

# Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5263 FAX (503) 229-6945 TTY 711

August 8, 2025

Marc Westfall TRMC Retail LLC PO Box 711 Dallas, TX 75221

RE: UST Compliance Inspection

DEQ UST #12061 Speedway Express

Attention Marc Westfall,

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 September 9, 2025, starting at approximately 3 PM. 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 monitor, 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.

#### Please read this entire notice and contact me with any questions about the upcoming inspection.

DEQ requests the following documentation be submitted electronically prior to the inspection. If this is not possible you will need to have compliance testing records available on-site on the day of the inspection. If the records are not available during the day of the inspection, you will have one (1) business day 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 (last 12 months)

As stated previously, DEQ will not touch any equipment. 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 503-360-4287 or <u>dave.pardue@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue UST Program Coordinator 503-360-4287



## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY **INSPECTION PHOTOLOG Page 1 of**



1: Regular fill



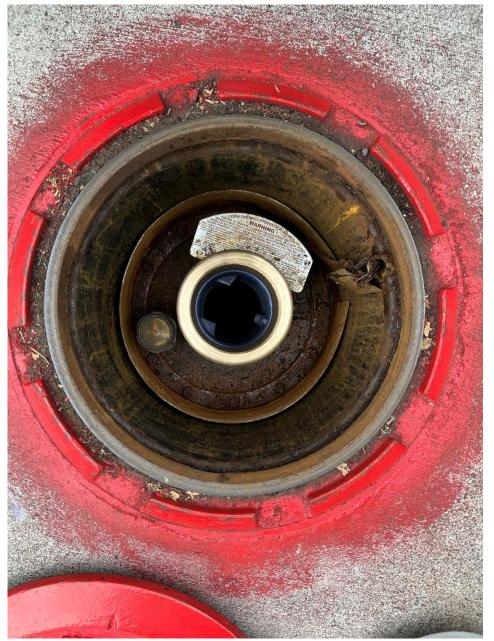
2:Regular sump



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG Page 1 of



3: Premium tank-top sump



4: Premium fill



## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY **INSPECTION PHOTOLOG Page 1 of**





5: Below Dispenser 1/2

6: Below Dispenser 3/4



## OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY **INSPECTION PHOTOLOG Page 1 of**





7: Dispenser 7/8

8: Below Dispenser 7/8



# OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTION PHOTOLOG Page 1 of

FACILITY NAME: Speedway Express Fac 12061

DATE: 09/09/2025





9: Interstitial access Premium

10: Operating Certificate

FACILITY NAME: Speedway Express Fac 12061 DATE: 09/09/2025

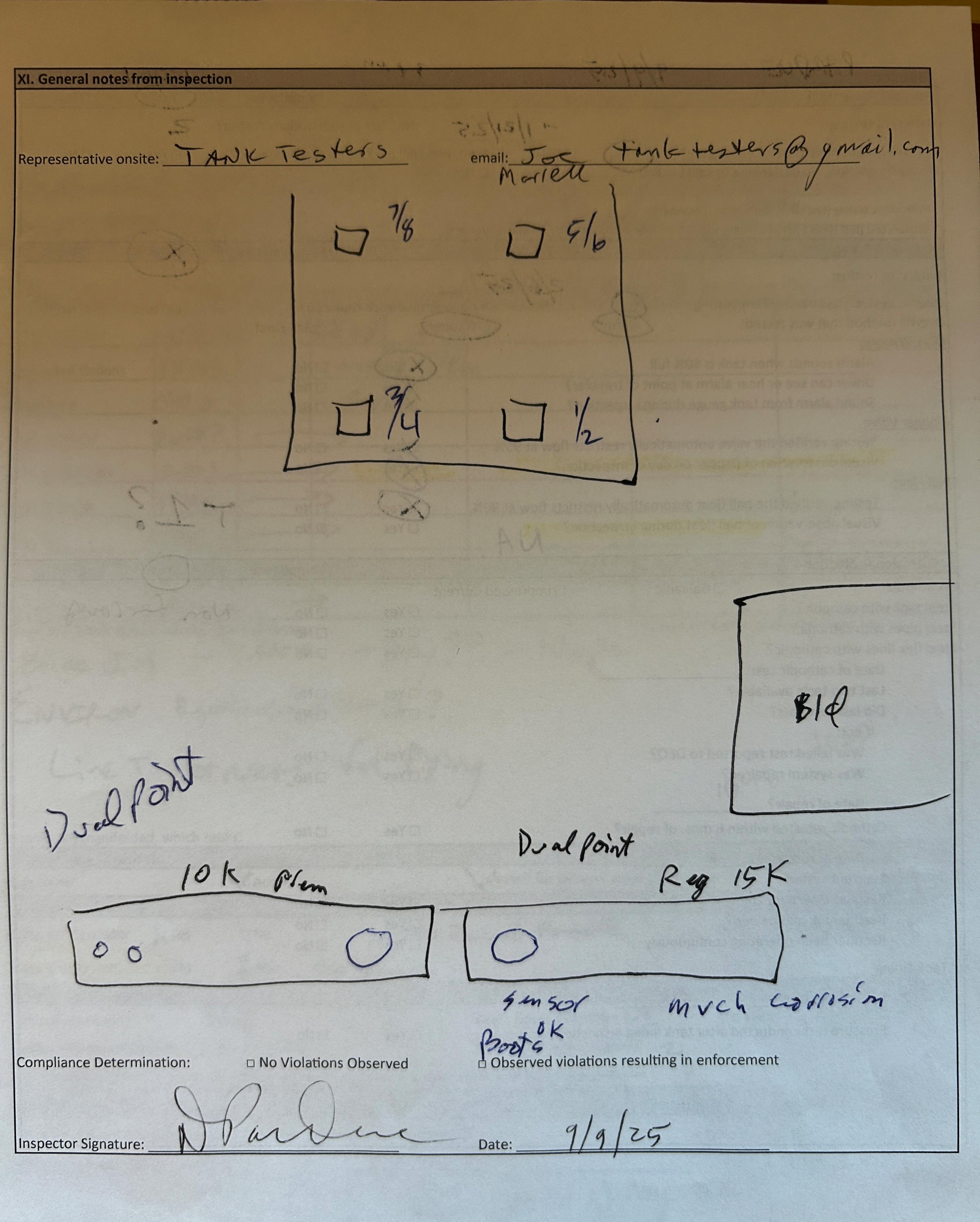
11: 12:

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

Inspector: Dave Pard	dûe	Date:	1/9/25		3 PM		Facility: 1	1005	
I. Site Information									
Facility Name: 5000	dwag E,	preso			Permittee: MARC	Ext fall	Contact 2/	4-	E. Contyl
					Organization: 7-11 Phone				
City:	Eun	ene			Phone: 2/4 4	150146	5		
II. Tank Information					And the second s				
DEQ Permit #	BFEKC	1	BAEKU	2					
Estimated Gallons	15000		1000	o Ple					
Substance	GAS		6-01	45	STATE AND DESIGNATIONS			1040 PP 2033	
Tank Material	DWFRP		>			7			
Tank Install Date	2001		2>	A few to as					
Pipe Material	1 lex-		>>						
Pipe Type	P1095 -		5						
Pipe Install Date	2001		9						
Overfill Device	Alarm		>						
otes and Comments	from the LIST	datahase				□ Checi	k file before cond	lucting inspecti	ion
Brine IM					- 100	1-			
ENVIRON	Repla	recel	-201	7?					
Line T	ing later.	9	401	Phin			1042	1060	
tanks are manifolded,	which tanks:			200 - 100 -					
. Operating Certificat						Compl	iance	Yes	□ No
Current	4	Accurate			osted for delive	ery drive to obs	serve		
Operator Training					4 . 1	Compl		□ Yes	No
	Yes	No		Name:	cob Pone	The same of the sa	Date: >	1/22/23	
		No	□ Cardlock						
Financial Responsibi  /pe of coverage:	lity D/T				Daria Data 12	Compl		(Yes)	□ No
overage amount corre	ct: 1 00	- 01			Begin Date: 12-			12-18-	
nancial responsibility could		2 M rm of self insi	urance honds	The state of the s	Number of tanks of				
. Walkthrough Requi			arance, bonas,	Tocal governin	ent, trust runa, and or		iance	□ Yes (	MNo
ill prevention and rel		n equipmer	nt checked n	nonthly?		Compl	Idilice	□Yes	No
ank top sumps checke			Circulturi	TOTTCHINY:			(	Yes	□ No
6/25/2	河沿河	110	125	19/24	N:49?	May	2005)		
4/25		101	ンサ	Page	1 of 4				

