



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

September 17, 2025

Linda Spatuzzi
Welches Gas Station
68280 E Hwy 26
Welches, OR 97067

RE: UST Compliance Inspection
DEQ UST #12001
Welches Gas Station

Attention Linda Spatuzzi

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 October 14, starting at approximately 1:00 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 from the last 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 from the last 12 months

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 503-360-4287 or Dave.pardue@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

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

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

Inspector: Dave Pardue

Date: 10-14-25 1 PM

Facility: 12001

I. Site Information	
Facility Name: <u>Wethers Gas Station</u>	Permittee: <u>Linda Spatuzzi</u> Contact
Site Address: <u>69280 E Wethers Hwy 26</u>	Organization: <u>Spatco Inc</u> Phone
City: <u>Welches</u>	Phone: <u>503 703 0062</u>

II. Tank Information					
DEQ Permit #	<u>BFCKB 1</u>	<u>BFCKC 2</u>	<u>BFCKD 3</u>		
Estimated Gallons	<u>15K</u>	<u>8K</u>	<u>7K</u>		
Substance	<u>Gas</u>	<u>Gas</u>	<u>Dies</u>		
Tank Material	<u>DWFRP</u>	→			
Tank Install Date	<u>2000</u>	<u>XETES</u>	→		
Pipe Material	<u>DWFP</u>	→		<u>OPW</u>	
Pipe Type	<u>Press</u>	→			
Pipe Install Date	<u>2000</u>	→			
Overfill Device	<u>Alarm</u>	→			

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

TRD = IM
 PRD = LTT
 LD = Mech

Tank = tape print: setup correct

If tanks are manifolded, which tanks:

III. Operating Certificate		Compliance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Current	<input checked="" type="checkbox"/> Accurate	<input checked="" type="checkbox"/> Posted for delivery drive to observe	

IV. Operator Training		Compliance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Class A/B Operator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>Linda Spatuzzi</u>	Date: <u>7/22/03</u>
Class C Operator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cardlock		

V. Financial Responsibility		Compliance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of coverage: <u>PLI</u>	Begin Date: <u>5/25/24</u>	End Date: <u>5/25/26</u>	
Coverage amount correct: <u>1.1M</u>	Number of tanks covered: <u>3</u>		

Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee

VI. Walkthrough Requirements		Compliance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Spill prevention and release detection equipment checked monthly?	<u>1-10/25 ✓</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Tank top sumps checked annually?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

1301-1328 Nov + Dec missing → sent 10/15/25

Not paid

VII. Release Detection

Compliance

Yes No

a) Annual Release Detection Operability Testing (Sometimes referred to as Tank Gauge Certification)

Date of last testing: 10/1/25 2B, 25 passed
MAG 7

Last three tests available? Yes No

b) Piping Release Detection (Check all that apply)

Pressurized Piping Line tightness testing

Mechanical Leak Detector (MLLD) Electronic Leak Detector (ELLD) - check for swiftcheck requirement

Date of last testing: 10/1/25 2023 passed

Last three tests available? Yes No

Number of lines tested: 3 Number of LD tested: 3

Leak detector manufacturer make and model: 99LD-2000 ✓

Tank gauge manufacturer make and model: VR MAG 7 MAG-1, MAG-1, MAG PLUS (diesel)

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

- SLD 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)
- Is 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

new monitor

2025

Tank release detection records available during inspection

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

Inspector: PARDUE Date: 10-14-25 Time: 1 PM Facility: 12001

II. Spill Prevention Compliance Yes No

Date(s) of testing: 9/27/23 Number of spill buckets tested? 3
 Did spill bucket pass most recent testing? Yes No If no, was spill bucket replaced/repaired? Yes No
 During inspection, visual damage to spill bucket? 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)

Overfill Prevention Compliance Yes No

Date(s) of testing: 9-27-23
 Overfill device pass most recent testing? No Yes If no, overfill device replaced? 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

