Program Enforcement No. 2025-FC-9782



This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

| Quality | | For UST Viola | rtions | Page 1 of 3 | | |
|---|--|--------------------|---------------------------|-------------------------------------|--|--|
| | DEQ Information | | UST Facility Information | | | |
| Inspection Date: | 02/12/2025 | | Facility ID#: | 1388 | | |
| Inspector: | Diamond Oden | | Facility Name: | JACKSONS FOOD STORES #544 | | |
| DEQ Office: | 700 NE Multnomah St. # Portland, Oregon 97232 | 600 | Facility Address: | 2690 RIVER RD, EUGENE, Oregon 97404 | | |
| Phone #: | | | County: | Lane | | |
| 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: 02/28/2025 | | |
| Facility Representative Pre | esent During Inspection: | | | ☐ Permittee ☐ Owner ☐ Other | | |
| Name of Permittee or Own | ner: | PacWest Energy L | LC | | | |
| Mailing Address: | | 3450 E Commercia | al Ct , Meridian Idaho 83 | 542 | | |
| | - See Page 3 for detailed lis | | | \$ 450 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: 03/28/2025 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.

Page 2 of 3

Department of Environmental Quality (DEQ) Underground Storage Tank Program Facility Representative initials: **UST FIELD CITATION DATE ISSUED: 02/28/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9782 FACILITY ID: 1388 Page 3 of 3 Violation #1: Failure to repair or replace spill prevention device that is not properly maintained, is defective, is damaged or may have been tampered with in a manner *TCR: that prevents proper operation. Corrective Tighten fill tube - completed on site the day of the inspection. No additional response required. Action: Rule Citation: OAR 340-150-Penalty 150 Correct Violation by: n/a Date Violation Corrected: 0310(1) Amount: \$ Violation #2: Failure to investigate or confirm a suspected release. *TCR: Corrective Stop the leak, investigate the cause, and provide proof that the leak was cleaned and corrected. Action: Rule Citation: OAR 340-150-Penalty 300 Correct Violation by: 03/28/2025 Date Violation Corrected: 0163(1)(f) 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: \$ **Total Penalty Amount** 450 (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:______ 03/28/2025_ Retain a copy of this form and all documentation of corrective actions for your records.

Permittee/Owner Signature

Date

I hereby certify that the UST violations noted above have been corrected:

Report Title:

Work Order Details

Run Date and Time:

03-25-2025 10:12:42 Mountain Daylight Time

Run by:

Andrew Marvin

Table name:

wm_order

| 8.4.4 | ************************************** | ~~~ | |
|-------|--|-----|--|
| a 1 | 1.1 | 2. | |
| | | | |
| | | | |

Number:

WO0271949

Company:

Jacksons Food Stores, Inc.

Contact:

STORE 0544 Desiree Dodd

Employee name: Phone:

541-689-6627; x80544

Opened:

02-21-2025 15:53:23

Priority:

Priority 2

State:

Closed Complete

Pending:

false

Pending reason:

Approval:

Not Yet Requested

Qualification group:

Assignment group:

Facility - Portland Market

Assigned to:

Jeriah Nase Assigned vendor:

Vendor reference:

Related Incident:

INC0962714

Upon WO closure:

No follow up - Auto-Close incident

Short description:

small leak diesel, filter needs replace.

Description:

small leak diesel. filter needs replace.

Secure notes:

Work notes (Internal Only):

02-24-2025 14:07:14 - Jeriah Nase (Work notes (Internal Only)) Inspected all diesel lines and meters/filters but couldn't find any leaks

02-24-2025 14:07:14 - Jeriah Nase (Work notes (internal Only)) Related incident has been auto resolved

02-21-2025 15:53:23 - Sarah Gillam (Work notes (Internal Only))

Notes copied from Incident INC0962714

02-21-2025 15:52:31 - Sarah Gillam (Work notes (Internal Only))

P2 WO

02-21-2025 15:51:39 - STORE 0544 (Additional comments) small leak diesel, filter needs replace.

Scheduling

Scheduled start:

Estimated end:

Actual work start:

02-24-2025 07:11:33

Actual work end:

Expected end:

Requested due by:

Latest completion date:

Related List Title:

Work Order List

Table name:

wm_order

Query Condition:

Contact = STORE 0544 AND Active = true

Sort Order:

Number in ascending order

None

Related List Title:

Task SLA List

Table name:

task_sla

Query Condition:

Task = WO0271949

Sort Order:

None

1 Task SLAs

| Task | iw - | Турө | Target | Stage | Business tim e left | Business ela psed time | Business ela psed percent age | Start time | Stop time |
|-----------|-------------------------------|------|------------|-----------|------------------------|---------------------------|-------------------------------------|------------------------|------------------------|
| WO0271949 | P2 Resolution SLA (20 Hrs) | SLA | Resolution | Completed | 11 Hours 46 Minutes | 8 Hours 13 Minutes | 41.15 | 02-21-2025 15:53:23 | 02-24-2025 14:07:13 |

Related List Title:

Attachment List

Table name:

sys_attachment

Query Condition:

 $Table \ sys \ ID = 60e53f2647bb5e10b5e061f0516d433c \ .or. \ Table \ sys \ ID \ in \ 55f4f3ea93fb52504456f7797bba10fd$

Sort Order:

Created in descending order

None

From: <u>UST Duty Officer * DEQ</u>

To: "Andrew Marvin"; LITKE Emily * DEQ; UST Duty Officer * DEQ; Alvin Feliciano

Subject: RE: [** EXTERNAL **] RE: Inspection Concluded Site 1388

Date: Thursday, March 27, 2025 6:08:00 PM

Attachments: image004.png image006.png

image006.png image007.png

I just received the paperwork included with the check payment from the accounting department.

