

Department of Environmental Quality Headquarters Office

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5263 TTY 711

August 4, 2025

Robert Gheen Magnum Service 455 Peoria Rd. Harrisburg, OR 97446

RE: UST Compliance Inspection

DEQ UST # 2340 Magnum Service

Robert Gheen:

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

If I do not hear from you, the inspection for this facility, located at 309 N 3rd St in Harrisburg is scheduled for September 2, 2025, starting at approximately 10:00 am. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection, you will need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment; 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.

To complete this inspection, you will need to have compliance testing records available on-site on the day of the inspection or sent to me prior to the inspection at deq.oregon.gov If the records are not available before or during the inspection, the 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 back to the most recent DEQ inspection
- Overfill Prevention Equipment testing back to the most recent DEQ inspection
- 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 503-869.0770 or <u>diana.foss@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Diana Foss

Diana Foss Senior Policy Analyst UST Compliance



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

Inspector: Fo	SS	12/25	Time: 10 am	Facility:	2340		
I. Site Information	•						
Facility Name: M	nenum Con	110	Permittee: Rober	Permittee: Robert Gheer Contact Tammy 309 N30 Stuce 541345 8500			
Site Address: 309 N 3 2			301N3C S Organization:	Phone	541345 8500		
city: Harrisburg			Phone: 541-729-9292 Richel				
II. Tank Information			Thome.	and the season of the			
DEQ Permit #	B6455	BEHKK	BEHKA	and the second second second second	e Carlotte		
Estimated Gallons	13k	76	1012		The Same		
Substance	ges	di	ças	1 400 1 100	ra garage		
Tank Material	conaposit -		7		And the second		
Tank Install Date	1998 -		→		e de la composition della comp		
Pipe Material	ERP -		>	Part Tries			
Pipe Type	pressure.	Range State Access	->				
Pipe Install Date			~		,		
Overfill Device	alarm -		->				
cracked	1317' L5 Spill 20198		Y				
If tanks are manifold	led which tanks:				and the state of		
III. Operating Certifi			The FALL SALE CONTRACTOR OF THE SALES	Compliance	Syles □ No		
urrent	☐ Accurat	e - Jagoria de la gr	osted for delivery	y drive to observe			
IV. Operator Trainin			The second	Compliance	Yes 🗆 No		
Class A/B Operator	□ No A	ne lu Tabhle!		Date: 5	811/21		
Class C Operator	res □ No	☐ Cardlock		8			
V. Financial Respons	sibility			Compliance	□ Nes □ No		
Type of coverage:	rsurane		Begin Date: // /	でも End Dat	e: ///25		
Coverage amount co	orrect: ye		Number of tanks cov	vered:			
Financial responsibility co	ould also be in the form of s	elf insurance, bonds, loca	government, trust fund, an	d or guarantee			
VI. Walkthrough Re	quirements			Compliance	Yes □ No		
Spill prevention and	release detection equi	pment checked mon	thly?	Mary Comment	fyles □ No		
Tank top sumps checked annually?			distribution of the second		res □ No		
10121A4 31	124 4/21/5/2	न न या हारी	19/24 10/24	124 12/11/11/21	16 8/11 3/2:11		

