

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,

Alex Spencer

UST Compliance Specialist

Northwest Region

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

Inspector: Alex Sp	encer Date:	23/2025	Time: 10:00		Facility: 23	2		
I. Site Information								
Facility Name: FI	ROSAL THE de	12 C d	J CIR	0110	1.00			
22	ROSAL, INC., de	og line (grove st	Permittee: LI K	osal, Inc.	Contact Luis B	. Dominguez		
	75 Hwy 3!		Organization:		Phone			
City: Hood Ri	ver, OR	17031	Phone: 541-38	6-6311				
DEQ Permit#	HABC (1)	HABD (2	HABE (3)				
Estimated Gallons	1,000	1,000	1,000					
Substance	Gasoline	Gasoline	Diese					
Tank Material	SW Cathodically Protected Steel							
Tank Install Date	3/27/1985							
Pipe Material	Galvanized Steel							
Pipe Type	Safe Suction (Novalve @ tank)							
Pipe Install Date	3/27/1985							
Overfill Device	Autometic							
Notes and Comment	s from the UST databa	se:		☐ Check file	e before conducting	inspection		
- Safe Suction Confirmed May 2012 -No access to tanktops, no under dispenser containment								
- No access to	tanktops, ho u	nder dispense	r Containment					
- Anodes these - No release detail	t Station.							
- No retuse del	Zivan Com							
		90 .						
If tanks are manifolds								
III. Operating Certific	ate		1	Complian	ce : 🗹 Yes	□No		
Current	Z Accurate	9-	Posted for deliver	ery drive to ob	serve			
IV. Operator Training				Complian	ce ☑Yes	□No		
Class A/B Operator	☑Yes □No	Name:	Kati Laney		Date: 12-31	2024		
Class C Operator	√Yes □ No	□ Cardlock			· .			
V. Financial Respons				Complian	ce 🗹 Yes	□No		
Type of coverage: Insurance Begin Date: 4/11/2024 End Date: 4/11/2025								
Coverage amount correct: \$1,000,000 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 Rec	quirements			Complian				
Spill prevention and release detection equipment checked monthly? ☑ Yes □ No								
Tank top sumps checked annually? Page 1 of 4						□No		

General notes from i	nspection
nresentative onsite	Santos Maristal email: Santosmadominquezfoods.com
presentative onsite	Garge Richardson - gr-jff@yahoo.com
	3 1 3 1
	- Last cathodic testing 2017 -
	Hooverfill & Spill bucket testing
	No CP testing
	almost decream com traverent tanks to
	- planning to decommission turnent tanks to install new tanks, new dispensers etc.
	install new tanks, new aispensers etc.
¥	
7	
Compliance Determin	nation: No Violations Observed Observed violations resulting in enforcement
Inspector Signature:	Alux Spencer Date: 1/23/2025



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







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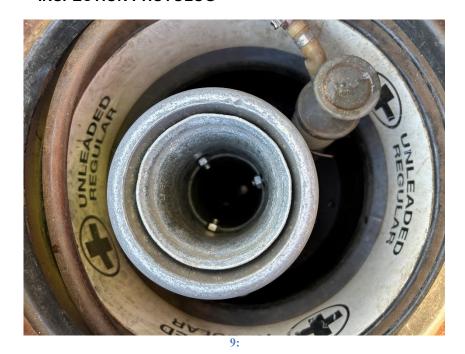
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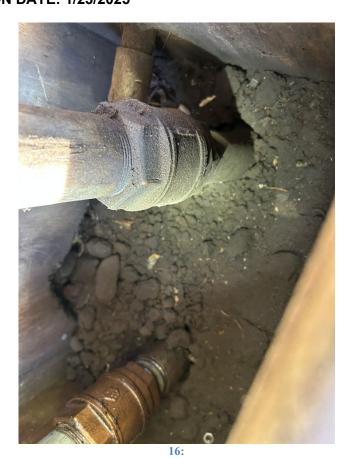






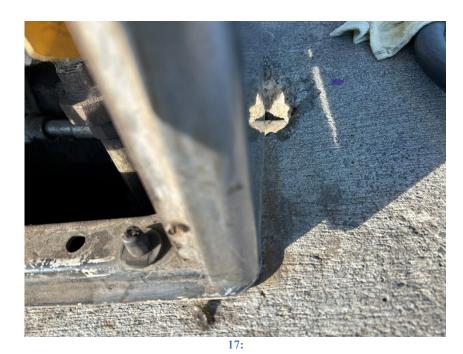
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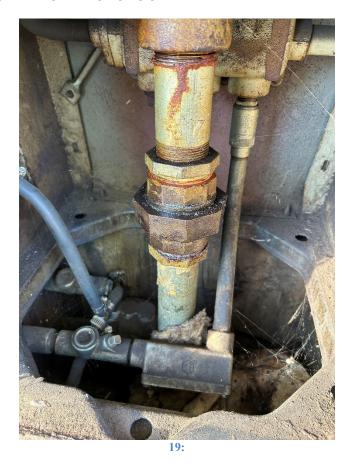
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Program Enforcement No. 2025-FC-9801



This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

Quality		For UST Viola	itions	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 Pr Multnomah St 600	ogram 700 NE	Facility Address:	2375 HWY 35, HOOD RIVER, Oregon 97031					
Phone #:	503-229-6155		County:	Hood River					
Oregon DEQ inspected	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 Pre	esent During Inspection:	☐ Permittee ☐ Owner ☐ Other							
Name of Permittee or Owner:		El Rosal, Inc.							
Mailing Address:	ddress: 2885 Van Horn Dr , Hood River Oregon 97031			031					
Field Citation Penalty -	- See Page 3 for detailed lis	ting of each violation	n.	\$ 300					
<u>Che</u>	<mark>ck payable to</mark> : DEQ Fina	ncial Services LBX	(<mark>3615; P.O. Box 3615</mark> ;	Portland OR 97208-3615					
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:					
		Importa	int	[
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: 03/28/2025** PROGRAM ENFORCEMENT No.: 2025-FC-9801 Page 3 of 3 **FACILITY ID: 232** Violation #1: Failure to complete initial overfill, spill prevention or sump testing requirements by October 1, 2020 *TCR: Corrective Submit any documentation pertaining to the decommissioning an installation, including specific target dates to DEQ. This could include site plans, contracts etc. Action: Rule Citation: OAR 340-150-Penalty 0.00 Correct Violation by: 04/28/2025 Date Violation Corrected: 0310(10) Amount: \$ Violation #2: Failure to maintain records from the last two 3-year cathodic protection inspections/tests *TCR: Corrective Submit any documentation pertaining to the decommissioning an installation, including specific target dates to DEQ. This could include site plans, contracts etc. Action: Rule Citation: OAR 340-150-Penalty Correct Violation by: Date Violation Corrected: 300 04/28/2025 0325(6)(b) 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** 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