Corrosion Protection Compliance Yes No

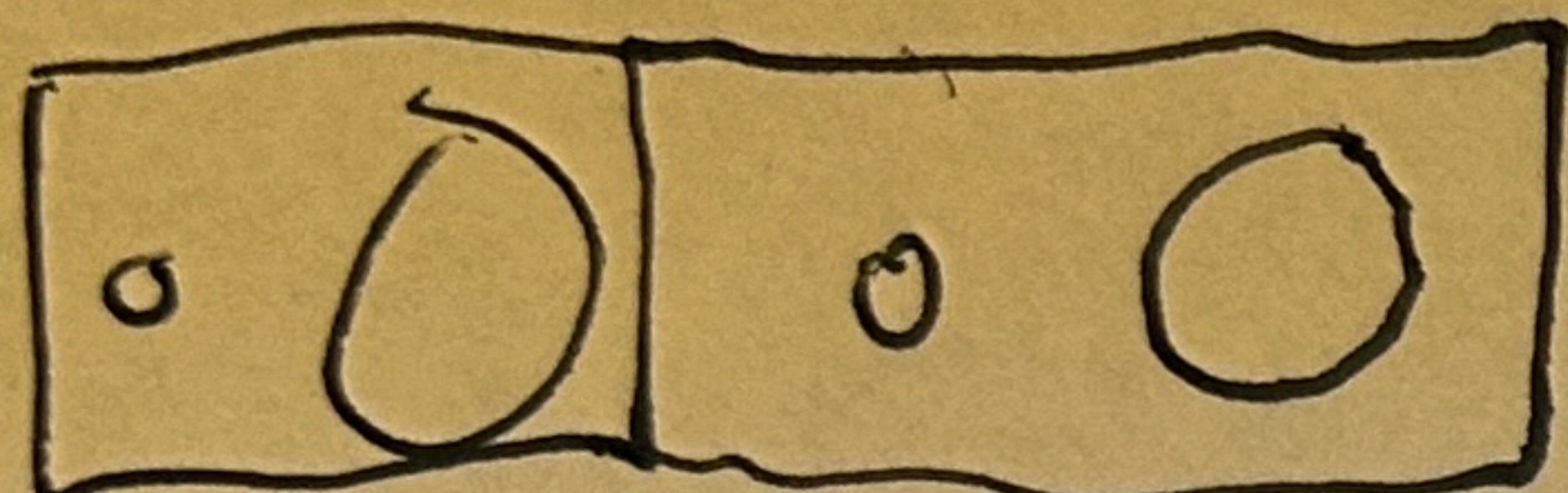
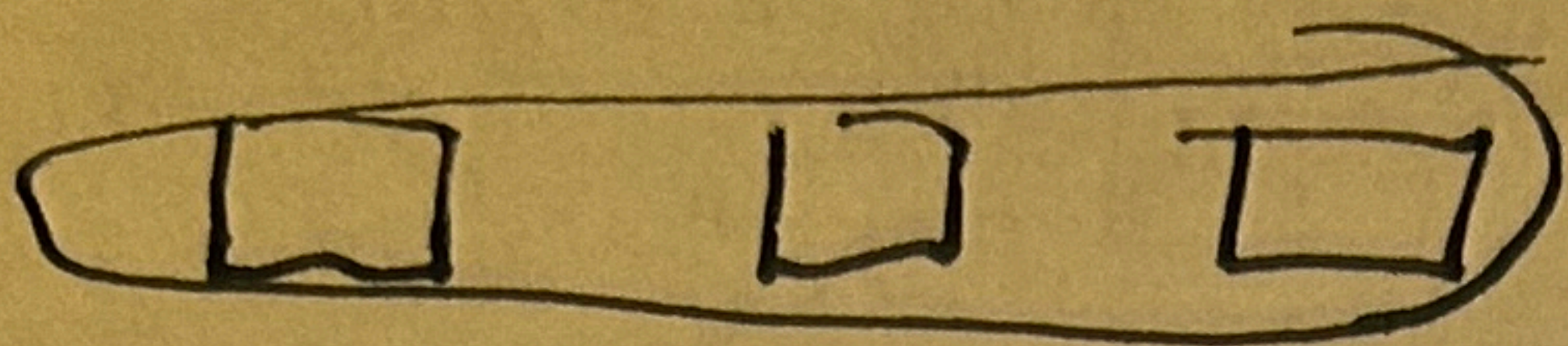
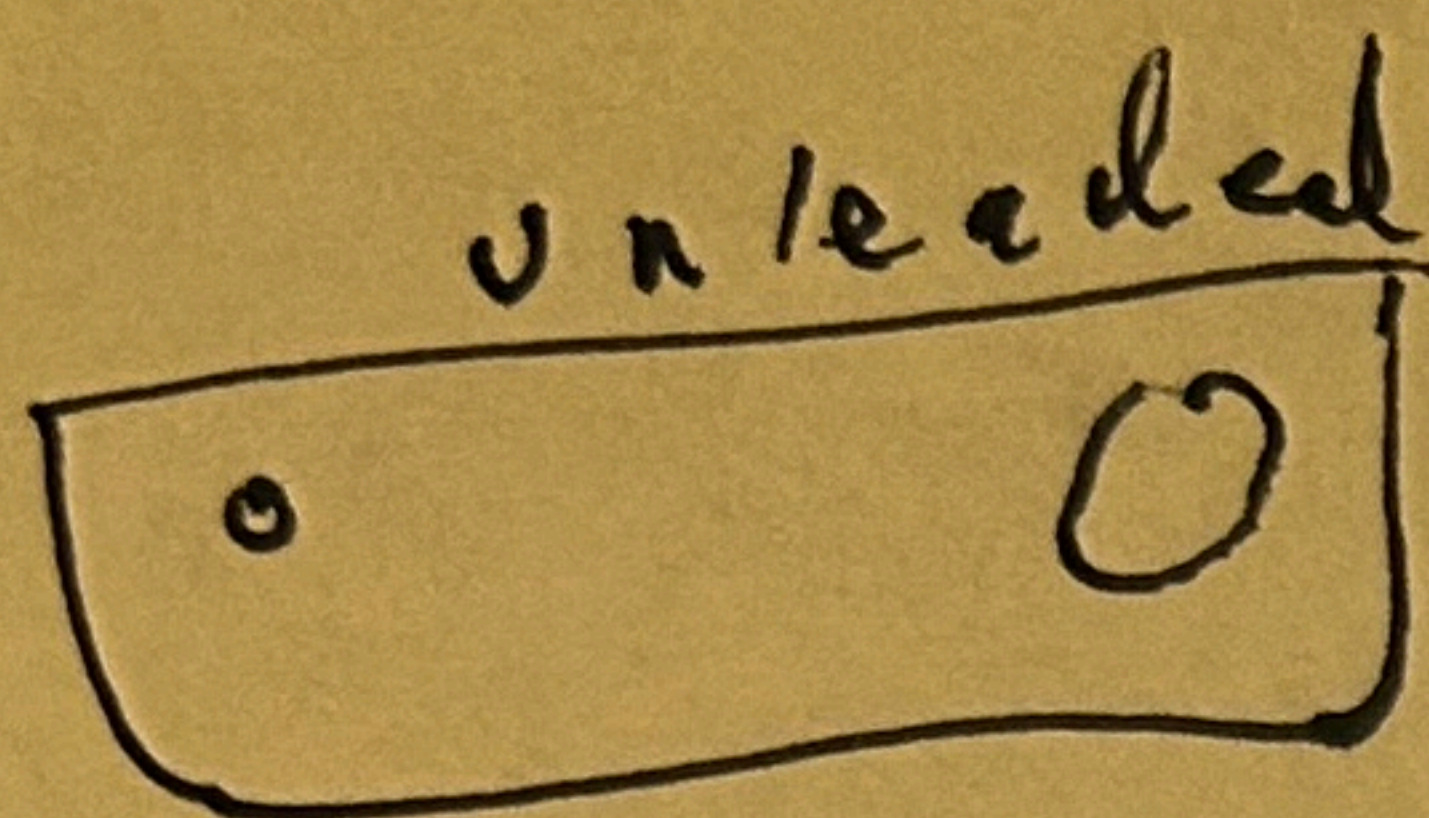
Cathodic Galvanic Impressed Current Non Ferrous
 Steel tank with cathodic? Yes No
 Steel pipes with cathodic? Yes No
 Steel flex-lines with cathodic? Yes No
 Date of cathodic test: _____
 Last two tests available? Yes No
 Did last test pass? Yes No
 If not:
 Was failed test reported to DEQ? Yes No
 Was system repaired? Yes No
 Date of repair? _____
 Cathodic retested within 6 mos. of repair? Yes No
 Date of retesting? _____
 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

