



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Headquarters Office

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

TTY 711

August 4, 2025

Kevin Jones
UPS Inc.
6177 N. Basin Ave.
Portland, OR 97217

RE: UST Compliance Inspection
DEQ UST # 9143
UPS Albany

Kevin Jones:

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.

If I do not hear from you, the inspection for this facility, located at 33399 Olsen Rd. in Albany, is scheduled for September 2, 2025, starting at approximately 7:00 am. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection, you will need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment; 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.

To complete this inspection, you will need to have compliance testing records available on-site on the day of the inspection or sent to me prior to the inspection at diana.foss@deq.oregon.gov. If the records are not available before or during the inspection, the facility will be subject to enforcement actions.

At a minimum the following records are required to complete this inspection:

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

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 503-869.0770 or diana.foss@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Diana Foss

Diana Foss
Senior Policy Analyst
UST Compliance

UST Inspection Survey

Submitted by: dylan.eckert_deq

Submitted time: Aug 26, 2025, 11:37:11 AM

Date

Aug 26, 2025

Time

09:55

UST Facility ID

9,143

Inspector

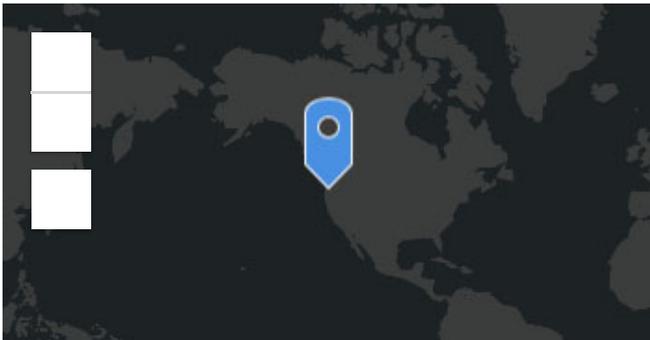
Eckert

Type of Inspection

Full Compliance

Location

Lat: 44.552858 Lon: -123.06482



Esri, FAO, NOAA, USGS

Powered by Esri



photos-20250826-170852.jpg



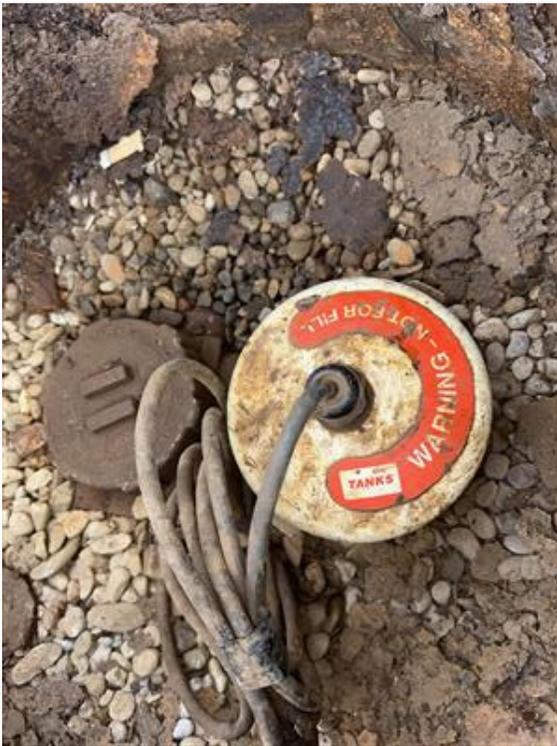
photos-20250826-170750disp2.jpg



photos-20250826-170652-disp.jpg



photos-20250826-170305-stpmlldleakingabitneedtofix.jpg



photos-20250826-170016-atg.jpg



photos-20250826-165944.jpg



photos-20250826-165922-diedtfv.jpg



photos-20250826-165525.jpg



ALARM HISTORY REPORT
 ----- IN-TANK ALARM -----
 T 1: DIESEL
 OVERFILL ALARM
 APR 5, 2017 8:59 AM
 PROBE OUT
 MAY 1, 2018 9:28 AM
 APR 25, 2018 11:01 AM
 APR 20, 2018 9:21 PM
 DELIVERY NEEDED
 DEC 26, 2016 9:46 AM
 DEC 26, 2016 9:38 AM
 DEC 26, 2016 9:35 AM
 PER TST NEEDED WRN
 APR 9, 2023 12:00 AM
 MAY 30, 2022 12:00 AM
 JAN 10, 2022 12:00 AM
 PER TST NEEDED ALM
 APR 12, 2023 12:00 AM
 JUN 8, 2022 12:00 AM
 JAN 19, 2022 12:00 AM

