

Department of Environmental Quality Northwest Region

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5696 FAX (503) 229-6124 TTY 711

August 15, 2025

Khan Oil LLC Sohail Khan 12045 SE 97th Ave Clackamas, OR 97015

RE: UST Compliance Inspection

DEQ UST# 9866 - 12045 SE 97th Ave

Dear Khan Oil LLC:

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 10, 2025, starting at approximately 10 am at the DEQ UST # listed below. Please confirm receipt of this notification.

September 10, 2025

DEQ UST # 9866 - 12405 SE 97th Ave, Clackamas, OR at 10 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 DEO 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 <u>ingrid.gaffney@deq.oregon.gov</u> 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 intank 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 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 503-875-1264 <u>ingrid.gaffney@deq.oregon.gov</u> 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 Gaf	fney Date: 9 1	2025	Time: 10 AM	Facility:	1866	
I. Site Information	JANESS T	1.71.				1
Facility Name:	Clackamas	76	Permittee: Lhan	Contact S	ohai 1 Kha	n
Site Address:	2405 SE97		Organization:	LLC Phone		
City:	ackamas, or		Phone:	503	-515-85	12
II. Tank Information	The state of the s	1			Daniel Communication	
DEQ Permit #	AJEHH	AJEHJ	AUEUK			
Estimated Gallons	12000	10000	12000	and are the committee to		
Substance	GAS	685	DIESEL	to opposite to		
Tank Material	Steel agd		\rightarrow	1	21 680 1 12	
Tank Install Date	7/29/1988	PEN TO THE TOTAL THE TRANSPORT OF THE TR	>	o Contra a mayor adad seber		
Pipe Material	total ? Containment			i	**************************************	
Pipe Type	Pressure.			A Street DE	and a recommendation of the desire of the	r-self.
Pipe Install Date	7/29/1988		->	The second secon	olen de la company de la compa	
Overfill Device	Auto Shutoff			/	g factoric stress	
*FC ?						
If tanks are manifold	ad which tanks:			17Uh		
III. Operating Certific				Compliance	teYes □ N	10
□ 1 2urrent	Accurate	e e estado da españo	osted for delive	ry drive to observe	to start barsen	4
IV. Operator Trainin	g			Compliance	□ yes □ N	10
Class A/B Operator	□No □No		Giovani p	Hacon Date:	9/10/25	-
Class C Operator		□ Cardlock	And the second s			
V. Financial Respons	10		<u>at</u>	Compliance	013	No
Type of coverage: Coverage amount co	ThSURANCE rrect: Yes ould also be in the form of so	elf insurance, bonds, lo	Begin Date: \(\) \(\) Number of tanks cal government, trust fund		ite: } 30 20	26
VI. Walkthrough Rec	quirements		J All rail	Compliance	₹Yes □	No
Spill prevention and	release detection equi	oment checked mo	nthly?		res □	No
Tank top sumps ched	cked annually?	Pa	ge 1 of 4	a de company	□Yes □	No

