



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

Deepak Arora
Chevron Family Mart
346 Garden Vally Rd
Roseburg, Or 97470

RE: UST Compliance Inspection
DEQ UST #6589

Attention Mr. Arora,

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 12:00pm. 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 or 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 style, with the first name "Blake" in a more fluid script and the last name "GILBERT" in a slightly more upright, though still cursive, style.

Blake Gilbert
UST Compliance Specialist
Headquarters Office

Inspection Survey

Submitted by: blakely.gilbert_deq

Submitted time: Aug 5, 2025, 2:47:29 PM

Date

Aug 5, 2025

Time

11:40

UST Facility ID

6,589

Inspector

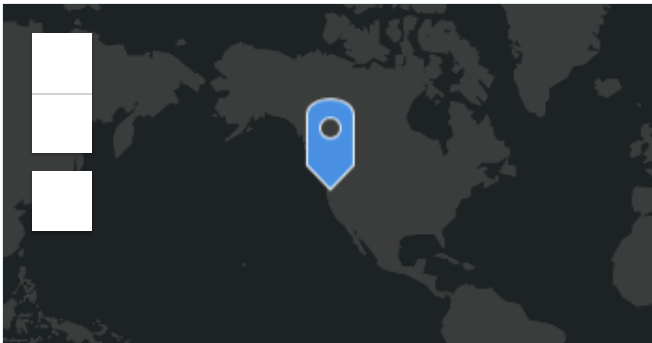
Gilbert

Type of Inspection

Full Compliance

Location

Lat: 43.227018 Lon: -123.357904



Esri, FAO, NOAA, USGS

Powered by Esri

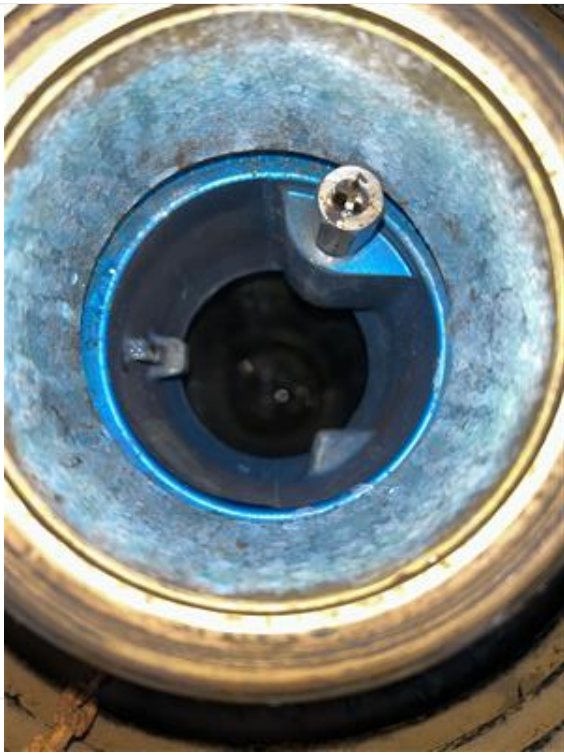
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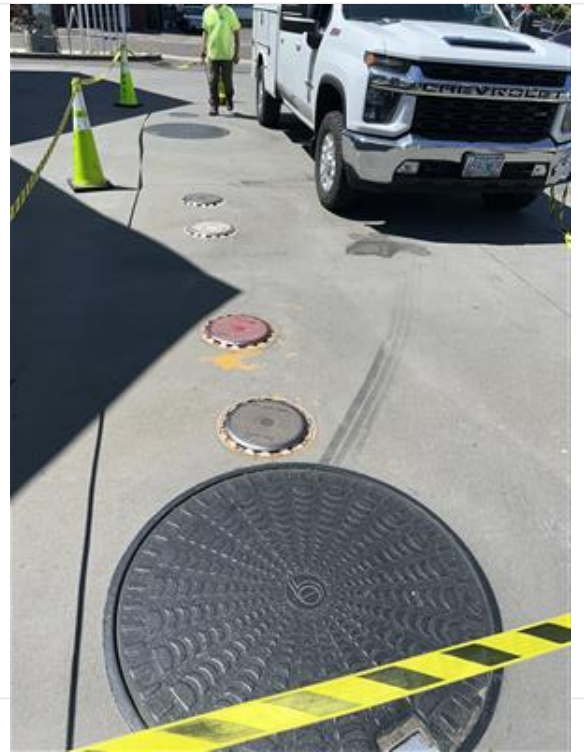