/II. Release Detection				Compliance	□Yes	
) Annual Release Detection Operability Testing (Sometime	mes ref	erred to as	Tank Gau	uge Certification)		Contraction of the Contraction o
Date of last testing: 8 4 (05 9)	12/1	113		ree tests available?	□ Yes	□No
) Piping Release Detection (Check all that apply)	911	10,				
Pressurized Piping	l eak De	tector (FLL	D) - check	for swiftcheck requirement		
CIO 125	1112	_ 41	D) - CHECK	jor swijteneek regunement		
Date of last testing: 817175	911	123	Last th	ree tests available?	□ Yes	□No
Number of lines tested:	9	16/23	Numbe	er of LD tested:		<u> </u>
Leak detector manufacturer make and model:	r I was	14171				_
Tank gauge manufacturer make and model:) ,		II. L		Element of the second	** * * * * **
MLLD on turbine manifold?		1	77		⊅Yes	 □ No
MLLD product appropriate? (Example, diesel F	Red Jack	et FX serie	s on diese	el system?)	Yes	□No
in ELLD and no line testing: Annual 0.1 gph res	ults fror	m tank gau	ge?	x x	⊈¥es	□No
Interstitial Monitoring					·	
[Monthly records must include, date system was checked, observati	ons made	e, initials of pe	erson check	ing. Electronic records must	include	
power status (on or off), alarm indication status (yes or no) and sens	ser malfu	nction notes	(ves or no).1		· moluuc	
9/12/12 dim	Jove L	کے				
Date of last sump testing:	en i junancionion		Last tw	o tests available?	□ Yes	□ No
Date of last sump testing: 9/12/14 dus Date of last sensor testing: 9/12/14			Last th	ree tests available?	□Yes	□ No
	Yes	□ No			847401119451	
	Yes	□ No				
	∃Yes	□ No				
☐ <u>Safe Suction</u> Check valve directly below suction pump? □	7 Voc					
		□No		14		
c) Monthly Tank Release Detection (Check all that apply)			If Veeder Root tank gauge led	ak detection	
□ Tank Gauge SCALD □ SCALD □ Static				□ CSLD set at 99% □ Thermal coefficient set co	orrectly?	
Are correct tank sizes programmed at tank gauge?		Yes	□No	(Gasoline 0.00070; Dies	sel 0.00045)	
Tank diameter/length seem appropriate?		Yes	□No	If Incon/Franklin tank gauge If SCALD is Vol Qual set to	0 14% (or 99% co	nfidence)
Are tanks manifolded?	1	~□ Yes	~E¶No	☐ Is API gravity set correctly?		
If so, tank gauge testing setup for manifolded tanks?	j.	□ Yes	□No	(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 te		
Interstitial Monitoring [Monthly records must include, date	system w	as checked, o	bservations			•
Electronic records must include power status (on or off), alarm indic	ation stat	tus (yes or no) and senso	r malfunction notes (ves or r	10).]	
☐ SIR Ensure pass or fail results within 30-day period. Incon						
Ensure pass of fair results within 50-day period. Incom	clusive re	suit means n	elease deter	ction requirement not met		
					^	11
				25	1	7
Tank release detection records available during inspecti					i	1
	□ Jun	фInI	f □ Aug		□Nov	Ф́ Dec
	□ Jun/	d Jul	□ Aug		□ Nov	Dec Dec
	□Jmy	₫ Jul	□ Aug		NOW	d Dec
	□Jun	□Jul	□ Aug		□Nov	□ Dec
T5:□Jan □Feb □Mar □Apr □May [□Jun	□Jul	☐ Aug	g □ Sep □ Oct	□ Nov	□ Dec

Date: Facility: Time: □ No **II Prevention** ☐ Yes Compliance te(s), of testing: 7019 W19 Number of spill buckets tested? □ No If po, was spill bucket replaced/repaired? □ No premiur falle) 8/20/2019
relest passes 8/20/2019
reater) prem replaced for 8/11/25 During inspection, visual damage to spill bucket? □ Yes Hydrostatic testing (test takes one hour to complete) □ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater) Compliance □Yes □ No IX. Overfill Prevention 2020 MISSING Pre a112/24 Date(s) of testing: □ No ☐ Yes If no, overfill device replaced? Overfill device pass most recent testing? □ Yes □ Ball Float Overfill method that was tested: □ Flapper □ Alarm Overfill Alarm □ No ☐ Yes Alarm sounds when tank is 90% full □ No Driver can see or hear alarm at point of transfer? ☐ Yes □ No ☐ Yes Sound alarm from tank gauge during inspection? Flapper Valve □ No Testing verified the valve automatically restricts flow at 95% ☐ Yes ☐ Yes □ No Visual observation of flapper on day of inspection? **Ball Float** □ No Testing verified the ball float automatically restricts flow at 90% ☐ Yes ☐ Yes □ No Visual observation of ball float during inspection? □ No □ Yes Compliance X. Corrosion Protection □ Impressed Current □ Galvanic □ Cathodic ☐ Yes □ No Steel tank with cathodic? □ No ☐ Yes Steel pipes with cathodic? □ No ☐ Yes Steel flex-lines with cathodic? Date of cathodic test: □ Yes □ No Last two tests available? ☐ Yes □ No Did last test pass? If not: □ No ☐ Yes Was failed test reported to DEQ? □ No ☐ Yes Was system repaired? Date of repair? _ ☐ Yes □ No Cathodic retested within 6 mos. of repair? Date of retesting? If impressed current system: □ No □ Yes **Rectifier Operational?** □ No ☐ Yes Rectifier log maintained? ☐ Yes □ No Rectifier been operating continuously □ Tank Lining Date of lest test? □ No Pressure test conducted after tank lining inspection? ☐ Yes

