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

						<b>以上,一个</b> 是一个一个一个一个一个一个一个				
. Site Information										
acility Name:	REDMOND 5	39		Permittee: HOWARI	BODE	Contact	Contact			
ite Address:	3709 SW 215	T PL		Organization:	Organization: Pho					
City:		REDMONE	)	Phone: 760-518-						
I. Tank Information										
DEQ Permit #	BHJEB	1	BHJEC 2A	BHJED 2B						
stimated Gallons	15000		9000	6000						
ubstance	GAS		gas	DIESEL						
ank Material	DWFRP		DWFRP	DWFRP						
ank Install Date	7/29/2022		7/29/2022	7/29/2022						
ipe Material	SINGLE WAL	LFRP	SINGLE WALL FRP	SINGLE WALL FRP						
ipe Type	1199	ure								
ipe Install Date										
verfill Device	ALARM		ALARM	ALARM						
		database:				ile before cond				
tanks are manifolde	d, which tanks:									
anks are manifolde Operating Certific	ed, which tanks:			□ Posted for delivery	Complia	nce	MYes	DNo		
anks are manifolde Operating Certification Current	ed, which tanks:			□ Posted for delivery	Complia	nce serve				
canks are manifolde Operating Certification Current Operator Training	ed, which tanks:				Complia drive to obs	nce serve	ZíYes	DNo		
canks are manifolde Operating Certification Current Operator Training ass A/B Operator	ed, which tanks: ate	Accurate		Posted for delivery  Aince Payn	Complia drive to obs	nce serve	ZíYes	DNo		
tanks are manifolde Operating Certificate Current Operator Training ass A/B Operator ass C Operator Financial Responsi	ed, which tanks: ate  Ves bility	Accurate	Name:		Complia drive to obs	nce serve ince Date:	MYes	I No		
tanks are manifolde Operating Certific Current Operator Training ass A/B Operator ass C Operator Financial Responsi	ed, which tanks: ate  Ves bility	Accurate	Name:	Aince Payn	Complia drive to obs Complia	nce serve ince Date:	MYes	No		
canks are manifolder Operating Certification Current Operator Training ass A/B Operator ass C Operator Financial Responsible of coverage:	ed, which tanks: ate  VYes bility  I Lia	Accurate	Name:		Complia drive to obs Complia	nce serve ince Date:	MYes	□ No		
tanks are manifolder Operating Certification Current Operator Training ass A/B Operator ass C Operator Financial Responsible of coverage: Verage amount corrections	ed, which tanks: ate  Vyes bility oll Lice rect:	Accurate No No	Name:	Aince Payn	Complia drive to obs Complia C	nce serve nce Date:	MYes	□ No		
tanks are manifolde Operating Certific Current Operator Training ass A/B Operator ass C Operator Financial Responsit De of coverage: Verage amount corr	ed, which tanks: ate  Yes bility ell Lia rect: ald also be in the form	Accurate No No Canal Can	Name:	Begin Date: 12/29  Number of tanks covernment, trust fund, and or guarantees.	Complia drive to obs Complia C	nce serve nce Date:	MYes	□ No		
canks are manifolder Operating Certification Current Operator Training ass A/B Operator ass C Operator Financial Responsible of coverage: Verage amount corrected ancial responsibility countries Walkthrough Requirements	ed, which tanks: ate  Vyes bility bility cect: ald also be in the formula irements	Accurate No No Can (	Name:  Cardlock  surance, bonds, local gove	Begin Date: 12/29  Number of tanks covernment, trust fund, and or guard	Complia drive to obs Complia Complia Complia Carantee	nce serve nce Date:	Yes MYes 12/24 12/2	No No		

