



# 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

January 16, 2025

R2P Enterprises LLC  
Attn: Elizabeth Acevedo Montano  
PO Box 128  
Woodburn, OR 97071-0128

RE: UST Compliance Inspection  
DEQ UST# 2208 – 13437 Portland Rd NE

Dear R2P Enterprises 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 February 26, 2025, starting at approximately 10:30 am at the DEQ UST #s listed below.**

**February 26<sup>th</sup> at 10:30 am:**

- DEQ UST# 2208 - 13437 PORTLAND RD NE, Woodburn, OR

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 open sump lids. Please be prepare to open and operate these system parts.**

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).

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.

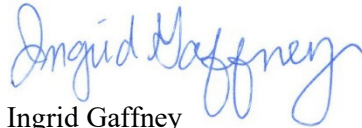
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be 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: 2/26/2025      Time: 10:30 AM      Facility: 2208

<b>I. Site Information</b>		
Facility Name: <u>Come N Go Market</u>	Permittee: <u>R2P enterprises LLC</u>	Contact: <u>Elizabeth Acevedo</u>
Site Address: <u>13437 Portland Rd NE</u>	Organization: <u>SAME</u>	Phone: <u>Montano</u>
City: <u>Woodburn, OR 97071</u>	Phone: <u>-</u>	<u>971-533-6061</u>

<b>II. Tank Information</b>					
DEQ Permit #	<u>BACKH</u>	<u>BACKJ</u>	<u>BACAK</u>		
Estimated Gallons	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>		
Substance	<u>Gasoline</u>	<u>Gasoline</u>	<u>Diesel</u>		
Tank Material	<u>Steel clad w/ Fiber</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		
Tank Install Date	<u>3/23/1990</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		
Pipe Material	<u>Fiberglass plastic</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		
Pipe Type	<u>pressure</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		
Pipe Install Date	<u>3/23/1990</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		
Overfill Device	<u>Autoshutoff</u>	<u>—————&gt;</u>	<u>—————&gt;</u>		

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

2019 FC

If tanks are manifolded, which tanks: Compliance  Yes  No

<b>III. Operating Certificate</b>			Compliance <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>			Compliance <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Class A/B Operator <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>Elizabeth Acevedo</u>	Date: <u>3/11/2022</u>	
Class C Operator <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cardlock	<u>Montano</u> <u>Antonio Acevedo Montano</u>		

<b>V. Financial Responsibility</b>			Compliance <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of coverage: <u>Insurance</u>	Begin Date: <u>3/15/2024</u>	End Date: <u>3/15/2026</u>	
Coverage amount correct: <u>\$1,000,000</u>	Number of tanks covered: <u>3</u>	<u>2/19/2025</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>		Compliance <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	

2208

VII. Release Detection

a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification) Compliance  Yes  No

Date of last testing: 3/7/2024 4/4/2023 Last three tests available?  Yes  No

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: 3/7/2024 4/4/2023 Last three tests available?  Yes  No

Number of lines tested: 3 3/31/2022 Number of LD tested: 3

Leak detector manufacturer make and model: LD 2000

Tank gauge manufacturer make and model: ~~VEEDER ROOT~~ EVO 600

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: N/A Last two tests available?  Yes  No

Date of last sensor testing: N/A 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).]

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

T1:	<input checked="" 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
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:

Date:

Time:

Facility: 2208

VIII. Spill Prevention

Compliance

Yes  No

Date(s) of testing: ONE 2024

4/6/2021

Number of spill buckets tested? 3

Did 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

*Scheduled 3/27/2025*

Hydrostatic testing (test takes one hour to complete)

Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

Compliance

Yes  No

IX. Overfill Prevention

Date(s) of testing: ONE 2024

4/6/2021

Overfill 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

*Scheduled 3/27/2025*

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

Compliance

Yes  No

X. Corrosion Protection

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: \_\_\_\_\_  Yes  No

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? \_\_\_\_\_  Yes  No

Cathodic retested within 6 mos. of repair?  Yes  No

Date of retesting? \_\_\_\_\_  Yes  No

If impressed current system:  Yes  No

Rectifier Operational?  Yes  No

Rectifier log maintained?  Yes  No

Rectifier been operating continuously  Yes  No

Tank Lining

Date of last test? \_\_\_\_\_  Yes  No

Pressure test conducted after tank lining inspection?  Yes  No

XI. General notes from inspection

Antonio Acevedo Montano

Representative onsite: Elizabeth Acevedo Montano email: cn.gantonio@gmail.com

Violation

\* Missed 2024 spill and overflow because they were scheduled to install new tanks. Install was postponed and they forgot. will be done March 27, 2025 and done again with new install.