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XI. General notes from inspection	DEN STATE OF THE S	AMERICAN AND AND AND AND AND AND AND AND AND A	6
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Representative onsite:	email:	teh Stellier Land Japan wein	tion the two
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6 CP Spill	910		3 - 2 - P3 - 1
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Land to the state of the state			
Compliance Determination: No Violations C)bserved Observed vio	lations resulting in enforcement	
Tomo Tree			
Unspector Signature	Date:		



FACILITY NAME: DATE:







FACILITY NAME: DATE:





Disp 12:



FACILITY NAME: DATE:

Page 1







2:

FACILITY NAME: DATE:





FACILITY NAME: DATE:



Lifted sensor in diesel UDC:



Prem:



FACILITY NAME: DATE:







FACILITY NAME: DATE:



From: Connie Gardner
To: FOSS Diana * DEQ

Cc: Rick Clark; Michelle Wilken; Arielle Truitt; ECKERT Dacota * DEQ

Subject: Re: Magnum Harrisburg DEQ Documents

Date: Wednesday, September 3, 2025 11:47:26 AM

Attachments: image001.png

image002.png image003.png

Hi Diana,

Thank you for your understanding and for clearing those citations.

We know we're gonna have the missing tank release detection records and sensor lifted citations.

We're pretty sure that we had the testing in 2024 for all three spill buckets because they were due from the last time they were tested in 2021. I can't make out why we did additional diesel spill bucket testing in 2022, there's not consistent notes, but we have a couple of documents that indicate we tested them all in 2021, we just don't have the records since it's past the document retention date.

Still pending:

We've reached out to PCS to see if they have records we did sump testing for the diesel STP sump and the sump testing for the diesel UDC from 2022.

We've reached out to Joe with Tank Testers to see if he can provide the diesel UDC sump test from 2025 and the explanation for the overfill test numbers.

Please let me know if I'm missing anything else, hopefully we can reach out again real soon with that paperwork.

Thanks again,

Connie Gardner

Safety Coordinator

Gheen Irrigation Works, Inc.

From: FOSS Diana * DEQ <diana.foss@deq.oregon.gov>

Sent: Wednesday, September 3, 2025 8:54 AM

To: Connie Gardner < Connie. Gardner@gheenirrigation.com>

Cc: Rick Clark <Projectassistant@gheenirrigation.com>; Michelle Wilken <Michelle@gheenirrigation.com>; Arielle Truitt <Backoffice@gheenirrigation.com>; ECKERT Dacota * DEQ <Dacota.Eckert@deq.oregon.gov>

Subject: RE: Magnum Harrisburg DEQ Documents

You are correct that OAR 34-150-0310(11)(a) says "Owners and permittees must maintain the following records for spill and overfill prevention equipment: All records of testing or inspection for three years;" The tests were also required by rule, but if you have disposed of the testing records, then we're at an impasse about how you'd prove that you did them. I won't cite the lack of pre-2020 overfill or sump testing, nor the missing sump and spill testing from the first post-2020 period.

The overfill test that Joe performed last month does not contain the information that we've been telling contractors that we require, so I still need to see an explanation from him about where he got the numbers he reported. There was no diesel UDC hydro test performed in 2025. And you were not recording the status of the sensor in the diesel UDC.



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Diana Foss (she/her)

Senior Policy Analyst, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 C.503-869-0770

From: Connie Gardner < Connie. Gardner@gheenirrigation.com >

Sent: Wednesday, September 3, 2025 7:48 AM **To:** FOSS Diana * DEQ <diana.foss@deq.oregon.gov>

Cc: Rick Clark <Projectassistant@gheenirrigation.com>; Michelle Wilken <Michelle@gheenirrigation.com>; Arielle Truitt

<Backoffice@gheenirrigation.com>; ECKERT Dacota * DEQ <Dacota.Eckert@deq.oregon.gov>

Subject: Re: Magnum Harrisburg DEQ Documents

Hi Diana,

All the document retention information I'm finding is just 3 years, I'm not seeing anything about a provision like "or last inspection". Can you direct me to where I might see that? I'm sure you can understand our owners were under the same document retention guidelines as us so if there's a change they'll want to know so we can update our policies going forward.