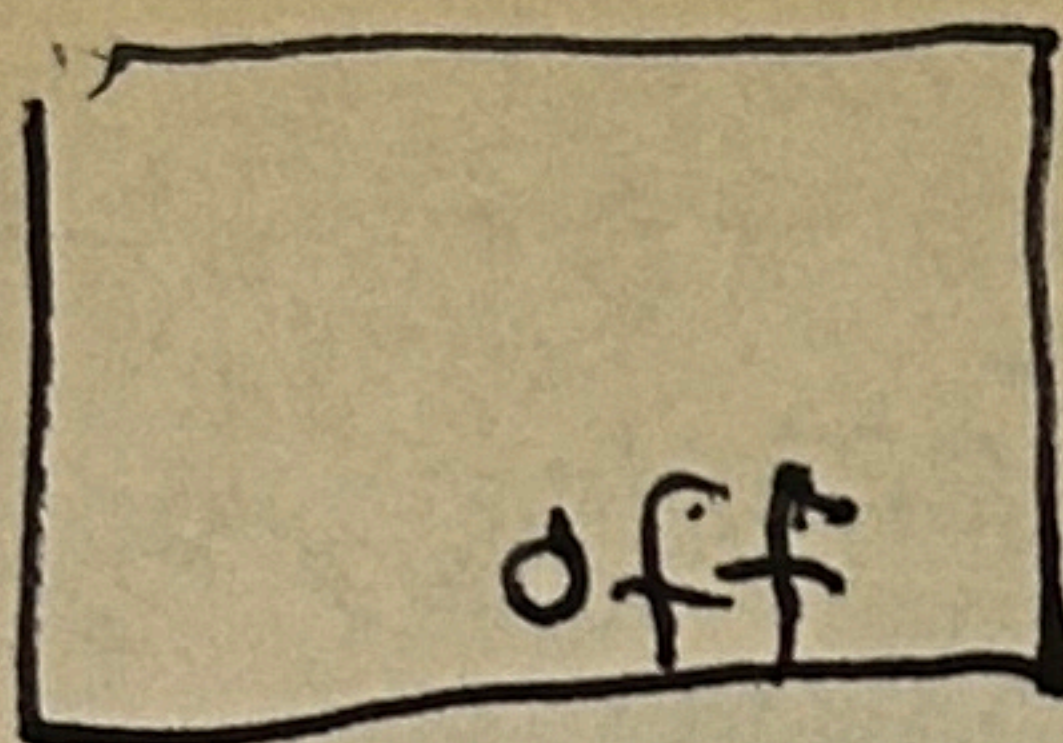
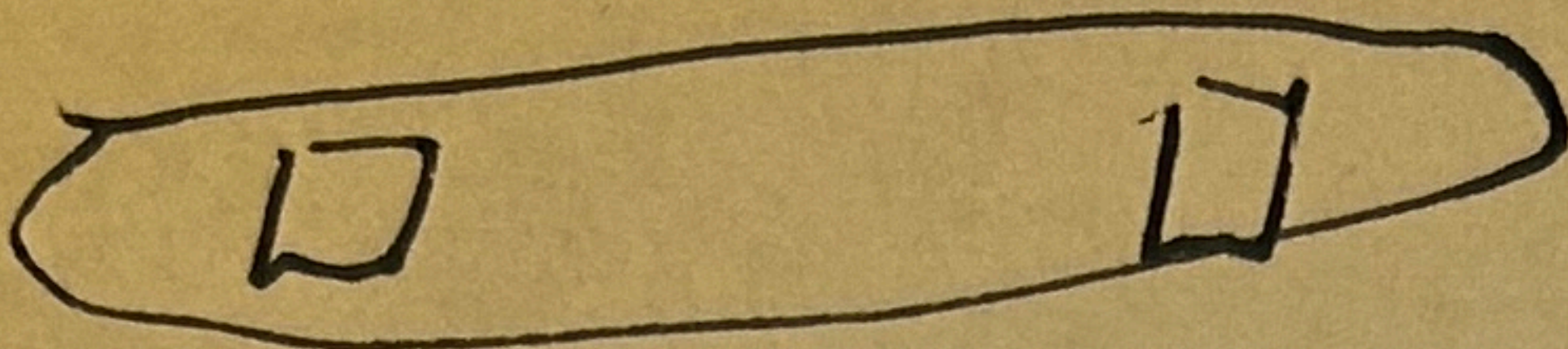
Representative onsite: SME