\* spill bucket testing due 2024 - not done

\* overflow testing due 2024 - not done.

Compliance Determination:

No Violations Observed

Observed violations resulting in enforcement

Inspector Signature:

*Ingrid Gaffney*

Date:

2/26/2025



1: 13437 Portland Rd NE, Woodburn, OR 97071



2: Unleaded fill



3: Monitoring well



4: Unleaded ATG probe



5: Unleaded annular sensor



6: Unleaded vapor return



7: Unleaded turbine



8: Premium fill



9: Premium annular sensor



10: Premium vapor return



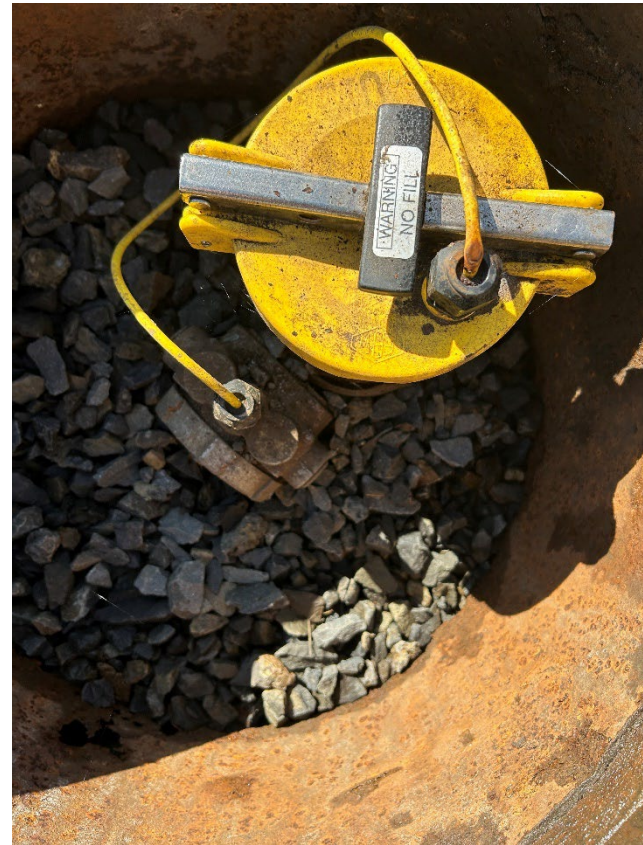
11: Premium ATG probe



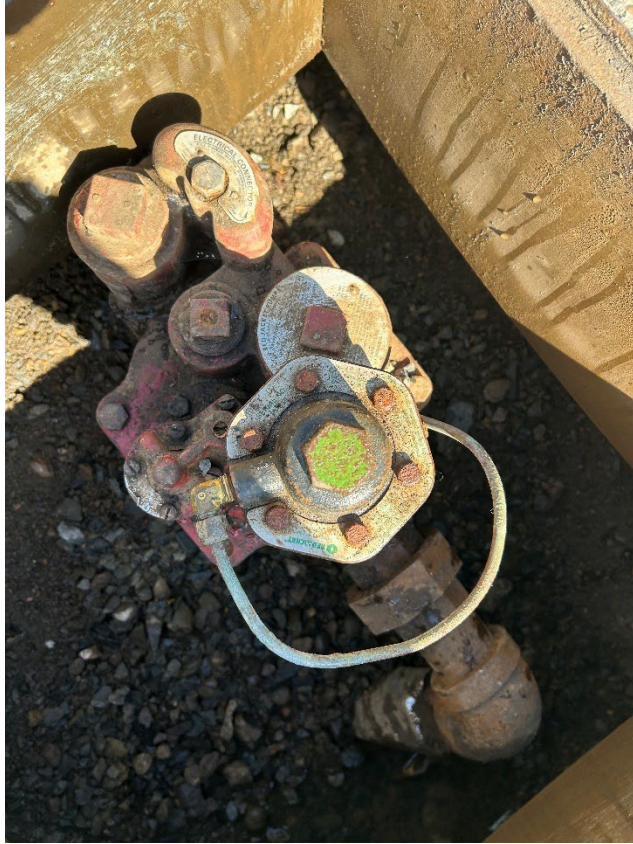
12: Premium turbine



13: Diesel fill



14: Diesel ATG probe



15: Diesel turbine



16: Dispenser #1



17: UDC #1



18: UDC #1



19: UDC #1



20: Dispenser #7



21: UDC #7



22: Dispenser #6



23: UDC #6



24: Pressure vents



This section for DEQ use only

State of Oregon  
Department of  
Environmental  
Quality

Department of Environmental Quality  
Underground Storage Tank Program

Field Citation  
For UST Violations

DEQ Information		UST Facility Information	
Inspection Date:	02/26/2025	Facility ID#:	2208
Inspector:	Ingrid GAFFNEY	Facility Name:	COME N GO MARKET
DEQ Office:	700 NE Multnomah St Ste 600	Facility Address:	13437 PORTLAND RD NE, WOODBURN, Oregon 97071
Phone #:	503-229-5048	County:	Marion