VII. Release Detectio	n	ahilitu. Tasti	ng (Samatin	nec referred	to as Tank	Gauge Cor	Compliance		Yes)	□ No
a) Annual Release De					to as Talik	Cauge Cer	c.r.icacion,			
Date of la	st testing:	1/21/2	5-19	255			ee tests available?	)	Yes	□ No
b) Piping Release Det	ection (Check	all that apply)								
***Pressurized Piping  Mechanical Leak	Line tightne Detector (ML	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	Electroni	c Leak Dete	ctor (ELLD	) - check for s	wiftcheck requiremen	t 12.34.5		
Date of las	t testing: /	/21/25	11 -1			Last thr	ee tests available	Sand - Carl	Yes	. □ No
Number of	lines tested:	34.	D 7 1 1				r of LD tested:	2		
Leak detec	tor manufact	urer make a	nd model: _							
Tank gauge	manufacture	er make and	l model:	_ <del>VR</del>	MAG 1,	MAG 1, M	AG PLUS (diesel)			
MLLD on tu	irbine manifo	old?				(7.42	Car Car 3	Q73(j	A CONTRACTOR OF THE PARTY OF TH	□No
	uct appropria		le, diesel Re	ed Jacket FX	series on	diesel syste	em?)	2 1	Yes	□No
	no line testir					K. 1,			□Yes	□No
Interstitial Monitorin	g	1					The same of the sa	SX.	1344	
Monthly records must inc		m was checke	d, observation	s made, initia	ls of person	checking. Elec	ctronic records must i	nclude		
oower status (on or off), a							S. C.	15		
		1						- X		
Date of last sump te	esting:		1			Last tw	o tests available?		□Yes	□No
						Lact th	ree tests available	3 - 6.6	□Yes	□No
Date of last sensor t			-	□Yes	□No	Last th	ee tests available	to make the		
Float sensors install			1	□ Yes	□ No				'can's	
Interstitial space op		):		□ Yes	□ No			1234 4.22	. **	
Presence of water in Safe Suction	i sumps!		(-	L 1 C 3						
	e directly belo	ow suction	numn?	□Yes	□ No	, 15		A margan		
1					b +	1.11	If Veeder Root tank go	rugo logic dotost	ion /14	1 - 1
Monthly Tank Relea							□ CSLD set at 99%			
ank Gauge	CSLD	□ SCALD	□ Static	1	□Yes	□ No	Gasoline 0.0007	The Real Property of the Control of		O.J.D.W
Are ed rect tank size Tank diameter/leng			sauge:	1	□ Yes	□No	If Incon/Franklin tank	gauge leak dete	ction	
Are tanks manifolds		opriate:		1	□Yes	No	☐ If SCALD is Vol Quality Is API gravity set c		99% confider	nce)
If so, tank gauge t		for manifold	ded tanks?		□Yes	No No	(Regular 63.5; P	lus 62.8; Super 5	51.3; Diesel 32	2.8)
11 30, tallik gauge t	csting setup			\	1		For all tank gauges do (Static tests require		ull for a valid	test)
Interstitial Monitoria	-			4	kod ak	ations			***************************************	***************************************
Interstitial Monitorii	ng [Monthly re	ecords must in	clude, date sys	on status (was	or not and	ensor malfun	ction notes (ves er ne)	ing.		
Lectronic records must in								-1		
SIR Ensure pas	s or fail results v	vithin 30-day p	eriod. Inconcl	usive result me	eans release	detection rec	uirement not met			
				and the						
					The state of the s				**	
								W.		
	51		44.5 m 301	51		1				
Tank release detection	n records ava	ailable durin	g inspection			· , _				
T1: Dan -Feb	□ Mar	□Apr	□May	Jun	□ Jul	Aug	□Sep	□ Oct	□Nov	Dec
T2: Dan D 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		□Nov	□ Dec
T5:  Jan Feb	□Mar	□Apr	□May	Jun	Jul	Aug	□Sep	□ Oct	□Nov	□ Dec
		50	WON A		j.v.	ふしゃり	741014	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P. P. N	
				111.	do.			1.0/1	-1-7	