VII. Release Detection	11 12 14 7 P. W. T.	NO OWNERS	Compliance	□Yes	6N
a) Annual Release Detection Operability Testing (Sometimes	1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	as Tank (Compliance Contification	□ les	Z IVO
Date of last testing: 327252	•		I will a	□ Yes	MO
b) Piping Release Detection (Check all that apply)	73,	M 15 5 1 V	ry Instano		
Pressyrized Piping		1117 311	of more contains		
✓Mechanical Leak Detector (MLLD) ☐ Electronic Leak	Detector (E	LLD) - ched	ck for swiftcheck requirement		
그는 사람들이 많아 가장하다면 그는 그는 사람들이 가장하게 되었다.		· ·	V () A 1 1 1 1 1 2 1 2 1 1		
Date of last testing: 3 7 25 2	2/22/26	Last t	hree tests available?	☐ Yes	V No
Number of lines tested:		Numb	per of LD tested:	1	_
Leak detector manufacturer make and model:		1/40	orless 9910 70	~~	
Leak detector manufacturer make and model:	4	Vap	1 623 9910	00	
Tank gauge manufacturer make and model:	1	V1000	lev Root		
MLLD on turbine manifold?	1	Vice	1 NAME I	⊠ Yes	— □ No
MLLD product appropriate? (Example, diesel Red J		ies on die	isel system?)	⊻ Yes	□No
If ELLD and no line testing: Annual 0.1 gph results f	from tank of	auge?) A	□ Yes	□No
Interstitial Monitoring	i,om tank be	auge	bid wit		
[Monthly records must include, date system was checked, observations m	anda lulat-t-	f nov 1	N.S.J.F.I	da alcodo	
power status (on or off), alarm indication status (yes or no) and sensor ma	nade, initials of	f person che	ecking. Electronic records must	include	
sensor ma	alfunction not	es (yes or no	0).]		
Date of last sump testing:	-	Last tv	vo tests available?	□Yes	□No
		Luot ti	vo tests available.	□ 1C3	
Date of last sensor testing:	The state of the s	Last th	ree tests available?	□ Yes	□No
Float sensors installed correctly?	□No		- lastacle		*
Interstitial space opened to sump?	□No		(Th) 12 14		
Presence of water in sumps? □ Yes	□ No		- the state		
Safe Suction			The state of the s	,	
Check valve directly below suction pump? ☐ Yes	□ No				
Monthly Tank Release Detection (Check all that apply)			If Vegder Root tank gauge leak o	detection	1 4
ank Gauge □ SLD □ SCALD □ Static			CSLD set at 99%	33 -	1 4
Are correct tank sizes programmed at tank gauge?	☑ Yes	□No	Thermal coefficient set corre (Gasoline 0.00070; Diesel		
Fank diameter/length seem appropriate?	√Yes	□Ŋo	If Incon/Franklin tank gauge lea	k detection	
Are tanks manifolded?	□ Yes	₽No	□ If SCALD is Vol Qual set to 14 □ Is API gravity set correctly?	4% (or 99% co	ntidence)
If so, tank gauge testing setup for manifolded tanks?	□Yes	□No	(Regular 63.5; Plus 62.8; S		esel 32.8)
, ,			For all tank gauges doing static (Static tests require tank to be		valid test)
				MENT CONTRACTOR OF THE PROPERTY OF THE PARTY	
terstitial Monitoring [Monthly records must include, date system	was checked,	observation	ns made, initials of person che	cking.	
ronic records must include power status (on or off), alarm indication st	atus (yes or n	o) and sens	or malfunction notes (yes or n	o).]	
Ensure pass or fail results within 30-day period. Inconclusive r	rosult moons	معمواه			
Litibute pass of fair results within 50-day period, inconclusive r	esuit means i	elease dete	ection requirement not met		
TOTAL COMMA INSTRUCTION	1 -3				
c=1211 1012044 1111	1				
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			:551709	missin	1
release detection records available during in an action			MININE	Win	VKU A
release detection records available during inspection Tan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun			7024	Nov	ID De
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Jan □ Feb □ Mar □ Apr □ May □ Jun	f Jul	Aug	□ Sep □ Oct	□Nbv	De
Jan Feb Mar Apr May Jun Jan Feb Mar Apr May Jun Jan Feb Mar Apr May Jun	\frac{\frac{1}{n}}{n} \land{\text{int}}	☐ Aug ☐ Aug ☐ Aug	□ Sep □ Oct □ Sep □ Oct □ Sep □ Oct	□ Nov	De

nspector: Date:	Time: Facility: 9866
/III. Spill Prevention	Time: Facility: 1000 5
Date(s) of testing: 27 27 27 27 27 27 27 2	Number of spill buckets tested? If no, was spill bucket replaced/repaired? No
Hydrostatic testing (test takes one hour to complete)	
☐ Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water o	column or greater)
IX. Overfill Prevention	Compliance ☐ No
Date(s) of testing: 39795	If no, overfill device replaced?
Overfill device pass most recent testing? Yes No	If no, overfill device replaced?
Overfill method that was tested:	Flapper Ball Float
Overfill Alarm	
Alarm sounds when tank is 90% full	☐ Yes ☐ No
Driver can see or hear alarm at point of transfer?	V → No. Physical (1)
Sound alarm from tank gauge during inspection?	□Yes □No
Flapper Valve	vat 95% MYes DNo
Testing verified the valve automatically restricts flow	rat 95% □ Yes □ No □ N
Visual observation of flapper on day of inspection?	₩ Tes □ No
Ball Float Tasking varified the hall float outcomptically rectricts.	flow at 90% □ Yes □ No
Testing verified the ball float automatically restricts Visual observation of ball float during inspection?	□Yes □No
Visual observation of ball float during hispection:	100
X. Corrosion Protection	Compliance ☐ Yes ☐ No
Company of the Compan	ssed 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:	☐ Yes ☐ No
Was failed test reported to DEQ?	□ Yes □ No
Was system repaired?	
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	
2	
Date of lest test?	
Pressure test conducted after tank lining inspection	n? □Yes □No
also retir	and the William and the

