

## 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 31, 2025

Tillamook Farmers' Co-Operative, Inc. Attn: Laurie Wicker 1920 Main Ave N Tillamook, OR 97141-9209

RE: UST Compliance Inspection

DEQ UST# 12105 - 1920 MAIN AVE N

Dear Tillamook Farmers' Co-Operative, 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 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 March 6, 2025, starting at approximately 9 am at the DEQ UST #s listed below.

## March 6th at 9 am:

• DEQ UST#12105 - 1920 MAIN Ave N, Tillamook, 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 <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 503-875-1246 <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** 

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

Inspector: Ingric	d Gaffney Date: 3	6 2025	Time: 9AM	Facilit	y. 12.105
I. Site Information					
Facility Name:	illa mook Far	mers loop	Permittee: Tilam	ok Conta	ct Laurie Wicker
	20 main 1	The state of the s	Organization: FARM	ame	503-842-
	200K, OR 97			op '	4457
II. Tank Information	DOR, OR 11	1111201	Frione.		7737
DEQ Permit #	BEFER	BFFEC	BFFED		
Estimated Gallons	20,000	12,000	8,000		
Substance	GASOLINE	DIESEL	GASOUNE		
ank Material	Steel Clad		<b></b>		
ank Install Date	2 20/2002	F. 18-12-8-5-1		s a faith ann an Aire. An t-aire	
Pipe Material	DW Flex plastic	ses lith	Mark Plan		
Pipe Type	Pressure -	(41,2,284.7	>	21112	
ipe Install Date	1 24 2024	-1-4-2	<b>-</b>		
verfill Device	Auto: Shut off		<del></del>		
					and the second s
tanks are manifolde	AND THE RESIDENCE OF THE PARTY		and the or seems that the	Carrie	Ç <b>y</b> es □ No
Current	ate Accurate		Posted for delivery	Compliance drive to observe	Ļ/es ⊔No
Current  I. Operator Training				Compliance	<b>½</b> Yes □ No
Class A/B Operator	1√es □ No	Name:  □ Cardlock	Josi Park Alex Guite	Date	2/19/2025
/. Financial Responsi	bility			Compliance	□ No □ No
Type of coverage:  Coverage amount cor	rrect: A, ODO, outlined also be in the form of self		Number of tanks cov	vered: 3	Date: 6   30 (20
VI. Walkthrough Req	ulrements			Compliance	□Yes □No
Spill prevention and	La giama and a second	age of our spale of Artista Laborary States and States and States	design de la constitución de la		The same of the sa
	release detection equipn	nent checked monthl	γ?	The state of the s	□ Yes □ No

VII. Release Detection	279 F 199 Company		12105
a) Annual Release Detection Operability Testing (Sometimes re	eferred to as Tank Com	Compliance	□ Yes □N
Date of least and a state of the state of th	i f	ge Certification)	
Date of last testing: 2 14 2024 2	17 2023 Last th	hree tests available?	Yes DN
b) Piping Release Detection (Check all that apply)	130 2022	INS MANUEL	☐ Yes ☐ N
Pressurized Piping			to the field and
☐ Mechanical Leak Detector (MLLD) ☐ Electronic Leak	Detector (ELLD) - check	for swiftcheck requirement	
Date of last testing: 21141 202421	(4.)		Mij e
3	Last th	ree tests available?	Yes, □N
Number of lines tested:	Numb	er of LD tested:	•
Leak detector manufacturer make and model:		3 1 3 3	TO THE SALE
- and model:	<u> </u>	2000	
	MODERATE FIRE	anklin Inco	N
MLLD on turbine manifold?	Coo,s	The same of the sa	□Yes □No
MLLD product appropriate? (Example, diesel Red Jac	ket FX series on diesel	system?)	□ Yes □ No
If ELLD and no line testing: Annual 0.1 gph results fro	m tank gauge?	J. Dinilia	□Yes □No
Interstitial Monitoring	The control of the co	think less	2
[Monthly records must include, date system was checked, observations mad	e, initials of person checking	g. Electronic records must inc	lude
power status (on or off), alarm indication status (yes or no) and sensor malfu	inction notes (yes or no).]	027 WXXX	Ca BAllan
Date of last sump testing: 25 2024 reg	wired Last tw	o tests available?	To Yes □ No
	wheresin		
Date of last sensor testing:  Float sensors installed correctly?		ree tests available?	Tes 률
	□No 5(30	2022 3/1	7/2022
Presence of water in sumps?	□ No □Wo		1,225
Safe Suction	LENO	610-111621	<b>#</b> \}
Check valve directly below suction pump? ☐ Yes	□No		***
Monthly Tank Release Detection (Check all that apply)	W	If Veeder Root tank gauge leak	detection
Tank Gauge □ CSLD □ SCALD □ Static		□ CSLD set at 99%	
Are correct tank sizes programmed at tank gauge?	≝Yes □No	□ Thermal coefficient set corr (Gasoline 0.00070; Diesel	1910/795/7
Tank diameter/length seem appropriate?	√Yes □ No	If Incon/Franklin tank gauge lead of SCALD is Vol Qual set to 1	
Are tanks manifolded?	□ Yes 🗷 No	□ Is API gravity set correctly?	
If so, tank gauge testing setup for manifolded tanks?	□ Yes □ No	(Regular 63.5; Plus 62.8; For all tank gauges doing static	
		(Static tests require tank to be	
Interstitial Monitoring [Monthly records must include, date system wa	s checked, observations ma	de, initials of person checking	<b>.</b>
Electronic records must include power status (on or off), alarm indication statu	s (yes or no) and sensor ma	Ifunction notes (yes or no).]	1100
SIR Ensure pass or fail results within 30-day period. Inconclusive res	ult means release detection	requirement not met	
			*
-1-1-1- 21-1-	201		
5 2 0 C 12 1 - 12 0 2 C	* ( <u>)</u>		V.
5202 (22 12 20 27	<i>, , , , , , , , , , , , , , , , , , , </i>		
Denderly Manuel 12	Janks) MIS	sind sensor	reports.
2034	The training of the second	00000000	Nov Dec
	□ Jul □ Aug	☐ Sep ☐ Oct	□ Nov □ Dec
T2: IIJan IIFeb □Mar □Apr □May □Jun T3: IIJan IIFeb □Mar □Apr □May □Jun	J., T.	□ Sep □ Oct	Nov Dec
N. C. C.	□Jul □ Aug	TI SED TOCK	41101 41000
T4: □Jan □ Feb □ Mar □ Apr □ May □ lun	☐ Jul ☐ Aug	□Sep □Oct	Nov Dec

