



Oregon

Tina Kotek, Governor

Department of Environmental Quality
Western Region Eugene Office
165 East 7th Avenue, Suite 100
Eugene, OR 97401
(541) 686-7838
FAX (541) 686-7551
TTY 711

May 1, 2025

Jimmy T. Su
Salena Se Corporation
2501 Sykes Creek Rd.
Rogue River, OR 97537

RE: UST Compliance Inspection
DEQ UST #9610
Cascade Gorge Store
2651 Mill Creek Dr.
Prospect, OR 97536

To Mr. Su-

Please read this entire notice and contact the DEQ inspector if you have questions about the upcoming inspection.

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 compliance inspection for this facility is scheduled for May 29, 2025 starting at approximately 1:00 pm.

You must contact the inspector at least two (2) weeks prior to the date above to reschedule if you are unavailable at the stated time. Failure to reschedule within this timeframe may result in enforcement actions if equipment or records are not made available.

The inspection will require **uninterrupted participation** and attendance by you or a knowledgeable assistant. You should expect that you won't be able to attend to customers or vendors and should staff accordingly. 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 lift lids. **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.

The DEQ requests the following documentation be prepared and available on-site during the inspection

- Line and leak detector testing results (most recent (3) years)
- Monthly tank leak detection records (12 months),
- Annual tank gauge / release detection equipment certification (most recent 3 years)
- Spill prevention testing records (past (2) tests)
- Overfill Prevention Equipment testing (past (2) tests)
- Cathodic protection testing (if applicable | past (2) tests)
- Tank lining records (if applicable)
- Monthly walkthroughs (12 months)
- Annual walkthroughs (most recent (3) years)
- Class A, B, and C training documentation.
- Financial responsibility mechanism.

Any documents not available prior to or on-site during the inspection may result in a violation. Documents submitted after the inspection will only be evaluated as a corrective action and does not alter pursuit of enforcement action per guidance. Ie. Fines are not removed if documents are submitted AFTER the inspection.

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 and significant compliance deficiencies, will go through a longer and more formal process through the Office of Compliance and Enforcement and can potentially lead to larger penalties.

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.

Thank you for your cooperation. I can be reached at 541-215-2368 or dylan.eckert@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dylan Eckert

Dylan Eckert
Natural Resource Specialist - Inspector
Underground Storage Tanks Program

Inspection Survey

Submitted by: dylan.eckert_deq

Submitted time: May 29, 2025, 3:57:59 PM

Date

May 29, 2025

Time

12:36

UST Facility ID

9,610

Inspector

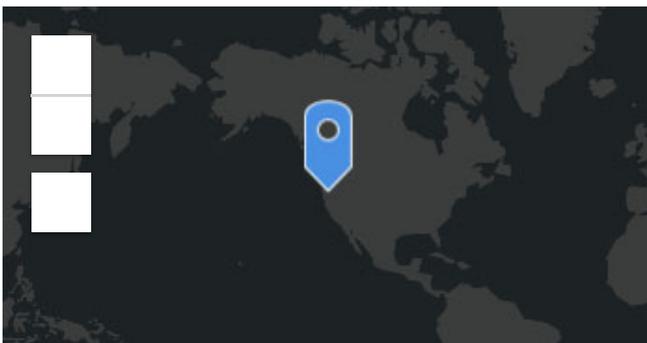
Eckert

Type of Inspection

Full Compliance

Location

Lat: 42.708702 Lon: -122.584294



Esri, FAO, NOAA, USGS

Powered by Esri

SENSORS

NUMBER OF SENSORS 6

SENSOR 1	STD
RELAY	NO RELAY
NAME	SENSOR 1
STD 0/6	NONE
SENSOR 2	STD
RELAY	NO RELAY
NAME	SENSOR 2
STD 0/6	NONE
SENSOR 3	STD
RELAY	NO RELAY
NAME	SENSOR 3
STD 0/6	NONE
SENSOR 4	STD
RELAY	NO RELAY
NAME	SENSOR 4
STD 0/6	NONE
SENSOR 5	STD
RELAY	NO RELAY
NAME	SENSOR 5
STD 0/6	NONE
SENSOR 6	STD
RELAY	NO RELAY
NAME	SENSOR 6
STD 0/6	NONE

