

## Department of Environmental Quality Northwest Region

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

December 12, 2024

Jackson's Food Stores PacWest Energy LLC Attn: Andrew Marvin Attn: Alvin Feliciano 3450 E Commercial Ct Meridian, ID 83642-8915

RE: UST Compliance Inspection

DEQ UST #1340 - 1048 NE Highway 99w

Dear Jackson's Food Stores (Yousef, 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 facility, among others, has been selected for inspection. A thorough inspection of your facility 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 January 15<sup>th</sup>, 2025, starting at approximately 9:00 am at the DEQ UST # listed below.

## 1. DEQ UST #1340 – 1048 NE Highway 99w, McMinnville, OR at 9 am

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 or the opening of sumps and dispensers.

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

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records,
- Class A, B, and C training documentation,
- Financial responsibility mechanism,
- Annual tank gauge certification,
- Spill prevention testing records,
- Monthly walkthroughs,
- Overfill Prevention Equipment testing,
- Cathodic protection testing (if applicable).

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 <a href="mailto:ingrid.gaffney@deq.oregon.gov">ingrid.gaffney@deq.oregon.gov</a> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Ingrid Gaffney

UST Compliance Specialist

Northwest Region





1: 1048 NE Hwy 99W, McMinnville, OR 97128



2: Regular sump



3: Vapor return cap



4: Unleaded fill



5: Unleaded fill #2



6: Vapor return for unleaded #2





7: Pick axe used to open sumps



8: Premium fill



9: Premium vapor return



10: Transition sump





11: Premium sump



12: Premium turbin

13: Waste oil fill



14: Sensor list





15: UDC #2



16: Dispenser #2





17: UDC #3 with bravo boxes



18: Dispenser #3





19: UDC #6



20: Dispenser #6





21: Alarm and emergency shut-off



22: Pressure valve vents





23: Waste oil tank nest

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

Inspector: Ingrid Gat	fney Date:	5/2025	Time: GAM	Facility: _	1340
I. Site Information	Date.	JEES		* 4	A PROPERTY AND A SECOND
-	EEMASHEL	1. 井田02	Permittee: Youx	Contact	Yousef Abaju
	48 NEHWY		Organization: OAC N	Phone	
City: McMinn	VILLOR9712	C	Phone: Quen	ny 503	-883 - 6399
II. Tank Information	VITICIO CA JUZ	0 10000	34	513-	100 4913
DEQ Permit #	18BHAC	2ªBBHAD	393B HAE	BBAAF	
Estimated Gallons	12,000	12000	12000	550	in no
Substance	GASOUNE	GASOUNE	GASOUNE	usedoil	- Nac
Tank Material	xerxes	xerxes	xerxes	xerxes	Acceptance of the second second
Tank Install Date	1114/1991	11/14/1991	11/14/1991	114/1991	15000
Pipe Material	Smithfiler	Smitherast	SmithFiber	Smithiber	
Pipe Type	pressure	Pressure	pressure	Gravity	
Pipe Install Date	11/14/1991	11/14/1991	11/14/1991	NA	
Overfill Device	Nuloslantoff	antoshultoff	- Anto-Shutoff	required	To go sin
Notes and Comment	s from the UST database	e:		Check file before con	ducting inspection
	pes manifolded u eket turbines tes w  monit			SEVAN (N)	
* waste	sil has annua	lar sensor	= 14.	,	
If tanks are manifolde	ed, which tanks: ND	- piping is	manifolded	Compliance	Q yes □ No
III. Operating Certific	ale and the same and the same	CONTRACTOR OF THE PARTY OF THE	Sposted for delivery d		<b>4</b> /00
Current	√Accurate			Compliance	IDYes □ No
IV. Operator Training Class A/B Operator	√Yes □ No	Name: 🗛	lvin Felician	Date: C	7/11/2024
Class C Operator		□ Cardlock	Jousef Abry u	deh	2/6/2020
V. Financial Responsi	bility		A Least of the last	Compliance	Yes
Type of coverage: Coverage amount cor	phourance		Number of tanks cover	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
VI. Walkthrough Requ			AND THE STATE OF T	Compliance	Tyres □ No
No.	elease detection equipme	ent checked monthly?			Tes No
Tank top sumps check	ed annually?		and the same of th	(1)	Mes No

