



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Headquarters Office

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

TTY 711

June 24, 2025

Jennifer Manning
Costco Gasoline #1073
149 Kenneth Ford Dr.
Roseburg, OR 97470

RE: UST Compliance Inspection
DEQ UST #12382

Jennifer Manning,

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 is scheduled for August 5th 2025, starting at approximately 10 am. At location Costco Gasoline #1073 149 Kenneth Ford Dr. Roseburg. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility, if you are unable to assist with equipment access, please have your UST Service Provider there. This inspection may also include review of Stage I Vapor Recovery.

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 blakely.gilbert@deq.oregon.gov. If the records are not available during the day of the inspection, you will have five (5) business days 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 503-360-4408 blakely.gilbert@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

A handwritten signature in black ink that reads "Blake Gilbert". The signature is written in a cursive, flowing style.

Blake Gilbert
UST Compliance Specialist
Headquarters Office

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

Inspector: Blake Gilbert

Date: 8/12/25

Time: 10:00am

Facility: (12382)

I. Site Information

Facility Name: <u>Costco Gasoline 1073</u>	Permittee: <u>dwight Larsen</u>	Contact: <u>Karla Ray</u>
Site Address: <u>149 Kenneth Ford Dr</u>	Organization: <u>Costco</u>	Phone: <u>541-671-8530</u>
City: <u>Roseburg, Or 97470</u>	Phone: <u>425-313-8100</u>	

II. Tank Information

DEQ Permit #	<u>BGFJK -1</u>	<u>BGFJA - 2</u>	<u>BGFJB - 3</u>	<u>? ultrazol ?</u>	
Estimated Gallons	<u>30000</u>	<u>30000</u>	<u>30000</u>	<u>1200 AST</u>	
Substance	<u>gasoline</u>	<u>gasoline</u>	<u>gasoline super</u>		
Tank Material	<u>dw frp</u>	<u>dw frp</u>	<u>dw frp</u>		
Tank Install Date	<u>5/3/10</u>	<u>5/3/10</u>	<u>5/3/10</u>		
Pipe Material	<u>smithfibercast</u>	<u>dw frp</u>	<u>dw frp</u>		
Pipe Type	<u>pressure</u>	<u>pressure</u>	<u>pressure</u>		
Pipe Install Date	<u>?</u>	<u>?</u>	<u>?</u>		
Overfill Device	<u>alarm</u>	<u>alarm</u>	<u>alarm</u>		

Notes and Comments from the UST database:

☒ Check file before conducting inspection

two regular tanks are siphon manifolded, aboveground additive tank hard plumbed with below ground

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: Karla Rhen Date: 2-9-25
 Class C Operator ☒ Yes ☐ No ☐ Cardlock

V. Financial Responsibility

Compliance

☒ Yes ☐ No

Type of coverage: insurance Begin Date: 7/1/24 End Date: 7/1/27
 Coverage amount correct: ☒ Yes ☐ No Number of tanks covered: 3

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

VII. Release Detection

Compliance

☒ Yes ☐ No

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

Date of last testing: 6-11-25

Last three tests available?

☒ Yes ☐ No

b) Piping Release Detection (Check all that apply)

☒ Pressurized Piping

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

Date of last testing: 6-11-25

Last three tests available?

☒ Yes ☐ No

Number of lines tested: 4

Number of LD tested: 4

one is additive

Leak detector manufacturer make and model:

Tank gauge manufacturer make and model: Veeder Root TLS-350

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: 1-27-25

Last two tests available?

☒ Yes ☐ No

Date of last sensor testing: 6-11-25

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? Siphon

☒ 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 leak detection method: Annular

Tank release detection records available during inspection

T1: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul
 T2: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul
 T3: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul
 T4: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul
 T5: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul

Aug Sep Oct Nov Dec
 Aug Sep Oct Nov Dec
 Aug Sep Oct Nov Dec
 Aug Sep Oct Nov Dec
 Aug Sep Oct Nov Dec

one violation ~~the~~
C-1e

Inspector: Blake Gilbert

Date: 8-5-25

Time: 10:00

Facility: 12382

VIII. Spill Prevention

Compliance

☐ Yes ☒ No

Date(s) of testing: 1-27-25

1-27-22

Number of spill buckets tested? 3

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

☐ Yes ☐ No

repaired tested on 8/31/22 passed

☒ Proteus K-X ATG?