(I. General notes from	inspection				San	}
Cepresentative onsite:	Giovanni al Max	acon	email:	giovalu	efill egi	mai (, con
violection	1 Williams	21 down	14101	36/6		V.
~ Mis	sing leak	annual	report testin	5 septembers	N, 3024 & N	bvembes
* la	4. J Sing 2023 te spell	bucke	tts	lng.		
						,
						2
						100
			/			
						7
ompliance Determinat	on: No Violations	o Observed	Observed v	riolations resulting in	enforcement	
nspector Signature:	Angrid D	offny	Date: 9	110/25		







1: 12405 SE 97th Ave, Clackamas, OR 97015

FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025



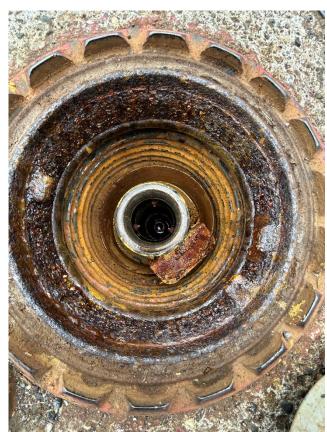
2: Tank nest looking west



FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025



3: premium vapor return



4: Premium



Page 1





5: Premium sump

FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025



6: Unleaded fill



FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025

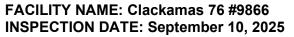


7: Regular sump



8: Diesel fill





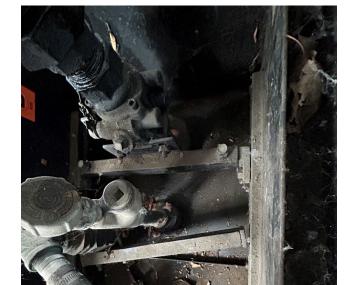


9: Diesel sump



10:UDC #1/2





11: UDC #3/4

FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025



12: UDC #5/6



13: UDC #7/8

FACILITY NAME: Clackamas 76 #9866 INSPECTION DATE: September 10, 2025



14: UDC # 9/10

Program Enforcement No. 2025-FC-9997



This section for DEQ use only

Department of Environmental Quality Underground Storage Tank Program

Field Citation

Environmental Quality		For UST Viola		Page 1 of 3		
DEQ Information UST Facility Information						
Inspection Date:	09/10/2025		Facility ID#:	9866		
Inspector:	Ingrid GAFFNEY		Facility Name:	CLACKAMAS 76		
DEQ Office:	700 NE Multnomah St	Ste 600	Facility Address:	12405 SE 97TH AVE, CLACKAMAS, Oregon 97015		
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:	☐ In Person	☑ By Email	☐ Both	Date Issued: 09/18/2025		
Facility Representative Pr	esent During Inspection:	Sohail Khan		☐ Permittee ☐ Owner ☐ Other		
Name of Permittee or Ow	ner:	Khan Oil LLC				
Mailing Address:		12405 SE 97th Av	e , Clackamas Oregon 97	015		
Field Citation Penalty	- See Page 3 for a detailed	listing of each violat	ion.	\$ 650		
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: 10/13/2025 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:

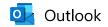
The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement 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 Program	Facility Representative init	tials:				
UST FIELD CITATION										
DATE ISSUED: 09/	18/2025	Program Enforcement No.: 2025-F	C-9997	FACILI	ry ID: 9866	Page 3 of 3				
Violation #1: *TCR: (J5.7b) Failure to maintain adequate records of ATG monitoring and testing results.										
Corrective Action:	Action: Submit results of most recent month's records within 10 days of the next month. Submit remainder of September and October's leak detection reports to DEQ by October 13, 2025									
Rule Citation: OAR 34	40-150-0450(5)	Penalty Amount: \$ 50	Correct Violation by:	10/13/2025	Date Violation Corrected:					
Violation #2: *TCR:	#2: Failure to install, operate, maintain or calibrate RD equipment per manufacturer's instructions, including service checks for operability or running condition (i.e. device has been incorrectly installed, is defective, damaged, or may have been tamper									
Corrective Action:	No corrective action, annual te	esting was performed 3/27/2025.								
Rule Citation: OAR 34	40-150-0400(1)(c)	Penalty Amount: \$ 100	Correct Violation by:	n/a	Date Violation Corrected: 03/25/202	25				
Violation #3: *TCR:	Failure to test spill prevent	ion equipment at least once every 3 ye	ears							
Corrective Action:	No corrective action, spill testing	ng was performed 3/27/2025.								
Rule Citation: OAR 34	40-150-0310(8)(b)	Penalty Amount: \$ 500	Correct Violation by:	n/a	Date Violation Corrected: 03/27/2025	5				
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: \$ 650								
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: 10/13/2025										
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 beer								
			Permittee/Ov	vner Signature	Date					