TPT
ENABLED NO
ADDRESS 80

TANK 3

SCHEDULE THURSDAY
TIME 12:01 AM

ALARM ON TEST FAIL NO

ANNUNCIATORS

MODULATED ANNUNCIATOR
TIMEOUT 0
OUTPUT GROUPS
A-P -----
O-EFF -----

SOLID ANNUNCIATOR
TIMEOUT 15
OUTPUT GROUPS
A-P Y-----
O-EFF -----

RELAYS

RELAY 1
TIMEOUT 15
OUTPUT GROUPS
A-P Y-----
O-EFF -----

RELAY 2
TIMEOUT 15
OUTPUT GROUPS
A-P -----

LEAK TESTS

CONFIDENCE 99.8%

MIN TEST TIME 2

LEAK TEST

TANK 1	0.20
TANK 2	0.20
TANK 3	0.20

TEST SCHEDULES

TANK 1	SCHEDULE THURSDAY
	TIME 12:01 AM
TANK 2	SCHEDULE THURSDAY
	TIME 12:01 AM
TANK 3	SCHEDULE THURSDAY
	TIME 12:01 AM

ALARM ON TEST FAIL NO

ANNUNCIATORS

MODULATED ANNUNCIATOR
TIMEOUT 0
OUTPUT GROUPS
A-P -----

TIP TO HEAD

2 FLOATS

TYPE GASOLINE

STD 101

GRADIENT 9.01630

RATIO 1:1 TIP TO HEAD

FLOATS 2 FLOATS

FLOAT TYPE OIL

PRODUCTS

PRODUCT 1	NAME PROD 1
	TYPE LEADED REG
PRODUCT 2	NAME PROD 2
	TYPE UNLEADED SUP
PRODUCT 3	NAME PROD 3
	TYPE DIESEL

REPORT SCHEDULES

INVENTORY
PRODUCT DETAIL
SCHEDULE NONE

CORRECTION PTS. 0
 DIA 3
 DIAMETER 96.000
 LENGTH 81.000
 CORRECTION PTS. 0

PROBES

PROBE 1
 TYPE STD 101
 GRADIENT 9.02900
 RATIO 1:1 TIP TO HEAD
 FLOATS 2 FLOATS
 FLOAT TYPE GASOLINE

PROBE 2
 TYPE STD 101
 GRADIENT 9.04403
 RATIO 1:1 TIP TO HEAD
 FLOATS 2 FLOATS
 FLOAT TYPE GASOLINE

PROBE 3
 TYPE STD 101
 GRADIENT 9.01630
 RATIO 1:1 TIP TO HEAD
 FLOATS 2 FLOATS
 FLOAT TYPE OIL

PRODUCTS

OFFSET 0.150
 THRESHOLD 200
 HIGH LIM 86.500
 HIGH O/G GROUP A
 HIGH LIMIT 81.000
 HIGH LIMIT O/G GROUP A
 LOW LIMIT 0.0
 LOW LIMIT O/G NONE
 LOW LOW LIMIT 0.0
 LOW LOW O/G NONE
 WATER LIMIT 2.000
 WATER O/G GROUP A

SPECIAL TANKS

SPECIAL 1
 DIAMETER 96.000
 LENGTH 321.000
 CORRECTION PTS. 0

SPECIAL 2
 DIAMETER 96.000
 LENGTH 81.000
 CORRECTION PTS. 0

SPECIAL 3
 DIAMETER 96.000
 LENGTH 81.000
 CORRECTION PTS. 0

PROBES

PROBE 1

PROBE 2
 PRODUCT 2
 MAINTENANCE NONE
 WATER OFFSET 0.510
 NO. THRESHOLD 200
 HIGH HIGH LIM 86.500
 HIGH O/G GROUP A
 HIGH LIMIT 81.000
 HIGH LIMIT O/G GROUP A
 LOW LIMIT 0.0
 LOW LIMIT O/G NONE
 LOW LOW LIMIT 0.0
 LOW LOW O/G NONE
 WATER LIMIT 2.000
 WATER O/G NONE

TANK 3
 TANK 3
 TANK SHAPE HORIZONTAL
 TANK TYPE SPECIAL 3
 PROBE PROBE 3
 PRODUCT PRODUCT 3
 MAINTENANCE NONE
 WATER OFFSET 0.500
 WATER OFFSET 0.150
 NO. THRESHOLD 200
 HIGH HIGH LIM 86.500
 HIGH O/G GROUP A
 HIGH LIMIT 81.000
 HIGH LIMIT O/G GROUP A
 LOW LIMIT 0.0
 LOW LIMIT O/G NONE
 LOW LOW LIMIT 0.0
 LOW LOW O/G NONE
 WATER LIMIT 2.000
 WATER O/G GROUP A