Inspector: 1/10/05 Date: 9/9/09 VIII. Spill Prevention	Time: / V	Compliance	Yes	□ No
Date(s) of testing:	21/25 Number of	spill buckets tested	' <	
Did spill bucket pass most recent testing? Yes □ No  During inspection, visual damage to spill bucket? □ Yes	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 colur	nn or greater)			
X. Overfill Prevention		Compliance	(Yes)	□No
Date(s) of testing:	125			
Overfill device pass most recent testing? (Yes)	If no, overfill device re	placed?	□Yes	□No
Overfill Marm  Overfill Alarm	[Flapper]	□ Ball Float		
Alarm sounds when tank is 90% full	(X Yes)	□No		
Driver can see or hear alarm at point of transfer?	IX.Yes	□ No.		
Sound alarm from tank gauge during inspection?	Yes	□ No		
lapper Valve				
Testing verified the valve automatically restricts flow at	95% Wes	□ No		
Visual observation of flapper on day of inspection?	Tyre}	□ No		
all Float	<del>2</del>		17	
Testing verified the ball float automatically restricts flow		□ No	TI	
Visual observation of ball float during inspection?	A   Yes	□No		
Corrosion Protection		Compliance	Yes	□ No
	ressed Current			
eel tank with cathodic?	□Yes	□No	now for	guo a
eel pipes with cathodic?	□ Voc			,
	□Yes	□No		
eel flex-lines with cathodic?	□ Yes	□ No		
eel flex-lines with cathodic?				
eel flex-lines with cathodic?  Date of cathodic test:	□Yes	□ No		
eel flex-lines with cathodic?  Date of cathodic test:  Last two tests available?	☐ Yes ☐ Yes	□ No		
Date of cathodic test:  Last two tests available?  Did last test pass?	☐ Yes ☐ Yes	□ No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:	☐ Yes ☐ Yes ☐ Yes	□ No □ No □ No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?	☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes	□ No □ No □ No □ No		
Date of cathodic?  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?	□ Yes □ Yes □ Yes □ Yes □ Yes □ Yes	No   No   No   No   No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?	☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes	□ No □ No □ No □ No		
Date of cathodic?  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?	□ Yes □ Yes □ Yes □ Yes □ Yes □ Yes	No   No   No   No   No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?	□ Yes □ Yes □ Yes □ Yes □ Yes □ Yes	No   No   No   No   No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?	□ Yes □ Yes □ Yes □ Yes □ Yes □ Yes	No   No   No   No   No		
Date of cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  mpressed current system:  Rectifier Operational?  Rectifier log maintained?	☐ Yes	No   No   No   No   No   No		
Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Paressed current system:  Rectifier Operational?	□ Yes	No		
Date of cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  mpressed current system:  Rectifier Operational?  Rectifier log maintained?	Yes   Yes	No		
Date of cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Date of retesting?  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Tank Lining	Yes   Yes	No		
Date of cathodic?  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  mpressed current system:  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously	Yes   Yes	No		
Date of cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Date of retesting?  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Tank Lining	Yes   Yes	No		



#### Program Enforcement No. 2025-FC-10003



This section for DEQ use only

# Department of Environmental Quality Underground Storage Tank Program

## **Field Citation**

Environmental Quality		For UST Viola	tions	Page 1 of 3				
	DEQ Information		UST Facility Information					
Inspection Date:	09/09/2025		Facility ID#:	12061				
Inspector:	Dave Pardue		Facility Name:	SPEEDWAY NO. 9484				
DEQ Office:	700 NE Multnomah St		Facility Address:	4710 ROYAL AVE, EUGENE, Oregon 9740				
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: 10/02/2025				
Facility Representative Pre	esent During Inspection:	Marc Westfall		☐ Permittee ☐ Owner ☐ Other				
Name of Permittee or Ow	ner:	TRMC Retail LLC						
Mailing Address:		PO Box 711 , Dalla	. , Dallas Texas 75221					
Field Citation Penalty -	- See Page 3 for a detailed	listing of each violati	ion.	\$ 200				
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 form to DEQ  by the following date: 11/02/2025  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 DEO.

#### 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.

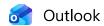
#### Option 2:

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 Prog	gram Facility Representative initials:				
		•	ELD CITATION	gram racincy representative initials.				
DATE ISSUED: 10	/02/2025	PROGRAM ENFORCEMENT No.: 2025	5-FC-10003	FACILITY ID: 12061 Page 3 of 3				
/iolation #1: CTCR: (A17) Failure to maintain records of periodic operation and maintenance walkthrough inspections for one year.								
Corrective Action: No corrective action required as the missing records have been provided.								
Rule Citation: OAR 3	40-150-0315(2)	Penalty Amount: 150	Correct Violation by: n/a	Date Violation Corrected: 09/09/2025				
Violation #2: *TCR:	Failure to provide docum	nentation of compliance with operato	or training upon request					
Corrective Action:	No corrective action require	d as the missing records have been provide	ded.					
Rule Citation: OAR 3	340-150-0210 (7)(b)	Penalty Amount: 50	Correct Violation by: n/a	Date Violation Corrected: 09/09/2025				
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: <b>OAR</b>		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: \$ 200						
YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW, AND								
RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 11/02/2025								
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: /								



#### Re: Results of 9.9.25 Full Compliance Inspection Facility 12061 Speedway Express

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

Date Thu 10/2/2025 10:45 AM

To PARDUE Dave \* DEQ <Dave.PARDUE@deq.oregon.gov>; Westfall, Marc <Marc.Westfall@7-11.com>

Cc UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Powell, Jacob <Jacob.Powell@7-11.com>

1 attachment (237 KB)

2025-fc-10003 issued to 12061.pdf;

#### Good morning,

UST facility 12061 Speedway 9484 located at 4710 Royal Ave Eugene, OR

Please review the attached field citation. The deadline for payment of the \$200 penalty is 11/2/25. The corrective actions are already complete and need no additional follow up.