Handwritten notes:
 P Pressure
 DTFRV
 HLA: N
 N
 fa -
 ste A
 A
 Compliance:
 Compliance:
 Compliance:
 Compliance:

OUTPUT RELAY SETUP

 R 1: OVERFILL ALARM
 TYPE: STANDARD
 NORMALLY OPEN
 IN-TANK SENSORS
 ALL: OVERFILL ALARM
 R 2: SHUT-DOWN RELAY
 TYPE: STANDARD
 NORMALLY CLOSED
 IN-TANK ALARMS
 ALL: LEAK ALARM
 LIQUID SENSOR ALMS
 ALL: FUEL ALARM
 ALL: SENSOR OUT ALARM
 ALL: SHORT ALARM
 ALL: WATER ALARM
 ALL: WATER OUT ALARM
 ALL: HIGH LIQUID ALARM
 ALL: LOW LIQUID ALARM

Handwritten notes:
 No audible
 DTFRV
 HLA:
 T. fa -
 nota A
 Compliance:
 Compliance:
 Compliance:
 Compliance:

LEAK TEST METHOD

 TEST WEEKLY : ALL TANK
 SAT
 START TIME : 12:00 AM
 TEST RATE : 0.20 GAL/HR
 DURATION : 2 HOURS
 TST EARLY STOP: DISABLED
 LEAK TEST REPORT FORMAT
 NORMAL
 LIQUID SENSOR SETUP

 L 1: STP SUMP
 TRI-STATE (SINGLE FLOAT)
 CATEGORY : STP SUMP
 L 2: TANK WALL
 DUAL POINT HYDROSTATIC
 CATEGORY : ANNULAR SPACE

Handwritten notes:
 ndc:
 fa -
 ste A
 A
 Compliance:
 Compliance:
 Compliance:
 Compliance:
 audible -
 ls repair
 Access to

LOW PRODUCT : 500
 LEAK ALARM LIMIT: 8
 SUDDEN LOSS LIMIT: 25
 TANK TILT : 0.00
 PROBE OFFSET : 0.00
 SIPHON MANIFOLDED TANKS
 T#: NONE
 LINE MANIFOLDED TANKS
 T#: NONE
 LEAK MIN PERIODIC: 0%
 : 0
 LEAK MIN ANNUAL : 0%
 : 0
 PERIODIC TEST TYPE
 STANDARD
 ANNUAL TEST FAIL
 ALARM DISABLED
 PERIODIC TEST FAIL
 ALARM DISABLED
 GROSS TEST FAIL
 ALARM DISABLED
 ANN TEST AVERAGING: OFF
 PER TEST AVERAGING: OFF
 TANK TEST NOTIFY: OFF
 TNK TST SIPHON BREAK: OFF
 DELIVERY DELAY : 3 MIN
 PUMP THRESHOLD : 10.00N

Handwritten notes:
 Facility 9/14
 Contact:
 Phone:
 Access to
 Compliance:
 Compliance:
 Compliance:
 Compliance:

Facility: _____
 County: IN-TANK SETUP
 Contact: _____
 Phone: _____

T 1: DIESEL
 PRODUCT CODE : 000450
 THERMAL COEFF : 92.00
 TANK DIAMETER : 20 FTB
 TANK PROFILE : FULL VOL : 11627
 87.4 INCH VOL : 11423
 82.8 INCH VOL : 11058
 78.2 INCH VOL : 10593
 73.6 INCH VOL : 10046
 69.0 INCH VOL : 9438
 64.4 INCH VOL : 8778
 59.8 INCH VOL : 8076
 55.2 INCH VOL : 7343
 50.6 INCH VOL : 6586
 46.0 INCH VOL : 5814
 41.4 INCH VOL : 5040
 36.8 INCH VOL : 4283
 32.2 INCH VOL : 3550
 27.6 INCH VOL : 2850
 23.0 INCH VOL : 2190
 18.4 INCH VOL : 1581
 13.8 INCH VOL : 1034
 9.2 INCH VOL : 568
 4.6 INCH VOL : 204