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="checkbox"/> In Person	<input checked="" type="checkbox"/> By Email	<input type="checkbox"/> Both	Date Issued: 03/05/2025
Facility Representative Present During Inspection:	Elizabeth Acevedo			<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	R2P Enterprises LLC			
Mailing Address:	PO Box 128 , Woodburn Oregon 97071			

**Field Citation Penalty** – See Page 3 for detailed listing of each violation. \$ 800

**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:**

**04/05/2025**

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:

**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.**

DATE ISSUED: 03/05/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9784

FACILITY ID: 2208

Page 3 of 3

**Violation #1:** **Failure to test spill prevention equipment at least once every 3 years**  
**\*TCR:**

Corrective Action: Perform spill bucket testing within 30 days and submit testing results paperwork

Rule Citation: <b>OAR 340-150-0310(8)(b)</b>	Penalty Amount: \$ 500	Correct Violation by: 04/05/2025	Date Violation Corrected:
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**Violation #2:** **Failure to inspect overfill equipment at least once every 3 years.**  
**\*TCR:**

Corrective Action: Perform overfill testing within 30 days and submit testing results paperwork to DEQ April 5, 2025

Rule Citation: <b>OAR 340-150-0310(9)</b>	Penalty Amount: \$ 300	Correct Violation by: 04/05/2025	Date Violation Corrected:
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**Violation #3:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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**Violation #4:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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**Violation #5:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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**Violation #6:**  
**\*TCR:**

Corrective Action:

Rule Citation: <b>OAR</b>	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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Total Penalty Amount	800
(This 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: 04/05/2025**

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





**From:** [LITKE Emily \\* DEQ](#)  
**To:** "[Elizabeth Acevedo Montano](#)"; [GAFFNEY Ingrid \\* DEQ](#); [UST Duty Officer \\* DEQ](#); [Antonio Acevedo Montano](#)  
**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208  
**Date:** Thursday, April 3, 2025 9:03:00 AM  
**Attachments:** [image001.png](#)

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Good morning,

Thank you submitting payment of the penalty.

The UST inspection for facility **2208 Come N Go Market located at 13437 Portland Rd NE, Woodburn, OR** is **officially CLOSED and COMPLETE.**

Thank you for your communication throughout this process and keeping your facility in compliance with Oregon rules and regulations.



**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](mailto:Emily.LITKE@deq.oregon.gov)

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**From:** Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>  
**Sent:** Wednesday, April 2, 2025 1:08 PM  
**To:** [GAFFNEY Ingrid \\* DEQ <Ingrid.GAFFNEY@deq.oregon.gov>](mailto:Ingrid.GAFFNEY@deq.oregon.gov); [UST Duty Officer \\* DEQ <UST.DutyOfficer@DEQ.oregon.gov>](mailto:UST.DutyOfficer@DEQ.oregon.gov); [Antonio Acevedo Montano <cngantonio@gmail.com>](mailto:cngantonio@gmail.com); [LITKE Emily \\* DEQ <Emily.Litke@deq.oregon.gov>](mailto:Emily.Litke@deq.oregon.gov)  
**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Thank you very much, Ingrid,

I paid yesterday and it was easy indeed (see attached receipt).

Have a good day.

Elizabeth Acevedo M.  
971-533-6061

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**From:** [GAFFNEY Ingrid \\* DEQ <Ingrid.GAFFNEY@deq.oregon.gov>](mailto:Ingrid.GAFFNEY@deq.oregon.gov)

**Sent:** Wednesday, April 2, 2025 10:11 AM

**To:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Cc:** Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>

**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Thanks, Emily. And Antonio and Elizabeth make sure you pay the fine. It's easy online to perform.

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:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>

**Sent:** Wednesday, April 2, 2025 10:01 AM

**To:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>; Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>; UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Cc:** Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>

**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Hey Antonio,

Thanks for sending the testing reports – they both look great. I will mark the corrective actions as complete for this inspection.

As soon as the payment of the \$800 penalty is received by the DEQ then this UST inspection can be closed.

As a reminder - Payments can be made either through **check** or **online** through Your DEQ Online – follow the link below to create an account.