TOWNCENTER CHEVRON 12405 SE 97TH AVE. CLCKAMAS.OR. TOWNCENTER CHEVRON TOWNCENTER CHEVRON 12405 SE 97TH AVE. CLCKAMAS.OR. TOWNCENTER CHEVRON 12405 SE 97TH AVE. 12405 SE 97TH AVE. CLCKAMAS.OR. SEP 13, 2025 8:00 CLCKAMAS, OR. SEP 12, 2025 8:00 CSLD TEST RESULTS OCT 13, 2025 8:00 CSLD TEST RESULTS OCT 12, 2025 8:00 SEP 13, 2025 8:00 CSLD TEST RESULTS SEP 12. 2025 8:00 CSLD TEST RESULTS CCT 13, 2025 8:00 OCT 12. 2025 8:00 T 1:SUPER UNLEADED PROBE SERIAL NUM 558471 T 1:SUPER UNLEADED PROBE SERIAL NUM 558471 T 1:SUPER UNLEADED 0.2 GAL/HR TEST PER: SEP 13, 2025 PASS T 1:SUPER UNLEADED PROBE SERIAL NUM 558471 C.2 GAL/HR TEST PER: SEP 12. 2025 PASS PROBE SERIAL NUM 558471 0.2 GAL/HR TEST PER: OCT 13, 2025 PASS 0.2 GAL/HR TEST T 2:UNLEADED PER: OCT 12, 2025 PASS PROBE SERIAL NUM 538690 T 2:UNLEADED PROBE SERIAL NUM 538690 T 2:UNLEADED 0.2 GAL/HR TEST PROBE SERIAL NUM 538690 T 2:UNLEADED PER: SEP 13. 2025 PASS 0.2 GAL/HR TEST PROBE SERIAL NUM 538690 PER: SEP 12, 2025 PASS 0.2 GAL/HR TEST PER: OCT 13, 2025 PASS 0.2 GAL/HR TEST T 3:B20DSL PER: OCT 11. 2025 PASS PROBE SERIAL NUM 508845 T 3:B20DSL PROBE SERIAL NUM 508845 T 3:B20DSL 0.2 GAL/HR TEST PROBE SERIAL NUM 508845 0.2 GAL/HR TEST PER: SEP 12. 2025 PASS PER: SEP 13, 2025 PASS T 3:B20DSL PROBE SERIAL NUM 508845 0.2 GAL/HR TEST PER: OCT 13, 2025 PASS 0.2 GAL/HR TEST PER: OCT 12, 2025 PASS



Re: Oregon DEQ UST Inspection Determination: 12405 SE 97th Ave, Clackamas, OR #9866

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

Date Wed 10/15/2025 11:38 AM

To Max K <kuchuryan6@gmail.com>; UST Duty Officer * DEQ <UST.DutyOfficer@deq.oregon.gov>

Cc giovaluefill@gmail.com < giovaluefill@gmail.com >

Good morning,

Thanks for sending the print outs and I see that the payment has been processed. The UST inspection for DEQ facility 9866 Clackamas 76 located at 12405 SE 97th Ave Clackamas, OR is **officially CLOSED and COMPLETE.**

Thank you for keeping your facility in compliance with Oregon rules and regulations.