WATER ALARM FILTER: LOW
 MAX OR LABEL VOL: 11627
 OVERFILL LIMIT: 90%
 HIGH PRODUCT: 95%
 DELIVERY LIMIT: 11045
 10%
 LOW PRODUCT: 500
 LEAK ALARM LIMIT: 8
 SUDDEN LOSS LIMIT: 25
 TANK TILT: 0.00
 PROBE OFFSET: 0.00

Compliance: Y N
 Compliance: Y N
 Compliance: Y N
 Compliance: Y N
 Compliance: Y N

2016
 HCA: 10
 DTFV
 BCB
 D
 12k
 DW FR
 92
 FRP
 Pressure
 Access to A15

Quality - Undergr
 Rating - UST Insp
 26 Aug 2025

265436
 30399 OLSEN RD SE
 ALBANY, OR 97321
 1-800-452-9177
 AUG 26, 2025 10:12 AM

SYSTEM STATUS REPORT
 PAPER OUT
 PRINTER ERROR

INVENTORY REPORT

T 1: DIESEL
 VOLUME = 7202 GALS
 ULLAGE = 4425 GALS
 90% ULLAGE = 3262 GALS
 TC VOLUME = 7177 GALS
 HEIGHT = 54.34 INCHES
 WATER VOL = 0 GALS
 WATER TEMP = 67.5 DEG F

***** END *****

photos-20250826-183152.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:	08/26/2025	Facility ID#:	9143
Inspector:	Dylan ECKERT	Facility Name:	UPS
DEQ Office:	165 E 7th Ave 100	Facility Address:	33399 OLSEN RD, ALBANY, Oregon 97321
Phone #:	541-686-7517	County:	Linn

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: 09/16/2025
Facility Representative Present During Inspection:				<input type="checkbox"/> Permittee <input type="checkbox"/> Owner <input type="checkbox"/> Other
Name of Permittee or Owner:	UPS Portland			
Mailing Address:	6177 N Basin Ave , Portland Oregon 97217			

Field Citation Penalty – See Page 3 for a detailed listing of each violation. \$ 150

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: 10/16/2025

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: 09/16/2025

PROGRAM ENFORCEMENT No.: 2025-FC-9991

FACILITY ID: 9143

Page 3 of 3

Violation #1:	(C1c) Failure to repair or replace spill prevention device that is not properly maintained, is defective, is damaged or may have been tampered with in a manner that prevents proper operation.		
*TCR:			
Corrective Action:	Repair or replace spill prevention equipment and submit invoice and records of repair and post installation functionality test to DEQ prior to 29Sept2025.		
Rule Citation: OAR 340-150-0310(1)	Penalty Amount: \$ 150	Correct Violation by: 09/29/2025	Date Violation Corrected:
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: \$ 150

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: 10/16/2025

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*



Appendix VIII Underground Storage Tank Spill Container Testing Report Form

TYPE OF ACTION

Installation

Repair

12 Month

1. FACILITY INFORMATION

CERS ID 4181	Test Date 12/18/25
-----------------	-----------------------

Facility Name ORCOR, United Parcel Services

Facility Address 33399 Olson Rd SE	City Tangent	ZIP Code 97389
---------------------------------------	-----------------	-------------------

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test SME Solutions, LLC	Phone (253) 572-3822
---------------------------------------------------	-------------------------

Mailing Address 10107 South Tacoma Way Ste A-2 Lakewood WA 98499

Service Technician Performing Test Stephen Owens

Contractor/Tank Tester License Number 485184

ICC Number 10535525	ICC Expiration Date 10/6/27
------------------------	--------------------------------

3. TRAINING AND CERTIFICATIONS

<i>Manufacturer and Test Equipment Training Certifications</i>	<i>Expiration Date</i>
----------------------------------------------------------------	------------------------

Franklin Fueling # 1131483717	11/3/27
-------------------------------	---------

OPW #	

4. TEST PROCEDURE INFORMATION

<i>Test Procedures Used</i>	<i>Components Tested</i>
PEI RP 1200	DSL Fill bucket

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature 	Date 12/18/25	Total # of Pages
----------------------------------	------------------	------------------