email: LK+ozzi 944@gmail.com

HWY 26



prem Dies



Compliance Determination:

No Violations Observed

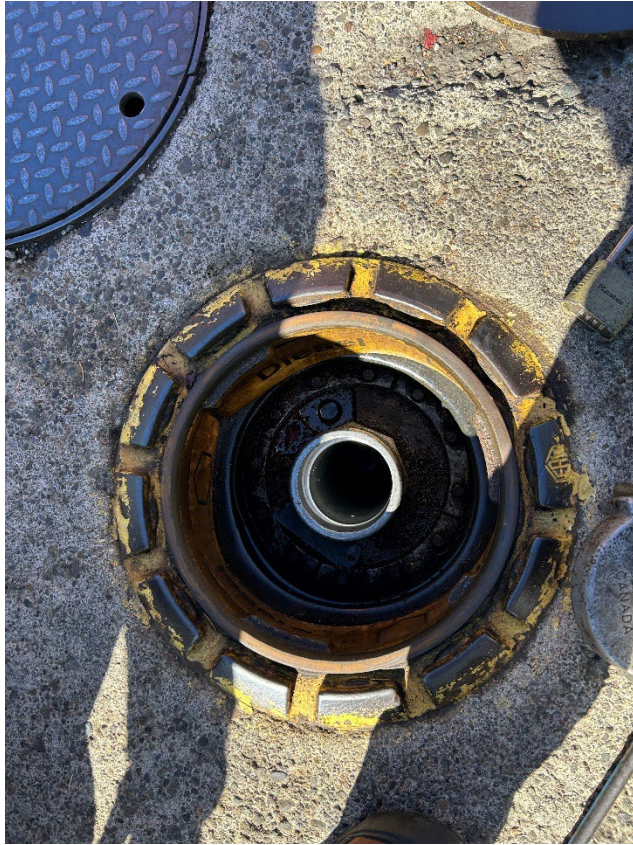
Observed violations resulting in enforcement

Inspector Signature: _____

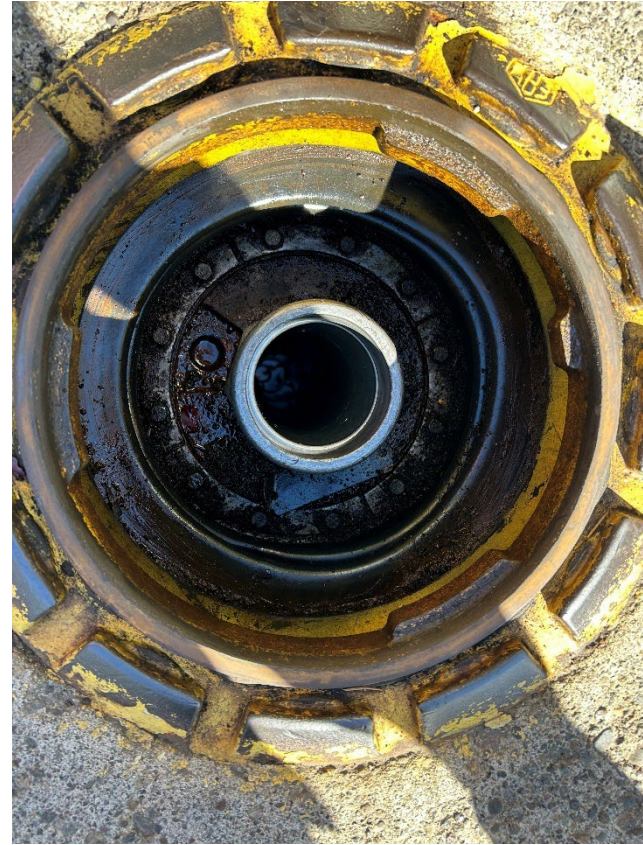
[Handwritten Signature]