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

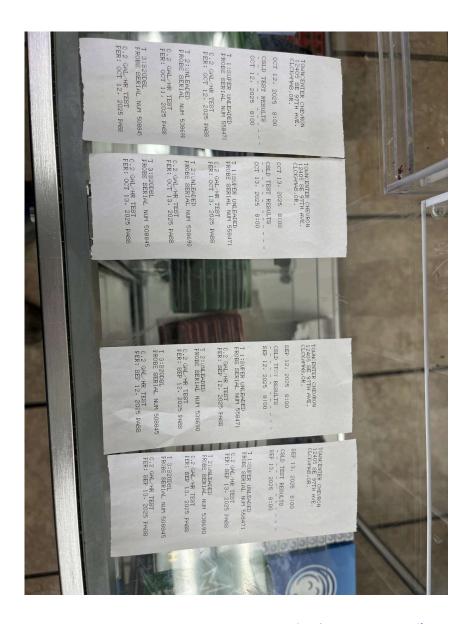
Emily.LITKE@deq.oregon.gov

From: Max K <kuchuryan6@gmail.com> Sent: Tuesday, October 14, 2025 2:38 PM

To: UST Duty Officer * DEQ < UST. Duty Officer@deq.oregon.gov>

Cc: giovaluefill@gmail.com <giovaluefill@gmail.com>

Subject: Re: Oregon DEQ UST Inspection Determination: 12405 SE 97th Ave, Clackamas, OR #9866



On Tue, Oct 14, 2025 at 1:14 PM Max K < <u>kuchuryan6@gmail.com</u> > wrote:

Renewal policy attached and will be submitted on DEQ online. The fee has been paid. Leak detection reports to follow shortly.

On Mon, Oct 13, 2025 at 7:25 PM UST Duty Officer * DEQ < <u>UST.DutyOfficer@deq.oregon.gov</u>> wrote:

Hello,

UST facility 9866 Clackamas 76 located at 12405 SE 97th Ave Clackamas, OR

Please provide an update on payment of the \$650 penalty and completion of the corrective actions - the deadline is today 10/13/25.

Corrective Actions:

Submit results of most recent month's records within 10 days of the next month. Submit remainder of September and October's leak detection reports and submit to DEQ by October 13, 2025

I know also noticed that the insurance policy that the DEQ has for this facility expired on 8/20/25 - please submit the renewed policy to Your DEQ Online. This is a courtesy reminder, the next reminder will have a penalty \$50 late fee associated with it.*

Administrative SOP Template – step by step instructions for submitting financial responsibility

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.

<u>Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon</u>

PaymentsforEEOs.pdf – step by step instructions for submitting payments online



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 < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Sent: Thursday, September 18, 2025 1:46 PM

 $\textbf{To:} \ \underline{kuchuryan6@gmail.com} < \underline{kuchuryan6@gmail.com} >; \ \underline{giovaluefill@gmail.com} < \underline{giovaluefill@gmail.com} >; \\ \underline{giovaluefill@gmail.com} >; \\$

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

Subject: Re: Oregon DEQ UST Inspection Determination: 12405 SE 97th Ave, Clackamas, OR #9866

Good afternoon,

Please review the attached field citation. The deadline for payment of the \$650 penalty and completion of the corrective actions is 10/13/25.

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.

<u>Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon</u>

<u>PaymentsforEEOs.pdf</u> – 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 < lngrid.GAFFNEY@deq.oregon.gov>

Sent: Wednesday, September 17, 2025 8:15 AM

To: kuchuryan6@gmail.com; giovaluefill@gmail.com; giovaluefill@gmail.com; giovaluefill@gmail.com;

clackamaschevron@gmail.com <clackamaschevron@gmail.com>

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

< Emily.Litke@deq.oregon.gov>

Subject: RE: Oregon DEQ UST Inspection Determination: 12405 SE 97th Ave, Clackamas, OR #9866

Hi Max:

Thank you for meeting with DEQ to perform the inspection at 9150 SE Division St, Portland, OR 97266 on September 10, 2025.

Since DEQ observed violations, 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 <u>Your DEQ Online Website</u>.

*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. J5.7b Failing to maintain adequate records of ATG monitoring and testing results. Missing September and November of 2024. 340-150-0450(5) Class II.
- 2. G5 Failing to calibrate release detection equipment annually for operability or running condition No 2023 testing. 340-150-0400(2) Class I
- 3. C1e Failure to test spill equipment once every three years. Testing was performed 10/14/2021 and again 3/27/2025. 340-150-0310(8)(b) Class I

Corrective Actions:

- Submit results of most recent month's records within 10 days of the next month. Submit remainder of September and October's leak detection reports and submit to DEQ by October 13, 2025 via the UST Duty officer email: <u>ust.dutyofficer@deq.oregon.gov</u>
- No corrective action annual testing was performed 3/27/2025. <u>Site was missing</u> 2023 testing
- 3. No corrective action._spill testing was performed 3/27/2025. Was due 10/14/2024

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.aspxshe/her

