



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

May 28, 2025

Ronald Tyree
Tyree Oil, Inc
PO Box 2706
Eugene, OR 97402

RE: UST Compliance Inspection
DEQ UST #11845
Tyree Oil Inc. M St Cardlock

Attention Ronald Tyree,

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.

The inspection for this facility is scheduled for July 17, 2025, starting at approximately 11AM. 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 monitor, 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.

Please read this entire notice and contact me with any questions about the upcoming inspection.

DEQ requests the following documentation be submitted electronically prior to the inspection. If this is not possible you will need to have compliance testing records available on-site on the day of the inspection. If the records are not available during the day of the inspection, you will have one (1) business day to provide the records to me electronically. After which time this facility will be subject to enforcement actions.

At a minimum the following records are required to complete this inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records (12 months),
- Class A, B, and C training documentation.
- Financial responsibility mechanism.
- Annual tank gauge / release detection equipment certification
- Spill prevention testing records
- Overfill Prevention Equipment testing
- Cathodic protection testing (if applicable)
- Tank lining records (if applicable)
- Monthly walkthroughs

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids. 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 503-360-4287 or Dave.pardue@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue
UST Program Coordinator
503-360-4287

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

Inspector: Dave Pardue

Date: 7/17/2025

1100

Facility: 11845

I. Site Information

Facility Name: M St Cardlock	Permittee: Pat Hammill	Contact
Site Address: 144 M St	Organization:	Phone 541-510-9640
City: Roseburg	Phone:	

II. Tank Information

DEQ Permit #	BEECB	1	BEECE 1A	BEECC 2	BEECF 2A	BEECD 3
Estimated Gallons	6600		14000	6600	14300	20000
Substance	GAS		gas	GAS	DIESEL	DIESEL
Tank Material	Composite? DWFRP		comp DWFRP	COMPOSITE	COMPOSITE	COMPOSITE
Tank Install Date	1998		1998	1998	1998	1998
Pipe Material	DW-flex		DW-flex	DW-flex	DW-flex	DW-flex
Pipe Type	press		press	press	press	press
Pipe Install Date						
Overfill Device	alarm		alarm	alarm	alarm	alarm

Notes and Comments from the UST database:

☐ Check file before conducting inspection

ATP or Environ piping? Heavy water intrusion in the past- snesors in sumps either disconnected or not working

Red jacket located off of turbine head- was cited- was it fixed?

was premium piped to dispensers? Or just bulk?

2020: new sumps and UDCs, sensors, repiped ATP flex DW, upgrade monitor

515-342

If tanks are manifolded, which tanks:

III. Operating Certificate

Compliance

☒ Yes ☐ No

☒ Current

☒ Accurate

☐ Posted for delivery drive to observe

IV. Operator Training

Compliance

☒ Yes ☐ No

Class A/B Operator ☒ Yes ☐ No

Name: PAT

N/A

Date:

6/28/22

Class C Operator ☐ Yes ☐ No

☐ Cardlock

V. Financial Responsibility

Compliance

☒ Yes ☐ No

Type of coverage: Pol liability

Begin Date: 6/1/23

End Date: 8/1/26

Coverage amount correct: y

Number of tanks covered: 5

Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee

VI. Walkthrough Requirements

Compliance

☐ Yes ☒ No

Spill prevention and release detection equipment checked monthly?

☐ Yes ☐ No

Tank top sumps checked annually?

☐ Yes ☐ No

wrong form

VII. Release Detection

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

Date of last testing: 9/26/24

Last three tests available?

☒ Yes

☐ No

b) Piping Release Detection (Check all that apply)

LINE TIGHTNESS TESTING

☐ **Pressurized Piping**

☒ Mechanical Leak Detector (MLLD)

☐ Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing: 9/26/24

Last three tests available?

☒ Yes

☐ No

Number of lines tested: 6

Number of LD tested: _____

Leak detector manufacturer make and model: Veeder/Root 911D 2000

Tank gauge manufacturer make and model: EVO

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: None

Last two tests available?

☒ Yes

☒ No

Date of last sensor testing: 9/26/24

Last three tests available?

☒ Yes

☐ No

Float sensors installed correctly?

☒ Yes

☐ No

Interstitial space opened to sump?

☒ Yes

☐ No

Presence of water in sumps?

☐ Yes

☒ No

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

Inspector: Paro UE Date: 7/17/25 Time: 1100 Facility: 11845

VIII. Spill Prevention Compliance ☒ Yes ☐ No

Date(s) of testing: 10/24/22 Number of spill buckets tested? 5
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

☐ Hydrostatic testing (test takes one hour to complete)
☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

Caldwell-Simons device

IX. Overfill Prevention Compliance ☒ Yes ☐ No

Date(s) of testing: _____
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

Flapper Valve
Testing verified the valve automatically restricts flow at 95% ☐ Yes ☐ No
Visual observation of flapper on day of inspection? ☐ Yes ☐ No

Ball Float
Testing verified the ball float automatically restricts flow at 90% ☐ Yes ☐ No
Visual observation of ball float during inspection? ☐ Yes ☐ No