Premium Fill Failed

☐ Hydrostatic testing (test takes one hour to complete)

☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or greater)

→ New method - Prote

IX. Overfill Prevention

Compliance

☒ Yes ☐ No

Date(s) of testing: 6-11-25

6-6-24

Overfill device pass most recent testing? ☒ Yes ☐ No

☐ 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: _____

email: _____

- ✓ Doc Review - Test ports at Sent ^{email to} Borshausen requesting missing documents = spill prevention testing dates for 2022 ✓ Received
- ✓ and asking for event details for March 6th and Aug 17th
- ✓ PLLD shutdown and Gross line fail. as of 7/21/25 still looking into.
- ✓ still need Class Cooperation ✓
- ✓ only thing - I requested test method, certification and Tester license docs on 7/21/25

All I need to see is the 2025 spill bucket testing document, for the 3 fill buckets.

★ Dylan will get back to me on Additive Piping Issues.

Received passing spill prevention on the spill bucket containment sumps on 8/13/25 - Testing was performed on 8/6/25 and was due by 1/27/25

Compliance Determination:

☐

No Violations Observed

☒

Observed violations resulting in enforcement

Blake Gilbert

Inspector Signature: _____

Date: _____

8-13-25

Site Map

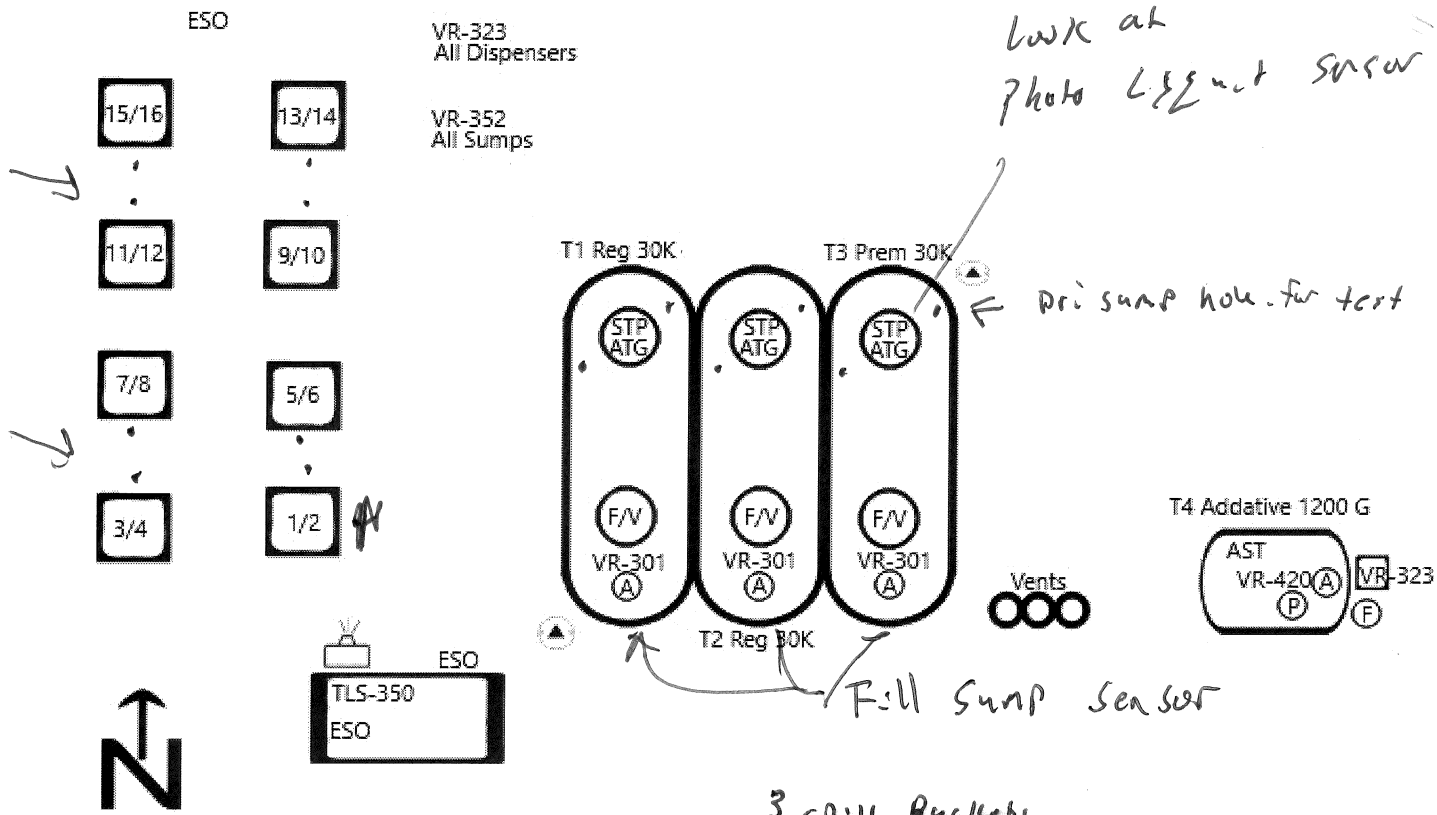
Customer Name: Costco Wholesale Fuel Site Name: 1073