We'll keep looking!

Thanks,

Connie Gardner

Safety Coordinator

Gheen Irrigation Works, Inc.

From: FOSS Diana * DEQ < diana.foss@deq.oregon.gov >

Sent: Wednesday, September 3, 2025 7:38 AM

To: Connie Gardner < <u>Connie.Gardner@gheenirrigation.com</u>>

 $\textbf{Cc:} \ \textbf{Rick Clark} < \underline{\textbf{Projectassistant@gheenirrigation.com}}; \ \textbf{Michelle Wilken} < \underline{\textbf{Michelle@gheenirrigation.com}}; \ \textbf{Arielle Truitt}$

<<u>Backoffice@gheenirrigation.com</u>>; ECKERT Dacota * DEQ <<u>Dacota.Eckert@deq.oregon.gov</u>>

Subject: RE: Magnum Harrisburg DEQ Documents

Hi, Connie,

Since we hadn't been on site since 2019, we do need to see all of the testing from the entire period.

I just want to reiterate about the spill bucket tests that the only evidence you have for 2021 testing is a note from PCS. There is one test from 2022 that only includes the diesel spill. Unless that bucket had some sort of failure for which the 2022 test was a retest after a repair, you need to have the regular and premium tests that were performed at the same time.

As I said last night, if you can get these tests to me by the end of today, we can remove the relevant violations.



Diana Foss (she/her)

Senior Policy Analyst, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 C 503-869-0770

From: Connie Gardner < Connie.Gardner@gheenirrigation.com >

Sent: Wednesday, September 3, 2025 7:16 AM **To:** FOSS Diana * DEQ < diana.foss@deg.oregon.gov>

Cc: Rick Clark < Projectassistant@gheenirrigation.com >; Michelle Wilken < Michelle@gheenirrigation.com >; Arielle Truitt

<<u>Backoffice@gheenirrigation.com</u>>; ECKERT Dacota * DEQ <<u>Dacota.Eckert@deq.oregon.gov</u>>

Subject: Re: Magnum Harrisburg DEQ Documents

Hi Diana, good morning!

Thanks for sending over that additional information and the forms - we'll make sure to work that in moving forward. We'll work on getting the other documents and talk to Joe about getting the charts. We're having a hard time finding some of these documents in keeping with our company document retention and purging policies. Our understanding is that these documents are only required to be kept for 3 years; would we still potentially be penalized for not having documents prior to 2022? Some of those documents prior to 2022 have been moved into archiving and we're having to search for the physical copies rather than digital for those, can we request more time to look for them?

- 2) Missing spill bucket test records for the regular and premium tanks from 2022 (they were tested in 2024, the last test was 2021)
- 3) Missing sump testing for the diesel STP sump from pre-2020 and 2022 (we'll work to get 2022)
- 4) Missing sump testing for the diesel UDC from pre-2020, 2022 and 2025 (we can work to get 2022 and 2025)
- 4) Missing overfill testing from pre-2020 (we'll continue to look for this)

Thanks so much, **Connie Gardner**

Safety Coordinator

Gheen Irrigation Works, Inc.

From: FOSS Diana * DEQ < diana.foss@deq.oregon.gov >

Sent: Tuesday, September 2, 2025 5:16 PM

To: Connie Gardner < <u>Connie.Gardner@gheenirrigation.com</u>>

Cc: Rick Clark "> Michelle@gheenirrigation.com; Arielle Truitt

<<u>Backoffice@gheenirrigation.com</u>>; ECKERT Dacota * DEQ <<u>Dacota.Eckert@deq.oregon.gov</u>>

Subject: RE: Magnum Harrisburg DEQ Documents

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for getting me documents so quickly. Some of them are correct and some not; I'll address each. First, I said that I needed to look at my records again to find out what piping interstitial monitoring you were required to do. I've attached a record of a new piping installation you did in 2015 for the diesel tank to the diesel dispenser. All piping installed after 2008 must be double-walled and interstitially monitored. So, in addition to the monthly tank release detection records that you'll be saving for the tank interstitial sensors, you must also be keeping the monthly sensor status records for the sensor in the diesel tank top sump. The diesel UDC sensor is not programmed into the tank monitor; it is what is called a cutoff sensor that shuts off power to the dispenser. You must record the status of the diesel UDC sensor every month, using the form that I've also attached. In addition, both the diesel STP sump and the diesel UDC are required to be hydrostatically tested (like the spill buckets) every 3 years, starting before 10/1/2020. I see Joe tested the STP sump in 2024, but I don't see any other years, and no tests at all for the diesel UDC.