		Compliance	134	0/
/II. Release Detection ) Annual Release Detection Operability Testing (Sometime)	nes referred to as Tank Gau	ige Certification)	☐ Yes	No
Annual Release Detection Operability Testing (50)			,	
Date of last testing: 9 11 2024	9 13 20 23 Last 1	three tests available?	Ves	□No
Piping Release Detection (Check all that apply)	10 4 2022	X C.		
	MINDEL			
Pressurized Piping  Mechanical Leak Detector (MLLD)	Leak Detector (ELLD) - check	for swiftcheck requirement	TEM	
Twice trained Lean December 1	9   13   2023 Last t	F 111 C 1 1 1	1	
Date of last testing: 911/2024	Last t	three tests available?	Yes	□No
2	10 4 202L Numb	ber of LD tested: 2	Lower P	
Number of lines tested:			1 1 /3 1 123	1011
Leak detector manufacturer make and model: _	84849	80	Ti.	
	Weeder Roo	+ TIS	350	
Tank gauge manufacturer make and model:	yeeact 1000	1 00	O DV	
MLLD on turbine manifold?	d lacket EV sories on diesel	(system2)	☐ Yes	□No
MLLD product appropriate? (Example, diesel Re	to from tank gauge?	System F SALVOCA	□ Yes	□ No
If ELLD and no line testing: Annual 0.1 gph result			L 163	
Interstitial Monitoring - for waste oil	on y	g Flortronic records must incl	ludo	
Monthly records must include, date system was checked, observations power status (on or off), alarm indication status (yes or no) and sensor.	made, illitials of person checkin	ig. Electronic records must me	luue	
nower status (on or orr), alarm indication status (yes or no) and sensor	illianunction notes (yes of no).]			
Date of last sump testing:	Last tv	wo tests available?	□Yes	□No
1 Line Helina		9		
Date of last sensor testing	그렇다 얼마나 하지 않았다면서 그렇게 하느 그 못하는 것 같아.	ree tests available?	□Yes	□No
Float sensors installed correctly?	Yes □ No	al APPILLA		
	res A DNOTHESIM	A FILL IS		
Safe Suction	199 (1 -1199) (116 314);	A DEDICH IN		
Check valve directly below suction pump?	∕es □ No			
Monthly Tank Release Detection (Check all that apply)		If Veeder Root tank gauge leak	detection	
Tank Gauge CSLD □ SCALD □ Static		CSLD set at 99%		4.4
Are correct tank sizes programmed at tank gauge?	Yes DNo	(Gasoline 0.00070; Diesel		and the second
Tank diameter/length seem appropriate?	IQX es □ No	If Incon/Franklin tank gauge lea	k detection	
Are tanks manifolded?  If so, tank gauge testing setup for manifolded tanks?	DNO DNO	□ Is API gravity set correctly?		
If so, tank gauge testing setup for manifolded tanks?	□Yes □No	(Regular 63.5; Plus 62.8; S For all tank gauges doing static	Super 51.3; Diese	132.8)
	1 1 - Janish -	(Static tests require tank to be	50% full for a va	lid test) 🔏
nterstitial Monitoring [Monthly records must include, date syste	m, was checked, observations ma	ade, initials of person checking		A
ectronic records must include power status (on or off), alarm indication	status (yes or no) and sensor ma	alfunction notes (yes or no).]		
SIR Ensure pass or fail results within 30-day period. Inconclusiv	/e result manns release day	Carl Park		
FLA CONTO	re result means release detection	n requirement not met		
ELLD performing monthly and	annual line			
	DIVIA *			4
weekly tests printing	(264)			
, 3			V	
OK releases	MAKSUNON			
中 Jan Just Control of the Control	2 OLY WAR FROM	Sorright		A
III Jan		/M18311	4	Dec Dec
May May May	n 🗓 Jul ha Aug	Sep // Doct	/ I I IVOV	
I Jan Dieb Di Mar Dipr May Diu	I I TAUB	Sep / Oct	Nov   Nov	
Jan Deb DMar Dpr May Duu	n DJul DAug	Sep / □ Oct □ Oct	□ Nov	Dec Dec
I Jan I Feb I Mar I Apr I May I Ju	n DJul DAug	Sep / Oct	□Nov	Dec