SPECIAL TANKS

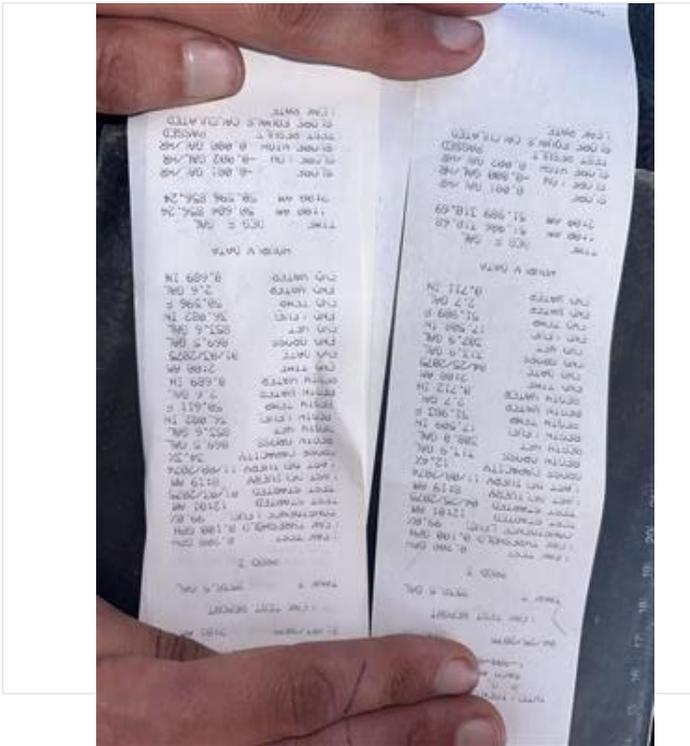
TANKS

NUMBER OF TANKS 3

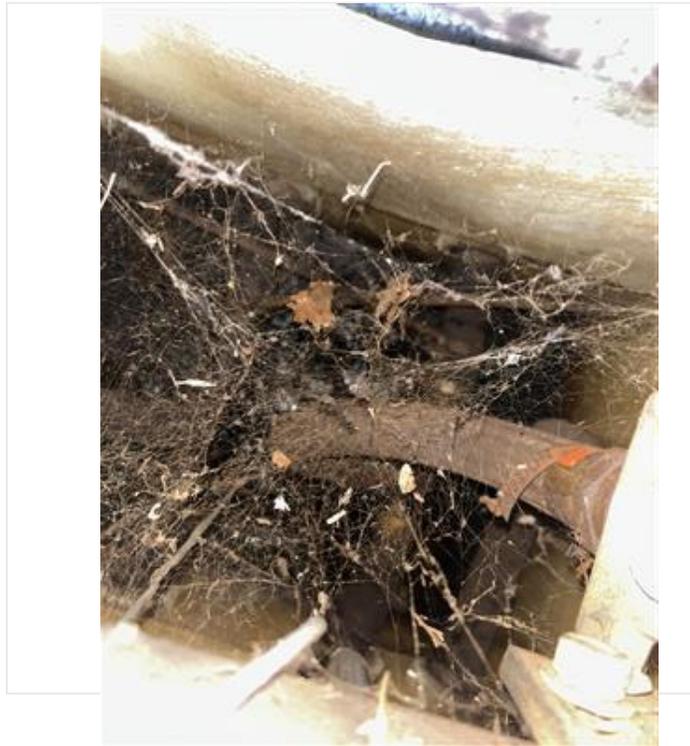
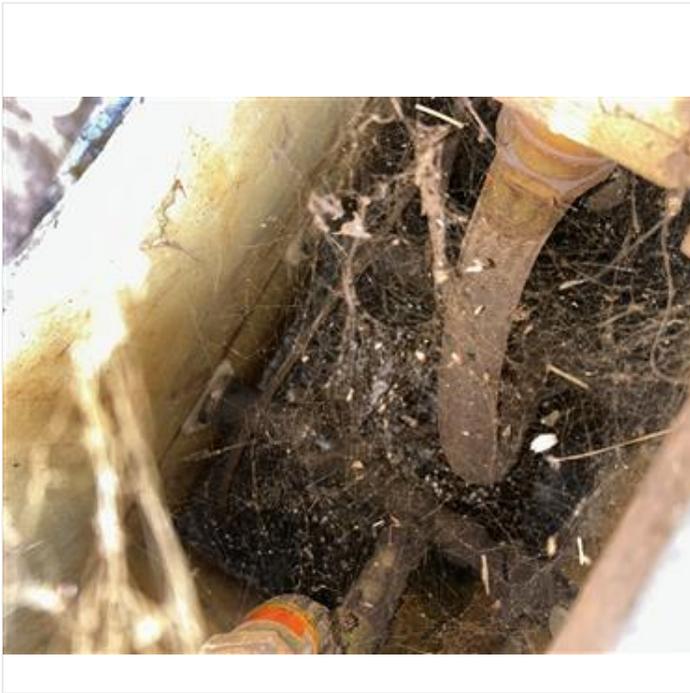
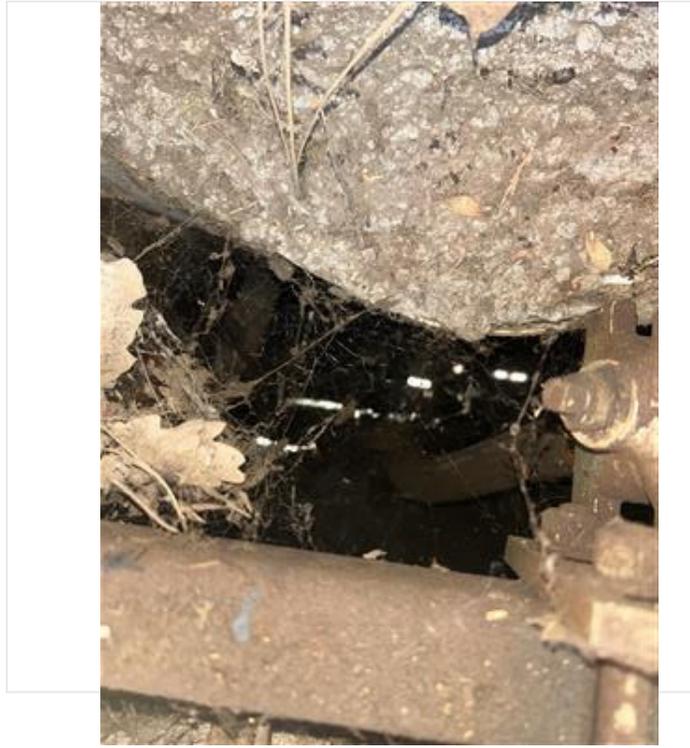
TANK 1
 TANK 1
 TANK SHAPE HORIZONTAL
 TANK TYPE SPECIAL 1
 PROBE PROBE 1
 PRODUCT PRODUCT 1
 MAINTENANCE NONE
 WATER OFFSET 1.700
 WATER OFFSET -0.845
 NO. THRESHOLD 200
 HIGH HIGH LIM 86.500
 HIGH O/G GROUP A
 HIGH LIMIT 81.000
 HIGH LIMIT O/G GROUP A
 LOW LIMIT 0.0
 LOW LIMIT O/G NONE
 LOW LOW LIMIT 0.0
 LOW LOW O/G NONE
 WATER LIMIT 2.000
 WATER O/G NONE