Addressing the documents you sent:

- 1. Magnum COI signed doc from our insurance showing our max coverage details This is perfect, thanks.
- 2. 2020-08-24 Magnum Service Harrisburg line test passing overfill test prior to 10/31/2020

 This is not enough information for a passing overfill test. The alarm sounded, but the probes were not pulled and measured.

3. Magnum Testing 2022 - record from PCS showing that we had previously had spill buckets tested in 2021 and it was not required again until 2024

The only spill bucket test I saw between 2020 and 2024 was from 2022 and it showed just the diesel tank passing. PCS's note is not the same as an actual passing test form.

- **4.** Magnum Testing 2024 passing overfill line test and spill bucket tests in 2024

 The spill bucket tests are good. I see the diesel STP tested in 2024, but not in 2020 or 2022. I see no testing for the diesel UDC at all.
- 5. Spill Bucket Test 2025 we had additional testing this year even though it wasn't required Actually, it was required to test the new spill bucket installation. You could keep the premium bucket on its own schedule and not test it again until 2028, but the other two buckets and the diesel sump and UDC must be tested in 2027, so I would encourage you to keep them all on the same schedule.
- 6. Overfill Test 2025

This overfill test does not include any information from the tank charts, so I can't see how Joe got his numbers. Can you please ask him for the charts he used for all of these measurements?

That last is the only remaining open item. I'll give you until tomorrow to get that information from him. These are the remaining violations:

- 1) Missing tank release detection records from October & November 2024 and April & June 2025
- 2) Missing spill bucket test records for the regular and premium tanks from 2022
- 3) Missing sump testing for the diesel STP sump from pre-2020 and 2022
- 4) Missing sump testing for the diesel UDC from pre-2020, 2022 and 2025
- 4) Missing overfill testing from pre-2020
- 5) Sensor lifted in diesel UDC

If you can get the tank chart numbers from Joe for the 2025 test, I will accept that as current overfill testing. I'll follow up with the enforcement document tomorrow.

Thank you for all of your hard work. I know it's complicated, and it's also hard at an old site that has had changes over the years to keep track of what's required. I will send you a complete list of corrective actions tomorrow, as well as a complete list of the tests that you need to keep track of going forward.



Diana Foss (she/her)

Senior Policy Analyst, Underground Storage Tanks DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600 Portland OR 97232-4100 C 503-869-0770

From: Connie Gardner < <u>Connie.Gardner@gheenirrigation.com</u>>

Sent: Tuesday, September 2, 2025 2:34 PM

To: FOSS Diana * DEQ < diana.foss@deq.oregon.gov>

Cc: Rick Clark < Projectassistant@gheenirrigation.com; Michelle Wilken < Michelle@gheenirrigation.com; Arielle Truitt < Backoffice@gheenirrigation.com; Arielle Truitt

Subject: Magnum Harrisburg DEQ Documents

You don't often get email from connie.gardner@gheenirrigation.com. Learn why this is important

Hi Diana,

It was a pleasure meeting you earlier today, thank you for taking the time to go over the necessary documents for our inspection with us.

Here are the documents we chatted about:

- 1. Magnum COI signed doc from our insurance showing our max coverage details
- 2. 2020-08-24 Magnum Service Harrisburg line test passing overfill test prior to 10/31/2020
- 3. Magnum Testing 2022 record from PCS showing that we had previously had spill buckets tested in 2021 and it was not required again until 2024
- 4. Magnum Testing 2024 passing overfill line test and spill bucket tests in 2024
- 5. Spill Bucket Test 2025 we had additional testing this year even though it wasn't required
- 6. Overfill Test 2025

We'll work to get the Magnum COI uploaded to the MyDEQ site. Please let us know if y'all need anything else.