	Compliance of spill buckets tested et replaced/repaired?	-3	□No
	A Property of the second	-3	
vas spill buck	et replaced/repaired?	TIV.	13/10/1
kin		☐ Yes	□No
1011			□ NO
	Sign Burley	New 11	16/0-
CLITTER A	YOUNG HOLD		0.6
ter)	Compliance		<b>产大</b> 性
	1	<b>€</b> Yes	□No
2 19	117/2020		. B.
	replaced?	□ Yes	□ No
ery ()	☐ Ball Float		
/			
	A Action of the Control of the Contr		. 1
The state of the s	MANAGER LANGE THE REST	16.11	1
Myes	(ALINO		
ΠVoć	? TINO	ا ما استا	
Company of the second			7 70
, □ Yes	□ No	n John A	×
□Yes	□No		( ) - Y
		Marin Jacob	1
	Compliance	□Yes	□No
		11/11/11	_
		THING	11/2
□Yes	□No		
□Yes			AV.
		F. P. C.	
	TO BE SHOULD BE		
∕ □ Yes	□No		
	Para di		
□Yes	□No		
$\langle$			
UN	□No	AV 17	
A STATE OF THE STA			
and the second			
The state of the s			
□Yes	□No		
1077, program (14)			
	verfill device ver  'Yes Ves Ves 'Yes 'Yes 'Yes 'Yes 'Yes 'Yes 'Yes 'Y	verfill device replaced? ver   Ball Float     Yes   No     Yes   No	Yes   No   Yes   Yes   No   Yes   Ye

XI. General not	otes from inspection
Representative	e onsite: Manny Castro email:  Or was not present.  Orlanotation sump (middle one) bunnersunt photos
4mi	ud Q1 \$ Q3 for lines but no tank reports.
**	nissing April, June, oct, NOV Loreports, confirmed on the last for set up, total waste of tank. Confirmed on Notwing the tank.
* P	
	Mussing 4 months of Leak detection reports.
ompliance Dete	ermination:   No Violations Observed  Observed violations resulting in enforcement
spector Signatu	ure: Angrid Lafffrey Date: 1/15/2025 Page 4 of 4

## Program Enforcement No. 2025-FC-9759



This section for DEQ use only

## Department of Environmental Quality Underground Storage Tank Program

Department of Environmental Quality	Field Citation For UST Violations Page 1 of 3					
	DEQ Information		UST Facility Information			
Inspection Date:	01/15/2025		Facility ID#:	1340		
Inspector:	Ingrid GAFFNEY		Facility Name:	DEEMA SHELL		
DEQ Office:	700 NE Multnomah St. #600 Portland, Oregon 97232		Facility Address:	1048 NE HWY 99W & MCDONALI MCMINNVILLE, Oregon 97128		
Phone #:	503-229-5048		County:	Yamhill		
Oregon DEQ inspected	the facility listed above	and identified the	e UST violations listed (	on page 3 of this Field Citation.		
Field Citation Issued:	☐ In Person	☑ By Email	☐ Both	Date Issued: 01/23/2025		
Facility Representative Pre	esent During Inspection:	Yousef Abujudeh		☐ Permittee ☐ Owner ☐ Other		
Name of Permittee or Own	ner:	Yousef, Inc.				
Mailing Address:		1048 NE Highway	99w , Mcminnville Oregor	97128		
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violatio	n.	\$ 300		
Check payable to: DEQ Financial Services LBX3615; P.O. Box 3615; Portland OR 97208-3615  Or pay online through your YDO account  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 for to DEQ by the following date:  02/22/2025  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:		
	Read pages 2 a detailed li	Importa and 3 for more in isting of violations	ant formation about your o s and compliance requi	options and rements.		