TANK 2
 TANK 2
 TANK SHAPE HORIZONTAL
 TANK TYPE SPECIAL 2
 PROBE PROBE 2
 PRODUCT PRODUCT 2
 MAINTENANCE NONE
 WATER OFFSET 0.510
 WATER OFFSET 0.638
 NO. THRESHOLD 200
 HIGH HIGH LIM 86.500
 HIGH O/G GROUP A
 HIGH LIMIT 81.000
 HIGH LIMIT O/G GROUP A
 LOW LIMIT 0.0
 LOW LIMIT O/G NONE
 LOW LOW LIMIT 0.0
 LOW LOW O/G NONE
 WATER LIMIT 2.000
 WATER O/G NONE

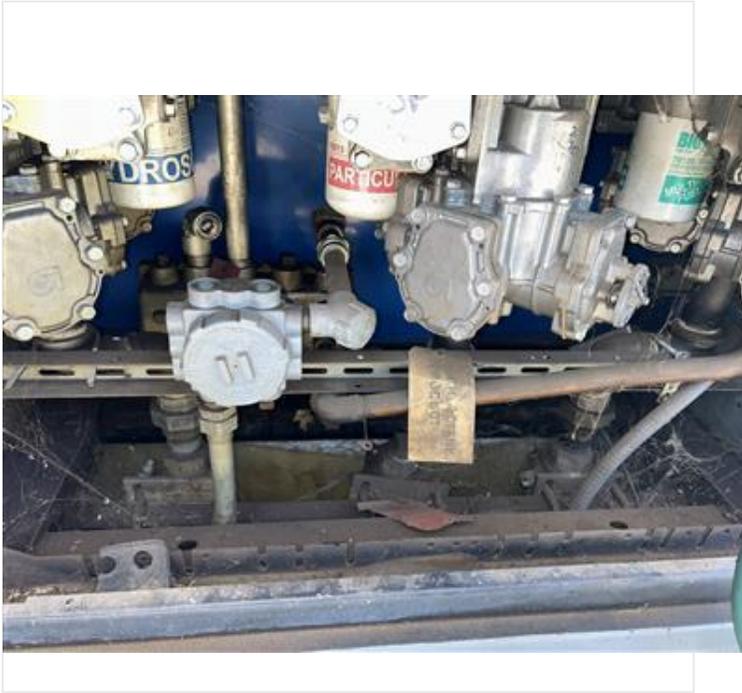
Facility 7610



