



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5696

FAX (503) 229-6124

TTY 711

July 30, 2025

Oregon Department of Transportation
Attn: Katie Hubler
885 Airport Rd SE Bldg X
Salem, OR 97301

RE: UST Compliance Inspection
DEQ UST# 989 – 90300 E Hwy 26

Dear Oregon Department of Transportation:

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.

The inspection for this facility is scheduled for August 6th, 2025, starting at approximately 9 am at the DEQ UST # listed below. Please confirm receipt of this notification.

August 6th, 2025

DEQ UST # 989 – 90300 E Hwy 26, Government Camp, OR at 9 am

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.

DEQ staff will not assist with operating tank gauges or the opening of sumps and dispensers.

The DEQ requests the following documentation be submitted electronically prior to the inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records, one year's worth
- Class A, B, and C training documentation,
- Financial responsibility mechanism,
- Annual tank gauge certification, last three years
- Last two tests of Spill prevention testing records, was due to start testing in 2020
- Monthly walkthroughs,
- Last two tests of Overfill Prevention Equipment testing, was due to start testing in 2020
- Cathodic protection testing (if applicable).

Please submit these records to ingrid.gaffney@deq.oregon.gov for review. If these records cannot be submitted prior to the inspection, please have them available for review at the facility.

Owners must also be able to operate the tank gauge and print out applicable reports such as the tank setup and in-tank alarm reports. Owners also must be able to sound high fill over alarm from the tank gauge, if applicable.

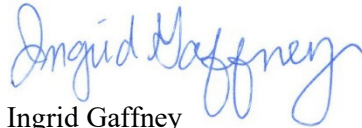
DEQ will not touch any equipment, if you are unable to assist with equipment access, please have your UST Service Provider there. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overflow protection device, these will need to be 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 503-875-1264 ingrid.gaffney@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,



Ingrid Gaffney
UST Compliance Specialist
Northwest Region

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

Inspector: Ingrid Gaffney

Date: 8/6 2025

Time: 9AM

Facility: 989

I. Site Information		
Facility Name: <u>ODOT, Government Camp Main.</u>	Permittee: <u>State of Oregon</u>	Contact: <u>Katie Hubler</u>
Site Address: <u>90300 E Hwy 26 / US-26</u>	Organization: <u>ODOT</u>	Phone:
City: <u>Government Camp, OR 97028</u>	Phone: <u>—</u>	<u>971-718-6681</u>

II. Tank Information					
DEQ Permit #	<u>BFDHE</u>				
Estimated Gallons	<u>20000</u>				
Substance	<u>Diesel</u>				
Tank Material	<u>Steel w/ fiber</u>				
Tank Install Date	<u>7/1/2000</u>				
Pipe Material	<u>APT</u>				
Pipe Type	<u>pressure</u>				
Pipe Install Date	<u>7/1/2000</u>				
Overfill Device	<u>Ball float</u>				

Notes and Comments from the UST database: Check file before conducting inspection

* Ball float
 * 10/21/21 last inspection
 * site has alarm ✓

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: Katie Hubler Date: 1/15/13
 Class C Operator Yes No Cardlock

V. Financial Responsibility Compliance Yes No

Type of coverage: Self insured state Begin Date: End Date:
 Coverage amount correct: N/A Agency Number of tanks covered: 4
 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: 9/25/24 9/27/22 Last three tests available? Yes No
10/16/23

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: 9/25/24 9/27/22 Last three tests available? Yes No
10/16/23

Number of lines tested: 2 Number of LD tested: 2

Leak detector manufacturer make and model: LD2000

Tank gauge manufacturer make and model: INCON

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: _____ Last two tests available? Yes No

Date of last sensor testing: _____ 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)
 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

* print sensor liquid status 1x a month

Tank release detection records available during inspection

	2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
T1:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
T2:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
T3:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
T4:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
T5:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

VIII. Spill Prevention Compliance Yes No

Date(s) of testing: due - 25 1/21/22 Number of spill buckets tested? 1

Did spill bucket pass most recent testing? Yes No

During inspection, visual damage to spill bucket? Yes No

If no, was spill bucket replaced/repaired? 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: due - 25 1/12/22 *(done annually by Patriot Environ. until 2023)*

Overfill device pass most recent testing? 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: Katie Huber

email: Katie.k.hubler@odot.oregon.gov

Violations:

↳ low product tank 1 alarm*
no alarms otherwise*

① * Satellite on North end had a little product in bottom. confirmed w/ oil absorbant pad.