nspector: Date:	Time: Facility: 1265	
/III. Spill Prevention 2 28 70 25	Compliance ►Yes □ N	lo
Date(s) of testing: 2 12024 / 12/20	Number of spill buckets tested?	
oid spill bucket pass most recent testing? ✓ Yes □ No		
During inspection, visual damage to spill bucket?	If no, was spill bucket replaced/repaired? ☐ Yes ☐ N	10
	New line install 2220	
Hydrostatic testing (test takes one hour to complete)	2021 over his man spill levores to	*
□ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water colun	nn or greater)	
X. Overfill Prevention	Compliance	No.
Date(s) of testing: 2/28/2025 / 2/3/3	New install 2024 tested	
Overfill device pass most recent testing? Yes		No
Overfill method that was tested:	□ Flapper □ Ball Float	
Overfill Alarm	C VO MOVO	1
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 Wall Oliver	
lapper Valve		
Testing verified the valve automatically restricts flow at		
Visual observation of flapper on day of inspection?	T <b>⊵</b> ∕Yes □ No	
all Float	a De der sor se porte sent TRIA	
Testing verified the ball float automatically restricts flow		
Visual observation of ball float during inspection?	□ Yes □ No	
. Corrosion Protection	Compliance ☐ Yes ☐	□No
TO SECURE AND ASSESSMENT OF THE SECURE ASSESSME	ed Current	
iteel tank with cathodic?	□Yes □No	
teel pipes with cathodic?	□ Yes □ No	
teel flex-lines with cathodic?	□Yes □No	
Date of cathodic test:		
Last two tests available?	□Yes No	
Did last test pass?	□ Yes □ No	
If not:		
Was failed test reported to DEQ?	□ Yes □ No	
Was system repaired?	□ Yes □ No	
Date of repair?	□Yes □No	
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 lest test?		
Pressure test conducted after tank lining inspection?	□ Yes □ No	
		1/8
Walter to the second se		*

XI. General notes from inspection		
Representative onsite: Laurie Wickey	15 02   2   1	1 auril @+1/Tamiok farmers coop
2025 over fill and spill repo	As from Mas	scott V
pipe install 1/2024 - V	1.300 (3) 4	2526   8572
Violations	m V	
= 7/8 dispense of	usel lu	e-liquie/retro presu
+ NO Walkthroughs		The second secon
* sensor reports not	-saved. l	O tank reports kept Amainlan
	All Marie	
	Ag to bear design	
		de te suit y
		The state of the s
mpliance Determination:	Observed vi	olations resulting in enforcement
mpliance Determination:   No Violations Observed	2 Objetived vi	
spector Signature:	Date: _3	6 2025
	Page 4 of 4	