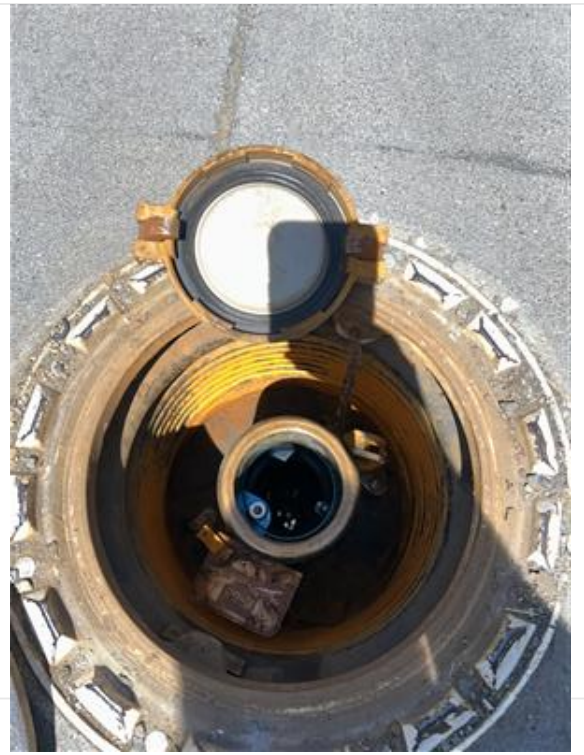
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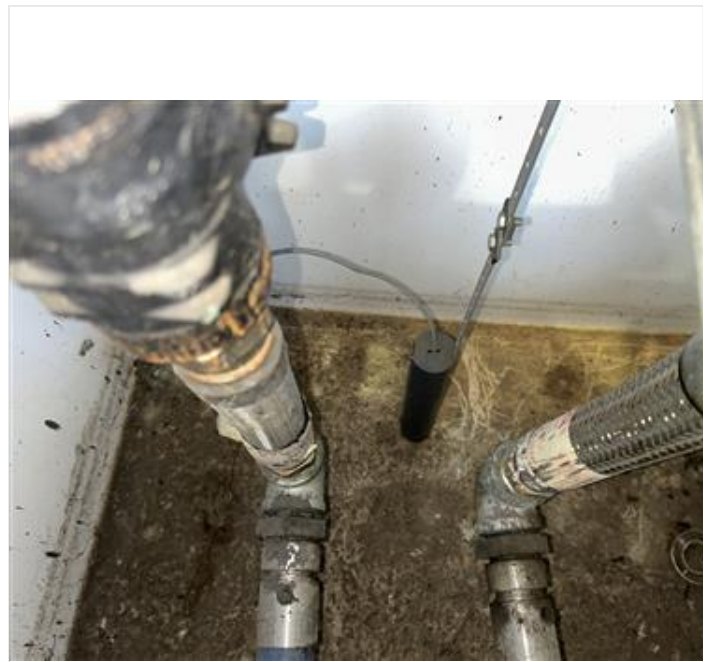
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Oregon Department of Environmental Quality - Compliance
 Title: 192.158.0000 - 192.158.0000
 Oregon

Facility Name: Chevron Family Mart
 Site Address: 345 Garden valley rd
 City: Roseburg, Or 97470
 Phone: 541-505-0123

Inspector: Dave L. Smith
 Date: 11/26/18
 Time: 12:00pm

UIC Permit #	SA, BHEDE	SA, BHEDE	SB, BHEDE	SE, BHEDE	SA, BHEDE
10000	10000	10000	10000	10000	10000
Substance	Gasoline	Gasoline	Gasoline	Gasoline	Gasoline
Tank Material	dw, 30, Xerox	dw, 30, Xerox	dw, 30, Xerox	dw, 30, Xerox	dw, 30, Xerox
Tank Install Date	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18
Flow Material	dw, flexible plug	dw, flexible plug	dw, flexible plug	dw, flexible plug	dw, flexible plug
Flow Type	pressure	pressure	pressure	pressure	pressure
Flow Install Date	?	?	?	?	?
Overfill Device	?	?	?	?	?