Site Address: 4141 NE Stepiens St, Roseburg

Job Number: 107993

Faci 31ty 5D:

not during test



3 Spill Buckets
 ? What type of "Fill Sump test" was done -
 no Pri sump test ?

Inspection Survey

Submitted by: blakely.gilbert_deq

Submitted time: Aug 5, 2025, 11:20:19 AM

Date

Aug 5, 2025

Time

09:39

UST Facility ID

12,382

Inspector

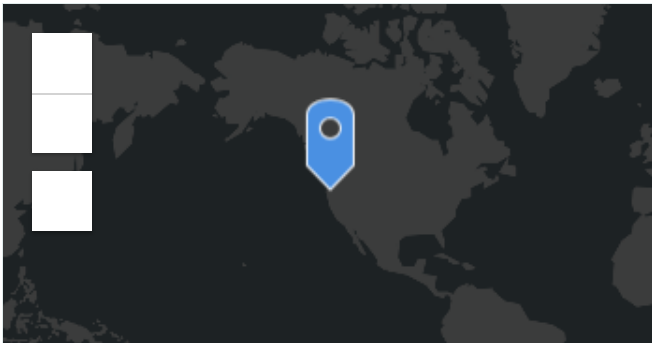
Gilbert

Type of Inspection

Full Compliance

Location

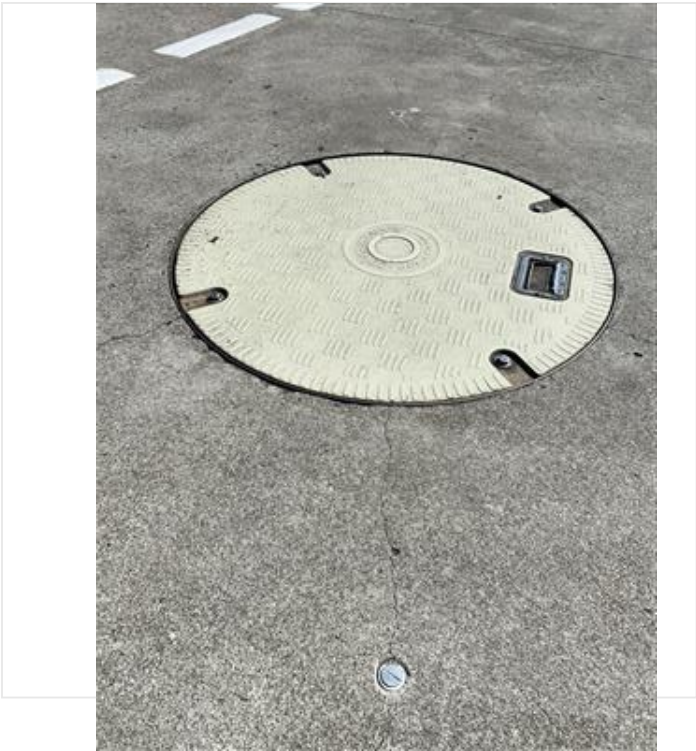
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Esri, FAO, NOAA, USGS