1: 1920 Main Ave N, Tillamook, OR 97141



2: Tank nest looking west



3: Regular fill



4: Regular sump



5: Regular vapor return



6: Premium fill

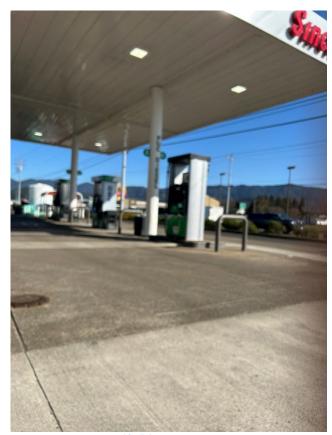




7: Premium sump







10: Dispenser area





11: Diesel sump



12: Dispenser #1/2





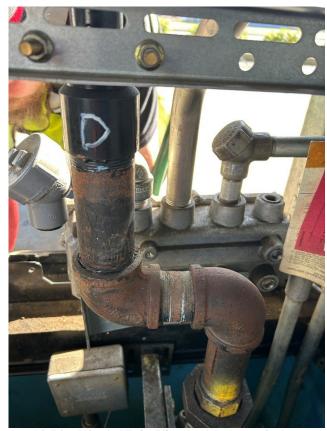
13: UDC #2



14: Dispenser #7/8



15: Potential release in UDC #7/8



16: Diesel line in UDC# 7/8 potential source of relase



17: DEF dispenser piped to above ground tank



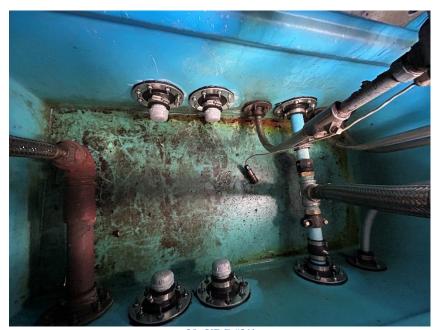
18: UDC for DEF







19: UDC #5/6



20: UDC #3/4



21: Emergency shut-off switch

## Program Enforcement No. 2025-FC-9789



This section for DEQ use only

## Department of Environmental Quality Underground Storage Tank Program

## **Field Citation**

For UST Violations Page 1 of 3				
DEQ Information	UST Facility Information			
03/06/2025		Facility ID#:	12105	
Ingrid GAFFNEY		Facility Name:	TILLAMOOK FARMERS' CO-OP	
700 NE Multnomah St	Ste 600	Facility Address:	1920 MAIN AVE N, TILLAMOOK, Oregon 97141	
503-229-5048		County:	Tillamook	
the facility listed above	and identified the	UST violations listed o	on page 3 of this Field Citation.	
☐ In Person	☑ By Email	☐ Both	Date Issued: 03/07/2025	
esent During Inspection:	Laurie Wicker		☐ Permittee ☐ Owner ☐ Other	
ner:	Tillamook Farmers	s' Co-Op, Inc.		
	1920 Main Ave N ,	Tillamook Oregon 97141		
- See Page 3 for detailed lis	sting of each violation	n.	\$ 750	
<mark>ck payable to</mark> : DEQ Fina	ncial Services LBX	(3615; P.O. Box 3615; F	Portland OR 97208-3615	
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:  04/07/2025  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.				
			Owner / Permittee	
			Date:	
Important  Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.				
	Ingrid GAFFNEY  700 NE Multnomah St  503-229-5048  the facility listed above  In Person  esent During Inspection:  ner:  See Page 3 for detailed list ck payable to: DEQ Fina  Cueld Citation is issued in underground  should select Option 1 of  cknowledge that the list of not want to participate the Department's Office of  Read pages 2	DEQ Information  03/06/2025  Ingrid GAFFNEY  700 NE Multnomah St Ste 600  503-229-5048  the facility listed above and identified the seent During Inspection:  Laurie Wicker  Tillamook Farmers  1920 Main Ave N  See Page 3 for detailed listing of each violation ock payable to: DEQ Financial Services LB)  Or pay online through the seed of Compliance and onto want to participate in the expedited of Department's Office of Compliance and Importance  Importance  Read pages 2 and 3 for more in	DEQ Information  03/06/2025  Ingrid GAFFNEY  Facility Name:  Facility Address:  County:  the facility listed above and identified the UST violations listed of the UST violations of the UST violation.  Face Page 3 for detailed listing of each violation.  Ck payable to: DEQ Financial Services LBX3615; P.O. Box 3615; Information about your of the UST violations, OAR 340-thould select Option 1 or Option 2 below and return a signed coperation of the UST violations, OAR 340-thould select Option 1 or Option 2 below and return a signed coperation of the UST violations, OAR 340-thould select Option 1 or Option 2 below and return a signed coperation of the UST violations, OAR 340-thould select Option 1 or Option 2 below and return a signed coperation, Oregon 97232  Ecknowledge that the listed violation(s) have occurred and I am record want to participate in the expedited enforcement process and a Department's Office of Compliance and Enforcement for formal interpretation of the UST violations is selected and I am record want to participate in the expedited enforcement for formal interpretation of the UST violation of the UST viol	

## **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 Environmental Quality (DEQ) Underground Storage Tank Program Facility Representative initials: **UST FIELD CITATION DATE ISSUED: 03/07/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9789 **FACILITY ID: 12105** Page 3 of 3 Violation #1: Failure to investigate or confirm a suspected release. \*TCR: Corrective Initiate investigation to confirm suspected release in UDC 7/8 within 5 days. Perform necessary repairs and submit to DEQ by April 7, 2025 Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 04/07/2025 Date Violation Corrected: 0163(1)(f) Amount: \$ Violation #2: Failure to conduct monthly periodic operation and maintenance walkthrough inspection by 10/01/20 and each month thereafter. \*TCR: Corrective 2. Complete monthly walkthrough inspection within 30 days. Submit walkthrough inspection form to DEQ by April 7, 2025 Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: Date Violation Corrected: 150 04/07/2025 0315(1)(a)(A) Amount: \$ Violation #3: Failure to keep the most recent 12 consecutive months of interstitial monitoring records for review and inspection. \*TCR: Corrective Conduct monitoring as required by rule (print daily sensor status). Maintain records. Submit copies of recent sensor reports to DEQ by April 7, 2025. Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 04/07/2025 Date Violation Corrected: Amount: \$ 0465(6) Violation #4: \*TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #5: \*TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ Violation #6: \*TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ **Total Penalty Amount** 750 (This Page): \$ YOU MUST CORRECT THE VIOLATIONS AS REQUIRED , SIGN THE STATEMENT BELOW AND RETURN THIS FORM TO THE DEO INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 04/07/2025 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: <u>laurie@tillamookfarmerscoop.com</u>

To: <u>GAFFNEY Ingrid \* DEQ</u>
Subject: work order for dispenser 7/8

**Date:** Thursday, March 6, 2025 11:49:01 AM

## Hi Ingrid,

Central Services will be here tomorrow or Monday for repair of the dispenser on pump 7/8. It was good meeting you today. Thanks for all of the information.

Thanks,

Laurie Wicker General Manager Tillamook Farmers Coop 503-842-4457



CLIENT LOCATION:

Tillamook Farmers
Tillamook Farmers
1920 Main Street
Tillamook , OR 97141

	16823				
Х	DATE: 03/11/2025				
X	BILLED TO:				
Tillamook Farmers					
1920 Main Street					
Till	Tillamook, OR 97141				

DESCRIPTION:

x leak 7/8 diesel

CALL TYPE:

1 - Service

WORK PERFORMED:

Site advised DEQ found DSL in UDC and surmised a leak. Found small amount of liquid on DSL side of UDC. Placed dispenser in standalone, authorized DSL and cleaned UDC, found no drips or leaks. Pressurized each product and inspected, found no evidence of leak on any product. Site personnel in charge of overseeing compliance testing stated recent testing and filter changes could be cause of DSL.