. Release Detection				Compliand	e	Yes	LINU
Annual Release Detection Operability Testing (Some	etimes referred	to as Tank (	Gauge Certi	fication)			
Date of last testing:	= 3/7/2			ee tests availa	ble? N/A	/ □Yes	□ No
202	DUE		0237	men	axiona	elin	
Piping Release Detection (Check all that apply)  Pressurized Piping	5 NOTHE	SS TESTING	~./2	2023?	20	23	
Mechanical Leak Detector (MLLD) Elect	ronic Leak Dete	ector (ELLD)	- check for sw	iftcheck requirem	ent	0 - 0	
				riftcheck requirem A A - ee tests availa	see	- Vas	- □ No
Date of last testing: 3/7/24			Last the	ree tests avalla	pier		
Number of lines tested: 3				r of LD tested:			
Leak detector manufacturer make and mod	del: <u>rek</u>	of/Ye					
Tank gauge manufacturer make and mode							
MLLD on turbine manifold?						□ Yes	□ No
MLLD product appropriate? (Example, dies	sel Red Jacket F	X series on d	liesel system	m?)		□Yes	□ No
If ELLD and no line testing: Annual 0.1 gph	results from ta	nk gauge?				□Yes	LINO
terstitial Monitoring							
Monthly records must include, date system was checked, observ				onic records must	include		
ower status (on or off), alarm indication status (yes or no) and s	ensor malfunction	notes (yes or r	10).]				
Date of last sump testing:			Last tw	o tests availab	le?	□Yes	□No
Date of last sensor testing:			Last the	ree tests availa	ble?	□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?		□No					
Monthly Tank Release Detection (Check all that app				☐ CSLD set at 99		detection	
Tank Gauge		MYes	□No	□ Thermal coeff			
Are correct tank sizes programmed at tank gauge?		Yes	□ No	If Incon/Franklin t		k detection	
Tank diameter/length seem appropriate?  Are tanks manifolded?		□Yes	No	□ If SCALD is Vo			fidence)
If so, tank gauge testing setup for manifolded tan	ks?	□Yes	(Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8)				
11 30, tarik gaage cooting secup to manner and				For all tank gauge (Static tests req			alid test)
nteretitial Manitoring (Manthly records must include date	s custem was check	ed observation	ne made initi	Andrews and an analysis of the second and an analysis of the second and a second an	PERSONAL PROPERTY AND PROPERTY OF THE PERSONAL		
nterstitial Monitoring [Monthly records must include, date lectronic records must include power status (on or off), alarm in							
SIR Ensure pass or fail results within 30-day period. In	nconclusive result r	neans release (	detection requ	uirement not met			
ank release detection records available during inspec	ction						
1:中Jan 中Feb 中Mar 中Apr 中Mar	y /Jun	- Jul	Aug	ФSep	T Oct	† Nov	V Dec
1:中Jan 中Feb 中Mar 中Apr 中Mar 2:中Jan 中Feb 中Mar 中Apr 中Mar	y   Jun y   Jun	Jul plul	Aug	□ Sep	Oct Oct	T Nov	Dec Dec
1: Dan DFeb DMar DApr DMar 2: DJan DFeb DMar DApr DMar 3: DJan DFeb DMar DApr DMar	y QJun y						Dec
2: DJan 中Feb 口Mar 中Apr 中Mar	y y y y y y y y y y y y y y y y y y y	Inte	Aug	Sep	Oct	Nov	

n MM	Facility:	12700			
V A I I	Compliance ///	□Yes	□No		
Numbero	of spill buckets tested?	5			
			□No		
pill bucket r	eplaced/repaired:				
hon 2	4/5				
	Compliance	XYes	□No		
fill device re	placed?	□Yes	□ No		
	☐ Ball Float				
YYes	□No				
Yes	□No				
Yes	□No				
□Yes	□No				
□Yes	□No				
□Yes	□No				
□Yes	□No				
	Compliance	X Yes	□No		
		^			
ПYes		1010			
□Yes	□No				
□Yes	□No				
□Yes	□No				
□Yes	□No				
Lives	LINO				
□Yes	□No				
□Yes	□No				
	DM-				
□Yes	□No				
□Yes					
□ Yes	LINO				
□Yes	□No				
	fill device re  Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	Number of spill buckets tested?  spill bucket replaced/repaired?  Compliance  Fill device replaced?  Ball Float  Yes No	Yes   No   Yes   Yes		

XI. General notes from inspection
Representative onsite: # Box Box email:
TMK Top tump-fremium-fred in sump - ports after
1. 11 Diesel Dry gensor Not at low
1. 11 Diesel Dry -sensor Not at low 1. 11 11 Reg- closed test boot - sensor Not at lowest point
" " More to between 2-Good + fuel line
VDC5: 7/8 Ports closed-Dry-sensor good
5/6
2/4 11 (1
1/2
walle Throughs not correct
o occurrent to the contract
Compliance Determination:
Inspector Signature: Offendue Date: 5/7/27