X. Corrosion Protection Compliance ☒ Yes ☐ No

☐ Cathodic ☐ Galvanic ☐ Impressed Current
Steel tank with cathodic? ☐ Yes ☐ No
Steel pipes with cathodic? ☐ Yes ☐ No
Steel 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? _____
Cathodic retested within 6 mos. of repair? ☐ Yes ☐ No
Date of retesting? _____
If impressed current system:
Rectifier Operational? ☐ Yes ☐ No
Rectifier log maintained? ☐ Yes ☐ No
Rectifier been operating continuously ☐ Yes ☐ No
☐ Tank Lining
Date of last test? _____
Pressure test conducted after tank lining inspection? ☐ Yes ☐ No

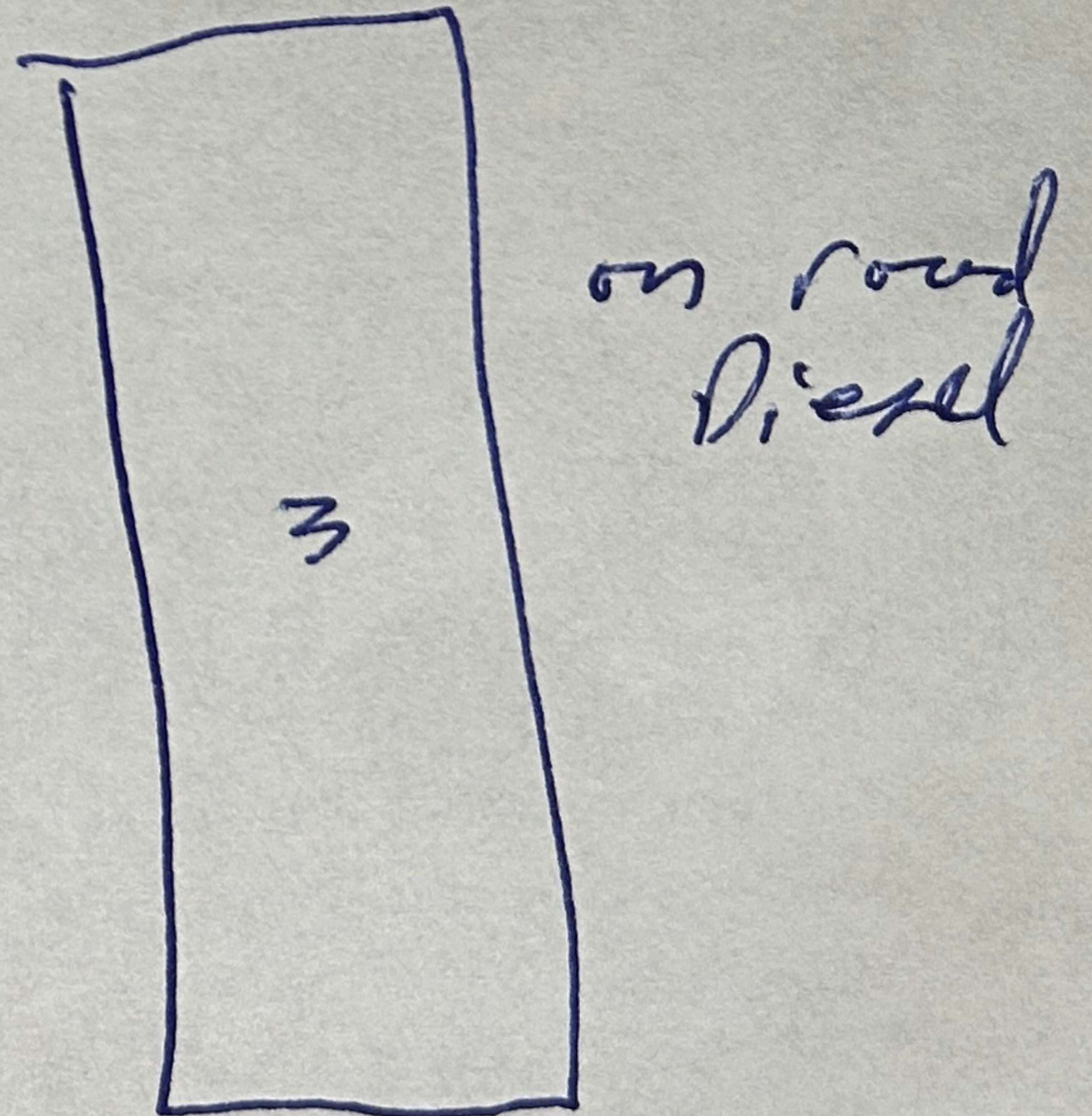
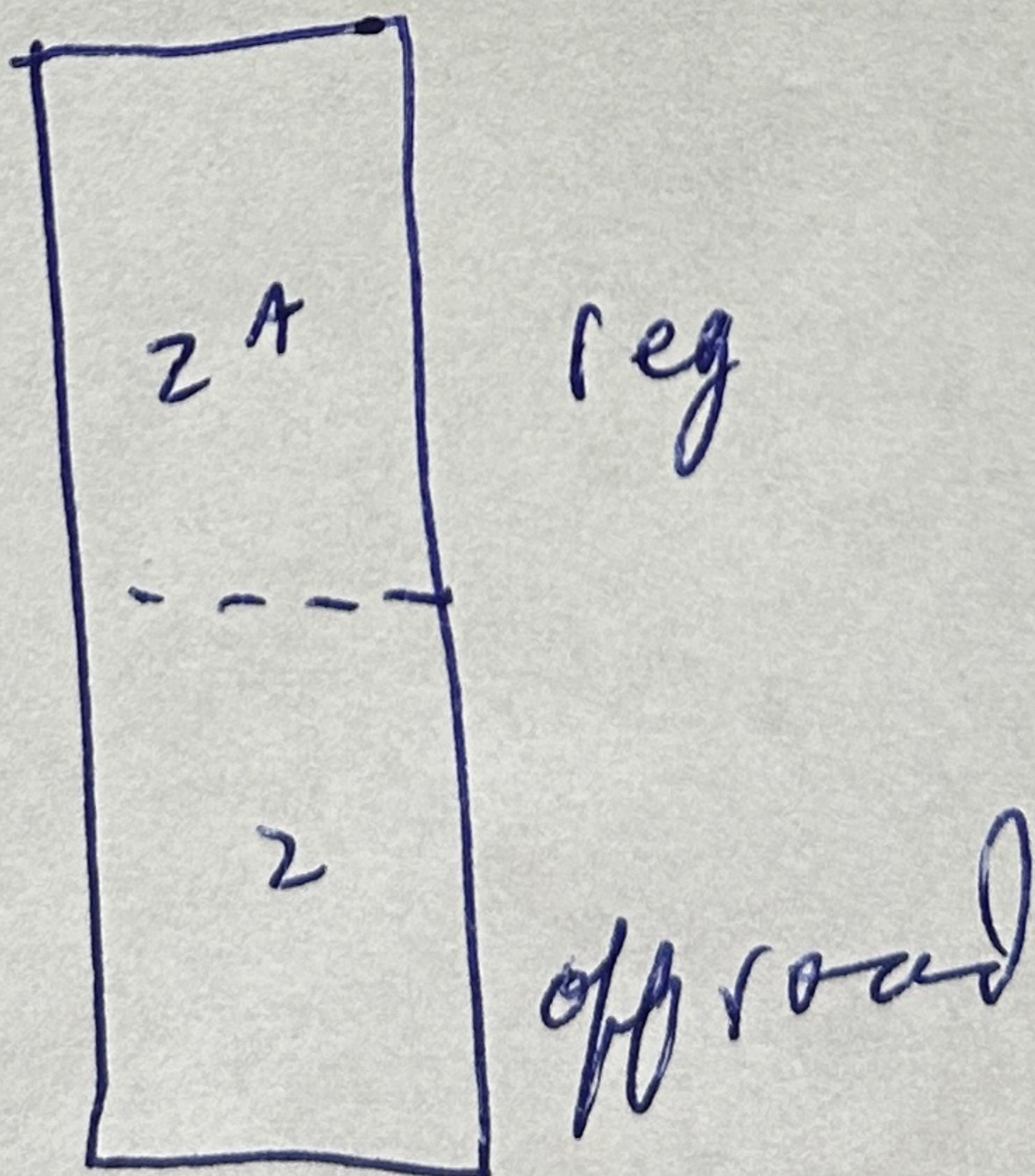
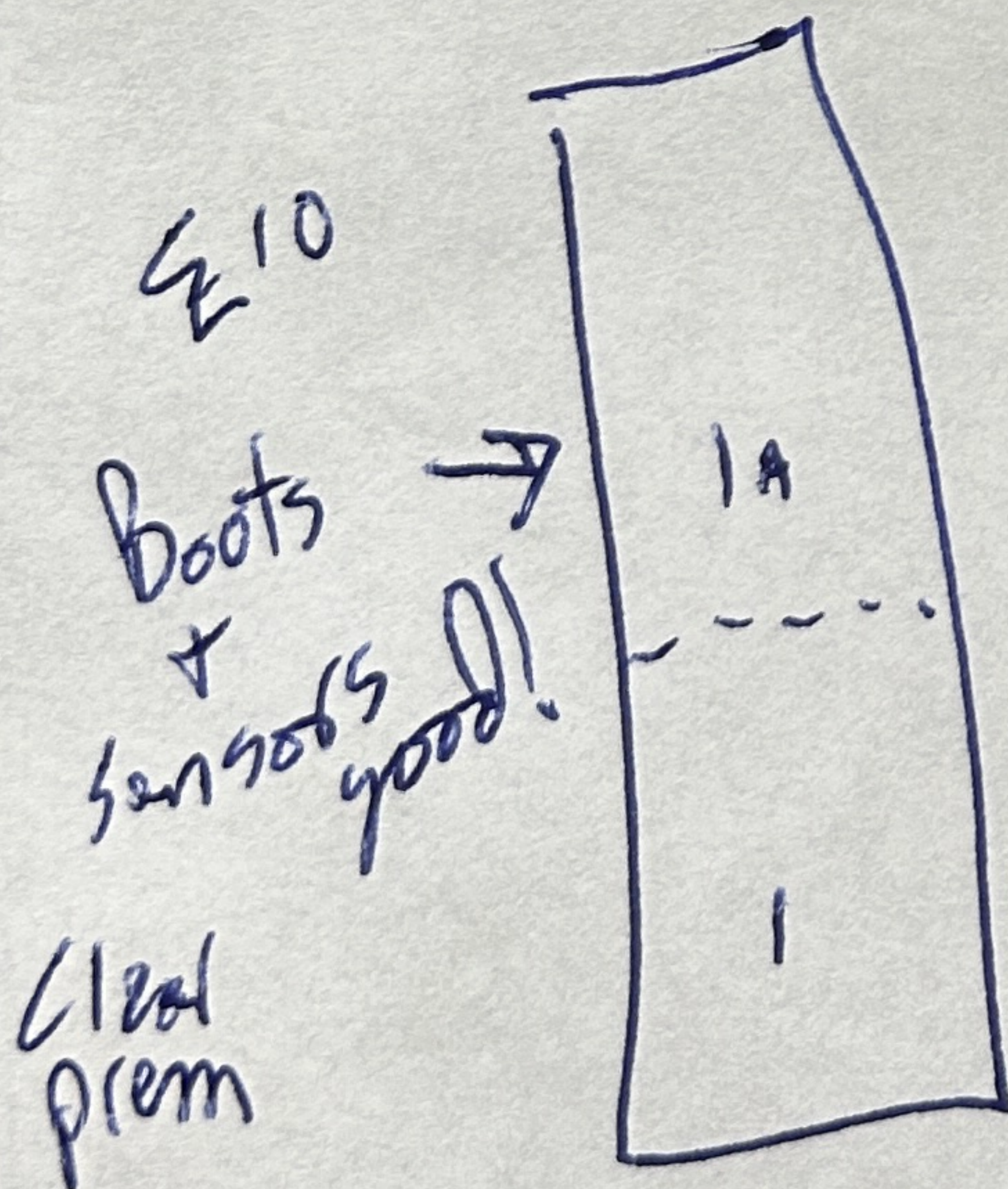
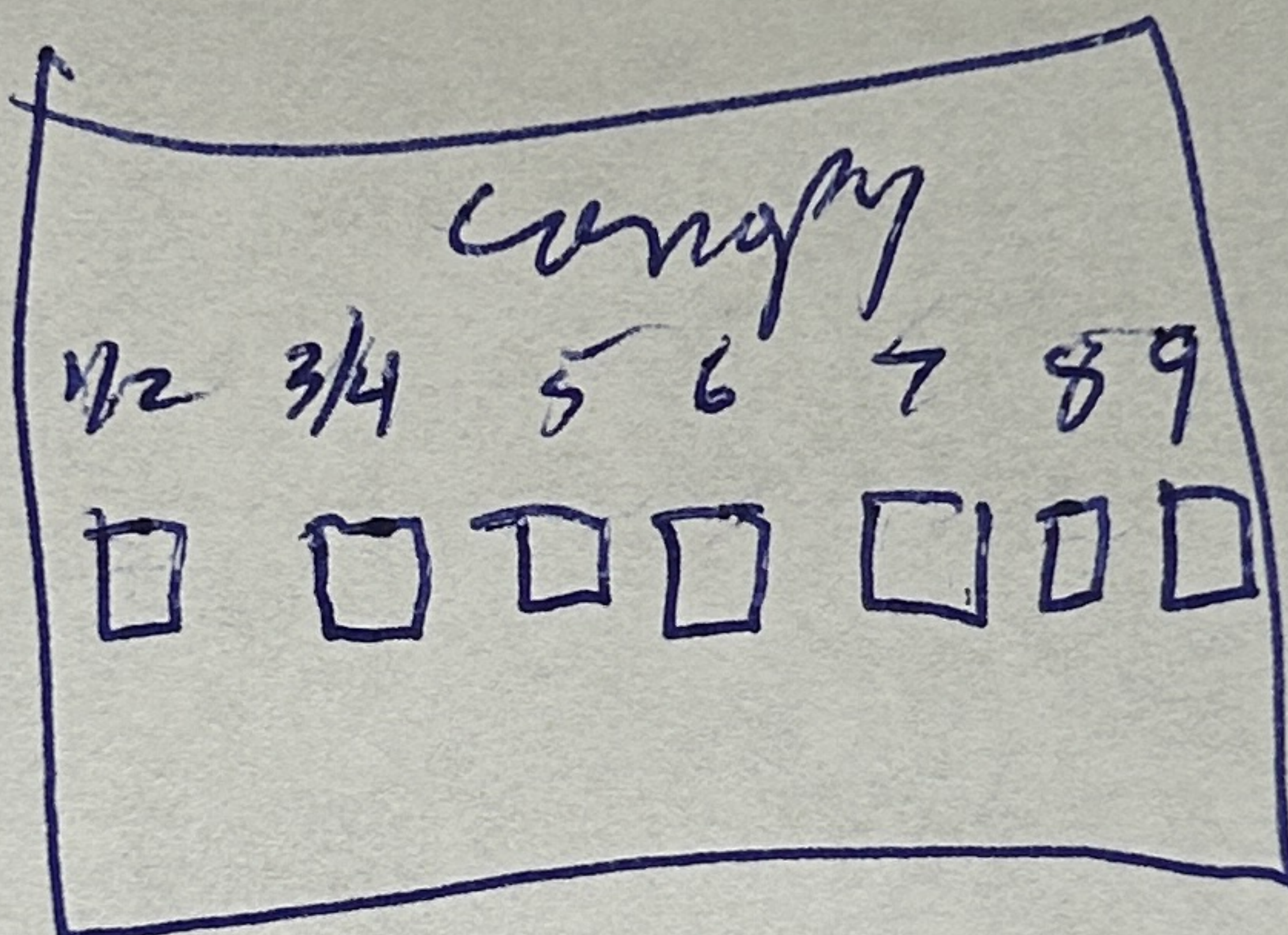
XI. General notes from inspection