Placed dispenser back in service and monitored. 3/11/25 CJC 🔀

ASSIGNMENTS				
EMPLOYEE NAME	DATE	TRAVEL TIME (MINS)	DETAILS	TOTAL HOURS
X Cameron Carey	03/11/2025	180	9:30 AM - 3:00 PM	5.5

PARTS					
QUANTITY	PART NUMBER	DESCRIPTION	EQUIPMENT		
X 155.00	339	Mileage			

LABOR				
QUANTITY	DESCRIPTION	EQUIPMENT		
X 5.50	Service Labor			

Equipment Detail			
Employee:			
Type your name Cam Carey			
Date 03/11/2025 Time 01:16 PM			
Comments (optional)			

**Email Address** 

Clear Email Field

- Select All
- (dave@tillamookfarmerscoop.com)

Other:

From: **ECKERT Dylan \* DEQ** 

Roger Edens; DIMOCK Lauren \* DEQ; DROUIN Mark \* DEQ To:

Subject: RE: Tillamook Farmers CO-OP 30 Day Notice Thursday, January 25, 2024 9:51:53 AM Date:

Attachments: image002.png

image003.png

Approved. Thank you for working with me on the modified site assessment plan.

Dylan

**From:** Roger Edens <edensr@fullcycleenvironmental.com>

Sent: Thursday, January 25, 2024 8:31 AM

To: DIMOCK Lauren \* DEQ <Lauren.DIMOCK@deq.oregon.gov>; DROUIN Mark \* DEQ <Mark.DROUIN@deq.oregon.gov>; ECKERT Dylan \* DEQ <Dylan.ECKERT@deq.oregon.gov>

Subject: Re: Tillamook Farmers CO-OP 30 Day Notice

Hello.

I am asking to not sample the lines between the udcs. The soil is nearly unattainable under 2+ feet of 2" qp and the pea gravel is too large to sample. The lines are double walled and there are no indicators of impacts at the site. I have managed good samples under the udcs.

Thanks, Roger

Roger Edens R.G.

Environmental Geologist

M: 541-668-1141 0: 458-202-9502

E: EdensR@FullCycleEnvironmental.com

W: FullCycleEnvironmental.com 133 NE Greeley Ave, Bend, OR 97701

OR #196108 •CA # 1041982•WA# SIPEPC825KZ

WHERE FISCAL RESONSIBILTY AND ENVIRONMENTAL RESPONSIBILITY WORK TOGETHER

From: DIMOCK Lauren \* DEQ < Lauren.DIMOCK@deq.oregon.gov >

**Sent:** Thursday, December 28, 2023 8:15:24 AM

**To:** Roger Edens < edensr@fullcycleenvironmental.com >; PARDUE Dave \* DEQ

<Dave.Pardue@deq.oregon.gov>; DROUIN Mark \* DEQ <Mark.DROUIN@deq.oregon.gov>

Cc: Brad Hughbanks <a href="mailto:serviceinc.com">BradH@centralserviceinc.com</a>; Lee Bennett <a href="mailto:Lee@centralserviceinc.com">Lee@centralserviceinc.com</a>;

<u>laurie@tillamookfarmerscoop.com</u> < <u>laurie@tillamookfarmerscoop.com</u> >

Subject: RE: Tillamook Farmers CO-OP 30 Day Notice

Hi Roger,

Thanks for sending this, the 30-day notice has been received. We will follow up with additional info and questions as needed.

Best.

## Lauren Dimock (she/her pronouns)

UST Compliance Inspector

DEQ Northwest Region 700 NE Multnomah St., Ste. 600 Portland, OR 97232 Ph: 503-229-6030 lauren.dimock@deg.state.or.us



Provide DEQ your email contact for swifter response times and notifications:

https://forms.office.com/g/WKrybAzFgk

Sign-up for UST Program updates here:

https://service.govdeliverv.com/accounts/ORDEQ/subscriber/new?topic\_id=ORDEQ\_546

**From:** Roger Edens < <u>edensr@fullcycleenvironmental.com</u>>

Sent: Tuesday, December 26, 2023 2:25 PM

To: DIMOCK Lauren \* DEQ <Lauren.DIMOCK@deq.oregon.gov>; PARDUE Dave \* DEQ

<Dave.PARDUE@deq.oregon.gov>

**Cc:** Brad Hughbanks < <u>BradH@centralserviceinc.com</u>>; Lee Bennett < <u>Lee@centralserviceinc.com</u>>;

laurie@tillamookfarmerscoop.com

Subject: Tillamook Farmers CO-OP 30 Day Notice

Lauren,

Attached is a 30 Day Notice for upcoming work at Tillamook Farmers CO-OP Facility ID 12105.

Please let me know if you have any questions.

Please let me know you have received this.

Thanks,

Roger



Roger Edens R.G.