Notes and Comments from the UIC Database:
 Interstitial monitoring (pdr) See notes about tank size 8000 gallons? Tank 5 has 3 compartments? 1

If tanks are monitored, which tanks:
 1. Current ☐ Accurate ☐ Partial for delivery drive to station ☐ Compliance ☐ Yes ☐ No

2. Operator Training:
 Class A/B Operator ☐ Yes ☐ No ☐ None ☐ Date: _____
 Class C Operator ☐ Yes ☐ No ☐ Certificate ☐ Compliance ☐ Yes ☐ No

3. Financial Responsibility:
 Type of coverage: ☐ Coverage amount correct ☐ No ☐ Number of tanks covered: _____
 Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and/or guarantee

4. Walkthrough Requirements:
 Spill prevention and release detection equipment checked monthly? ☐ Yes ☐ No
 Tank top bumps checked annually ☐ Yes ☐ No

Page 1 of 4



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

Inspector: Blake Gilbert Date: 8/12/25 ^{Tuesday 8/5} Time: 12:00pm Facility: (6589)

I. Site Information

Facility Name: <u>Chevron Family Mart</u>	Permittee: <u>Deepak Arora</u>	Contact: <u>Depak</u>
Site Address: <u>346 Garden vally rd</u>	Organization: <u>Dar USA Pro</u>	Phone: <u>541-500-0123</u>
City: <u>Roseburg, Or 97470</u>	Phone: <u>541-500-0123</u>	

II. Tank Information

DEQ Permit #	<u>5, BHDHE</u>	<u>5A, BHEDK</u>	<u>5B, BHEDA</u>	<u>6, BHDHF</u>	<u>6A, BHEDB</u>
Estimated Gallons	<u>10000</u>	<u>10000</u>	<u>10000</u>	<u>15000</u>	<u>6000</u>
Substance	<u>diesel</u>	<u>diesel</u>	<u>gasoline>10%</u>	<u>gasoline>10%</u>	<u>gasoline>10%</u>
Tank Material	<u>dw,frp,Xerxes</u>	<u>dw,frp,Xerxes</u>	<u>dw,frp,Xerxes</u>	<u>dw,frp,Xerxes</u>	<u>dw,frp,Xerxes</u>
Tank Install Date	<u>11/26/18</u>	<u>11/26/18</u>	<u>11/26/18</u>	<u>11/26/18</u>	<u>11/26/18</u>
Pipe Material	<u>dw, flexible plas</u>	<u>dw, flexible plas</u>	<u>dw, flexible plas</u>	<u>dw, flexible plas</u>	<u>dw, flexible plas</u>
Pipe Type	<u>pressure</u>	<u>pressure</u>	<u>pressure</u>	<u>pressure</u>	<u>pressure</u>
Pipe Install Date	<u>?</u>	<u>?</u>	<u>?</u>	<u>?</u>	<u>?</u>
Overfill Device	<u>?</u>	<u>?</u>	<u>?</u>	<u>?</u>	<u>?</u>

Notes and Comments from the UST database:

☒ Check file before conducting inspection

interstitial monitoring (prdm) See notes about tank size 8000 gallons? Tank 5 has 3 compartments? I:

650-201-2765 Flammant

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: Rajiv Kumar

Date: 8-26-2010

Class C Operator ☒ Yes ☐ No ☐ Cardlock

V. Financial Responsibility

Compliance

☒ Yes ☐ No

Type of coverage: insurance

Begin Date: 7/11/25

End Date: 7/11/27

Coverage amount correct: ☒ Yes ☐ No

Number of tanks covered: 5

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

VI. Walkthrough Requirements

Compliance

☒ Yes ☐ No

Spill prevention and release detection equipment checked monthly?