Date: _____

10/14/25



1: Diesel fill



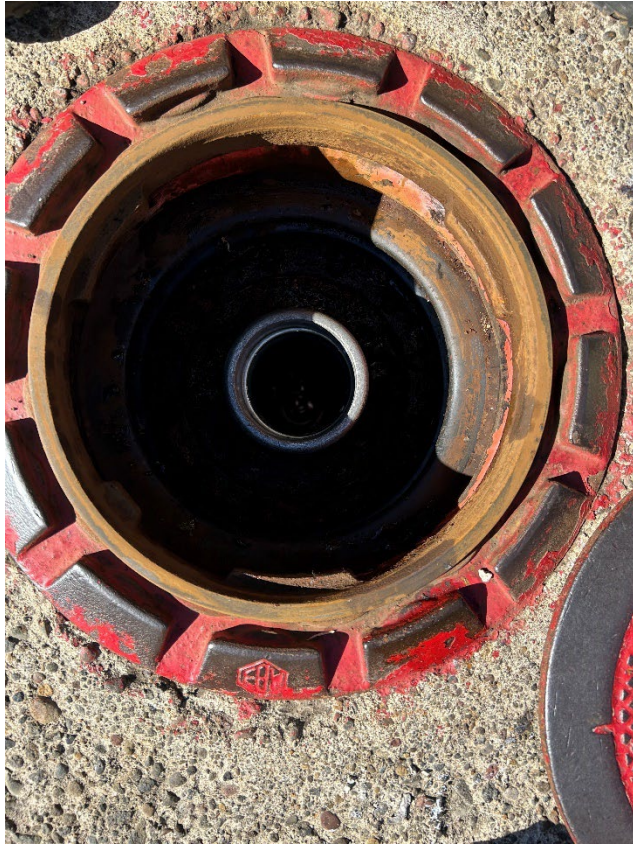
2:



3: Diesel sump



4: Regular Sump



5: Premium



6: Unleaded



7: Premium Sump



8: Island



9: Below Dispenser 9



10:



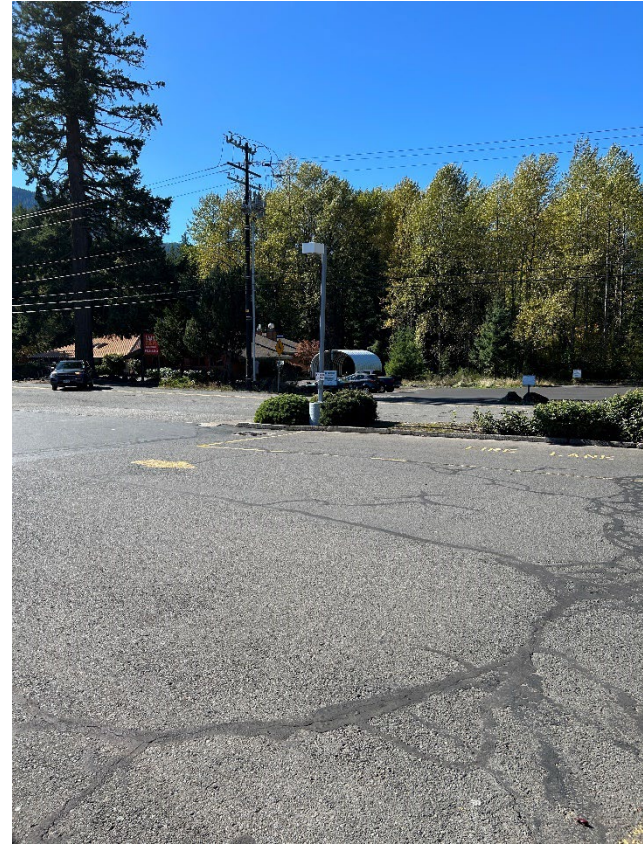
11:



12:



13: Vents



14: Alarm



15: Operating Cert



16: Shut off



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

October 21, 2025

Linda Spatuzzi- Welches Gas
68280 E Hwy 26
Welches, OR

RE: UST Compliance Determination
DEQ UST #12001
Welches Gas

Attention Linda Spatuzzi,

The Oregon Department of Environmental Quality (DEQ) finalized the underground storage tank (UST) full compliance inspection that was conducted at the facility above on October 14, 2025. The purpose of this letter is to inform you of the results of this inspection. Based on the records available and site conditions, the DEQ inspector did not observe any violations of applicable State of Oregon UST rules that day. The DEQ appreciates your efforts to operate and maintain your UST system in compliance with Oregon environmental law.