Environmental Geologist OR&WA ICC Certifications U1, U2, and U3 C: 541-668-1141 O: 458-202-9502

E:

EdensR@FullCycleEnvironmental.com
W: FullCycleEnvironmental.com

133 NE Greeley Ave, Bend, OR 97701

WHERE FISCAL RESONSIBILTY AND ENVIRONMENTAL RESPONSIBILITY WORK TOGETHER

Tillamook Co-op 1920 main Ave N Tillamook, OR 97141

SENSOR STATUS REPORT Last Available

> Apr 18, 2025, 8:17:39 AM

Copyright © 2004-2023 Franklin Electric. All rights reserved. Version 3.20.4

## Sensor Status

_		
Mame		nleaded Annular
гуре		rwo Wire Sensor
Time	0,	4/17/2025 12:00
Status		Ok
Mame		Split Annular
туре		ULS/UHS Sensor
Time	0	4/17/2025 12:00
Status		Ok
Name		Unleaded STP
Туре		ULS/UHS Sensor
Time	0	4/17/2025 12:00
Status		Ok
Name	T	Supreme STP
туре	T	ULS/UHS Sensor
Time	(	04/17/2025 12:00
Statu:	3	Ok
Name	T	Diesel STP
туре	1	ULS/UHS Sensor
Time		04/17/2025 12:00
Status		Ok
Mame	T	Disp 1
Туре	1	ULS/UHS Sensor
Time		04/17/2025 12:00
Statu	នេ	Ok
Name		Disp 2
туре		ULS/UHS Sensor
Time		04/17/2025 12:00
Stati	រន	Ok
Mame		Disp 3
туре		ULS/UHS Sensor
Time		04/17/2025 12:00
Stat	นร	Ok
Name		disp-4
туре		ULS/UHS Sensor
Time		04/17/2025 12:00
Stat	uន	Ol



## **UST WALKTHROUGH INSPECTIONS CHECKLIST**

# TILLAMOOK FARMERS CO-OP 1970 MAIN AU E N TILLAMOOK DR 29-12/05-7024-OPER Site Name Site Address 97/41 Tag #

- > Initial each box to indicate the equipment was inspected, as described. Use NA if the equipment inspection does not apply to the site.
- > Take action for any alarms, damaged equipment and non-normal operating conditions; note actions taken on page 2
- NOTE: Petroleum found in a sump or interstice must be reported to Ecology within 24 hours.

YEAR: 2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Date of Inspection →	THE STATE	1	1	1								
REQUIRED MONTHLY												98010
Spill bucket(s) checked for damage and cracks*. Liquid and/or debris removed.	BB	BB	BB	BB								
Fill pipe(s) checked for obstructions. Removed, if found.	BB	BB	BB	BB	,							
Fill cap(s) securely fitted on fill pipe(s).	BB	BB	BB	-								
Tank monitor equipment checked for alarms and normal operating condition.	BB	田	BP.	BB								
<b>Leak detection records</b> are reviewed for non-leaking results and kept for three years. Suspected leaks were reported.	BB	BB	BB	BB				2				
REQUIRED ANNUALLY						2 (1 )						A 3
<b>Containment sump(s)</b> checked for damage and presence of liquid. Liquid and/or debris removed.	BB	BB	BB	BB								
If using manual tank gauging, checked condition of tank gauge stick is good (e.g. readable at 1/8" increments throughout).												
RECOMMENDED ACTIVITIES												
Emergency spill response supplies inventoried and restocked if low. Inspected supplies for deterioration.	BB	BB	BB	38								
Inspected loose fitting, deterioration, obvious signs of leaks and improper function of dispenser hoses, nozzles and breakaways.	BB	BB	BB	BR								b.

<sup>\*</sup>If a tank receives deliveries at intervals greater than 30 days, the spill bucket check may instead be conducted prior to each delivery. To be eligible for this option, include a copy of each delivery receipt with this form.

Note: This checklist doesn't include the requirement to inspect hydrant pits and piping vaults at airport hydrant systems at least every 30 days.



# UST WALKTHROUGH INSPECTIONS CHECKLIST

	ILLAMOOK FARMERS CO-OP Site Name	1970 MAINAUE N THLAMORDE	29-17/05-7024-0PFR
<b>A</b>	Initial each box to indicate the equipment was in	Site Address	Tag #

- Initial each box to indicate the equipment was inspected, as described. Use NA if the equipment inspection does not apply to the site.
- > Take action for any alarms, damaged equipment and non-normal operating conditions; note actions taken on page 2
- > NOTE: Petroleum found in a sump or interstice <u>must be reported to Ecology within 24 hours</u>.

YEAR: <u>2025</u>	1/2	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
REQUIRED MONTHLY  Date of Inspection	MARIE	2 1										
<b>Spill bucket(s)</b> checked for damage and cracks*. Liquid and/or debris removed.	BB	BB	BB	BB								
Fill pipe(s) checked for obstructions. Removed, if found.	00	20	BB	-								
Fill cap(s) securely fitted on fill pipe(s).	BB	36	-	BB			_					
Tank monitor equipment checked for alarms and normal operating condition.	BB	B	BB	-								
<b>Leak detection records</b> are reviewed for non-leaking results and kept for three years. Suspected leaks were reported.	BB	BB	BB	BB								
REQUIRED ANNUALLY			VV	DE			.				14	
Containment sump(s) checked for damage and presence of liquid. Liquid and/or debris removed.	BB	BB	BB	BB								6
f using <b>manual tank gauging</b> , checked condition of tank gauge stick is good (e.g. readable at 1/8" increments throughout).		رالا	V									
RECOMMENDED ACTIVITIES												
mergency spill response supplies inventoried and restocked if low.  nspected supplies for deterioration.	BB	BB	BB	BB								
nspected loose fitting, deterioration, obvious signs of leaks and improper unction of dispenser hoses, nozzles and breakaways.	BB	BB	20	DO								<u> </u>

<sup>\*</sup>If a tank receives deliveries at intervals greater than 30 days, the spill bucket check may instead be conducted prior to each delivery. To be eligible for this option, include a copy of each delivery receipt with this form.