② * Snmp had a little product. confirmed w/ absorbant pad.

* 2022 FCI issued - inspection done 2021.

Compliance Determination: No Violations Observed Observed violations resulting in enforcement

Inspector Signature: Ingrid Maffrey Date: 8/7/25



1: 90300 US 26, Government Camp, OR 97028



2: Tank nest looking south



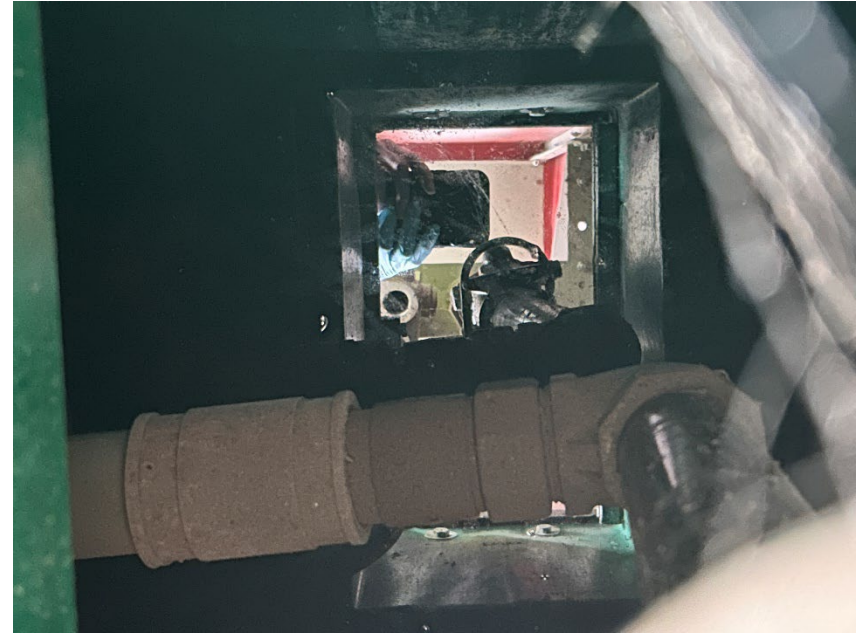
3: Dispenser #1



4: UDC #1



5: UDC #3



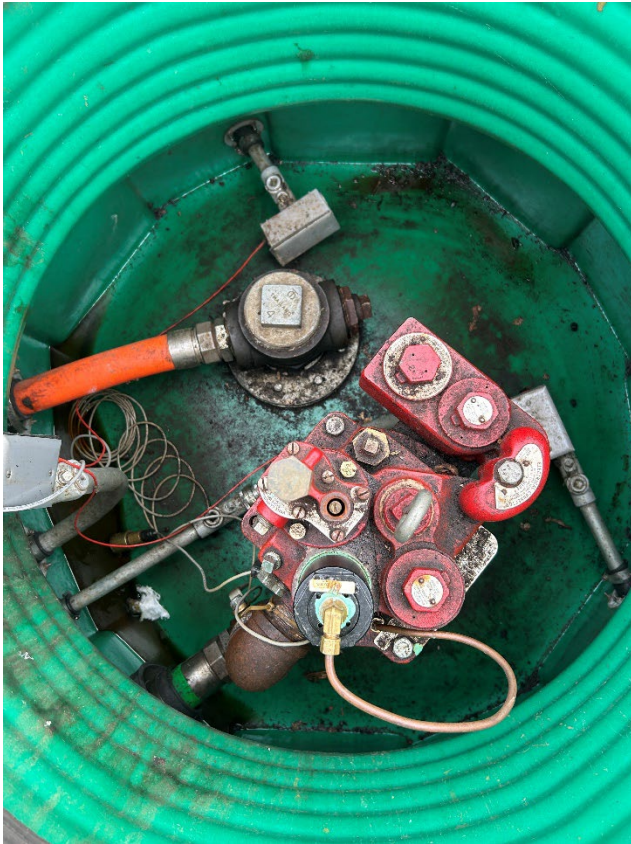
6: Satellite dispenser UDC on north end with product in bottom confirmed with oil absorbent pad



