/24 6/8/23 Last three tests available? ☐ Yes ☐ No  
6/22/22

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: 3/5/24 Last three tests available? ☐ Yes ☐ No  
Number of lines tested: 3 6/22/22 Number of LD tested: 3

Leak detector manufacturer make and model: VAPORLESS LD 2000

Tank gauge manufacturer make and model: Veeder Root

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).]

Diesel only  
Date of last sump testing: 12/28/20 5/1/23 Last two tests available? ☒ Yes ☐ No

Date of last sensor testing: 3/5/24 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

on road  
diesel had water in sump.

☒ Safe Suction

on diesel (6,000) off road  
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).]

☒ 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

2024 2023  
T1: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec  
T2: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec  
T3: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec  
T4: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec  
T5: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec



Inspector: Ingrid Gaffney

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Facility: 1497**VIII. Spill Prevention**

Compliance

☒ Yes☐ No

Date(s) of testing:

5/1/2312/28/20

Number of spill buckets tested?

4Did spill bucket pass most recent testing? ☒ Yes☐ NoIf 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:

5/1/2312/28/20Overfill 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?

3 tanks☒ Yes☐ No

Steel pipes with cathodic?

☒ Yes☐ No

Steel flex-lines with cathodic?

☒ Yes☐ No

Date of cathodic test:

9/14/23

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

Tests

4/21/2018✓ Due: 2021 (8/3/21)✓ Due: 20239/14/23

XI. General notes from inspection

Representative onsite: Brain Baldy

email: Brain.baldy@halkenhauerdistibuting.com  
541-980-6674

2020 fail? SB replaced?

walkthroughs ask about

9/2/23 WARM ALARM? unleaded tank 3

violations

① \* photo # 7 = 5/6 fuel/product in bottom  
\* (release)

② \* water in diesel on road \* sump.

Compliance Determination:

☐ No Violations Observed

☒ Observed violations resulting in enforcement

Inspector Signature: Ingrid

Date: 9/10/2024



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

Page 1



1:3902 W 6<sup>th</sup> St, The Dalles, OR 97058



2: Tank nest looking south





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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3: UDC #1



4: UDC #1



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG

FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024

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5: Dispenser #1 cardlock



6: UDC #1



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
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7: Direct bury UDC with anode spike



8: Direct bury UDC with anode spike





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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9: UDC with anode spike



10: Direct bury UDC with spike anode



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG

FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024

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11: UDC #5/6 visible product/product



12: UDC #5 filter





OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG

FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024

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13: UDC #5/6 visible product/liquid



14: UDC #5/6



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
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**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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**15: Product from UDC #5/6**



**16: UDC #7/8**



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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17: UDC #1/2



18: Off road diesel fill





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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19: Premium sump



20: Premium fill



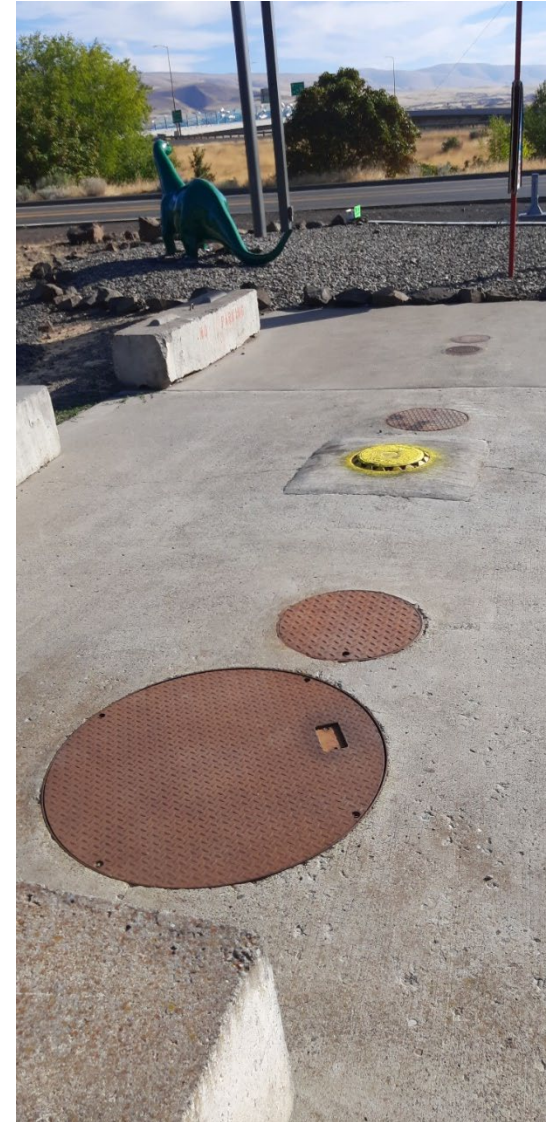
**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
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**21: Unleaded fill**