Powered by Esri

Photograph



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photos-20250805-173805.jpg



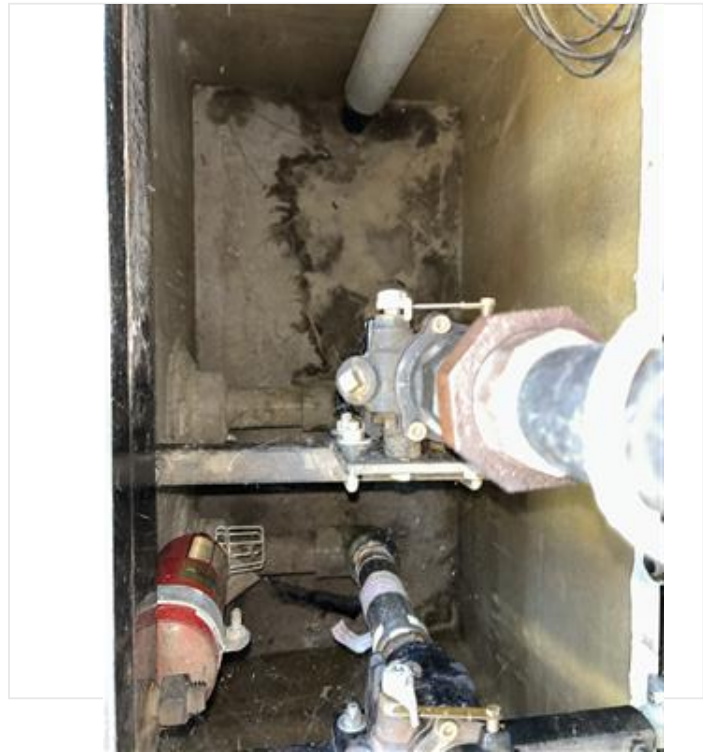
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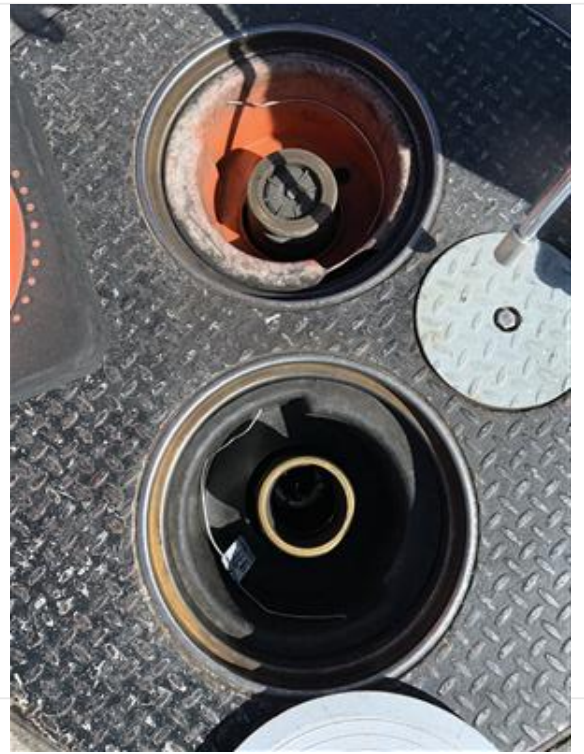