Figure 1 Regular Fill

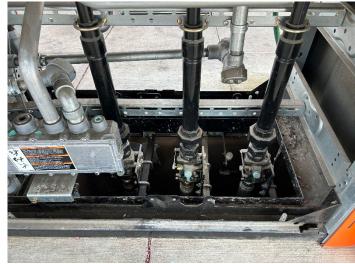


Figure 3 Dispenser 7/8





Figure 4 Diesel Fill



Figure 5 Vents and Overfill Alarm



Figure 6 Dispenser 5/6 Sensor Position



Figure 7 Dispenser ¾ Sensor Position



Figure 8 Dispenser ½ Sensor



Figure 9 Operating Certificate

## Program Enforcement No. 2025-FC-9918



This section for DEQ use only

## Department of Environmental Quality Underground Storage Tank Program

## **Field Citation**

Environmental Quality			For UST Viola	tions	Page 1 of 3				
	DEQ	Information			UST Facility Information				
Inspection Date:	05,	/07/2025		Facility ID#:	12700				
Inspector:	Dav	ve Pardue		Facility Name:	REDMOND 539				
DEQ Office:	700	) NE Multnomah St		Facility Address:	3709 SW 21ST PL, REDMOND, Oregon 97756				
Phone #:	n/a	1		County: Deschutes					
Oregon DEQ inspected	the f	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: 06/03/2025				
Facility Representative P	resent	During Inspection:			☐ Permittee ☐ Owner ☐ Other				
Name of Permittee or Ov	vner:		CK Designs, LP,CK	B Energy, LLC					
Mailing Address:			2689 Red Arrow D	r , Las Vegas Nevada 89	9135				
<b>Field Citation Penalty</b>	– See	Page 3 for detailed lis	ting of each violation	n.	\$ 250				
<u>Ch</u>	eck pa	ayable to: DEQ Fina	ncial Services LBX	3615; P.O. Box 3615	; Portland OR 97208-3615				
		underground	r Option 2 below a 07/0 DEQ Reven	r) violations, OAR 34 and return a signed of 3/2025 ue Section omah St. #600	the expedited enforcement of 0-150-0250.  The oppy of this for to DEQ by the following date:				
penalty.					remitting the listed field citation s and understand that my file will be				
					nal enforcement action.				
Name:					Owner / Permittee				
Signature:					Date:				
			Importa	nt	•				
				formation about youi and compliance req					

## **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: 06/03/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9918 **FACILITY ID: 12700** Page 3 of 3 Violation #1: Failure to install, operate, maintain or calibrate RD equipment per manufacturer's instructions, including service checks for operability or running \*TCR: condition (i.e. device has been incorrectly installed, is defective, damaged, or may have been tamper Corrective Reposition the sensors in the regular and diesel tank-top sumps; provide photos to DEO Action: Rule Citation: OAR 340-150-Penalty 100 Correct Violation by: 07/03/2025 Date Violation Corrected: 0400(1)(c) Amount: \$ Violation #2: Failure to maintain records of periodic operation and maintenance walkthrough inspections for one year. \*TCR: Corrective Maintain monthly walkthrough inspection records (on DEQ form provided); submit record from May, 2025, and keep complete monthly records in the future Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: Date Violation Corrected: 150 07/03/2025 0315(2)Amount: \$ Violation #3: \*TCR: Corrective Action: Penalty Rule Citation: OAR Correct Violation by: Date Violation Corrected: Amount: \$ 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: \$ 250 **Total Penalty Amount** (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:\_\_\_\_\_\_\_07/03/2025\_ 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



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY FACILITY NAME: 12700 Redmond 539
Page 1 Violation #1 corrective Action photos – sensors re-positioned at bottom of sumps







# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY FACILITY NAME: 12700 Redmond 539 Page 1 Violation #1 corrective Action photos – sensors re-positioned at bottom of sumps







## State of Oregon Department of Environmental Quality

# UST Monthly Walkthrough Inspection Checklist

Facility Name	Facility Address	Facility ID Number	Year
CKB Energy	3709 SW 2154 Place Bedmond OR 97756	539	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	yes	yed	yes	yes	405						
Have you responded to any leak detection alarm appropriately? Provide comments on the back page if there have been any	yes	ues ,	yes	yes	ues	425						
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.	izes	yes	yes	izes	yes	yes						23%
Are spill buckets free of damage for each tank? (No cracks, bulges or holes, no water or debris, etc.)	yes	yes	yes	yes	yes	425						
Are fill pipes free of obstructions for each tank?	yes	yes	yes	yes	yes	4es						1000
Is the fill cap secure on the fill pipe for each tank?	yes	yes	yes	yes	yes	yes						
Are the under-dispenser containments (UDC) free of damage, water, debris and hazardous substances?	Upa	yes	yes	yes	yes	4.25						
						1						
Initials of person conducting walkthrough inspection:	75	75	VIS	15	45	W/A						
Date of walkthrough inspection:	1-1	7-1	3-1	4-)	5-82	6/9						

- 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.



## Re: Inspection results Redmond 539 Facility 12700

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

Date Fri 8/15/2025 12:50 PM

To Howard Bode <a href="hbode@mac.com">Howard Bode <a href="hbode@

Hey Howard,

Thanks for sending the photos - they look great. All the corrective actions are complete.

The UST inspection for facility 12700 Redmond 539 located at 3709 SW 21ST PL, REDMOND, Oregon is **officially CLOSED and COMPLETE.** 

Thank you for the communication throughout his 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: Howard Bode <a href="mailto:hbode@mac.com">hbode@mac.com</a> Sent: Friday, August 15, 2025 8:18 AM
To UST Duty Office # 8 Foo distributions

**To:** UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>**Subject:** Re: Inspection results Redmond 539 Facility 12700

See attached photos.