The UST inspection for **UST facility 1388 Jacksons FOOD STORES #544 located at 2690 River Rd Eugene, OR is officially CLOSED and COMPLETE.**

Thank you for your communication throughout this process and keeping your facility in compliance with Oregon rules and regulation.



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: Andrew Marvin < Andrew. Marvin@jacksons.com>

Emily.LITKE@deg.oregon.gov

Sent: Thursday, March 27, 2025 12:32 PM

To: LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Alvin Feliciano <alvin.feliciano@jacksons.com>

Subject: RE: [** EXTERNAL **] RE: Inspection Concluded Site 1388

Emily,

I included a work order with the paperwork I mailed in.

Andrew Marvin | Environmental Manager

Jacksons Food Stores, Inc.
3450 E. Commercial Ct. | Meridian, ID 83642
T 208.880.8971
jacksons.com



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

Sent: Thursday, March 27, 2025 1:07 PM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; Alvin Feliciano < <u>alvin.feliciano@jacksons.com</u>>; Andrew Marvin < <u>Andrew:Marvin@jacksons.com</u>>

Subject: [** EXTERNAL **] RE: Inspection Concluded Site 1388

Good afternoon,

This email is in regards to **UST facility 1388 Jacksons FOOD STORES #544 located at 2690 River Rd Eugene, OR.**

Do you have an update on the investigation for the suspected release associated with dispenser 5/6? The deadline for completion of the corrective actions is tomorrow 3/28/25.

Payment was processed on 3/26/25, so as soon as the DEQ receives a work order investigating the leak this 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@dea.oregon.gov

From: UST Duty Officer * DEQ

Sent: Friday, February 28, 2025 7:33 PM

To: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>; Alvin Feliciano < <u>alvin.feliciano@jacksons.com</u>>; Andrew Marvin < <u>andrew.marvin@jacksons.com</u>>

Subject: RE: Inspection Concluded Site 1388

Please review the attached field citation. The deadline for payment of the \$450 penalty and completion of the corrective actions is 3/28/25.

Corrective Action(s):

- Tighten fill tube (was conducted on site the day of the inspection).
- Stop the leak, investigate the cause, and provide proof that the leak was cleaned and corrected.

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: State of Oregon</u>

Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deq.oregon.gov or call 503-229-5202

Your DEO 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 Emilv_LITKE@deg.oregon.gov

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

Sent: Wednesday, February 26, 2025 1:44 PM

To: Alvin Feliciano andrew.marvin@jacksons.com; Andrew Marvin andrew.marvin@jacksons.com;

Cc: UST Duty Officer * DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Subject: Inspection Concluded Site 1388

Hello,

This email is to serve as the official closing of the inspection for facility 2690 River Road in Eugene.

Based on your response and my observations during the inspection the following violation(s) were found:

- (C1c) Failure to properly maintained (on the day of the inspection the fill tube was loose).
- (L2) Failing to investigate or confirm a suspected release (piping leak into UDC observed while one site)

Corrective Action(s):

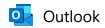
- Tighten fill tube (was conducted on site the day of the inspection).
- Stop the leak, investigate the cause, and provide proof that the leak was cleaned and corrected.

Please reply to this email with proof of corrective actions.

Best,



Diamond Oden
Underground Storage Tank Inspector
Oregon Department of Environmental Quality
700 NE Multnomah St., Suite 600
Portland, OR 97232
Phone: (971) 295.8180



RE: Inspection Concluded Site 1388

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

Date Thu 3/27/2025 12:07 PM

To UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Alvin Feliciano <alvin.feliciano@jacksons.com>; Andrew Marvin <andrew.marvin@jacksons.com>

Good afternoon,

This email is in regards to **UST facility 1388 Jacksons FOOD STORES #544 located at 2690 River Rd Eugene**, **OR**.

Do you have an update on the investigation for the suspected release associated with dispenser 5/6? The deadline for completion of the corrective actions is tomorrow 3/28/25.

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Your DEQ Online Helpdesk - Jira Service Management



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- Stop the leak, investigate the cause, and provide proof that the leak was cleaned and corrected.

Please reply to this email with proof of corrective actions.

Best,



Diamond Oden

Phone: (971) 295.8180

Underground Storage Tank Inspector Oregon Department of Environmental Quality 700 NE Multnomah St., Suite 600 Portland, OR 97232

1 - 15 of 30 item(s)

| | - |
|--|---|
| | - |

| FIMS_ACCT_NAME | PAID_AMOUNT | DATE | UST_NAME | UST_ID | COMMENTS | FEE_PROG |
|---------------------------|-------------|-----------------------|---------------------------|--------|--------------|----------------------|
| JACKSONS FOOD STORE #113 | 300.0000 | 3/26/2025 12:00:00 AM | JACKSONS FOOD STORE #113 | (1204) | | UST - Field Citation |
| JACKSONS FOOD STORES #541 | 100.0000 | 3/26/2025 12:00:00 AM | JACKSONS FOOD STORES #541 | (8491) | | UST - Field Citation |
| JACKSONS FOOD STORES #544 | 450.0000 | 3/26/2025 12:00:00 AM | JACKSONS FOOD STORES #544 | (1388) | | UST - Field Citation |
| JACKSONS FOOD STORES #547 | 300.0000 | 3/26/2025 12:00:00 AM | JACKSONS FOOD STORES #547 | (8136) | | UST - Field Citation |
| FASTRAK | 1250.0000 | 3/21/2025 12:00:00 AM | FASTRAK | (678) | 2025-FC-9762 | UST - Field Citation |