Note: This checklist doesn't include the requirement to inspect hydrant pits and piping vaults at airport hydrant systems at least every 30 days.

~~~~.	Program Enforce	ement No	o. 2025-FC-9789				This	s section for				
	1 12 7870							Q use only				
-51												
BEA												
DEQ												
State of Oregon		Department of Environmental Quality Underground Storage Tank Program										
Department of Environmental			Field Citat									
Quality			For UST Viola	ations			Pa	ge 1 of 3				
	DEQ Information	on			UST Facility Information							
Inspection Date:	03/06/2025			Facility ID#:	12105	1.4						
Inspector:	Ingrid GAFFNE	EY		Facility Name:	TILLAMO	OOK FA	RMERS' CO	O-OP				
DEQ Office: \	700 NE Multno	omah St	Ste 600	Facility Address:	1920 M/ 97141	AMOOK, O <mark>r</mark> egon						
Phone #:	503-229-5048	3		County:	Tillamoo	k						
Oregon DEQ inspected	the facility liste	d above	and identified the	e UST violations list	ted on page 3	of this I	ield Citati	on.				
Field Citation Issued:	☐ In Pers	son	☑ By Email	☐ Both	Date Iss	ued: 03	/07/2025					
Facility Representative Pre	esent During Inspe	ection:	Laurie Wicker		☐ Perm	nittee	☐ Owner	☐ Other				
Name of Permittee or Ow	ner:		Tillamook Farmers	s' Co-Op, Inc.								
Mailing Adduses			1920 Main Ave N	, Tillamook Oregon 97	7141							
Mailing Address:								the state of the s				
Field Citation Penalty -			ting of each violation	n.		\$		750				
Field Citation Penalty -		DEQ Fina	ting of each violation	n. <b>(3615; P.O. Box 36</b> :			8-3615	750				
Field Citation Penalty - Che	eck payable to: D	DEQ Fina O	ting of each violation  ncial Services LBX  r pay online throu	n. (3615; P.O. Box 36: Igh your YDO accou	unt	R 9720						
Field Citation Penalty - Che	eck payable to: Dieck payable	DEQ Fina O ssued in a	ting of each violation ncial Services LB) r pay online throu accordance with t	n. (3615; P.O. Box 36: igh your YDO accou	unt or the expedite	R 9720						
Field Citation Penalty - Che	eck payable to: Dieck payable	DEQ Fina O ssued in a	ting of each violation ncial Services LB) r pay online throu accordance with t	n. (3615; P.O. Box 36: Igh your YDO accou	unt or the expedite	R 9720						
Field Citation Penalty - Che	eck payable to: D ield Citation is is unde	OEQ Fina O Ssued in a	ting of each violation ncial Services LB) r pay online throus accordance with the storage tank (US)	n. (3615; P.O. Box 36:  Igh your YDO accou  the requirements for  T) violations, OAR 3	unt or the expedite 340-150-0250.	R 9720	cement of					
Field Citation Penalty - Che  This Fi	eck payable to: D ield Citation is is unde	OEQ Fina O Ssued in a	ting of each violation relation services LB) repay online throus accordance with the storage tank (US) repaired below a	n. (3615; P.O. Box 36:  Igh your YDO accou  the requirements for  T) violations, OAR 3	unt or the expedite 340-150-0250.	R 9720	cement of					
Field Citation Penalty - Che  This Fi	eck payable to: D ield Citation is is unde	OEQ Fina O Ssued in a	r Option 2 below a  O4/0  DEQ Reven	control of the contro	unt or the expedite 340-150-0250.	R 9720	cement of					
Field Citation Penalty - Che  This Fi  Owner or Permittee s	eck payable to: D ield Citation is is unde	OEQ Fina O Ssued in a	r Option 2 below a  O4/0  DEQ Reven	the requirements for yield return a signed return a signed record	unt or the expedite 340-150-0250.	R 9720	cement of					
Field Citation Penalty - Che  This Fi	eck payable to: D ield Citation is is unde	OEQ Fina O Ssued in a	r Option 2 below a  Output  Ou	the requirements for yield return a signed return a signed record	unt or the expedite 340-150-0250.	R 9720	cement of					
This Fi	eck payable to: D ield Citation is is under should select Op	DEQ Fina O Ssued in a rground Otion 1 or	r option 2 below a  Oddo  DEQ Reven 700 NE Multing Portland, Or	the requirements for yield return a signed return a signed record	unt or the expedite 340-150-0250. copy of this fo	R 9720 d enfor	cement of	ollowing date:				
This Fi  Owner or Permittee s  Check one option  Option 1 - I ac penalty.  Option 2 - I do	eck payable to: Dield Citation is is under under should select Opecknowledge that o not want to pa	SSUED Fina O SSUED IN A O O O TION TION THE LIST O O TION THE LIST	r option 2 below a  Output  To pay online through accordance with the storage tank (US)  To option 2 below a output  Output  DEQ Reven 700 NE Multing Portland, Or output  Portland, Or output  ed violation(s) has a in the expedited	the requirements for yield a signed return a s	or the expedite 340-150-0250.  Copy of this for am remitting the	R 9720  d enfor  or to DE	cement of  Q by the f	ollowing date:				
This Fi  Owner or Permittee s  Check one option  Option 1 - I ac penalty.  Option 2 - I do	ield Citation is is under under should select Op cknowledge that o not want to page to Department's	SSUED Fina O SSUED IN A O O O TION TION THE LIST O O TION THE LIST	r option 2 below a  Output  To pay online through accordance with the storage tank (US)  To option 2 below a output  Output  DEQ Reven 700 NE Multing Portland, Or output  Portland, Or output  ed violation(s) has a in the expedited	the requirements for yiolations, OAR 3 and return a signed 7/2025  ue Section or yield sect	or the expedite 340-150-0250.  Copy of this for am remitting the	R 9720  d enfor  or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date:				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ield Citation is is under under should select Op cknowledge that o not want to page to Department's	ssued in a rground otion 1 or t the liste articipate Office of	r option 2 below a  Output  To pay online through accordance with the storage tank (US)  To option 2 below a output  Output  DEQ Reven 700 NE Multing Portland, Or output  Portland, Or output  ed violation(s) has a in the expedited	the requirements for yiolations, OAR 3 and return a signed 7/2025  ue Section or yield sect	or the expedite 340-150-0250.  