**22: On road diesel tank nest**





**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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23: On road diesel fill



24: On road diesel sump with water present



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTION PHOTOLOG**

**FACILITY NAME: West 6<sup>th</sup> St 76 #1497  
INSPECTION DATE: September 10, 2024**

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25: Regular sump



26: Regular sump





State of Oregon  
Department of  
Environmental  
Quality

Program Enforcement No. 2024-FC-9531

## 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#:	1497
Inspector:	Ingrid Gaffney	Facility Name:	West 6th St 76
DEQ Office:	700 NE Multnomah St, Ste 600	Facility Address:	3902 W 6th St
	Portland, OR 97232-9535		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.	\$ 600	.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.**

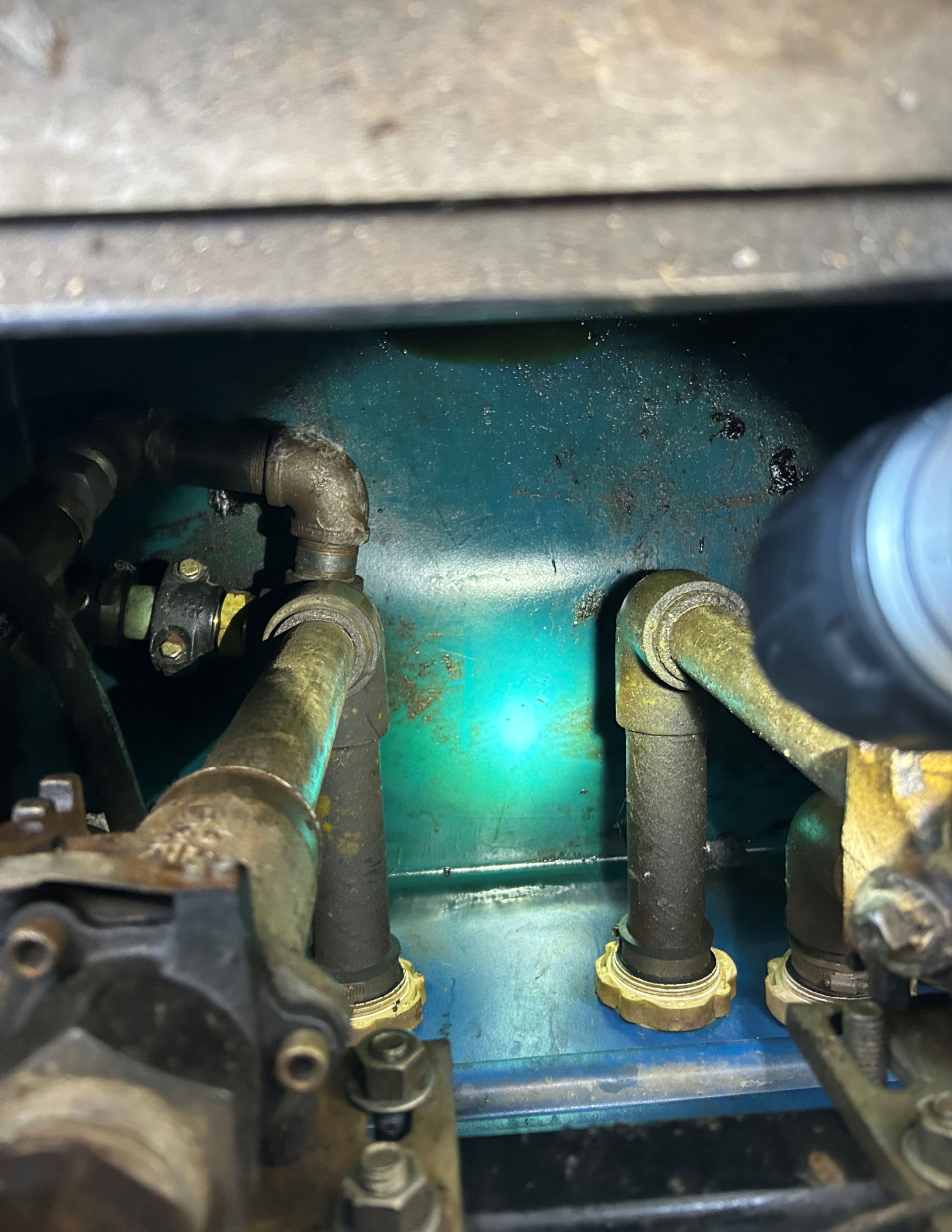
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\*TCR: Technical Compliance Rate