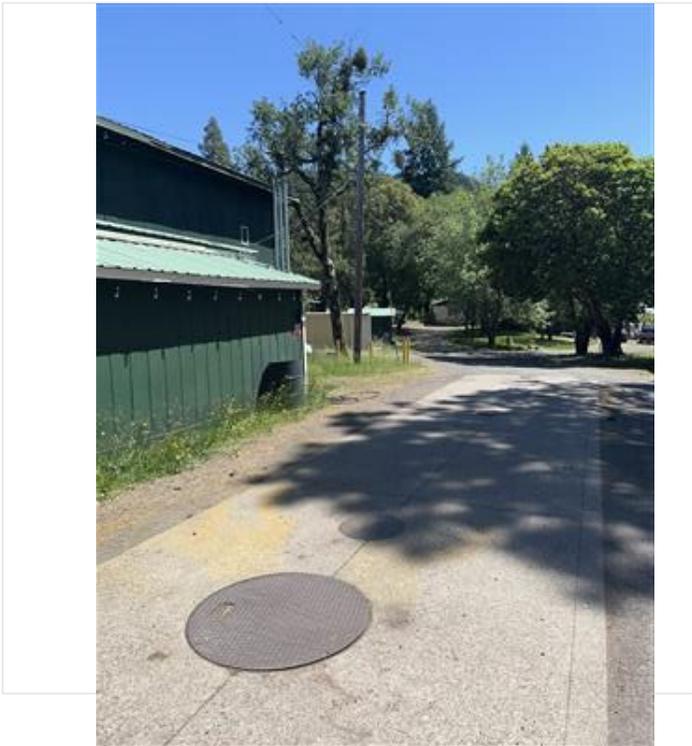
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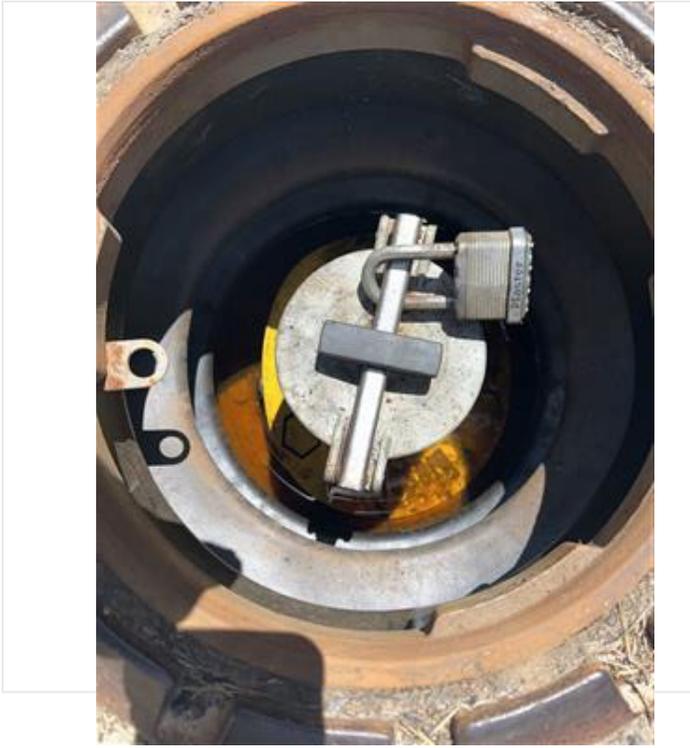
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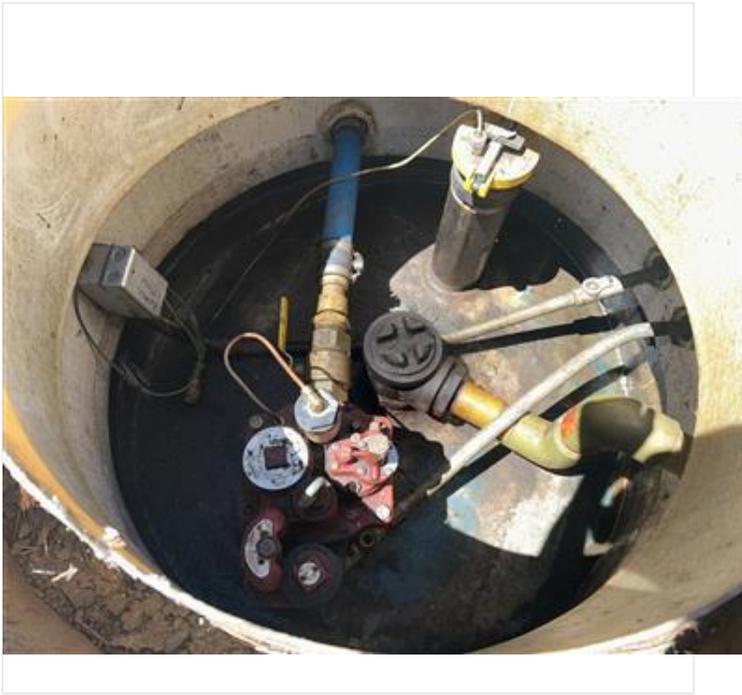
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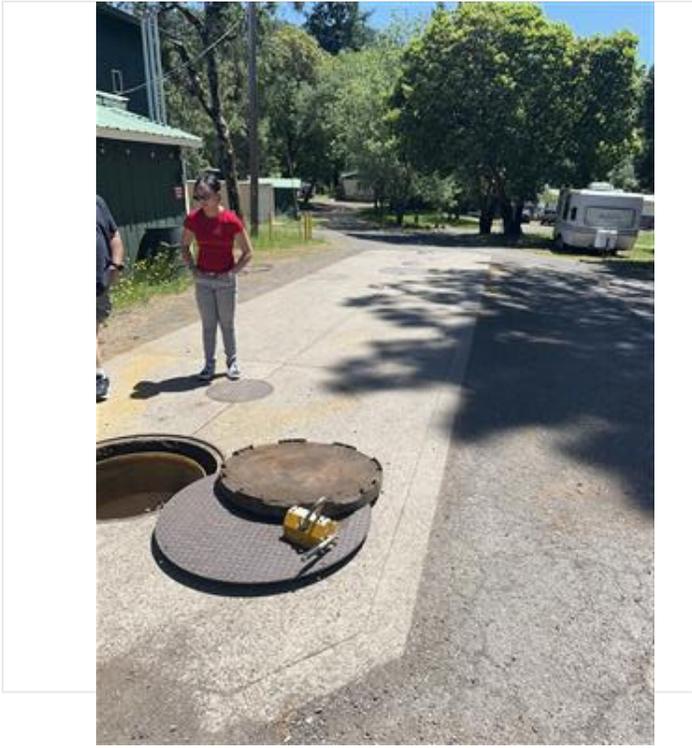
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photos-20250529-210037rulstp.jpg