## **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.

Page 2 of 3

			Department of E	UST FIELD C	(1) Underground Storage Tank	Program	Facility R	epresentative initials:
DATE ISSUED: 0	1/23/2025	Program	ENFORCEMENT No.:		FACILITY ID: 1	1340		Page 3 of 3
Violation #1: *TCR:		o keep the most rec	ent 12 consecutiv	e months of interstitial	monitoring records for re	view and inspect	tion.	_
Corrective Conduct monitoring as required by rule. Maintain records for every week of each month from the line leak detectors and liquid sensors. Submit copy of most recent monthly monitoring records								
Rule Citation: OAR 0465(6)	340-150-	Penalty Amount: \$	300	Correct Violation by:	02/22/2025	Date	e Violation Corrected	l:
Violation #2: *TCR:								
Corrective Action:		T						
Rule Citation: OAR	<u> </u>	Penalty Amount: \$		Correct Violation by:		Date	e Violation Corrected	l:
Violation #3: *TCR:								
Corrective Action:								
Rule Citation: OAR	L	Penalty Amount: \$		Correct Violation by:		Date	e Violation Corrected	l:
Violation #4: *TCR:								
Corrective Action:								
Rule Citation: OAR	<u> </u>	Penalty Amount: \$		Correct Violation by:		Date	e Violation Corrected	l:
Violation #5: *TCR:								
Corrective Action:		I.s. ii						
Rule Citation: <b>OAR</b>	<u> </u>	Penalty Amount: \$		Correct Violation by:		Date	e Violation Corrected	l:
Violation #6: *TCR:								
Corrective Action:						1		
Rule Citation: OAR	l .	Penalty Amount: \$	_	Correct Violation by:		Date	e Violation Corrected	l:
	Total P	enalty Amount	300					
	(Th	is Page): \$						
YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, SIGN THE STATEMENT BELOW AND								
RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 02/22/2025								
		Retai	n a copy of this fo	orm and all documenta	tion of corrective actions fo	or your records.		
	I herel	by certify that the U	ST violations note	ed above have been cor	rected: Permittee/Owne	er Sianature		 Date
II .					, crimitely owne	c. Signature		Date



# FACILITY NAME: 1340 Deema Shell Interstitial Monitoring corrective action received 2/12/25

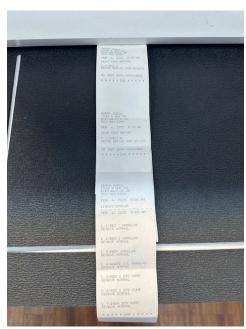


1:





2:



3:



FACILITY NAME: 1340 Deema Shell Interstitial Monitoring corrective action received 2/12/25

From: Yousef Abujudeh
To: GAFFNEY Ingrid \* DEQ

**Subject:** Re: DEQ UST Inspection Follow-Up: Deema Shell #1340

**Date:** Thursday, January 16, 2025 10:49:28 AM

## Hello

On Thursday, January 16, 2025 at 07:01:11 AM PST, GAFFNEY Ingrid \* DEQ <ingrid.gaffney@deq.oregon.gov> wrote:

Hello Jousef

DEQ is requesting a few items before a final UST inspection determination can be made for 1048 NE Hwy 99 W, McMinnville, OR.

## Please provide the following documentation to DEQ by January 21st, 2025

- There were several missing monthly leak detection reports for the site: April 2024, May 2024, October 2024 and November 2024. Please send these to DEQ if you have them.
- Please send a photo of the middle sump that Manny (staff member) could not access while DEQ was onsite.
- The waste oil tank is still registered as in-use with DEQ, however it was not being monitored in the monthly leak detection reports. If this tank is no longer is use, then the site would have needed to provide DEQ with a temporary closure request or a decommission request of the tank. Please provide DEQ with documentation or information pertaining to why the tank is no longer being monitored. As is observed by DEQ this is a potential violation under the Oregon State rules.

If these items cannot be provided, then DEQ will move forward with the necessary enforcement.

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: Yousef Abujudeh
To: GAFFNEY Ingrid \* DEO
Subject: Deema Shell inspection photos

**Date:** Thursday, January 16, 2025 10:54:00 AM

## Hello

These are the reports for May 2024 And I don't find the other ones, sorry about that.

Thank you

From: Yousef Abujudeh

To: GAFFNEY Ingrid \* DEQ

Subject: Deema Shell tank inspection

**Date:** Thursday, January 16, 2025 10:58:33 AM

## Hello

These are the photos for the middle tank And I don't have oil tank anymore . It is **empty** now and **closed**. 2020 , the DEQ said to pump everything out and close it .

Thank you