7: Satellite UDC with confirmed product



8: Diesel fill



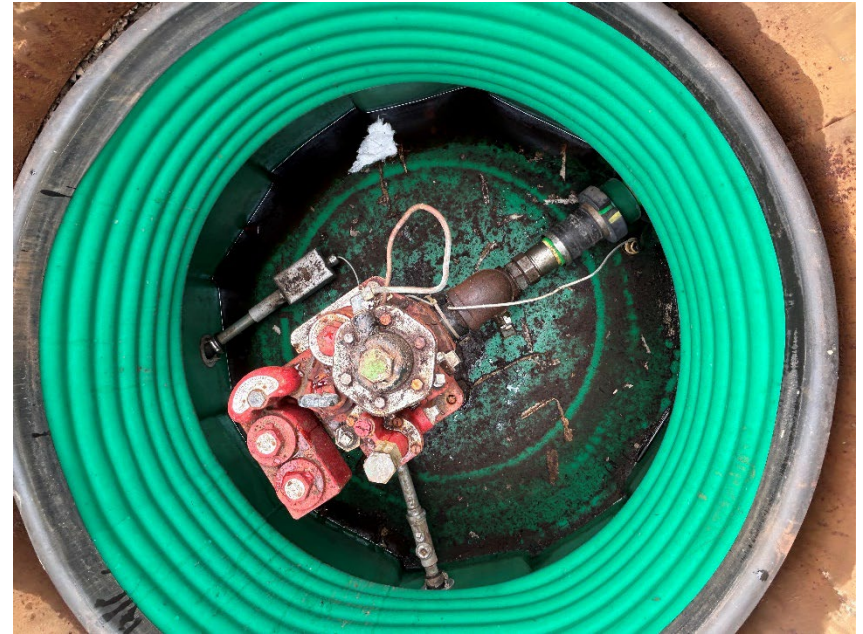
9: Diesel sump #1 with turbine



10: Product present in diesel sump #1



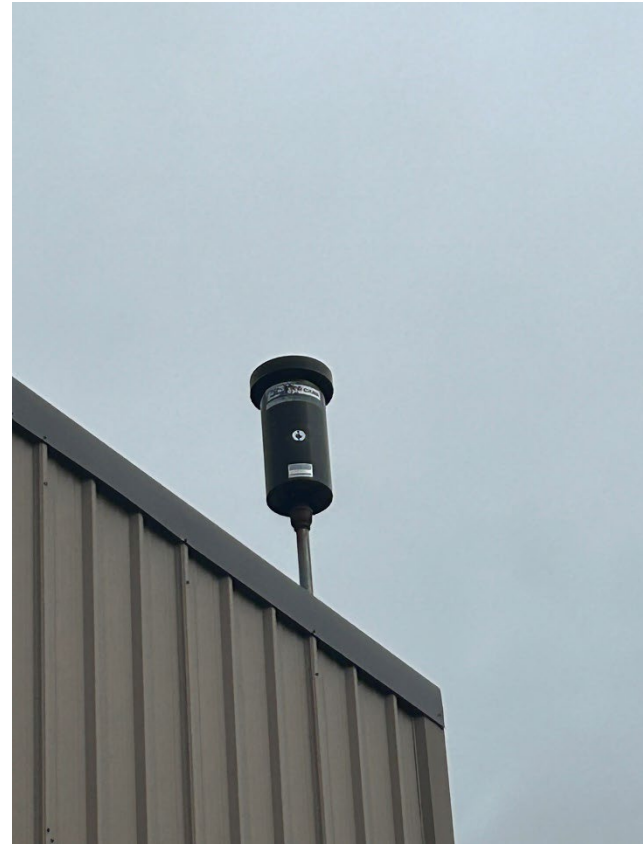
11: Confirmed product in diesel sump #1



12: Diesel sump #2



13: Small amount of water in diesel sump #2



14: Diesel vent cap



Program Enforcement No. 2025-FC-9950

This section for DEQ use only

State of Oregon
Department of
Environmental
Quality

Department of Environmental Quality
Underground Storage Tank Program

Field Citation
For UST Violations

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	08/06/2025	Facility ID#:	989
Inspector:	Ingrid GAFFNEY	Facility Name:	ODOT, GOVERNMENT CAMP MAINT.
DEQ Office:	700 NE Multnomah St Ste 600	Facility Address:	90300 E HWY 26, GOVERNMENT CAMP, Oregon 97028
Phone #:	503-229-5048	County:	Clackamas