Howard Bode email: hbode@mac.com cell: 760-518-8568





On Aug 12, 2025, at 3:37 PM, UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov> wrote:

Hey Howard,

Either option will work. We just need verification that the sensors have been re-positioned at the bottom of the sumps.

<Outlook-<u>iwn2jq2c.png></u> 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: Howard Bode < <a href="mailto:hbode@mac.com">hbode@mac.com</a> Sent: Tuesday, August 12, 2025 12:12 PM

To: UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>> **Subject:** Re: Inspection results Redmond 539 Facility 12700

Central Service Inc. did the work on repositioning the sensors. I will see if they can provide photos. If they did not take photos at the time, can I take photos and send them?

**Howard Bode** 

email: <a href="mailto:hbode@mac.com">hbode@mac.com</a> cell: 760-518-8568

On Aug 12, 2025, at 10:42 AM, UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>> wrote:

Thank you for re-sending the monthly walkthrough document - that corrective action is complete.

Please email photos of the re-positioned sensors in the regular and diesel sumps in regards to violation #2.

## Corrective Actions-

- 1. Reposition the sensors in the regular and diesel tank-top sumps; provide photos to DEQ.
- Maintain monthly walkthrough inspection records (on DEQ form provided); submit record from May, 2025, and keep complete monthly records in the future. COMPLETE

<Outlookhfe4hdg2.png>

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: Howard Bode < <a href="mailto:hbode@mac.com">hbode@mac.com</a> Sent: Tuesday, August 12, 2025 7:02 AM

**To:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>> **Subject:** Fwd: Inspection results Redmond 539 Facility 12700

This was sent out on 6/25/2025.

Howard Bode

email: <a href="mailto:hbode@mac.com">hbode@mac.com</a> cell: 760-518-8568

Begin forwarded message:

From: Howard Bode <a href="mailto:hbode@mac.com">hbode@mac.com</a>>

Subject: Re: Inspection results Redmond 539 Facility 12700

Date: June 25, 2025 at 3:00:51 PM PDT

To: UST Duty Officer \* DEQ < UST.DutyOfficer@DEQ.oregon.gov >, PARDUE Dave

\* DEQ < Dave.PARDUE@deq.oregon.gov >

Attached is the UST Monthly Walkthrough completed through June 2025.

**Howard Bode** 

email: <a href="mailto:hbode@mac.com">hbode@mac.com</a> cell: 760-518-8568

On Jun 3, 2025, at 4:20 PM, UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>> wrote:

Good afternoon, UST facility 12700 Redmond 539 located at 3709 SW 21ST PL, REDMOND, Oregon 97756

Please review the attached field citation. The deadline for payment of the \$250 penalty and documentation for the corrective actions is 7/3/25.

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:</u>

State of Oregon

PaymentsforEEOs.pdf - step by step instructions on submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at <a href="mailto:ttestatemore.com/itservicedesk@deq.oregon.gov">ttestatemore.com/itservicedesk@deq.oregon.gov</a> or <a href="mailto:Your DEQ">Your DEQ Online Helpdesk - Jira Service Management -</a>

## <image001.png>

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: PARDUE Dave \* DEQ < <u>Dave.PARDUE@deq.oregon.gov</u>>

Sent: Monday, June 2, 2025 4:25 PM

To: <a href="mailto:hbode@mac.com">hbode@mac.com</a>

Cc: UST Duty Officer \* DEQ <<u>UST.DutyOfficer@DEQ.oregon.gov</u>>
Subject: Inspection results Redmond 539 Facility 12700

Hello Mr. Bode-

Thank you for facilitating my inspection of your facility on May 7, 2025. I appreciate you having your service provider 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)-

- 1. The sensors in the diesel and regular sumps were not positioned at the lowest part of the sump.
- 2. The test port in the regular tank-top sump was not open.

Also- monthly walkthrough inspection records are not being kept correctly.

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:

- 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, including improperly positioned sensors-- 340-150-0400(2). G5.
- 2. Failure to maintain records of Periodic Operation and Maintenance Walkthrough inspections for one year—340-150-0315(2). A17.

### Corrective Action.

- Reposition the sensors in the regular and diesel tank-top sumps; provide photos to DEQ.
- Maintain monthly walkthrough inspection records (on DEQ form provided); submit record from May, 2025, and keep complete monthly records in the future.

Complete requested items prior to 01 July 2025.

Next Steps -

Please direct your responses to <u>ust.dutyofficer@deq.oregon.gov</u> 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.

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

## 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

 $\label{link:https://www.oregon.gov/deq/permits/Documents/YDO-Account-Registration-and-Management.pdf$ 