☒ Yes ☐ No

Tank top sumps checked annually? ☒ ☐

Page 1 of 4

☒ Yes ☐ No

Harriet, said no Annual testing was done in 2022 I got MISC. -
Annals - 5-19-24 12-21-23/11-18-21

VII. Release Detection		Compliance	
		☐ Yes	☒ No
a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification)			
Date of last testing: <u>9-19-24</u>		Last three tests available? ☐ Yes ☒ No	
MISSING 2022 NOT DONE AT ALL			
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: <u>9-19-24</u>		Last three tests available? ☐ Yes ☒ No	
Number of lines tested: <u>5</u>		Number of LD tested: <u>5</u>	
Leak detector manufacturer make and model: <u>99-LD 2000</u>			
Tank gauge manufacturer make and model: <u>Veeder Root 450</u>			
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: <u>9-19-24</u>		Last two tests available? ☐ Yes ☒ No	
Date of last sensor testing: <u>9-19-24</u>		Last three tests available? ☐ Yes ☒ No	
Float sensors installed correctly?		☐ Yes	☐ No
Interstitial space opened to sump?		☐ Yes	☐ No
Presence of water in sumps?		☐ Yes	☐ No
☒ Safe Suction			
Check valve directly below suction pump?		☐ Yes	☐ No
c) Monthly Tank Release Detection (Check all that apply)			
☒ Tank Gauge		☐ CSLD	☒ SCALD
☐ Static			
Are correct tank sizes programmed at tank gauge?		☐ Yes	☐ No
Tank diameter/length seem appropriate?		☐ Yes	☐ No
Are tanks manifolded?		☐ Yes	☐ No
If so, tank gauge testing setup for manifolded tanks?		☐ Yes	☐ No
If Veeder Root tank gauge leak detection ☐ CSLD set at 99% ☐ Thermal coefficient set correctly? (Gasoline 0.00070; Diesel 0.00045) If Incon/Franklin tank gauge leak detection ☐ If SCALD is Vol Qual set to 14% (or 99% confidence) ☐ Is API gravity set correctly? (Regular 63.5; Plus 62.8; Super 51.3; Diesel 32.8) For all tank gauges doing static tests (Static tests require tank to be 50% full for a valid test)			
Interstitial Monitoring [Monthly records must include, date system was checked, observations made, initials of person checking. Electronic records must include power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (yes or no).]			
☐ SIR Ensure pass or fail results within 30-day period. Inconclusive result means release detection requirement not met			

W/ ~~no tank testing~~ being done until 8/5/25 when Terry
From Pump, Piping & Tank Pressure tank gauge to static ~~not needed~~
"this has been resolved"

Tank release detection records available during inspection

T1:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T2:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T3:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T4:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec
T5:	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☐ Nov	☐ Dec

I saw all 12 months on "print out" in their walk Through file.
I have one copy with me.

Hammett, thinks this has not been done - But if it has he will send me documents - He mostly is confident it did not get tested

Inspector: Blake Gilbert

Date: 8-5-20

Time: 12:00 PM

Facility: 6589

VIII. Spill Prevention

Compliance

☐ Yes ☒ No

Date(s) of testing: 2018 Number of spill buckets tested? 3

Did spill bucket pass most recent testing? ☐ Yes ☐ No If no, was spill bucket replaced/repared? ☐ Yes ☐ No

During inspection, visual damage to spill bucket? ☐ Yes ☐ No

☐ Hydrostatic testing (test takes one hour to complete)

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

IX. Overfill Prevention

Compliance

☒ Yes ☐ No

Date(s) of testing: 9-7-21 12-21-23 OK with 2020 - Provisions

Overfill device pass most recent testing? ☒ Yes ☐ No If no, overfill device replaced? ☐ Yes ☐ No

Overfill method that was tested: ☒ Alarm ☐ Flapper ☐ Ball Float

Overfill Alarm

Alarm sounds when tank is 90% full ☒ Yes ☐ No

Driver can see or hear alarm at point of transfer? ☒ Yes ☐ No

Sound alarm from tank gauge during inspection? ☒ Yes ☐ No

Flapper Valve

Testing verified the valve automatically restricts flow at 95% ☒ Yes ☐ No

Visual observation of flapper on day of inspection? ☐ Yes ☐ No

Ball Float

Testing verified the ball float automatically restricts flow at 90% ☐ Yes ☐ No

Visual observation of ball float during inspection? ☐ Yes ☐ No

X. Corrosion Protection

Compliance

☒ Yes ☐ No

☐ Cathodic ☐ Galvanic ☐ Impressed Current

Steel tank with cathodic? ☐ Yes ☐ No

Steel pipes with cathodic? ☐ Yes ☐ No

Steel flex-lines with cathodic? ☐ Yes ☐ No

Date of cathodic test: _____

Last two tests available? ☐ Yes ☐ No

Did last test pass? ☐ Yes ☐ No

If not:

Was failed test reported to DEQ? ☐ Yes ☐ No

Was system repaired? ☐ Yes ☐ No

Date of repair? _____

Cathodic retested within 6 mos. of repair? ☐ Yes ☐ No

Date of retesting? _____

If impressed current system:

Rectifier Operational? ☐ Yes ☐ No

Rectifier log maintained? ☐ Yes ☐ No

Rectifier been operating continuously ☐ Yes ☐ No

☐ Tank Lining

Date of last test? _____

Pressure test conducted after tank lining inspection? ☐ Yes ☐ No

17-22-25
↑ ↑

XI. General notes from inspection

Representative onsite: _____ email: _____

Annual testing w/o 2022 or any testing in 2022 as of now
"same?"

* I need ^{All} sump testing results - method - tester -

* I need A/B certification ✓

as of 8/5/25 Terry is setting Terry gauge to run static test on each Wed - 1-AM
3-AM
0.02 gallon hour

no set up report available due to outside software for
tank gauge monitor TLS-1150 ✓

continue for 85
oct → 630

I need date of last sump test in our records -
Date - for

Compliance Determination: ☐ No Violations Observed ☒ Observed violations resulting in enforcement

Inspector Signature: _____
Blake Gilbert

Date: 8-11-25

notes - look at photos 1st before anything -

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 or blakely.gilbert@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Blake GILBERT

Blake Gilbert
UST Compliance Specialist
Headquarters Office

Secondary piping has two points/way to sumps
SOUTH
Reg sump
mix of fuel & water
All fuel product
a sensor needs to be placed up right not at an angle

Exhaust - BS

Terry moved sensor down - small tank water -

Diesel
Jumper on all three lines?
EAST
3
4

Terry from pump pipe: tank first sensor on site. ~~it~~

West

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sensor is lifted 2 or 3 inches up off the bottom
North 8 is unplugged
But sensor is up 2 or more inches
"violation"
Terry did place it back sitting on the bottom of sump -

small amount of water



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2025-FC-9961

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#:	6589
Inspector:	Blakely GILBERT	Facility Name:	CHEVRON FAMILY MART
DEQ Office:	700 NE Multnomah St Suite 600	Facility Address:	346 GARDEN VALLEY RD, 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:	DAR USA PROPERTIES, LLC			
Mailing Address:	2902 Mount Vernon St SE , Albany Oregon 97322			
Field Citation Penalty – See Page 3 for detailed listing of each violation.				\$ 1050

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-9961

FACILITY ID: 6589

Page 3 of 3

Violation #1: *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 action requested. Testing of lines, leak detectors and release detection equipment testing completed on 12/21/23 and 9/19/24		
Rule Citation: OAR 340-150-0410(2)(c)	Penalty Amount: \$ 300	Correct Violation by: n/a	Date Violation Corrected: 08/14/2025
Violation #2: *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 action requested. Testing of lines, leak detectors and release detection equipment testing completed on 12/21/23 and 9/19/24		
Rule Citation: OAR 340-150-0400(1)(c)	Penalty Amount: \$ 100	Correct Violation by: n/a	Date Violation Corrected: 08/14/2025
Violation #3: *TCR:	Failure to test spill prevention equipment at least once every 3 years		
Corrective Action:	No further action requested. Testing of lines, leak detectors and release detection equipment testing completed on 12/21/23 and 9/19/24		
Rule Citation: OAR 340-150-0310(8)(b)	Penalty Amount: \$ 500	Correct Violation by: n/a	Date Violation Corrected: 08/14/2025
Violation #4: *TCR:	Failure to conduct annual periodic operation and maintenance walkthrough inspection.		
Corrective Action:	No further action requested. Testing of lines, leak detectors and release detection equipment testing completed on 12/21/23 and 9/19/24		
Rule Citation: OAR 340-150-0315(a)(B)	Penalty Amount: \$ 150	Correct Violation by: n/a	Date Violation Corrected: 08/14/2025
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 1050 (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

Dear Deepak Arora,

I want to thank you for having Hemant and your service provider Terry McRoberts from Pump Pipe & Tank meet me at the Chevron Family Mart located at 346 Garden Vally Rd, Roseburg and assisting me in completing the DEQ Full Compliance Inspection for UST site # 6589 on August 5, 2025.