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

DEQ Information		UST Facility Information	
Inspection Date:	05/29/2025	Facility ID#:	9610
Inspector:	Dylan ECKERT	Facility Name:	CASCADE GORGE STORE
DEQ Office:	165 E 7th Ave 100	Facility Address:	2651 MILL CREEK DR, PROSPECT, Oregon 97536
Phone #:	541-686-7517	County:	Jackson

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: 06/06/2025
Facility Representative Present During Inspection:				<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	MK Market 1 LLC			
Mailing Address:	2651 Mill Creek Dr , Prospect Oregon 97536			

Field Citation Penalty – See Page 3 for detailed listing of each violation. \$ 1500

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:

07/06/2025

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: 06/06/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9921

FACILITY ID: 9610

Page 3 of 3

Violation #1: *TCR:	Failure to perform annual line tightness test on pressurized piping or test cannot detect a 0.1 gph leak rate at 1.5 times operating pressure		
Corrective Action:	Equipment testing performed 06Nov2024. No additional work requested.		
Rule Citation: OAR 340-150-0410(3)	Penalty Amount: \$	Correct Violation by: n/a	Date Violation Corrected:
Violation #2: *TCR:	Failure to perform an annual test of operation of line leak detector or annual test has not been conducted in accordance with manufacturer standards.		
Corrective Action:	Equipment testing performed 06Nov2024. No additional work requested.		
Rule Citation: OAR 340-150-0410(2)(c)	Penalty Amount: \$	Correct Violation by: n/a	Date Violation Corrected:
Violation #3: *TCR:	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:	Equipment testing performed 06Nov2024. No additional work requested.		
Rule Citation: OAR 340-150-0400(1)(c)	Penalty Amount: \$	Correct Violation by: n/a	Date Violation Corrected:
Violation #4: *TCR:	Failure to conduct monthly periodic operation and maintenance walkthrough inspection by 10/01/20 and each month thereafter.		
Corrective Action:	Perform walkthrough inspections at least every 30 days		
Rule Citation: OAR 340-150-0315(1)(a)(A)	Penalty Amount: \$	Correct Violation by: n/a	Date Violation Corrected:
Violation #5: *TCR:	Failure to have a trained UST System Operator for an UST facility or to provide emergency response information.		
Corrective Action:	Complete operator training and send documentation of training to DEQ prior to 30 June 2025.		
Rule Citation: OAR 340-150-0200 (1)	Penalty Amount: \$	Correct Violation by: 06/30/2025	Date Violation Corrected:
Violation #6: *TCR:	Failure to conduct annual periodic operation and maintenance walkthrough inspection.		
Corrective Action:	Annual inspection performed 06Nov2024. No additional reponse required		
Rule Citation: OAR 340-150-0315(a)(B)	Penalty Amount: \$	Correct Violation by: n/a	Date Violation Corrected:
Total Penalty Amount: \$		1500	

