Program Enforcement No. 2025-FC-9980

Department of

This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

| Environmental Quality | For UST Violations Page 1 of 3 | | | | | | | |
|---|--------------------------------|---------------------|------------------------|-----------------------------|--------------------------|---|-----------|--|
| DEQ Information | | | | | JST Facility Information | | | |
| Inspection Date: | 09/02 | 2/2025 | | Facility ID#: | 7143 | | | |
| Inspector: | Diana | Foss | | Facility Name: | JERRY'S | JERRY'S GAS & FOOD MART LLC | | |
| DEQ Office: | DEQ Division Suite | on 700 NE Mu | | Facility Address: | | 203 W Bishop Way, Brownsville, Oregon 97327-2001 | | |
| Phone #: | 503-8 | 69-0770 | | County: | Linn | | | |
| 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 Iss | Date Issued: 09/04/2025 | | |
| Facility Representative Pre | esent Dur | ring Inspection: | | ☐ Permittee ☐ Owner ☐ Other | | | | |
| Name of Permittee or Ow | Owner: Hargun Inc | | | | | | | |
| Mailing Address: | | | PO Box 37 , Brown | nsville Oregon 97327 | | | | |
| Field Citation Penalty - | - See Pag | ge 3 for a detailed | isting of each violati | on. | | \$ | 1350 | |
| 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 form to DEQ by the following date: 10/06/2025 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.

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| | | Department of Environmental Quality (DEQ) Underground Storage Tank Program Facility Representative initials: | | | | | | | |
|---|--|---|-----------------------|------------|---------------------------|--|--|--|--|
| | UST FIELD CITATION | | | | | | | | |
| DATE ISSUED: 09/04/2025 PROGRAM ENFORCEMENT No.: 2025-FC-9980 FACILITY ID: 7143 Page 3 | | | | | | | | | |
| Violation #1: *TCR: | (J5.6) Failing to conduct a leak test every 30 days. | | | | | | | | |
| Corrective Action: | Record tank release detection tests every month. Submit October test to DEQ. | | | | | | | | |
| Rule Citation: OAR 340-150-0450(2) | | Penalty Amount: \$ 150 | Correct Violation by: | 10/06/2025 | Date Violation Corrected: | | | | |
| Violation #2: Failure to install spill prevention equipment such as a spill bucket or catchment basin. Failure to repair or replace spill prevention device that is defective, damaged or may have been tampered with in a manner that prevents proper operation. | | | | | | | | | |
| Corrective Action: | Replace unleaded and diesel spill buckets. Submit passing hydro tests to DEQ. | | | | | | | | |
| Rule Citation: OAR 340-150-0310(1) | | Penalty Amount: \$ 500 | Correct Violation by: | 10/06/2025 | Date Violation Corrected: | | | | |
| Violation #3: *TCR: | Failure to install, operate, maintain or calibrate RD equipment per manufacturer's instructions, including service checks for operability or running condition (i.e. device has been incorrectly installed, is defective, damaged, or may have been tamper | | | | | | | | |
| Corrective Action: | No further corrective action | | | | | | | | |
| Rule Citation: OAR 340-150-0400(1)(c) | | Penalty Amount: \$ 100 | Correct Violation by: | | Date Violation Corrected: | | | | |
| Violation #4: *TCR: | Failure to perform annual line tightness test on pressurized piping or test cannot detect a 0.1 gph leak rate at 1.5 times operating pressure | | | | | | | | |
| Corrective Action: | No further corrective action | | | | | | | | |
| Rule Citation: OAR 340-150-0410(3) | | Penalty Amount: \$ 300 | Correct Violation by: | | Date Violation Corrected: | | | | |
| Violation #5: *TCR: | Failure to perform an annual test of operation of line leak detector or annual test has not been conducted in accordance with manufacturer standards. | | | | | | | | |
| Corrective Action: | No further corrective action | | | | | | | | |
| Rule Citation: OAR 340-150-0410(2)(c) | | Penalty Amount: \$ 300 | 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: \$ 1350 | | | | | | | | | |
| YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW, AND | | | | | | | | | |
| RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 10/06/2025 | | | | | | | | | |
| 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 | | | | | | | | | |