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Regfillsumpmiddle.jpg





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photos-20250805-165333.jpg



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2025-FC-9962

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:	08/05/2025	Facility ID#:	12382
Inspector:	Blakely GILBERT	Facility Name:	COSTCO GASOLINE 1073
DEQ Office:	700 NE Multnomah St Suite 600	Facility Address:	149 KENNETH FORD DRIVE, ROSEBURG, Oregon 97470
Phone #:	503-360-4408	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:	Costco Wholesale Corporation			
Mailing Address:	PO Box 35005 , Seattle Washington 98124			

Field Citation Penalty – See Page 3 for detailed listing of each violation. \$ 500

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-9962

FACILITY ID: 12382

Page 3 of 3

Violation #1:	Failure to test spill prevention equipment at least once every 3 years		
*TCR:			
Corrective Action:	No corrective action required. Test preformed on 08/06/2025. Received passing test documents on 08/13/2025		
Rule Citation: OAR 340-150-0310(8)(b)	Penalty Amount: \$ 500	Correct Violation by: n/a	Date Violation Corrected: 08/06/2025
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 500 (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

GILBERT Blakely * DEQ

From: UST Duty Officer * DEQ
Sent: Wednesday, August 13, 2025 5:08 PM
To: UST Duty Officer * DEQ
Cc: w01073gas@costco.com
Subject: DEQ UST # 12382

Dear Jennifer Manning,

I want to thank you for having your service provider meet me at the Costco #1073 located at 149 Kenneth Ford Dr, Roseburg. He was very helpful in assisting me in completing the onsite Full Compliance Inspection for UST for site # 6589 on August 5, 2025.

I did observe violations, and enforcement will be issued per the enforcement guidance. Below are the listed violations.

Note: See below:

You will receive the enforcement documentation via a separate email from the UST Duty officer email. The payment can be made via [Your DEQ Online Website](#).

***Please email the UST duty officer with all communications about the violation or when sending over the final testing records and any repair documentation. DO NOT SEND THEM TO ME. Contact the UST Duty Officer at [503-229-5034](tel:503-229-5034) or ust.dutyofficer@deq.oregon.gov**

Violations:

1. C-1e Failing to test spill prevention equipment and/or equipment used for interstitial monitoring of piping at least once every 3 years. For year 2025. 340-150-0310 Class 1. \$500.00

Corrective Actions:

No corrective action required. Test performed on 08/06/2025. Received passing test documents on 08/13/2025



Blake Gilbert (he/him)
Inspector, Underground Storage Tanks
DEQ Headquarters, Land Quality Division
700 NE Multnomah Street, Suite 600
Portland OR 97232-4100
C 503-360-4408

RE: OR-Costco FF-Roseburg #1073-UST Compliance Inspection-BCE#13488 (6213.5)

From Costco <costco@barghausen.com>

Date Mon 9/8/2025 3:53 PM

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

Cc w01073gas@costco.com <w01073gas@costco.com>; GILBERT Blakely * DEQ <blakely.gilbert@deq.oregon.gov>; Costco <costco@barghausen.com>

Thank you, Emily!

We appreciate your assistance!

Kerah Iyall, MS, Class A/B Operator | Permitting & Compliance Specialist I

O: 425.251.6222 | **D:** 425.517.2836

18215 72nd Avenue South, Kent, WA 98032

www.core-states.com



BARGHAUSEN
A DIVISION OF CORE STATES GROUP

**CORE
STATES**



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

Sent: Friday, September 5, 2025 3:36 PM

To: Costco <costco@barghausen.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Cc: w01073gas@costco.com; GILBERT Blakely * DEQ <blakely.gilbert@deq.oregon.gov>

Subject: Re: OR-Costco FF-Roseburg #1073-UST Compliance Inspection-BCE#13488 (6213.5)

You don't often get email from ust.dutyofficer@deq.oregon.gov. [Learn why this is important](#)

Good afternoon,

Thank you for sending the payment receipt. The UST inspection for **Costco #1073 located at 149 Kenneth Ford Dr. Roseburg** is officially CLOSED and COMPLETE.