Representative onsite: Pat Hammi

email: pathammill@tyreel.com

7

knives lost
sensors pots
empty



Compliance Determination:

☐ No Violations Observed

☐ Observed violations resulting in enforcement

Inspector Signature:

Pat Hammi

Date:

7/17/25



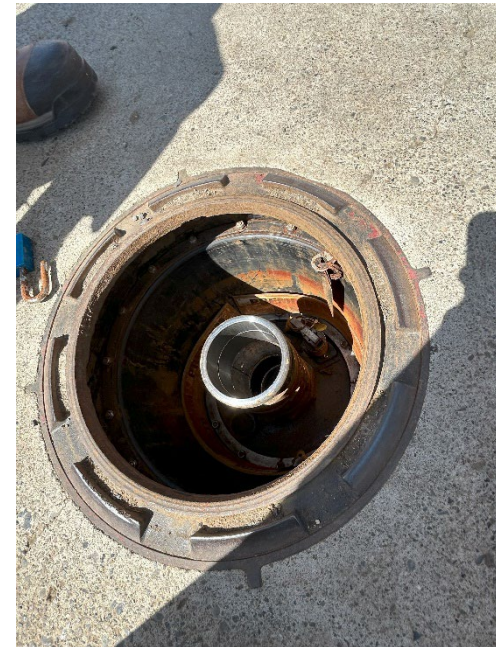
1: Tank Nest and Service Island



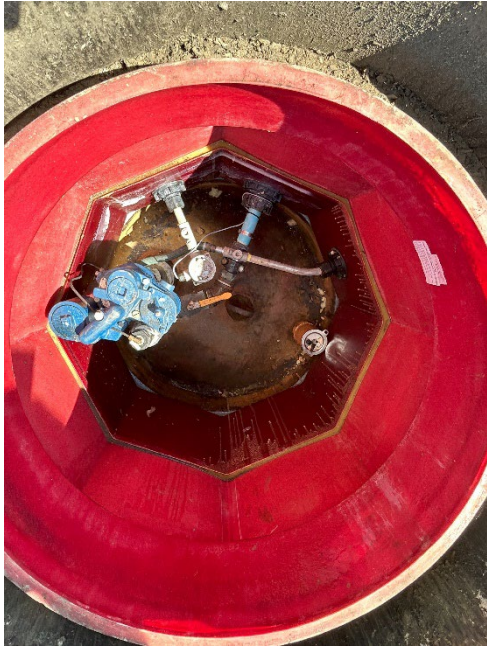
2: Clear Premium Fill



3: Clear Premium TT Sump



4: E10 Premium Fill



5: E 10 TT Sump



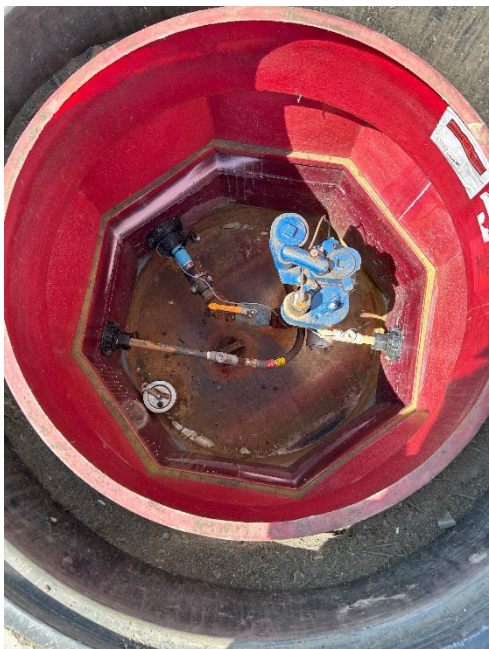
6: Off road diesel fill



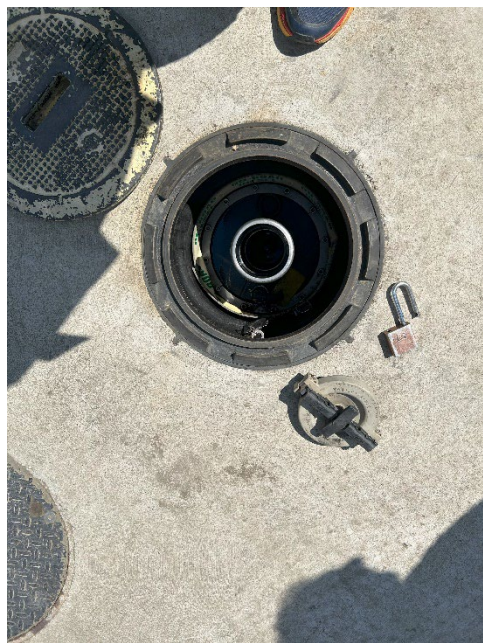
7: Off road diesel TT Sump



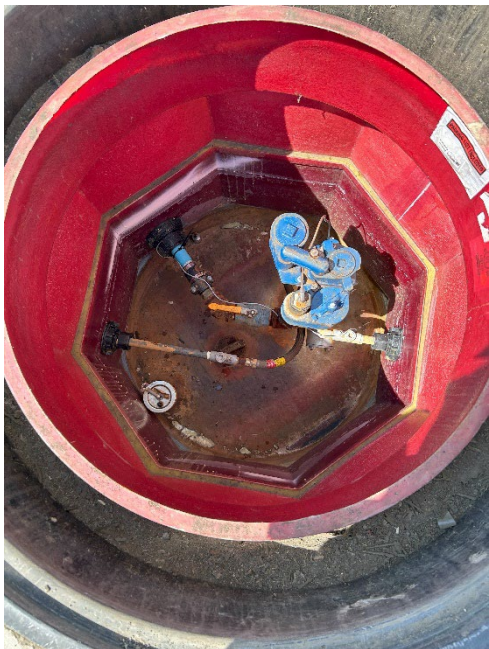
8: Regular fill



9: Regular TT Sump



10: On Road Diesel fill



11: On Road diesel TT Sump



12: UDC 1/2



13: UDC 3/4



14: Disp 5



15: UDC 5



16: Disp 7



17: UDC 7



19: UDC 8



18: Disp 8



20: Disp 9



21: UDC 9



Program Enforcement No. 2025-FC-9966

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	
Inspection Date:	07/17/2025	Facility ID#:	11845
Inspector:	Dave Pardue	Facility Name:	TYREE OIL, INC. M STREET CARDLOCK
DEQ Office:	700 NE Multnomah St	Facility Address:	144 M STREET, ROSEBURG, Oregon 97470
Phone #:		County:	Douglas

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person	☒ By Email	☐ Both	Date Issued: 08/14/2025
Facility Representative Present During Inspection:	☐ Permittee ☐ Owner ☐ Other			
Name of Permittee or Owner:	TYREE OIL, Inc.			
Mailing Address:	PO Box 2706 , Eugene Oregon 97402			
Field Citation Penalty – See Page 3 for detailed listing of each violation.				\$ 150

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:

09/14/2025

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: 08/14/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9966

FACILITY ID: 11845

Page 3 of 3

Violation #1:	Failure to conduct annual periodic operation and maintenance walkthrough inspection.		
*TCR:			
Corrective Action:	Complete and submit to DEQ one months' Operation and Maintenance Walkthrough inspection form by September 14, 2025.		
Rule Citation: OAR 340-150-0315(a)(B)	Penalty Amount: \$ 150	Correct Violation by: 09/14/2025	Date Violation Corrected:
Violation #2:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #3:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #4:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #5:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #6:			
*TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
	Total Penalty Amount 150 (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: 09/14/2025

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



State of Oregon Department of Environmental Quality

UST Monthly Walkthrough Inspection Checklist

Facility Name	Facility Address	Facility ID Number	Year
CFN Green Cardlock	144 N Street Roseburg, OR 97471	11845	2025