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](#)

[PaymentsforEEOs.pdf](#) – step by step instructions on submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at [itservicedesk@deq.oregon.gov](mailto:itservicedesk@deq.oregon.gov) or [Your DEQ Online Helpdesk - Jira Service Management](#) –



**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](mailto:Emily.LITKE@deq.oregon.gov)

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**From:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>  
**Sent:** Tuesday, April 1, 2025 10:02 AM  
**To:** Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>; UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>  
**Cc:** Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>  
**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Thanks, Antonio.

Emily, we can add this to the record.

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*

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**From:** Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>  
**Sent:** Tuesday, April 1, 2025 10:00 AM  
**To:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>  
**Cc:** Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>  
**Subject:** Fw: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Some people who received this message don't often get email from [cngantonio@gmail.com](mailto:cngantonio@gmail.com). [Learn why this is important](#)

Hello,

I sent this email on Friday, but Outlook indicated that an error occurred. I'll follow up

with you tonight to confirm that you received this email.

Thank you,

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Greetings,

I have attached the triannual Spill Bucket test and Overfill inspection. Elizabeth will handle the \$800 penalty in the coming days.

Thank you, Ingrid, for your benevolence when bringing this testing oversight to our attention.

Best,

Tony Acevedo Montano

Store Manager, Come N Go Market & Fuel

Phone: 971-533-5552

Email: [Cngantonio@gmail.com](mailto:Cngantonio@gmail.com)

Address: 13437 Portland Rd NE, Woodburn, OR 97071

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**From:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>

**Sent:** Wednesday, March 5, 2025 11:56 AM

**To:** Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>; Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>

**Cc:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Subject:** RE: Oregon DEQ UST Inspection Determination: Come N Go Market #2208

Please review the attached field citation. **The deadline for payment of the \$800 penalty and completion of the corrective actions is 4/5/25.**

Payment can be made either through check or online through Your DEQ Online – follow the link below to create an account.

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](#)

Questions about online payments and submittals can be directed to the Help Desk at [itservicedesk@deq.oregon.gov](mailto:itservicedesk@deq.oregon.gov) or call 503-229-5202

[Your DEQ Online Helpdesk - Jira Service Management](#)



**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](mailto:Emily.LITKE@deq.oregon.gov)

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**From:** GAFFNEY Ingrid \* DEQ <[Ingrid.GAFFNEY@deq.oregon.gov](mailto:Ingrid.GAFFNEY@deq.oregon.gov)>

**Sent:** Wednesday, March 5, 2025 8:09 AM

**To:** Antonio Acevedo Montano <[cngantonio@gmail.com](mailto:cngantonio@gmail.com)>; Elizabeth Acevedo Montano <[elizabeth.montano@live.com](mailto:elizabeth.montano@live.com)>

**Cc:** UST Duty Officer \* DEQ <[UST.DutyOfficer@DEQ.oregon.gov](mailto:UST.DutyOfficer@DEQ.oregon.gov)>; LITKE Emily \* DEQ <[Emily.Litke@deq.oregon.gov](mailto:Emily.Litke@deq.oregon.gov)>

**Subject:** Oregon DEQ UST Inspection Determination: Come N Go Market #2208

**Importance:** High

Hello Antonio and Elizabeth,

Thank you for meeting with Oregon DEQ to perform the UST inspection at 13437 Portland Rd NE, Woodburn, OR 97071 on February 26, 2025. It was a pleasure to meet with you both.

As discussed, since the DEQ observed that the site has not performed the spill and overfill testing on a 3-year cycle, DEQ must issue a field citation per the enforcement guidelines.

You will receive a field citation via a separate email from the UST Duty officer email.

The payment can be made via [Your DEQ Online Website](#).

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

**Violations:**

-

1. C1a – Failure to test spill prevention equipment at least once every 3 years. 340-150-0310(8)(b) Class I
2. C2c – Failure to inspect overfill equipment at least once every 3 years. 340-0310(9) Class I

**Corrective Actions:**

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1. Perform spill bucket testing within 30 days and submit testing results paperwork to DEQ April 5<sup>th</sup>, 2025
2. Perform overfill testing within 30 days and submit testing results paperwork to DEQ April 5, 2025

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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

## Confirmation

Please click the 'Return to Home Page' button to complete the payment process.

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **DEQEDM000050878**

### Payment Details

**Description** DEQ GOVONLINE  
DEQ GovOnline Pymts  
<https://ordeq-edms-public.govonlinesaas.com/client/pub/login>

**Payment Amount** \$800.00

**Payment Date** 04/02/2025

**Status** SCHEDULED

### Payment Method

**Account Nickname** Maps

**Bank Routing Number** 323276388

**Bank Name** MARION & POLK SCHOOLS CREDIT UNION

**Bank Account Number** \*6440

**Bank Account Type** Checking

**Bank Account Category** Business

**Confirmation Email** elizabeth.montano@live.com