#### 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 <a href="mailto:itservicedesk@deq.oregon.gov">itservicedesk@deq.oregon.gov</a> 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: PARDUE Dave \* DEQ <Dave.PARDUE@deq.oregon.gov>

**Sent:** Wednesday, October 1, 2025 3:21 PM **To:** Westfall, Marc <Marc.Westfall@7-11.com>

Cc: UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Powell, Jacob <Jacob.Powell@7-11.com>

Subject: RE: Results of 9.9.25 Full Compliance Inspection Facility 12061 Speedway Express

Hi Marc-

He did. Sorry if that was confusing. No further action or documents are needed.

Regards, Dave

From: Westfall, Marc <Marc.Westfall@7-11.com> Sent: Wednesday, October 1, 2025 3:05 PM

To: PARDUE Dave \* DEQ <Dave.PARDUE@deq.oregon.gov>

Cc: UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Powell, Jacob <Jacob.Powell@7-11.com>

Subject: RE: Results of 9.9.25 Full Compliance Inspection Facility 12061 Speedway Express

Hi,

My understanding is Jacob provided the correction documents to you directly as indicated in your notice. Are you saying we need to send them again per the below? Please advise. Thanks

#### Next Steps -

Please direct your responses to <u>ust.dutyofficer@deq.oregon.gov</u>. This team will work with me on documents you submit or corrective actions completed to ensure the work is sufficient to close the inspection.

These violations will fit into the field citation guidance and that team will issue enforcement based off a preset calculation matrix.

Marc Westfall

7-Eleven, Inc./SEI Fuel Services

Region Manager – Environmental/Gasoline Compliance

CO/UT/WA/OR/AZ/NM/AK/ID

Cell - 214-415-0146

Email - marc.westfall@7-11.com



From: PARDUE Dave \* DEQ < <u>Dave.PARDUE@deq.oregon.gov</u>>

Sent: Wednesday, October 1, 2025 3:49 PM

To: Westfall, Marc < Marc.Westfall@7-11.com >; Powell, Jacob < Jacob.Powell@7-11.com >

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

Subject: Results of 9.9.25 Full Compliance Inspection Facility 12061 Speedway Express

\*\*External - Potential security risk - Exercise caution\*\*

Hello Marc Westfall-

Thank you for facilitating my inspection of your facility on September 09, 2025. I appreciate your assisting with the inspection by having your service provider open the sumps/equipment for visual observation.

The facility had some compliance issues which need to be addressed as discussed below.

Equipment (at the time of inspection) appeared to be clean and in good order.

#### Documentation

- 1. No Class C Operator records were available.
- 2. The monthly walkthrough inspection record from May 2025 was not available.

This email has two intended recipients: you (permittee) and our enforcement/follow-up team. Because of this split audience, there might be some jargon used which is for DEQ internal purposes. I'll be asking for paperwork/documentation by a specific time; see below for the violation/corrective action.

#### Alleged Violations:

- 1. Failure to maintain records of periodic Operation and Maintenance Walkthrough Inspections for one year. 340-150-0315(2). A17.
- 2. Failure to provide documentation of compliance with operator training 340-150-0210(10) (b). A5b.

Corrective Action- begin immediately.

- 1. No corrective action required as the missing records have been provided.
- 2. No corrective action required as the missing record has been provided.

Next Steps -

Please direct your responses to <u>ust.dutyofficer@deq.oregon.gov</u>. This team will work with me on documents you submit or corrective actions completed to ensure the work is sufficient to close the inspection.

These violations will fit into the field citation guidance and that team will issue enforcement based off a preset calculation matrix.

Regards,

Dave

Dave Pardue
UST Program Coordinator and Inspector
503-360-4287

New UST Service Provider Rules: <a href="https://www.oregon.gov/deg/rulemaking/pages/ust2025.aspx">https://www.oregon.gov/deg/rulemaking/pages/ust2025.aspx</a>

YDO is now live for the UST Program- Set up your account here:

https://www.oregon.gov/deq/permits/Pages/UST-in-YDO.aspx

## To manage your account and link facilities see this link:

<u>https://www.oregon.gov/deq/permits/Documents/YDO-Account-Registration-and-Management.pdf</u>