During an inspection, DEQ attempts to conduct a thorough review of the UST system. Nonetheless, you, as the permittee and owner, remain responsible for complying with all applicable UST rules. Therefore, if a violation is observed during a subsequent inspection, the facility will be cited for this violation and may be subject to civil penalties. This facility is also--like all facilities--subject to future inspections.

Please remember to conduct service and maintenance inspections and periodic testing at the required intervals and to implement and/or maintain adequate record keeping. The UST Program recommends using the Walkthrough Inspection Checklist (or equivalent) found in the **Testing Forms** section found here: <https://www.oregon.gov/deq/tanks/pages/ustcomplianceforms.aspx>

Some general recommendations for maintaining UST compliance are listed below.

- Understand how your tank monitor works, and what the print outs mean. Contact me for further information if needed.
- **Notify the DEQ of any leak test results indicating the possibility of a release of any amount (i.e., test failure) within 24 hours as a suspected release (OAR 340-150-0500) and immediately begin investigation under OAR 340-150-0510.**
- Maintain financial responsibility coverage for pollution liability.
- If applicable: inspect and maintain impressed current corrosion control system at 60-day intervals and make the required entries in the maintenance and inspection log.
- Schedule and complete UST system corrosion protection testing on a 3-year schedule, if applicable.
- Contact your service provider for assistance with testing and alarm investigation.

Please contact me with questions about this matter at 503-360-4287 or dave.pardue@deq.oregon.gov.

Dave Pardue
UST Program Inspector and Coordinator



Program Enforcement No. 2025-FC-10018

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:	10/14/2025	Facility ID#:	12001
Inspector:	Mark DROUIN	Facility Name:	WELCHES GAS STATION
DEQ Office:		Facility Address:	68280 E HWY 26, WELCHES, Oregon 97067
Phone #:	503-229-5496	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: 10/23/2025
Facility Representative Present During Inspection:				<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	Spatco, Inc. an OR Corporation			
Mailing Address:	24365 E Fahie Ln , Welches Oregon 97067			

Field Citation Penalty – See Page 3 for a 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 form to DEQ by the following date: 11/23/2025

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.

UST FIELD CITATION

DATE ISSUED: 10/23/2025

PROGRAM ENFORCEMENT No.: 2025-FC-10018

FACILITY ID: 12001

Page 3 of 3

Violation #1: *TCR:	(J8.5c) Failure to keep the most recent 12 consecutive months of interstitial monitoring records for review and inspection.		
Corrective Action:	The permittee must continue to print and retain the last 12 monthly release detection reports, and retain for review. No other corrective action		
Rule Citation: OAR 340-150-0465(6)	Penalty Amount: \$ 300	Correct Violation by: n/a	Date Violation Corrected: 10/14/2025
Violation #2: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #3: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #4: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #5: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #6: *TCR:			
Corrective Action:			
Rule Citation: OAR	Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Total Penalty Amount: \$ 300			

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: 11/23/2025

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: Revised Full Compliance Inspection Results Fac 12001

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

Date Mon 11/17/2025 10:40 AM

To UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Linda Spatuzzi <lktuzzi944@gmail.com>

Good morning,

The UST inspection for DEQ facility 12001 Welches Gas Station located at 68280 E Hwy 26 Welches, OR is **officially CLOSED and COMPLETE**.

Thank you for the 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: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Sent: Thursday, October 23, 2025 11:29 AM

To: Linda Spatuzzi <lktuzzi944@gmail.com>

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

Subject: Re: Revised Full Compliance Inspection Results Fac 12001

Good morning,

UST facility 12001 Welches Gas Station located at 68280 E Hwy 26 Welches, OR

Please review the attached field citation. **The deadline for payment of the \$300 penalty is 11/23/25. The corrective actions are already complete - no additional response required.**

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



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 22, 2025 3:30 PM
To: Linda Spatuzzi <lktuzzi944@gmail.com>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Subject: Revised Full Compliance Inspection Results Fac 12001

Hi Linda-

I am unfortunately required to issue the below enforcement. Please know the prior finding of no violations is void.