DEQ observed violations, enforcement will be issued per the enforcement guidance. Below are the listed violations.

Note:

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. H-2.9 Failing to perform an annual test of operation of line leak detectors equipment for year 2022. 340-150-0410(2)(c) Class 1. \$300.00
2. G-5 Failing to test for operability or running condition annually for year 2022. 340-150-0400(2) Class 1 \$100.00
3. 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 2022. 340-150-0310 Class 1. \$500.00
Note: testing of containment sumps and spill buckets done initially in 2018 installation and not performed thereafter every 3 years as required.
4. A-16 Failing to conduct annual periodic operation and maintenance walkthrough for year 2022. 340-150-315(1)(a)(b) Class 2. \$150.00

Corrective Actions:

Last lines, leak detectors and release detection equipment testing were done on 12/21/23 and then again on 9/19/24 no further actions requested.

Re: DEQ UST # 6589 Chevron Family Mart

From LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>

Date Wed 9/17/2025 3:08 PM

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

Cc inpetroleum@yahoo.com <inpetroleum@yahoo.com>; hemantshrm40@gmail.com <hemantshrm40@gmail.com>; shellwilsonville@yahoo.com <shellwilsonville@yahoo.com>

Good afternoon,

UST facility 6589 Chevron Family Mart located at 346 Garden Valley Rd. Roseburg, OR

The deadline for payment of the \$1050 penalty was 9/14/25 - please provide an update. Either submit payment online or via check.

As soon as payment of the penalty is received, then this UST inspection can be closed.



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 2:34 PM

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

Cc: inpetroleum@yahoo.com <inpetroleum@yahoo.com>; hemantshrm40@gmail.com <hemantshrm40@gmail.com>; shellwilsonville@yahoo.com <shellwilsonville@yahoo.com>

Subject: Re: DEQ UST # 6589 Chevron Family Mart

Good afternoon,

UST facility 6589 Chevron Family Mart located at 346 Garden Valley Rd. Roseburg, OR

Please review the attached field citation. **The deadline for payment of the \$1050 penalty is 9/14/25. 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](#)

[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: Monday, August 11, 2025 3:41 PM

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

Cc: inpetroleum@yahoo.com <inpetroleum@yahoo.com>; hemantshrm40@gmail.com <hemantshrm40@gmail.com>; shellwilsonville@yahoo.com <shellwilsonville@yahoo.com>

Subject: DEQ UST # 6589 Chevron Family Mart

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Note: See below

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Corrective Actions:

No further action requested
Last testing of lines, leak detectors and release detection equipment testing were done on 12/21/23 and then again on 9/19/24



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

Fee — Paid = Due
\$ 1,050.00 — \$ 1,050.00 = \$ 0.00

Penalty

▶ 2025-fc-9961

ⓘ UST - Field Citation

\$ 1,050.00

1 Results

⊕ Add Penalty

➦ Send to FIMS

Payment

▼ Check by Mail 830

📅 9/26/2025

ⓘ 55727

\$ 1,050.00

Type

Check by Mail

Amount

1050

E-Payment Confirmation#

E-Payment Settle Date

mm/dd/yyyy



Ref#

55727

Payment Date

09/26/2025



Comments

2025-FC-9961

(Remaining Length: 3988)

Site Info

CHEVRON FAMILY MART



346 GARDEN VALLEY RD, ROSEBURG, OR 97470

ⓘ 58881 ✓

ⓘ 268587

ⓘ CEM_FacilityIdentifier=22422 UST (6589)

📁 Stationary

Inspection Info

7973 Completed

☰ UST

📁 Full Compliance Inspection (FCI) TCR only

📅 Start Date 8/5/2025 End Date 8/5/2025

Created & Updated Info