Year:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Is tank monitor/automatic tank gauge (ATG) (Veeder Root, Incon, etc.) powered on and in proper operating mode?								yes				
Have you responded to any leak detection alarm appropriately? Provide comments on the back page if there have been any alarms.								no				
Is the tank monitor / ATG providing a passing printout for 0.2 gph or are you keeping liquid status sensor printouts? Keep at least one per month.								yes				
Are spill buckets free of damage for each tank? (No cracks, bulges or holes, no water or debris, etc.)								yes				
Are fill pipes free of obstructions for each tank?								yes				
Is the fill cap secure on the fill pipe for each tank?								yes				
Are the under-dispenser containments (UDC) free of damage, water, debris and hazardous substances?								yes				
Initials of person conducting walkthrough inspection:								RE				
Date of walkthrough inspection:								8/13				

- Any fuel observed in containment sumps must be reported to DEQ within 24 hours.
- All liquid in spill buckets or containment sumps must be disposed of properly.
- All alarms must be recorded on page 2, including responsive action.

Compliance Requirements	Date Performed
Annual Walkthrough of containment sumps: no damage, liquid or debris	9-26-2024
Annual Testing of Tank Monitor by Service Provider	9-26-2024
Annual Testing of Lines and Leak Detector	9-26-2024
Annual Testing Release Detection Equipment	9-26-2024
Proof of Financial Responsibility submitted to DEQ	7-17-2025
Triennial Testing of Spill Buckets by Service Provider	9-26-2024
Triennial Testing of Overfill by Service Provider	9-26-2024
Triennial Testing of Containment Sumps by Service Provider (if applicable)	9-26-2024
Triennial Testing of Cathodic Protection by Service Provider (if applicable)	N/A

[illegible]

Tanks
Program



State of Oregon Department of Environmental Quality

UST Dispenser Cutoff Sensor Monitoring

Facility Name	Facility Address	Facility ID Number	Year
CFN Green Cardlock	144 M Street Roseburg, OR 97471	11845	2025

Sensor Location (eg "Dispenser 1-2")	Operating Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1, 2	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally								yes				
3, 4	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally								yes				
5, 7, 9	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally								yes				
8	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally								yes				
	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally												
	- Sensor is upright at lowest point of sump - No liquid in sump - Dispenser is operating normally												
Initials of person inspecting cutoff sensor:									RE				
Date of inspection:									8/13				

Use additional copies of this page as needed.