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: _____ 06/30/2025 _____

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

UST FIELD CITATION

DATE ISSUED: 6/6/25

PROGRAM ENFORCEMENT No.: 2025-FC-9921

FACILITY ID: 9610

Page 3 of 3

Violation #7: *TCR:	(C1b) Failure to properly operate or maintain spill prevention device. Failure to prevent a release due to amount of debris, water or other media in bucket/basin		
Corrective Action:	Remove liquids from spill buckets and properly dispose liquids. Send pics of cleaned out buckets and under dispenser containment prior to 30 June 2025 and include liquid disposal receipts.		
Rule Citations: OAR 340-150-0310(3)	Penalty Amount:	Correct Violation by: 6/30/25	
Violation #8: *TCR:	(C1e) Failure to test spill prevention equipment and/or equipment used for interstitial monitoring of piping at least once every 3 years.		
Corrective Action:	Equipment testing performed 06Nov2024. No additional work requested.		
Rule Citations: OAR 340-150-0310(8)(b)	Penalty Amount:	Correct Violation by: n/a	
Violation #9: *TCR:	(C2c) Failure to inspect overfill equipment at least once every 3 years.		
Corrective Action:	Equipment testing performed 06Nov2024. No additional work requested.		
Rule Citations: OAR 340-150-0310(9)	Penalty Amount:	Correct Violation by: n/a	
Violation #10: *TCR:			
Corrective Action:			
Rule Citations: OAR 340-150-	Penalty Amount:	Correct Violation by:	
Violation #11: *TCR:			
Corrective Action:			
Rule Citations: OAR 340-150-	Penalty Amount:	Correct Violation by:	
Violation #12: *TCR:			
Corrective Action:			
Rule Citations: OAR 340-150-	Penalty Amount:	Correct Violation by:	
	Total Penalty Amount: \$ 1500.00		

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: 6/30/25

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



1:



2:



3:



4:

Re: 9610 - Cascade Gorge Store - Facility Inspection Report

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

Date Tue 11/25/2025 10:32 AM

To FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; mukeshinmedford@gmail.com
<mukeshinmedford@gmail.com>

Good morning,

Thanks for chatting with me this morning, hopefully we can get all the corrective actions completed from the May 2025 UST inspection. I see that payment of the penalty was processed on 11/3/25- thanks for getting that taken care of.

Please also email an update on the premium tank - the amount of fuel or if it is being used.

[USTTrainingVendors.pdf](#) - here is the link for both online and in person options for UST operator training. This is really important to get completed as soon as possible. **Email certificate once complete.**

[Monthly walkthrough Form](#) - please use this form to document the monthly walkthrough inspections - you will need this form completed for the next UST inspection.

[UST inspection Helpful Tips](#) - General UST inspection tips to stay organized and hopefully limit/avoid violations in the future.



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: LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>
Sent: Monday, July 21, 2025 3:52 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>; mukeshinmedford@gmail.com <mukeshinmedford@gmail.com>
Subject: Re: 9610 - Cascade Gorge Store - Facility Inspection Report

Good afternoon,

Please provide an update on the payment of the \$1500 penalty and completion of the corrective actions.

Specifically need documentation for Violations #4 and #5.

Corrective Actions:

1. Equipment testing performed 06Nov2024. No additional work requested.
2. Equipment testing performed 06Nov2024. No additional work requested.
3. Equipment testing performed 06Nov2024. No additional work requested.
4. Perform walkthrough inspections at least every 30 days
5. Complete operator training and send documentation of training to DEQ prior to 30 June 2025.
6. Annual inspection performed 06Nov2024. No additional response required
7. ~~Remove liquids from spill buckets and properly dispose liquids. Send pics of cleaned out buckets and under dispenser containment prior to 30 June 2025 and include liquid disposal receipts.~~ COMPLETED
8. Equipment testing performed 06Nov2024. No additional work requested.
9. Equipment testing performed 06Nov2024. No additional work requested.