Please let me know if you have any questions.

Regards,
Dave

Hello Linda Spatuzzi–

Thank you for facilitating my inspection of your facility on October 14, 2025. I appreciate your assisting with the inspection by opening the sumps/equipment for visual observation.

The facility had some compliance issues which need to be addressed as discussed below. The prior letter indicating no violations were found, is revoked.

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

- Turbine corrosion from an ethanol vapor leak in the Unleaded tank-top sump

You are losing product every day to evaporation. This condition could be cited by the Air Quality Program as a violation- the UST program may begin to cite these violations sometime soon. Catastrophic releases of fuel have occurred in the recent past, most likely from this condition. **The UST Program strongly urges you to inspect the turbines and repair the sources of vapor leaks.**

Documentation

1. No records of Tank Release Detection (Interstitial Monitoring) were found except for October 2025.

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 keep the last 12 months of interstitial monitoring records available for review. 340-150-0465(6). J85c.

Corrective Action- begin immediately.

1. The permittee must continue to print and retain the last 12 monthly release detection reports, and retain for review. No other corrective action.

Next Steps –

Please direct your responses to ust.dutyofficer@deq.oregon.gov. **DO NOT SEND RECORDS TO ME.** 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



Program Enforcement No. 2025-FC-10018

Received

NOV 12 2025

DEQ-Accounting

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:	10/14/2025	Facility ID#:	12001
Inspector:	Mark DROUIN	Facility Name:	WELCHES GAS STATION
DEQ Office:		Facility Address:	68280 E HWY 26, WELCHES, Oregon 97067
Phone #:	503-229-5496	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: 10/23/2025
Facility Representative Present During Inspection:				<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	Spatco, Inc. an OR Corporation			
Mailing Address:	24365 E Fahie Ln , Welches Oregon 97067			

Field Citation Penalty - See Page 3 for a 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 form to DEQ by the following date: 11/23/2025

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:	Linda Spatuzzi	<input checked="" type="radio"/> Owner <input type="radio"/> Permittee
Signature:	<i>Linda Spatuzzi</i>	Date: 11/3/25

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

UST FIELD CITATION

DATE ISSUED: 10/23/2025

PROGRAM ENFORCEMENT No.: 2025-FC-10018

FACILITY ID: 12001

Violation #1: (18.5c) Failure to keep the most recent 12 consecutive months of interstitial monitoring records for review and inspection.

Corrective Action: The permittee must continue to print and retain the last 12 monthly release detection reports, and retain for review. No other corrective action

Rule Citation: OAR 340-150-0465(6) Penalty Amount: \$ 300 Correct Violation by: n/a Date Violation Corrected: 10/14/2025

Violation #2:

*TCR:

Corrective Action:

Rule Citation: OAR

*TCR:

Corrective Action:

Violation #3:

*TCR:

Corrective Action:

Rule Citation: OAR

*TCR:

Corrective Action:

Rule Citation: OAR

*TCR:

Corrective Action:

Total Penalty Amount: \$ 300

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: 11/23/2025

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:

[Signature] 11/3/25
 Permittee/Owner Signature Date

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

Penalty

2025-fc-10018

UST - Field Citation

\$ 300.00

1 Results

Add Penalty

Send to FIMS

Payment

Check by Mail 3033

11/14/2025

\$ 300.00

58919

Type

Check by Mail

Amount

300

E-Payment Confirmation#

E-Payment Settle Date

mm/dd/yyyy

Ref#

58919

Payment Date

11/14/2025

Comments

2025-FC-10018

(Remaining Length: 3987)

Site Info

WELCHES GAS STATION



68280 E HWY 26, WELCHES, OR 97067

7130

201705

CEM_FacilityIdentifier=4012 UST (12001)

Stationary

Inspection Info

10999 Completed

UST

Full Compliance Inspection (FCI) TCR only

Start Date 10/14/2025

End Date 10/14/2025

Created & Updated Info