Copy of this for am remitting the	R 9720  d enfor  or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ield Citation is is under under should select Op cknowledge that o not want to page to Department's	ssued in a rground otion 1 or t the liste articipate Office of	r option 2 below a  Output  To pay online through accordance with the storage tank (US)  To option 2 below a output  Output  DEQ Reven 700 NE Multing Portland, Or output  Portland, Or output  ed violation(s) has a in the expedited	the requirements for the requirements, OAR 3 and return a signed 7/2025  The section of the region of the region 97232  The region of t	or the expedite 340-150-0250.  Copy of this for am remitting the	R 9720  d enfor  or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ck payable to: Dield Citation is is under should select Opcomb of the company of	ssued in a reground outlon 1 or articipate office of	ting of each violation ncial Services LB) r pay online throus accordance with t storage tank (US' r Option 2 below a  04/0  DEQ Reven 700 NE Multion Portland, Or  ed violation(s) ha e in the expedited f Compliance and	the requirements for the requirement of t	or the expedite 340-150-0250.  I copy of this for man remitting the company of th	R 9720 d enfor or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ck payable to: Dield Citation is is under should select Op cknowledge that o not want to page Department's of the Department's	ssued in a reground of the lister of the lis	ting of each violation ncial Services LB) repay online throus accordance with the storage tank (US* OPTION 2 below a OPTION NE Multing Portland, Or ed violation(s) has a in the expedited of Compliance and Importa and 3 for more interest.	the requirements for the requirements, OAR 3 and return a signed 7/2025  The section of the region of the region 97232  The region of t	or the expedite 340-150-0250.  I copy of this for man remitting the ess and unders rmal enforcem	R 9720 d enfor or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ck payable to: Dield Citation is is under should select Op cknowledge that o not want to page Department's of the Department's	ssued in a reground of the lister of the lis	ting of each violation ncial Services LB) repay online throus accordance with the storage tank (US* OPTION 2 below a OPTION NE Multing Portland, Or ed violation(s) has a in the expedited of Compliance and Importa and 3 for more interest.	the requirements for the requirements, OAR 3 and return a signed for the requirement for format St. #600 regon 97232  The requirement for formation about your formation about yo	or the expedite 340-150-0250.  I copy of this for man remitting the ess and unders rmal enforcem	R 9720 d enfor or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				
Check one option  Check one option  Option 1 - I ac penalty.  Option 2 - I do referred to the	ck payable to: Dield Citation is is under should select Op cknowledge that o not want to page Department's of the Department's	ssued in a reground of the lister of the lis	ting of each violation ncial Services LB) repay online throus accordance with the storage tank (US* OPTION 2 below a OPTION NE Multing Portland, Or ed violation(s) has a in the expedited of Compliance and Importa and 3 for more interest.	the requirements for the requirements, OAR 3 and return a signed for the requirement for format St. #600 regon 97232  The requirement for formation about your formation about yo	or the expedite 340-150-0250.  I copy of this for man remitting the ess and unders rmal enforcem	R 9720 d enfor or to DE	cement of  Q by the f  d field cita  at my file  ion.	ollowing date: tion will be				

			Departmen	t of Environmental Quality	(DEQ) Underground Storage	e Tank Program	5 33 5		
DATE ISSUED: (	03/07/2025	Progr	RAM ENFORCEMENT	UST FIEI No.: 2025-FC-9789	LD CITATION	TD: 4240F	Facility Representative initials:		
Violation #1: *TCR:	Failure to		confirm a suspe		FACILIT	Y ID: 12105	Page 3 of 3		
Corrective Action:	Initiate invest	gation to confirm	suspected release	in UDC 7/8 within 5 days.	Perform necessary renairs	and submit to DEQ by April 7, 2	025		
Rule Citation: OAR 0163(1)(f)	340-150-	Penalty Amount: \$		00 Correct Violation by:			51.1		
Violation #2: *TCR:	Failure to		aly periodic oper	ation and maintanance			ation Corrected: 3/11/25		
Corrective						by 10/01/20 and each mon	th thereafter.		
Action: Rule Citation: <b>OAR</b>		Penalty Wa			valkthrough inspection form	to DEQ by April 7, 2025			
0315(1)(a)(A) Violation #3:	_	Amount: \$		150 Correct Violation by:	- 1, 0. , 2028		tion Corrected: 3 9 25		
*TCR:	Failure to	keep the most	recent 12 conse	cutive months of interst	itial monitoring records	for review and inspection.			
Corrective Action:	Conduct monit	oring as required	by rule (print daily	sensor status). Maintain re	ecords. Submit copies of rec	cent sensor reports to DEQ by	April 7, 2025.		
Rule Citation: OAR 0465(6)	340-150-	Penalty Amount: \$		300 Correct Violation by:			tion Corrected: LIIII		
Violation #4: *TCR:						pate field	autorecau. 411100		
Corrective Action:									
Rule Citation: OAR		Penalty Amount: \$		Correct Violation by:		Date Viola	tion Corrected:		
Violation #5: *TCR:		Amount: \$		·		Duce viola	tion corrected.		
Corrective Action:									
Rule Citation: OAR		Penalty Amount: \$		Correct Violation by:		Date Viola	tion Corrected:		
Violation #6: *TCR:									
Corrective Action:									
Rule Citation: OAR		Penalty Amount: \$		Correct Violation by:		Date Violat	ion Corrected:		
	Total Per	nalty Amount	7.	50					