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	<input type="checkbox"/> In Person	<input checked="" type="checkbox"/> By Email	<input type="checkbox"/> Both	Date Issued: 08/07/2025
Facility Representative Present During Inspection:	Katie Kroenlein Hubler			<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	Oregon Department of Transportation			
Mailing Address:	885 Airport Rd SE Bldg X , Salem Oregon 97301			

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:

09/07/2025

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: 08/07/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9950

FACILITY ID: 989

Page 3 of 3

Violation #1: **Failure to investigate or confirm a suspected release.**
***TCR:**

Corrective Action: Initiate investigation to confirm source of the leak in the north diesel sump and north satellite UDC within 5 days (**August 13th, 2025**). Submit testing results of the line/turbine and repair documentation to DEQ by September 6th, 2025

Rule Citation: OAR 340-150-0163(1)(f)	Penalty Amount: \$ 300	Correct Violation by: 08/13/2025	Date Violation Corrected:
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Violation #2:
***TCR:**

Corrective Action:

Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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Violation #3:
***TCR:**

Corrective Action:

Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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Violation #4:
***TCR:**

Corrective Action:

Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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Violation #5:
***TCR:**

Corrective Action:

Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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Violation #6:
***TCR:**

Corrective Action:

Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
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	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: _____ 09/07/2025 _____

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

RE: Government Camp 8/11/2025

From HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>
Date Tue 8/12/2025 4:04 PM
To GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

He submitted it electronically, I just didn't get a copy due to the electronic version not being available until it is processed by DEQ. I will be submitting payment prior to the report being available to me. DEQ already has it. 😊

Katie Kroenlein Hubler, OPBC OPMA
Oregon Department of Transportation
Facility Construction Project Administrator
885 Airport Rd SE Bldg X
Salem, OR 97301
971-718-6681

From: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>
Sent: Tuesday, August 12, 2025 4:01 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>
Cc: LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>
Subject: FW: Government Camp 8/11/2025
Importance: High

This message was sent from outside the organization. Treat attachments, links and requests with caution. Be conscious of the information you share if you respond.

Katie
DEQ would like to see the paperwork from the service provider that performed any repairs. That will be most helpful.

For the citation form, this will suffice for reporting? I will submit payment today 😊

Katie Kroenlein Hubler, OPBC OPMA
Oregon Department of Transportation
Facility Construction Project Administrator
885 Airport Rd SE Bldg X
Salem, OR 97301
971-718-6681

From: Mike Driggs <miked@nwtli.com>
Sent: Tuesday, August 12, 2025 2:56 PM
To: HUBLER Katie K <Katie.K.HUBLER@odot.oregon.gov>
Cc: Brad Boston <bradb@nwtli.com>; John Woods <johnw@nwtli.com>
Subject: Government Camp 8/11/2025

This message was sent from outside the organization. Treat attachments, links and requests with caution. Be conscious of the information you share if you respond.

Katie

Notice was submitted to the state via the YDO website

ODOT, GOVERNMENT CAMP MAINT. Complete Submittal
Land Quality 23143 Action New
90300 E HWY 26, GOVERNMENT CAMP, OR 97028 (Clackamas County)
UST - Supporting Document
CEM_FacilityIdentifier=35483 UST (989)

ODOT, GOVERNMENT CAMP MAINT. Complete Submittal
Land Quality 23139 Work: Repair Action New
90300 E HWY 26, GOVERNMENT CAMP, OR 97028 (Clackamas County)
UST - 3-Day Notice for Testing or Repair
CEM_FacilityIdentifier=35483 UST (989)

I submitted the following (including the pictures attached)

Violations:

1. L2 -Failing to investigate or confirm a suspected release in the North diesel sump and north diesel satellite UDC dispenser. Confirmed product with oil absorbent only pads. 340-150-0510(1) and 340-150-0163(1)(f) Class I. \$300.00 fine.