Outlook

Re: Results of Full Compliance Inspection 144 M St Fac 11845

From UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Date Fri 8/15/2025 1:06 PM

To Pat Hammill <Pat.Hammill@tyreeoil.com>

Hey Pat,

Thank you for sending the monthly walkthrough form and payment receipt - everything looks great.

The UST inspection for facility 11845 Tyree Oil M Street Cardlock located at 144 M Street Roseburg, OR is **officially CLOSED and COMPLETE.**

Thank you for your cooperation and 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: Pat Hammill <Pat.Hammill@tyreeoil.com>

Sent: Friday, August 15, 2025 8:31 AM

To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Subject: RE: Results of Full Compliance Inspection 144 M St Fac 11845



Pat Hammill

Safety And Compliance Manager

o: (541) 687-0076 x1719

d: (541) 636-9869

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Thursday, August 14, 2025 6:59 PM
To: Pat Hammill <Pat.Hammill@tyreeoil.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: Re: Results of Full Compliance Inspection 144 M St Fac 11845

Good evening,
UST facility 11845 Tyree Oil M St Cardlock located at 144 M St Roseburg, OR

Please review the attached field citation. The deadline for payment of the \$150 penalty and completion of the corrective action is 9/14/25.

Payment of Field Citation Penalty Instructions

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](#)

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

Questions about online payments and submittals can be directed to the Help Desk at

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

From: Pat Hammill <Pat.Hammill@tyreeoil.com>
Sent: Thursday, August 14, 2025 11:40 AM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; PARDUE Dave * DEQ <Dave.Pardue@deq.oregon.gov>
Subject: RE: Results of Full Compliance Inspection 144 M St Fac 11845

Okay, thank you!



Pat Hammill

Safety And Compliance Manager

o: (541) 687-0076 x1719
d: (541) 636-9869

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Thursday, August 14, 2025 11:37 AM
To: Pat Hammill <Pat.Hammill@tyreeoil.com>; PARDUE Dave * DEQ <Dave.Pardue@deq.oregon.gov>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: Results of Full Compliance Inspection 144 M St Fac 11845

Hi Pat-

Great! You don't need to send those since I reviewed the forms you had been using when I was on-site.

Thanks,
Dave

From: Pat Hammill <Pat.Hammill@tyreeoil.com>
Sent: Thursday, August 14, 2025 11:25 AM
To: PARDUE Dave * DEQ <Dave.PARDUE@deq.oregon.gov>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: RE: Results of Full Compliance Inspection 144 M St Fac 11845

Just for clarification.

Here are the new forms we are using for our Monthly Inspections going forward.

Do you still need the Monthly inspection forms we were using the last half of 2024 and the first half of 2025?



Pat Hammill
Safety And Compliance Manager

o: [\(541\) 687-0076](tel:(541)687-0076) x1719
d: [\(541\) 636-9869](tel:(541)636-9869)

From: PARDUE Dave * DEQ <Dave.PARDUE@deq.oregon.gov>
Sent: Thursday, August 14, 2025 11:08 AM
To: Pat Hammill <Pat.Hammill@tyreeoil.com>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: Results of Full Compliance Inspection 144 M St Fac 11845

Hello Pat Hammill-

Thank you for facilitating my inspection of your facility on July 17, 2025. I appreciate your having your service provider meet me on-site to assist with the inspection by opening the sumps/equipment for visual observation.

The facility had some compliance issues which need to be addressed as discussed below.

Equipment (at the time of inspection) appeared to be clean and in good order.

Documentation

1. Monthly walkthrough inspections are recorded on forms that do not collect all the required information. This is a required monthly check that must be documented.

This email has two intended recipients: you (permittee) and our enforcement/follow-up team. Because of this split audience, there might be some jargon used which is for DEQ internal purposes. I'll be asking for paperwork/documentation by a specific time; see below for the violation/corrective action.

Alleged Violations:

1. Failure to perform complete Monthly Operation and Maintenance Walkthrough inspections 340-150-0315(1)(a)(A). A16. Monthly inspections are performed-this is an issue with collecting all the required data.

Corrective Action- begin immediately.

1. Collect complete information on forms to record Monthly Walkthrough inspections and maintain the records on site for the last 12 months, on a rolling basis, for example the last half of 2024 and first half of 2025. You may use the form found here: <https://www.oregon.gov/deq/tanks/pages/ustcomplianceforms.aspx> (which also has some helpful reminders). Complete and submit to DEQ the first Monthly Operation and Maintenance Walkthrough inspection form by **September 15, 2025**.

Next Steps –

Please direct your responses to ust.dutyofficer@deq.oregon.gov. This team will work with me on documents you submit or corrective actions completed to ensure the work is sufficient to close the inspection.

These violations will fit into the field citation guidance and that team will issue enforcement based off a preset calculation matrix.