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: Friday, June 6, 2025 2:57 PM
To: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>;
mukeshinmedford@gmail.com <mukeshinmedford@gmail.com>
Cc: obrienstore@gmail.com <obrienstore@gmail.com>; UST Duty Officer * DEQ
<UST.DutyOfficer@DEQ.oregon.gov>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>
Subject: RE: 9610 - Cascade Gorge Store - Facility Inspection Report

Good afternoon,

UST facility 9610 Cascade Gorge Store located at 2651 Mill Creek Rd. in Prospect, Oregon 97536

Please review the attached field citation. **The deadline for payment of the \$1500 penalty is 7/6/25. The deadline for completion of the corrective actions is 6/30/25.**

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 on submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at itservicedesk@deq.oregon.gov or call 503-229-5202

[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: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>

Sent: Monday, June 2, 2025 5:51 PM

To: mukeshinmedford@gmail.com

Cc: obrienstore@gmail.com; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>

Subject: 9610 - Cascade Gorge Store - Facility Inspection Report

Hello Mr. Sharma –

Thank you for allowing me to inspect the facility located at 2651 Mill Creek Rd. in Prospect, Oregon 97536 on 29May2025. Jimmy Su (property and equipment owner) met me on-site for the inspection. He presented records of testing and release detection that is occurring at your facility.

DEQ shows records that Minakshi Sharma (MK Market 1 LLC) took over operations in February 2024 and was prior operated by the property owner.

The facility had testing in July 2021 which means the facility missed 3 years of testing... One of which you were the permittee operating the system.

T1 (RUL) and T3 (DIE) are being used. There is roughly 1730 gallons of Clear PUL which has not been used for many years... Release detection does occur for this tank and has shown passing and consistent levels for the year from the year of presented records.

The facility had compliance issues which need to be addressed and will be discussed below.

Equipment

1 – The tank monitor is severely malfunctioning and needs to either be repaired or replaced. Although there does appear to be readability from the tank monitor release detection printouts, the digital displays including the ability to print out alarms and perform diagnostics work cannot be performed.



2 – There was liquid in sumps and spill buckets which needs to be removed.



Records / Testing –

3 – Testing of equipment was missed in 2022, 2023, and completed in November 6Nov2024.

4 – Walkthrough inspections (monthly and annually) were not being performed.

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 and will state the violation/corrective action.

Alleged Violations:

1. Failure to document operator training for facility staff responsible for providing emergency response and operations. (A5a)
2. Failure to perform and document monthly walkthrough inspections . (A15)
3. Failure to perform and document annual walkthrough inspections . (A16)
4. Failure to maintain spill prevention equipment free of liquids and debris. (C1b)
5. Failure to test spill prevention equipment at least every 3 years after initial test. (c1e)
6. Failure to test overfill prevention equipment at least every 3 years after initial test. (c2c)
7. Failure to perform compliance testing for 2024 (the facility was out of compliance upon taking control and 6 months transpired before the testing was completed). (H2.7, H2.9, G5)

Corrective Action:

- 1 – Complete operator training and send documentation of training to DEQ prior to 30 June 2025.
- 2 – Perform walkthrough inspections at least every 30 days.
<https://www.oregon.gov/deq/tanks/Documents/tanksWalkInsp.pdf>
- 3- Annual inspection performed 06Nov2024.
- 4 – Remove liquids from spill buckets and properly dispose liquids. Send pics of cleaned out buckets and under dispenser containment prior to 30 June 2025 and include liquid disposal receipts.
- 5 – Equipment testing performed 06Nov2024. No additional work requested.
- 5 – Same as 5
- 6 – Same as 5

Next Steps :

Please direct your responses to ust.dutyofficer@deq.oregon.gov 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.

Dylan Eckert

Inspector, Underground Storage Tanks

DEQ - Eugene, Land Quality Division

165 E. 7th Ave Suite 100

Eugene, OR 97401-3049

C 541-215-2368

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Sign-up for UST Program Updates:

https://service.govdelivery.com/accounts/ORDEQ/subscriber/new?topic_id=ORDEQ_546

The UST Program. 60-Minute story: <https://www.youtube.com/watch?v=leYoLtsQ2WQ>

Fee \$1,500.00 - Paid \$1,500.00 = Due \$0.00

Penalty

▶ 2025-FC-9921

📍 UST - Field Citation

\$ 1,500.00

1 Results

➕ Add Penalty

➡ Send to FIMS

Payment

▼ ePayment (ACH)

\$ 1,500.00

📅 10/31/2025

📅 11/03/2025

🔑 DEQEDM000062646

Pay Type

Amount

ePayment (ACH) ▼

1500

E-Payment Confirmation#

E-Payment Settle Date

DEQEDM000062646

11/03/2025

Ref#

Payment Date

10/31/2025

Comments

(Remaining Length: 4000)

Site Info



CASCADE GORGE STORE

📍 2651 MILL CREEK DR, PROSPECT, OR 97536

📍 SITE 50398 ✓

📍 FIS 260104

📍 CEM_FacilityIdentifier=17428 UST (9610)

📄 Stationary

Inspection Info

8031 Completed

☰ UST

📄 Full Compliance Inspection (FC!) TCR only

📅 Start Date 05/29/2025

📅 End Date 05/29/2025

Created & Updated Info