Thank you for the 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: Costco <costco@barghausen.com>

Sent: Friday, September 5, 2025 3:24 PM

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

Cc: w01073gas@costco.com <w01073gas@costco.com>; Costco <costco@barghausen.com>; GILBERT Blakely * DEQ <blakely.gilbert@deq.oregon.gov>

Subject: RE: OR-Costco FF-Roseburg #1073-UST Compliance Inspection-BCE#13488 (6213.5)

Hi Emily,

Please see the attached receipt for our online payment. Can you please confirm the facility is in compliance?

Thank you!

Kerah Iyall, MS, Class A/B Operator | Permitting & Compliance Specialist I

O: 425.251.6222 | **D:** 425.517.2836

18215 72nd Avenue South, Kent, WA 98032

www.core-states.com



BARGHAUSEN
A DIVISION OF CORE STATES GROUP

**CORE
STATES**



From: Costco

Sent: Tuesday, September 2, 2025 10:38 AM

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

Cc: w01073gas@costco.com; Costco <costco@barghausen.com>

Subject: RE: OR-Costco FF-Roseburg #1073-UST Compliance Inspection-BCE#13488 (6213.5)

Hi Emily,

Thank you! We will coordinate the payment by the deadline.

We appreciate you providing a copy of the citation!

Kerah Iyall, MS, Class A/B Operator | Permitting & Compliance Specialist I

O: 425.251.6222 | **D:** 425.517.2836

18215 72nd Avenue South, Kent, WA 98032

www.core-states.com



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

Sent: Thursday, August 28, 2025 11:48 AM

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

Cc: w01073gas@costco.com; Costco <costco@barghausen.com>

Subject: Re: DEQ UST # 12382

Some people who received this message don't often get email from ust.dutyofficer@deq.oregon.gov. [Learn why this is important](#)

Good afternoon,

Blake mentioned that you emailed with some follow up questions from the inspection.

There are no corrective actions required - all are complete. The deadline for payment of the \$500 penalty 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: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Sent: Thursday, August 14, 2025 3:47 PM

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

Cc: w01073gas@costco.com <w01073gas@costco.com>

Subject: Re: DEQ UST # 12382

Good afternoon,

UST facility 12363 Costco #1073 located at 149 Kenneth Ford Dr. Roseburg

Please review the attached field citation. **The deadline for payment of the \$500 penalty is 9/14/25. The corrective actions are already complete.**

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](#)

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Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deq.oregon.gov or

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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

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Wednesday, August 13, 2025 5:07 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: w01073gas@costco.com <w01073gas@costco.com>
Subject: DEQ UST # 12382

Dear Jennifer Manning,

I want to thank you for having your service provider meet me at the Costco #1073 located at 149 Kenneth Ford Dr, Roseburg. He was very helpful in assisting me in completing the onsite Full Compliance Inspection for UST for site # 6589 on August 5, 2025.

I did observe violations, and enforcement will be issued per the enforcement guidance. Below are the listed violations.

Note: See below:

You will receive the enforcement documentation via a separate email from the UST Duty officer email. The payment can be made via [Your DEQ Online Website](#).

***Please email the UST duty officer with all communications about the violation or when sending over the final testing records and any repair documentation. DO NOT SEND THEM TO ME. Contact the UST Duty Officer at [503-229-5034](tel:503-229-5034) or ust.dutyofficer@deq.oregon.gov**

Violations:

1. C-1e Failing to test spill prevention equipment and/or equipment used for interstitial monitoring of piping at least once every 3 years. For year 2025. 340-150-0310 Class 1. \$500.00

Corrective Actions:

No corrective action required. Test performed on 08/06/2025. Received passing test documents on 08/13/2025



Blake Gilbert (he/him)

Inspector, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

C 503-360-4408