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by <input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Industry Standard <input type="checkbox"/> Professional Engineer				
Test Type <input type="checkbox"/> Pressure <input type="checkbox"/> Vacuum <input checked="" type="checkbox"/> Hydrostatic				
Tank ID	T1 Diesel			
Spill Container Manufacturer:	EBW			
Method of Cathodic Protection	<input type="checkbox"/> Nonmetallic <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Nonmetallic <input type="checkbox"/> Other	<input type="checkbox"/> Nonmetallic <input type="checkbox"/> Other	<input type="checkbox"/> Nonmetallic <input type="checkbox"/> Other
Is the spill container minimum capacity five gallons excluding riser volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Yes <input type="checkbox"/> No*
Method to keep spill container empty	<input type="checkbox"/> Drain <input type="checkbox"/> Pump <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Drain <input type="checkbox"/> Pump <input type="checkbox"/> Other	<input type="checkbox"/> Drain <input type="checkbox"/> Pump <input type="checkbox"/> Other	<input type="checkbox"/> Drain <input type="checkbox"/> Pump <input type="checkbox"/> Other
Spill Container Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	<input type="checkbox"/> Nonmetallic <input type="checkbox"/> Other			
Is the spill container minimum capacity five gallons excluding riser volume?	<input type="checkbox"/> Yes <input type="checkbox"/> No*			
Method to keep spill container empty	<input type="checkbox"/> Drain <input type="checkbox"/> Pump <input type="checkbox"/> Other			
Spill Container Test Results	<input type="checkbox"/> Pass <input type="checkbox"/> Fail			

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

Pump to Keep container empty

* Mark here if:

Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

Identify Spill Bucket (<i>By Tank Number, Stored Product, etc.</i>)	1 Diesel			
Test Start Time (T_I):	1100			
Initial Reading (R_I):	11"			
Test End Time (T_F):	1200			
Final Reading (R_1):	11"			
Test Duration ($T_F - T_I$):	1 hour			
Change in Reading (R_1):	0			

Identify Spill Bucket (<i>By Tank Number, Stored Product, etc.</i>)				
Test Start Time (T_I):				
Initial Reading (R_I):				
Test End Time (T_F):				
Final Reading (R_1):				
Test Duration ($T_F - T_I$):				
Change in Reading (R_1):				

Identify Spill Bucket (<i>By Tank Number, Stored Product, etc.</i>)				
Test Start Time (T_I):				
Initial Reading (R_I):				
Test End Time (T_F):				
Final Reading (R_1):				
Test Duration ($T_F - T_I$):				
Change in Reading (R_1):				

Fw: 9143 - UPS - UST Inspection Follow-up

From: LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>
Date: Tue 2/3/2026 9:28 AM
To: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>

1 attachment (470 KB)
Spill Container Testing.pdf;

SME finally uploaded the diesel spill bucket test - are we good to close this inspection for UPS 9143 located at 33399 Olsen Rd. Albany, OR

Emily

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Tuesday, January 6, 2026 9:34 AM
To: kjones7@ups.com <kjones7@ups.com>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: Re: 9143 - UPS - UST Inspection Follow-up

Hey Kevin,

I understand that work was scheduled for repair/replacement of the defective diesel spill bucket - do you have the work invoice and passing diesel spill bucket test?



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, November 10, 2025 5:14 PM
To: kjones7@ups.com <kjones7@ups.com>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: Re: 9143 - UPS - UST Inspection Follow-up

Hey Kevin,

Do you have an update on the spill bucket repair/replacement quote from SME. The DEQ needs to see that steps are being made to rectify this situation or this case will be referred to the Office of Compliance and Enforcement.



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: kjones7@ups.com <kjones7@ups.com>
Sent: Thursday, October 23, 2025 6:51 PM
To: LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: Re: 9143 - UPS - UST Inspection Follow-up

Emily,

I just received the quote from SME this week (see attached email) and am working with my appropriations committee to get this funded.

I am trying to push this through and get contracted ASAP.