Corrective Actions:

1. Initiate investigation to confirm source of the leak in the north diesel sump and north satellite UDC within 5 days (August 13th, 2025) Product was pooling around the low points in the diesel sump and was visible and confirmed in the north satellite dispenser UDC. Submit testing results of the line/turbine and repair documentation to DEQ by September 6th, 2025 via the UST Duty officer email: ust.dutyofficer@deq.oregon.gov

There was no REPAIR work that needed to be performed as the liquid in the sumps which was ASSUMED to be a release, was oily water from sumps that had not been cleaned over the last 30 years of operation.

There was not product pooling around in the two sumps, but water which contained remnants of product on the top of it.

The liquid was removed, both sumps cleaned out and treated with an industrial cleaner to hopefully cut any remaining diesel residue.

Disp 2-3 sump rags were removed.

Annual Testing will happen in September where the staff on site has already planned to thoroughly degrease all the other sumps when I have the entire site opened up for testing.

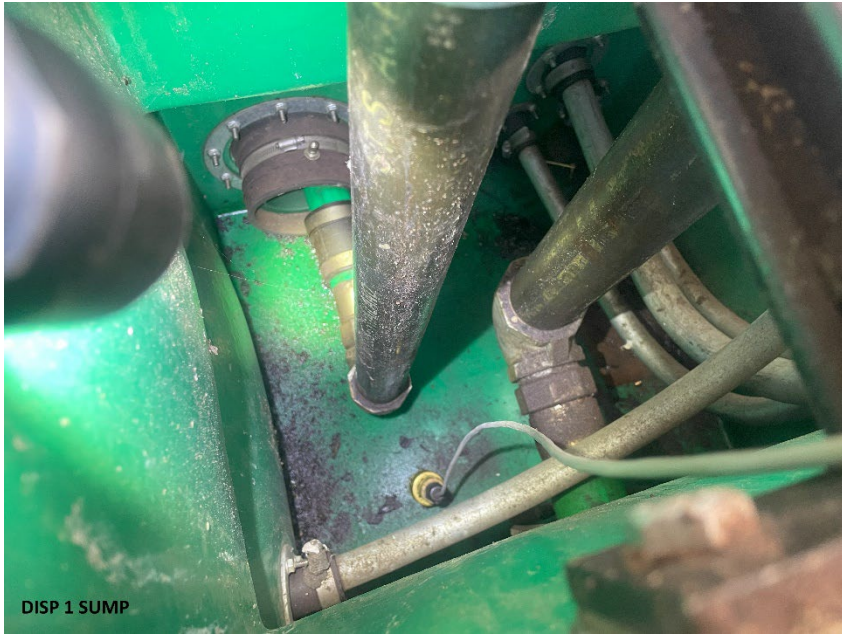
In addition the testing has been moved up in date so that it is right before the September 6 deadline which will contain complete testing of the site and lines.

NW TANK LINING & INSPECTION, INC.

Mike Driggs | Director of Testing & Compliance
415-997-8034

UST/AST Testing & Compliance Solutions





1:



2:



NORTH SUMP
BEFORE

3:

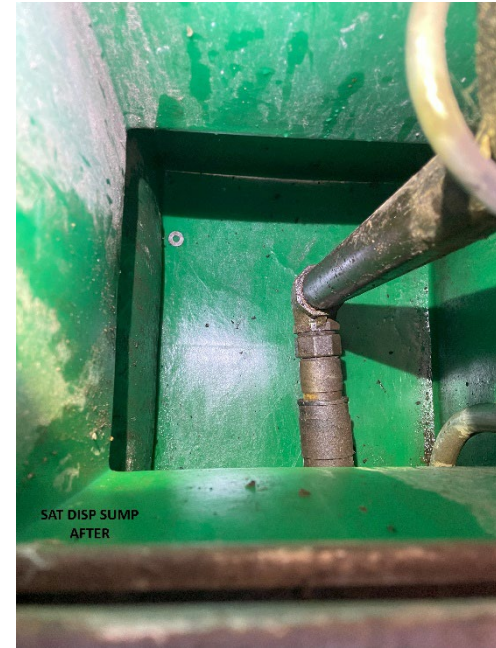


NORTH SUMP
AFTER

4:



5:



6:



7:

Re: Oregon DEQ UST Inspection Determination: ODOT , Government Camp Maintenance #989

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

Date Fri 9/12/2025 11:17 AM

To UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; HUBLER Katie K <katie.k.hubler@odot.oregon.gov>

Good morning,

UST facility 989 ODOT Government Camp Maintenance located at 90300 E HWY 26 Government Camp, OR

Please provide an update on the corrective actions. Payment of the penalty was received on 8/27/25.