Regards,

Dave

Dave Pardue
UST Program Coordinator and Inspector
503-360-4287

New UST Service Provider Rules: <https://www.oregon.gov/deq/rulemaking/pages/ust2025.aspx>

YDO is now live for the UST Program- Set up your account here:

<https://www.oregon.gov/deq/permits/Pages/UST-in-YDO.aspx>

To manage your account and link facilities see this link:

<https://www.oregon.gov/deq/permits/Documents/YDO-Account-Registration-and-Management.pdf>



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2025-FC-9966

Department of Environmental Quality
Underground Storage Tank Program

Field Citation
For UST Violations

This section for
DEQ use only

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	07/17/2025	Facility ID#:	11845
Inspector:	Dave Pardue	Facility Name:	TYREE OIL, INC. M STREET CARDLOCK
DEQ Office:	700 NE Multnomah St	Facility Address:	144 M STREET, ROSEBURG, Oregon 97470
Phone #:		County:	Douglas

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person	☒ By Email	☐ Both	Date Issued: 08/14/2025
Facility Representative Present During Inspection:	☐ Permittee ☐ Owner ☐ Other			
Name of Permittee or Owner:	TYREE OIL, Inc.			
Mailing Address:	PO Box 2706 , Eugene Oregon 97402			
Field Citation Penalty – See Page 3 for detailed listing of each violation.				\$ 150

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:

09/14/2025

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: <u>PATRICK HAMMILL</u>	Owner / Permittee
Signature: <u>[Signature]</u>	Date: <u>AUG 15, 2025</u>

Important

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

Department of Environmental Quality (DEQ) Underground Storage Tank Program

UST FIELD CITATION

Facility Representative initials: _____

DATE ISSUED: 08/14/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9966

FACILITY ID: 11845

Page 3 of 3

Violation #1:***TCR:**

Failure to conduct annual periodic operation and maintenance walkthrough inspection.

Corrective

Action:

Complete and submit to DEQ one months' Operation and Maintenance Walkthrough inspection form by September 14, 2025.

Rule Citation: **OAR 340-150-****0315(a)(B)**Penalty
Amount: \$

150

Correct Violation by:

09/14/2025

Date Violation Corrected:

Violation #2:***TCR:**

Corrective

Action:

Rule Citation: **OAR**Penalty
Amount: \$

Correct Violation by:

Date Violation Corrected:

Violation #3:***TCR:**

Corrective

Action:

Rule Citation: **OAR**Penalty
Amount: \$

Correct Violation by:

Date Violation Corrected:

Violation #4:***TCR:**

Corrective

Action:

Rule Citation: **OAR**Penalty
Amount: \$

Correct Violation by:

Date Violation Corrected:

Violation #5:***TCR:**

Corrective

Action:

Rule Citation: **OAR**Penalty
Amount: \$

Correct Violation by:

Date Violation Corrected:

Violation #6:***TCR:**

Corrective

Action:

Rule Citation: **OAR**Penalty
Amount: \$

Correct Violation by:

Date Violation Corrected:

Total Penalty Amount

150

(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: 09/14/2025****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



Submittal Receipt

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

Date Created: 8/15/2025

Submittal Summary

Submittal RID: **3258**

Submitted By: **Patrick Hammill**

Email: **pat.hammill@tyreeoil.com**

Submitted Date: **08/15/2025 08:16:46**

Phone No.: **5416870076**

Submittal Form Information

Submittal Name: **Expedited Enforcement Offer (EEO) and Field Citation Payment**

Submission Method: **Online**

Action Type: **New**

Payment Information (PAID IN FULL)

Processing Fee: **\$150.00**

Technology Fee: **(None)**

Total Amount Due: **(None)**

Payment Method: **Credit Card**

Paid Amount: **\$150.00**

Date Paid: **8/15/2025**

Confirmation Number: **DEQEDM000058693**

Certification

Statement:

Question:

Question's Answer: *********

PIN Number: *********

IP Address: **50.237.4.154**

Responsible Official: **Patrick Hammill**



Online Invoice Payment Submittal Receipt

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

Date Created: 8/15/2025

Submittal Summary

Submittal ID: **3258**

Application: **Expedited Enforcement Offer (EEO) and Field Citation Payment**

Submitted By: **Patrick Hammill**

Email: **pat.hammill@tyreeoil.com**

Owner Information: **Patrick Hammill**

Email: **pat.hammill@tyreeoil.com**

Submitted Date: **08/15/2025**

Form Detail

Submittal Name: **Expedited Enforcement Offer (EEO) and Field Citation Payment**

Submission Method: **Online**

Invoice Information

Account ID: **21604**

Account Name: **TYREE OIL, INC. M STREET CARDLOCK**

Invoice Number:

Invoice Period:

Due Date:

Invoice Amount:

Total Due Amount:

Payment Information (BALANCE DUE)

Processing Fee: **\$150.00**

Technology Fee:

Total Amount Due: \$150.00

Total Amount Paid: \$150.00

To make a payment by mail, please send a copy of this Submittal Receipt with your payment to:

**DEQ Financial Services - LBX3615
P.O. Box 3615
Portland OR 97208-3615**

Make check payable to: **Department of Environmental Quality**