Sincerely,

Kevin Jones

Environmental Coordinator
UPS | Northwest B&SE
C: (503) 318-0800
[Kjones7@ups.com](mailto:kjones7@ups.com)



From: LITKE Emily * DEQ <Emily.LITKE@deq.oregon.gov>
Sent: Monday, October 20, 2025 5:49 PM
To: FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; Kevin Jones <kjones7@ups.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: [EXTERNAL] Re: 9143 - UPS - UST Inspection Follow-up

Hey Kevin,

Please provide an update on the repair/replacement of the spill bucket. I understand that you were working with SME on a quote for the work.

The DEQ needs to have a passing diesel spill bucket test - please provide an update by 10/27/25 in order to avoid a referral to the office of compliance and enforcement.



[. \[deq.oregon.gov\]](http://deq.oregon.gov)

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: FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>
Sent: Thursday, October 2, 2025 2:22 PM
To: kjones7@ups.com <kjones7@ups.com>; UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: RE: 9143 - UPS - UST Inspection Follow-up

Hi, Kevin,

You're trying to pay a civil penalty with that submittal. You must use the field citation submittal

Others (3)		
	Civil Penalty Payment Civil Penalty Payment	GovOnline f0107004 Others
	Expedited Enforcement Offer (EEO) and Field Citation Payment Online Payment for Expedited Enforcement Offers and UST Field Citations.	GovOnline f70002 Others



Diana Foss (she/her)
 Senior Policy Analyst, Underground Storage Tanks
 DEQ Headquarters, Land Quality Division
 700 NE Multnomah Street, Suite 600
 Portland OR 97232-4100
 C 503-869-0770

[.oregon.gov]

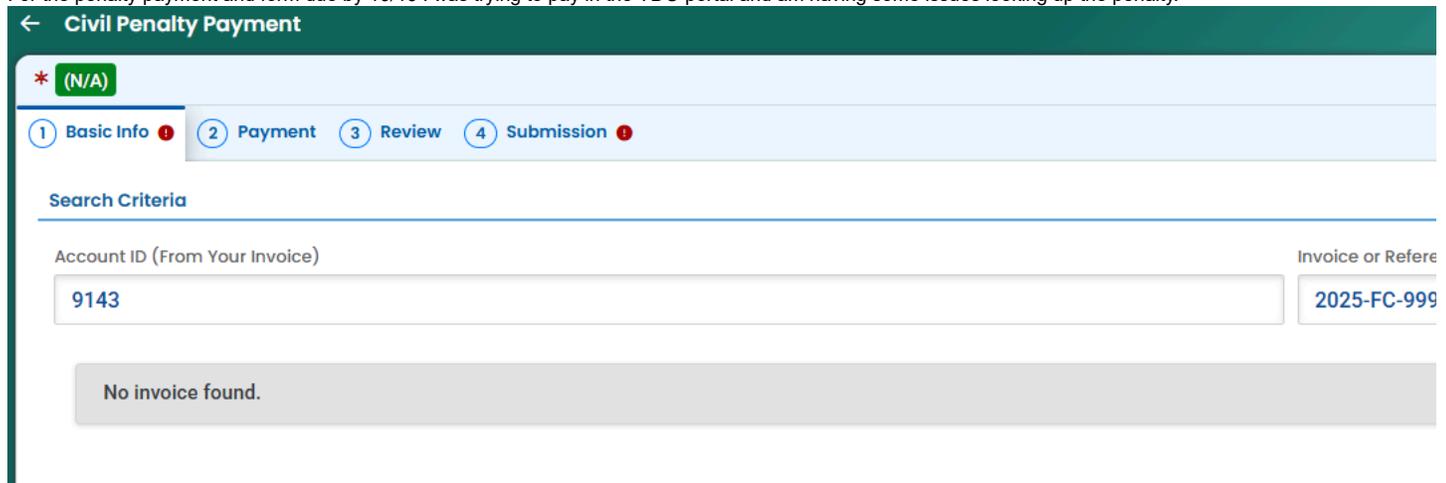
From: kjones7@ups.com <kjones7@ups.com>
Sent: Thursday, October 2, 2025 2:17 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Cc: FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: Re: 9143 - UPS - UST Inspection Follow-up

Emily,

I am still working through this with my vendor SME. They are currently trying to work with their subcontractor to obtain a final price and schedule.

I dispatched this out on 9/4 following my conversation with Dylan.

For the penalty payment and form due by 10/16 I was trying to pay in the YDO portal and am having some issues looking up the penalty.