Thanks again,

Connie Gardner

Safety Coordinator

P: 541-345-8500

F: 541-995-2224

E: connie.gardner@gheenirrigation.com

Gheen Irrigation Works, Inc.

Manufacturing irrigation fittings in Eugene, Oregon since 1933



Program Enforcement No. 2025-FC-9984

State of Oregon Department of This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation

Environmental Quality		For UST Viola	tions	Pag	e 1 of 3		
	DEQ Information		Ų	JST Facility Information			
Inspection Date:	09/02/2025		Facility ID#:	2340			
Inspector:	Diana Foss		Facility Name:	MAGNUM SERVICE			
DEQ Office:	DEQ Headquarters, Land Quality Division 700 NE Multnomah Street, Suite 600		Facility Address:	309 N 3RD, HARRISBURG, Oregon 9744			
Phone #:	503-869-0770		County:	Linn	inn		
Oregon DEQ inspected	the facility listed above	and identified the	UST violations listed o	on page 3 of this Field Citatio	n.		
Field Citation Issued:	☐ In Person	☑ By Email	☐ Both	Date Issued: 09/04/2025			
Facility Representative Pre	esent During Inspection:			☐ Permittee ☐ Owner	☐ Other		
Name of Permittee or Ow	ner:	309 N 3rd St LLC					
Mailing Address:		455 Peoria Rd , Ha	arrisburg Oregon 97446				
Field Citation Penalty -	- See Page 3 for a detailed	listing of each violat	ion.	\$	1400		
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 / I	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.

Page 2 of 3

		Department of Environmental Quality (DEQ) Underground Storage Tank Program			Facility Representative initials:		
DATE ISSUED: 09/	04/2025	UST FII PROGRAM ENFORCEMENT No.: 2025-	ELD CITATION	EACTLE	тү ID: 2340 Раде	e 3 of 3	
Violation #1:	(J5.6) Failing to conduct a		-C-990 4	PACILI	11 ID. 2340 Fage	. 3 01 3	
Corrective Action:	Submit passing tank release detection records for October, 2025. Continue to keep monthly tank release detection records and investigate failures and retest.						
Rule Citation: OAR 34	40-150-0450(2)	Penalty Amount: \$ 150	Correct Violation by:	10/06/2025	Date Violation Corrected:		
Violation #2: *TCR:	Eally to tot totl provention equipment at least once every 2 years						
Corrective Action:	on: Submit passing hydro test for diesel UDC. Test sumps used for interstitial monitoring of piping every 3 years.						
Rule Citation: OAR 34	40-150-0310(8)(b)	Penalty Amount: \$ 500	Correct Violation by:	10/06/2025	Date Violation Corrected:		
Violation #3: Failure to operate or maintain a method or combination of methods for release detection such that the method can detect a release from any portion of the UST system.							
Corrective Action:	Corrective Action: Submit photographic proof that sensor in diesel UDC is properly positioned						
Rule Citation: OAR 34	40-150-0400(1)(c)	Penalty Amount: \$ 300	Correct Violation by:	10/06/2025	Date Violation Corrected:		
Violation #4: *TCR:	Failure to keep the most recent 12 consecutive months of interstitial monitoring records for review and inspection.						
Corrective Action:	on: Submit monthly sensor record for diesel UDC, and keep monthly records thereafter.						
Rule Citation: OAR 34	40-150-0465(6)	Penalty Amount: \$ 300	Correct Violation by:	10/06/2025	Date Violation Corrected:		
Violation #5: *TCR:	Failure to conduct monthly periodic operation and maintenance walkthrough inspection by 10/01/20 and each month thereafter.						
Corrective Action:	Submit monthly walkthrough for October, 2025. Ensure that walkthrough inspections actually look at release detection equipment and testing						
Rule Citation: OAR 34	40-150-0315(1)(a)(A)	Penalty Amount: \$ 150	Correct Violation by:	10/06/2025	Date Violation Corrected:		
Violation #6: *TCR:							
Corrective Action:							
Rule Citation: OAR		Penalty Amount: \$	Correct Violation by:		Date Violation Corrected:		
		Total Penalty Amount: \$ 1400					
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/Ow	vner Signature	Date		