



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

December 18, 2024

Luis B. Dominguez
El Rosal, Inc. dba Pine Grove Store
2885 Van Horn Drive
Hood River, OR 97031-9567

RE: UST Compliance Inspection
DEQ UST #232 – Pine Grove Store
2375 HWY 35 Hood River, OR

Attention Mohinder Kumar,

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 inspections for these facilities are scheduled for January 23, 2025 starting at approximately 10 am at UST Facility 232, El Rosal, Inc. dba Pine Grove Store. 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 alex.spencer@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 503-866-2480 or alex.spencer@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, appearing to read 'Alex Spencer', with a long horizontal flourish extending to the right.

Alex Spencer
UST Compliance Specialist
Northwest Region

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

Inspector: Alex Spencer Date: 1/23/2025 Time: 10:00 Facility: 232

I. Site Information					
Facility Name: <u>EL ROSAL, INC., dba Pine Grove Store</u>		Permittee: <u>El Rosal, Inc.</u>		Contact: <u>Luis B. Dominguez</u>	
Site Address: <u>2375 Hwy 35</u>		Organization: _____		Phone: _____	
City: <u>Hood River, OR 97031</u>		Phone: <u>541-386-6311</u>			
II. Tank Information					
DEQ Permit #	<u>HABC (1)</u>	<u>HABD (2)</u>	<u>HABE (3)</u>		
Estimated Gallons	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>		
Substance	<u>Gasoline</u>	<u>Gasoline</u>	<u>Diesel</u>		
Tank Material	<u>SW Cathodically Protected Steel</u>	_____	_____		
Tank Install Date	<u>3/27/1985</u>	_____	_____		
Pipe Material	<u>Galvanized Steel</u>	_____	_____		
Pipe Type	<u>Safe Suction (No valve @ tank)</u>	_____	_____		
Pipe Install Date	<u>3/27/1985</u>	_____	_____		
Overfill Device	<u>Automatic</u>	_____	_____		
Notes and Comments from the UST database: ☐ Check file before conducting inspection - <u>Safe Suction Confirmed May 2012</u> - <u>NO access to tank tops, no under dispenser containment</u> - <u>Anodes & test stations.</u> - <u>No release detection required</u>					
If tanks are manifolded, which tanks:					
III. Operating Certificate					
☒ Current		☒ Accurate		☒ Posted for delivery drive to observe	
				Compliance: ☒ Yes ☐ No	
IV. Operator Training					
Class A/B Operator ☒ Yes ☐ No		Name: <u>Kati Laney</u>		Date: <u>12-31-2024</u>	
Class C Operator ☒ Yes ☐ No		☐ Cardlock		Compliance: ☒ Yes ☐ No	
V. Financial Responsibility					
Type of coverage: <u>Insurance</u>		Begin Date: <u>4/11/2024</u>		End Date: <u>4/11/2025</u>	
Coverage amount correct: <u>\$1,000,000</u>		Number of tanks covered: <u>3</u>			
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee					
VI. Walkthrough Requirements					
Spill prevention and release detection equipment checked monthly?				☒ Yes ☐ No	
Tank top sumps checked annually?				☒ Yes ☐ No	

XI. General notes from inspection

Representative onsite: Santos Mariscal email: Santasm@dominguezfoods.com
George Richardson - gr-jff@yahoo.com

- Last cathodic testing 2017 -
- No overfill & Spill bucket testing
- No CP testing
- planning to decommission current tanks & install new tanks, new dispensers etc.

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

Inspector Signature: Alex Spencer Date: 1/23/2025



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG

FACILITY NAME: #232 El Rosal INC., dba Pine Grove Store – 2375 Hwy 35 Hood River, OR 97031
INSPECTION DATE: 1/23/2025



1:



2:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: #232 El Rosal INC., dba Pine Grove Store – 2375 Hwy 35 Hood River, OR 97031
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3:



4:



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5:



6:



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9:



10:



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11:



12:



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13:



14:



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15:



16:



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17:



18:



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19:



20:



**OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTION PHOTOLOG**

FACILITY NAME: #232 El Rosal INC., dba Pine Grove Store – 2375 Hwy 35 Hood River, OR 97031
INSPECTION DATE: 1/23/2025



21:



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2025-FC-9801

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:	01/23/2025	Facility ID#:	232
Inspector:	Alex SPENCER	Facility Name:	EL ROSAL, INC., dba PINE GROVE STORE
DEQ Office:	Oregon DEQ UST Program 700 NE Multnomah St 600	Facility Address:	2375 HWY 35, HOOD RIVER, Oregon 97031
Phone #:	503-229-6155	County:	Hood River

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: 03/28/2025
Facility Representative Present During Inspection:	☐ Permittee ☐ Owner ☐ Other			
Name of Permittee or Owner:	El Rosal, Inc.			
Mailing Address:	2885 Van Horn Dr , Hood River Oregon 97031			
Field Citation Penalty – See Page 3 for detailed listing of each violation.				\$ 300

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:

04/28/2025

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.

DATE ISSUED: 03/28/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9801

FACILITY ID: 232

Page 3 of 3

Violation #1:	Failure to complete initial overfill, spill prevention or sump testing requirements by October 1, 2020		
*TCR:			
Corrective Action:	Submit any documentation pertaining to the decommissioning an installation, including specific target dates to DEQ. This could include site plans, contracts etc.		
Rule Citation: OAR 340-150-0310(10)	Penalty Amount: \$ 0.00	Correct Violation by: 04/28/2025	Date Violation Corrected:
Violation #2:	Failure to maintain records from the last two 3-year cathodic protection inspections/tests		
*TCR:			
Corrective Action:	Submit any documentation pertaining to the decommissioning an installation, including specific target dates to DEQ. This could include site plans, contracts etc.		
Rule Citation: OAR 340-150-0325(6)(b)	Penalty Amount: \$ 300	Correct Violation by: 04/28/2025	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 300 (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: 04/28/2025

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

21976

Approved

EL ROSAL, INC., dba PINE GROVE STORE

Workflow 3

Issuance

Attachment 10

Payment

Executive Decision

Email History

Correspondence

Public Comments

Workflow Templates

Submittal Package

✓

UST - Decommissioning or Change in Service Form and 30-Day Notice

→

✓

UST - 3-Day Notice

→

✓

UST - Decommissioning Checklist and Site Assessment Report

* You can only continue when previous submission is approved.

Filter by name, assign to...

Status (All)

Task	Assign To	Status/Dates/By/Emails
▶ 1 Completeness Review Decommissioning Checklist And Report	Sharon ALNAJRAN Andrea GARCIA Alex SPENCER Mark DROUIN Ingrid GAFFNEY ...	Completed on 8/20/2025 Dave Pardue AuthorityReviewCompleted
▶ 2 Close Permit	Sharon ALNAJRAN Andrea GARCIA Alex SPENCER Mark DROUIN Ingrid GAFFNEY ...	Completed on 8/20/2025 Dave Pardue Approve
▶ 3 Tank Status	Sharon ALNAJRAN Andrea GARCIA Alex SPENCER Mark DROUIN Ingrid GAFFNEY ...	Completed on 8/20/2025 Dave Pardue

Review Flow

✓ 1

Completeness Review Decommissioning Checklist And Report

↓

✓ 2

Close Permit

↓

✓ 3

Tank Status

Case Summary

Payment Due

No Payment Due at This Time

Status

Approved

by Dave Pardue 8/20/2025

History

8/20/2025 Dave Pardue

Closed

8/20/2025 Dave Pardue

Fee

\$ 300.00

—

Paid

\$ 300.00

=

Due

\$ 0.00

Penalty

▶ 2025-FC-9801

ⓘ UST - Field Citation

\$ 300.00

1 Results

➕ Add Penalty ➡ Send to FIMS

Payment

▼ Check by Mail 3595

📅 4/18/2025

ⓘ 47474

\$ 300.00

Type

Check by Mail

Amount

300

E-Payment Confirmation#

E-Payment Settle Date

mm/dd/yyyy

Ref#

Payment Date

04/18/2025

Comments

2025-FC-9801

(Remaining Length: 3988)

1 Results

Site Info

EL ROSAL, INC., dba PINE GROVE STORE



📍 2375 HWY 35, HOOD RIVER, OR 97031

📞 58780 ✓

📞 268486

📍 CEM_FacilityIdentifier=18109 UST (232)

📁 Stationary

Inspection Info

7848 Completed

☰ UST

📁 Full Compliance Inspection (FCI) TCR only

📅 Start Date 1/23/2025

📅 End Date 1/23/2025

Created & Updated Info