	(This	Page): \$							
		YOU	I MUST CORRECT	THE VIOLATIONS AS D	FOUTDER CYCH				
	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:  04/07/2025								
					tation of corrective action				
	I hereby			noted above have been o		ons for your records.	Uba nc		
				and above have been (	/ / /	Owner Signature	7130125 Date		

Level 3 - Restricted

From: LITKE Emily \* DEQ
To: Laurie Wicker

Subject: RE: Oregon DEQ UST Inspection Determination: Tillamook Farmers" Coop #12105

**Date:** Wednesday, April 30, 2025 11:07:00 AM

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

Hey Laurie,

Thanks for sending this over – everything looks great.

The UST inspection for **UST facility 12105 Tillamook Farmers' Coop located at at 1920 Main Ave N Tillamook** 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

From: Laurie Wicker < laurie@tillamookfarmerscoop.com>

Sent: Wednesday, April 30, 2025 10:49 AM

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

Subject: RE: Oregon DEQ UST Inspection Determination: Tillamook Farmers' Coop #12105

My apologies, I thought everything was taken care of. All corrective actions have been completed. Please find attached the requested corrective actions.

Please let me know if there is anything further that I need to do. Original Payment was sent on 3/13/25

Thank You, Laurie Wicker Tillamook Farmers Coop 503-842-4457 **From:** LITKE Emily \* DEQ < <u>Emily.LITKE@deq.oregon.gov</u>>

**Sent:** Tuesday, April 29, 2025 5:31 PM

**To:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; Laurie Wicker < <u>laurie@tillamookfarmerscoop.com</u>>; Josi Park < <u>josi@tillamookfarmerscoop.com</u>>

**Subject:** RE: Oregon DEQ UST Inspection Determination: Tillamook Farmers' Coop #12105

Good afternoon,

UST facility 12105 Tillamook Farmers' Coop located at at 1920 Main Ave N, Tillamook, OR 97141

Please provide an update on the status of the corrective actions from the UST inspection on 3/6/25, the deadline for these actions was 4/7/25.

## **Corrective Actions:**

- 1. Initiate investigation to confirm suspected release within 5 days. Perform necessary repairs and submit to DEQ
- 2. Complete monthly walkthrough inspection within 30 days.
- 3. Conduct interstitial monitoring as required by rule (print daily sensor status). Maintain records. Submit copies of recent sensor reports to DEQ



**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

**Sent:** Friday, March 7, 2025 11:37 AM

**To:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; laurie@tillamookfarmerscoop.com; josi@tillamookfarmerscoop.com

Subject: RE: Oregon DEQ UST Inspection Determination: Tillamook Farmers' Coop #12105

Good morning,

Please review the attached field citation. The deadline for payment of the \$750 penalty and

## completion of the corrective actions is 4/7/25.

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

<u>Department of Environmental Quality: Welcome to Your DEQ Online: Online Services: State of Oregon</u>

Questions about online payments and submittals can be directed to the Help Desk at <a href="mailto:itservicedesk@deq.oregon.gov">itservicedesk@deq.oregon.gov</a> or call 503-229-5202

Your DEO 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

**From:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

**Sent:** Friday, March 7, 2025 8:52 AM

**To:** <u>laurie@tillamookfarmerscoop.com</u>; <u>josi@tillamookfarmerscoop.com</u>

**Cc:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Subject: Oregon DEQ UST Inspection Determination: Tillamook Farmers' Coop #12105

**Importance:** High

Hello Tillamook Farmers' Coop:

Thank you for meeting with Oregon DEQ to perform the UST Inspection at 1920 Main Ave N, Tillamook, OR 97141 on March 6, 2025. It was a pleasure to meet you all.

Since DEQ observed violations DEQ must issue a filed citation per the enforcement guidelines. Attached is the email stating that Tillamook Farmers' Coop has hired CSI to come March 7 or March 10<sup>th</sup>, 2025 to investigate and/or repair the release in UDC #7/8. You will receive a field citation via a separate email from the UST Duty officer email. The payment can made via Your DEQ Online Website.

Please contact the UST Duty Officer at 503-229-5034 or <a href="mailto:ust.dutyofficer@deq.oregon.gov">ust.dutyofficer@deq.oregon.gov</a> . Please email the UST duty officer when sending over the final documentation and testing results.

### Violations:

- L2 Failure to investigate or confirm a suspected release in UDC #7/8. 340-150-0465(7)
   Class I
- 2. A15 Failure to conduct monthly periodic operation and maintenance walkthrough inspection by October 1, 2020 and each month thereafter. 340-150-0315(1)(a)(A). Class II
- 3. J8.5c Failure to keep the most recent 12 consecutive months of interstitial monitoring (sensors) records. 340-150-0465(6). Class I (Only one month was maintained)

## **Corrective Actions:**

- 1. Initiate investigation to confirm suspected release within 5 days. **Perform** necessary repairs and submit to DEQ by April 7, 2025
- 2. Complete monthly walkthrough inspection within 30 days. **Submit walkthrough** inspection form to DEQ by April 7, 2025
- 3. Conduct monitoring as required by rule (print daily sensor status). Maintain records. Submit copies of recent sensor reports to DEQ by April 7, 2025.

### Observations of note:

- Maintain an emergency spill kit near the dispensing area
- Maintain records of annual (tank gauge cert, lines, and leak detection devices) and tri
  annual testing (testing of all the sumps, UDCs and spill buckets)
- Maintain records of daily sensor reports from the EVO 600 tank gauge

## Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
503-875-1246
https://www.oregon.gov/deq/Pages/index.aspx
she/her