Civil Penalty Payment

* (N/A)

1 Basic Info 2 Payment 3 Review 4 Submission

Search Criteria

Account ID (From Your Invoice) Invoice or Reference

9143 2025-FC-999

No invoice found.

Do I have the correct information on the account ID and reference number or am I looking at the wrong lines on the citation?

Sincerely,

Kevin Jones

Environmental Coordinator
 UPS | Northwest B&SE
 C: (503) 318-0800
kjones7@ups.com



From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Tuesday, September 30, 2025 7:32 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; Kevin Jones <kjones7@ups.com>
Cc: FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>; ECKERT Dylan * DEQ <Dylan.ECKERT@deq.oregon.gov>
Subject: [EXTERNAL] Re: 9143 - UPS - UST Inspection Follow-up

CAUTION! This email originated outside of the organization. Please do not open attachments or click links from an unknown or suspicious origin.

Please provide an update on the repair/replacement of the diesel spill bucket - the deadline for that action was 9/29/25.

As indicated by the inspector, Dylan Eckert the diesel spill bucket has been ineffective for 2 years since the 2023 failed test.



[oregon.gov]

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: Tuesday, September 16, 2025 12:35 PM
To: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; kjones7@ups.com <kjones7@ups.com>
Cc: FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>
Subject: Re: 9143 - UPS - UST Inspection Follow-up

Good afternoon,

Please review the attached field citation. The deadline for payment of the \$150 penalty is 10/16/25. Note that the deadline for the repair/replacement of the spill bucket is 9/29/25.

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.

[Department of Environmental Quality : Welcome to Your DEQ Online : Online Services : State of Oregon](http://Department%20of%20Environmental%20Quality%20-%20Welcome%20to%20Your%20DEQ%20Online%20-%20Online%20Services%20-%20State%20of%20Oregon.oregon.gov) [oregon.gov]

[PaymentsforEEOs.pdf](http://PaymentsforEEOs.pdf.oregon.gov) [oregon.gov] – 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](#) [oregondeq.atlassian.net] –



[oregon.gov]

Emily Litke (she/her)

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Emily.LITKE@deq.oregon.gov

From: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>
Sent: Monday, September 8, 2025 10:07 AM
To: kjones7@ups.com <kjones7@ups.com>
Cc: UST Duty Officer * DEQ <UST.DutyOfficer@DEQ.oregon.gov>; FOSS Diana * DEQ <Diana.FOSS@deq.oregon.gov>
Subject: 9143 - UPS - UST Inspection Follow-up

Hello Mr. Jones –

Thank you for allowing me to inspect your facility located at 33399 Olsen Rd. in Albany, Oregon on 26Aug2025. You were on-site to assist me with the inspection... records of third party testing was available electronically.

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

Equipment / Records

1 – The diesel spill prevention was failed by SME during a routine spill prevention equipment functionality test performed on 30mar2023. The spill prevention equipment was not repaired/replaced as required and the facility has been operating with failed spill prevention equipment for over two years now.



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 operate functional spill prevention equipment as required by rule. (C1c) | OAR 340-150-0310(1); Class 1

Corrective Action:

1. Repair or replace spill prevention equipment and submit invoice and records of repair and post installation functionality test to DEQ prior to 29Sept2025.

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

Messages to and from this e-mail address may be available to the public under Oregon Public Records Law.

Sign-up for UST Program Updates:

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

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



State of Oregon Department of Environmental Quality

Your last visit was Thu 04/24/2025 01:17 PM CDT

Confirmation

Please click the 'Return to Home Page' button to complete the payment process.

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Confirmation Number **DEQEDM000061053**

Payment Details

Description DEQ GOVONLINE
DEQ GovOnline Pymts
<https://ordeq-edms-public.govonlinesaas.com/client/pub/login>

Payment Amount \$150.00

Convenience Fee \$3.45

Total Amount \$153.45

Payment Date 10/02/2025

Status PROCESSED

Payment Method

Payer Name Kevin Jones

Card Number *5252

Card Type Master Card

Approval Code 029161

Confirmation Email kjones7@ups.com

Billing Address

Address 1 700 KEYSTONE INDUSTRIAL PARK

City THROOP

State PA

Zip Code 18512