Corrective Actions:

1. Initiate investigation to confirm source of the leak in the north diesel sump and north satellite UDC **within 5 days (August 13th, 2025)** Product was pooling around the low points in the diesel sump and was visible and confirmed in the north satellite dispenser UDC. Submit testing results of the line/turbine and repair documentation to DEQ by 9/6/2025



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 7, 2025 2:52 PM

To: HUBLER Katie K <katie.k.hubler@odot.oregon.gov>

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

Subject: Re: Oregon DEQ UST Inspection Determination: ODOT , Government Camp Maintenance #989

Good afternoon,

Please review the attached field citation. **The deadline for payment of the \$300 penalty is 9/7/25. The corrective action has two deadline with the soonest at 8/19/25.**

Corrective Actions:

1. Initiate investigation to confirm source of the leak in the north diesel sump and north satellite UDC **within 5 days (August 13th, 2025)** Product was pooling around the low points in the diesel sump and was visible and confirmed in the north satellite dispenser UDC. Submit testing results of the line/turbine and repair documentation to DEQ by 9/6/2025

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: GAFFNEY Ingrid * DEQ <Ingrid.GAFFNEY@deq.oregon.gov>

Sent: Thursday, August 7, 2025 7:13 AM

To: HUBLER Katie K <katie.k.hubler@odot.oregon.gov>

Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; LITKE Emily * DEQ <Emily.Litke@deq.oregon.gov>

Subject: Oregon DEQ UST Inspection Determination: ODOT , Government Camp Maintenance #989

Hello Katie:

Thank you for meeting with DEQ to perform the inspection at 90300 US 26, Government Camp, OR 97028.

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

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

***Please email the UST duty officer from this point forward 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 or ust.dutyofficer@deq.oregon.gov**

Violations:

1. L2 -Failing to investigate or confirm a suspected release in the North diesel sump and north diesel satellite UDC dispenser. Confirmed product with oil absorbent only pads. 340-150-0510(1) and 340-150-0163(1)(f) Class I. \$300.00 fine.

Corrective Actions:

1. Initiate investigation to confirm source of the leak in the north diesel sump and north satellite UDC **within 5 days (August 13th, 2025)** Product was pooling around the low points in the diesel sump and was visible and confirmed in the north satellite dispenser UDC. Submit testing results of the line/turbine and repair documentation to DEQ by **September 6th, 2025 via the UST Duty officer email: ust.dutyofficer@deq.oregon.gov**

Regards,

Ingrid Gaffney
UST Compliance Inspector
DEQ UST Program
700 NE Multnomah St, Ste 600
Portland, OR 97232
503-875-1246
<https://www.oregon.gov/deq/Pages/index.aspx>

she/ her

Fee	–	Paid	=	Due
\$ 300.00		\$ 300.00		\$ 0.00

Penalty

▶ 2025-fc-9950 \$ 300.00

ⓘ UST - Field Citation

1 Results

➕ Add Penalty ➡ Send to FIMS

Payment

▼ Check by Mail 3405628 \$ 300.00

📅 8/27/2025

ⓘ 54118

Type	Amount
Check by Mail	300

E-Payment Confirmation#

E-Payment Settle Date

Ref#

Payment Date

Comments

(Remaining Length: 4000)

ODOT, GOVERNMENT CAMP MAINT. 🔗



📍 90300 E HWY 26, GOVERNMENT CAMP, OR 97028

📍 32957 ✓

📍 242663

📍 CEM_FacilityIdentifier=35483 UST (989)

📁 Stationary

Inspection Info

10628 Completed 🔗

☰ UST

📁 Full Compliance Inspection (FCI) TCR only

📅 Start Date 8/6/2025 End Date 8/6/2025

Created & Updated Info