

DEPARTMENT OF ECOLOGY

Eastern Region Office

4601 North Monroe St., Spokane, WA 99205-1295 • 509-329-3400

October 3, 2025

Ben Kleban Wine Country Store, LLC 1948 Stillwater Drive Walla Walla, WA 99362-8827

RE: Notice of Delivery Prohibition and Notice of Non-Compliance regarding actions

• Site Name: Wine Country Store/Stillwater Holdings Chevron

• Site Address: 7 East Rose Street, Walla Walla

Facility Site ID No.: 70525886
Cleanup Site ID: 16913
UST ID No.: 005073

Dear Ben Kleban:

The Department of Ecology is responsible for overseeing environmental laws that protect human health and the environment in Washington State. Ecology was notified on September 5, 2025, of an issue with the underground storage tank (UST) system at 7 E. Rose St in Walla Walla. The service contractor was scheduled to complete repairs on September 9, 2025. It has been 24 days, and Ecology has not received the final completed paperwork.

A Notice of Non-Compliance (NONC) is being issued due to a violation of reporting requirements. Failure to resolve the NONC by the compliance date of October 10, 2025, will result in the issuing of a Notice of Delivery Prohibition. Please be aware that a Notice of Delivery Prohibition begins a 30-day window in which compliance issues may be resolved to avoid Red Tagging of the USTs.

The revised Notice of Non-Compliance was issued for the following violation:

• WAC 173-360A-0230(4)¹ Failure to comply with reporting requirements upon release from UST systems.

¹ https://app.leg.wa.gov/WAC/default.aspx?cite=173-360A-0230

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If you have any questions, please contact me at (509) 818-7457 or nick.acklam@ecy.wa.gov.

Sincerely,

Nicholas M. Acklam Section Manager Eastern Regional Office Toxics Cleanup Program

Enclosures (2): 1. Notice of Delivery Prohibition

2. Revised Notice of Non-Compliance

cc: Victoria Banks, Office of the Attorney General

Jake Cocke, Ecology UST Inspector Tom Pulver, Ultra Northwest