**From:** [UST Duty Officer \\* DEQ](#)  
**To:** [Brian Baldy](#); [Alex Hattenhauer](#); [trowley.hdc@gmail.com](mailto:trowley.hdc@gmail.com)  
**Cc:** [Margaret Macnab](#); [SPENCER Alex \\* DEQ](#); [LITKE Emily \\* DEQ](#)  
**Subject:** DEQ UST Inspection Determination: West 6th St #1497  
**Date:** Thursday, September 12, 2024 9:01:01 AM  
**Attachments:** [2024-FC-9531.pdf](#)  
**Importance:** High

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Hello Brian and Tyson,

Thank you for meeting with DEQ on September 10, 2024 to conduct the UST inspection at 3902 W 6<sup>th</sup> St, The Dalles, OR 97058 it was a pleasure meeting you both.

Since DEQ observed water in the on-road diesel sump and a release of product in UDC #5/6 (product present in the bottom of the UDC) at 3902 W 6<sup>th</sup> St, The Dalles. DEQ must issue a field citation, per enforcement guidance. Please see the attached citation.

This field citation will help DEQ keep track of the necessary repairs and testing required. The field citation states Hattenhauer Distributing has 5 days to **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).**

**Please contact the UST Duty Officer at 503-229-5034 or [ust.dutyofficer@deq.oregon.gov](mailto: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. Initiate investigation to confirm suspected release into UDC #5/6 within 5 days. Provide repair/testing report to DEQ within 30 days.**
- 2. Operate, maintain or modify on road diesel sump and sensor equipment within 30 days. Ensure the sump is liquid tight.  
Installation/Modification Checklist due 30 days after completion or work.**

**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*

**From:** [Brian Baldy](#)  
**To:** [UST Duty Officer \\* DEQ](#)  
**Cc:** [GAFFNEY Ingrid \\* DEQ](#)  
**Subject:** west 6th Street 09/10/24  
**Date:** Thursday, September 19, 2024 3:38:03 PM  
**Attachments:** [west 6th 09.10.24 inspection.pdf](#)

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Here is West 6<sup>th</sup>, and we have attempted to improve the lid on sump for violation #1, we covered four holes with bolts and rubber washers and made temporary gasket until we can come up with a better solution, ie replacement. Also attached is pictures of sump dry #1 and the picture of underneath 5&6 there was no leak, we think possibly the fluid was from a filter change.


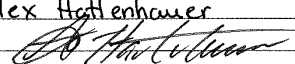
Brian Baldy  
Area Manager HDC  
541-980-0674



**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

 State of Oregon Department of Environmental Quality		Program Enforcement No. 2024-FC-9531	
Department of Environmental Quality Underground Storage Tank Program		This section for DEQ use only	
Field Citation For UST Violations		SEP 23 2024 DEQ - Accounting	
Page 1 of 3			
DEQ Information		UST Facility Information	
Inspection Date:	09/10/2024	Facility ID#:	1497
Inspector:	Ingrid Gaffney	Facility Name:	West 6th St 76
DEQ Office:	700 NE Multnomah St, Ste 600 Portland, OR 97232-9535	Facility Address:	3902 W 6th 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.		\$ 600 .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			
Check one option			
<input checked="" type="checkbox"/> Option 1 - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.			
<input type="checkbox"/> 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:	Alex Hattenhauer	Owner /	Permittee
Signature:		Date:	9-19-24
Important			
Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.			

File #	1497	Create PEN	Create OCE Enforcement
Name	WEST 6TH STREET 76		
Location	3902 W 6TH / THE DALLES / WASCO		
Permit	UST General Permit.33-1497-2024-OPER.Active		
Recipient Information:	Show Recipient Selection		
Name / Title	Haattenhauer, Alex /		
Address	PO Box 1397 / The Dalles / OR / 97058-8002		
Phone / Fax / Email	(541) 296-3515 / (541) 296-1426 / alex@hattenhauerdistributing.com		
<div>EditDelete</div>			
Program Enforcement Number	2024-FC-9531		
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	\$600.00		
PEN Referral Date		Show Calendar	