

**NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT**

**01/01/2020 -- 01/31/2020**

**Report of open and actions initiated since last report**

**NEW: 01/01/2020 -- 01/31/2020**

1. ATEZ (EUGENE)
  - A. Violation: Failure to install a viewing window on friable asbestos abatement negative pressure enclosure; providing for or allowing an uncertified worker to engage in an asbestos abatement project.
  - B. Initial Action Taken: NON #3809 issued 01/21/2020
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING

**ACTIONS PERFORMED (Enforcement actions issued prior to 01/01/2020 with current action in the current reporting period):**

1. GOLIAN, YACOV SHIR (EUGENE)
  - A. Violation: Failure to attend outdoor burning until extinguished; failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning such as to create a nuisance or hazard to public safety; outdoor burning of prohibited materials (clothing, asphalt roofing material, mattresses); failure to conduct outdoor burning in an efficient manner; outdoor burning of construction/demolition waste without first obtaining a letter permit issued by LRAPA
  - B. Initial Action Taken: NON #3786 issued 05/30/2019
  - C. Subsequent Action: NCP #2019-3786 (\$588) issued 06/12/2019: request for reduction approved for \$250 with signed SFO - paid
  - D. Resolution: CASE CLOSED on 01/06/2020

2. J.H. BAXTER (EUGENE)

- A. Violation: Respondent operated retort 81 as a process water evaporation unit without first notifying LRAPA and obtaining approval and that evaporate emissions were vented to ambient; operated retort 81 and bypassed emissions control unit; opened retort 83 containing creosote solution prior to fully evacuating the retort of the creosote solution and failed to notify LRAPA of the process upset; upset condition on October 5, 2019 on newly permitted Thermal Evaporator and failed to notify LRAPA of the upset condition.
- B. Initial Action Taken: NON #3804 issued 10/29/2019
- C. Subsequent Action: NCP #2019-3804 (\$8,000) issued 01/14/2020:
- D. Resolution: PENDING

3. WOLF, STEVEN A (EUGENE)

- A. Violation: Outdoor burning when prohibited; outdoor burning of prohibited materials; outdoor burning within Eugene city limits
- B. Initial Action Taken: NON #3807 issued 01/13/2019
- C. Subsequent Action: NCP #2020-3807 (\$350) issued 01/30/2020
- D. Resolution: PENDING

**PENDING (Enforcement actions issued prior to 01/01/2020 with no subsequent action in the current reporting period):**

1. ROGERS, DAVID & SHANON (DORENA,)

- A. Violation: Outdoor burning such as to create a nuisance; outdoor burning of prohibited materials (tires, insulation, RV parts)
- B. Initial Action Taken: NON #3756 issued 04/04/2019
- C. Subsequent Action: NCP #2019-3756 (\$750) issued 04/23/2019: request for hearing and/or reduction; reduction approved for \$500 with signed SFO – On schedule with payment plan
- D. Resolution: PENDING

2. EVANS, JASON (VENETA)

- A. Violation: Failure to provide for asbestos survey prior to commencing renovation or demolition of a facility; failure to abide by asbestos abatement notification and fee requirements; failure to abide by asbestos abatement negative pressure enclosure requirements; failure to adequately wet asbestos containing materials; failure to adequately clean project area at conclusion of abatement project; failure to secure asbestos containing waste at project site; open storage of asbestos containing waste; conducting an asbestos abatement without possessing a current license or certification; failure to abide by friable asbestos disposal requirements. Outdoor burning of prohibited materials (asphalt roofing material linoleum, insulation); conducting the outdoor burning of construction/demolition debris without first obtaining appropriate permits.
- B. Initial Action Taken: NON #3758 issued 06/13/2019
- C. Subsequent Action: NCP #2019-3758 (\$17,450) issued 06/17/2019: Waiting for information regarding asbestos cleanup, if not complete by December, then will proceed with Default Order Judgment (DOJ) for a lien on the property
- D. Resolution: PENDING

3. APRO, LLC DBA UNITED PACIFIC (SPRINGFIELD)

- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
- B. Initial Action Taken: NON #3761 issued 05/02/2019
- C. Subsequent Action: PENDING
- D. Resolution: PENDING

4. APRO, LLC DBA UNITED PACIFIC (SPRINGFIELD)

- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires

submittal of performance test reports to LRAPA within 30 days of test completion.

B. Initial Action Taken: NON #3762 issued 05/02/2019

C. Subsequent Action: PENDING

D. Resolution: PENDING

5. APRO, LLC DBA UNITED PACIFIC (EUGENE)

A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.

B. Initial Action Taken: NON #3763 issued 05/02/2019

C. Subsequent Action: PENDING

D. Resolution: PENDING

6. BRB ENTERPRISES INC. (EUGENE)

A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.

B. Initial Action Taken: NON #3765 issued 05/02/2019

C. Subsequent Action: PENDING

D. Resolution: PENDING

7. ELITE PETROLEUM MOBIL (SPRINGFIELD)

A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.

- B. Initial Action Taken: NON #3766 issued 05/02/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
8. RON'S OIL CO. (SPRINGFIELD)
- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
  - B. Initial Action Taken: NON #3767 issued 05/02/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
9. SAI GOLDEN FOOD & GAS LLC (EUGENE)
- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
  - B. Initial Action Taken: NON #3768 issued 05/02/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
10. SPACE AGE FUEL, INC. #19 EUGENE (EUGENE)
- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
  - B. Initial Action Taken: NON #3769 issued 05/02/2019

- C. Subsequent Action: PENDING
  - D. Resolution: PENDING
11. THABET DBA BARGER ARCO AMPM (EUGENE)
- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
  - B. Initial Action Taken: NON #3772 issued 05/02/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
12. WOODBURY ENERGY CO (WECO EUGENE) (EUGENE)
- A. Violation: The permit holder failed to submit performance test records to LRAPA to demonstrate compliance with triennial vapor balance system requirements outlined in Permit Condition 5.0. Permit Condition 7.2 requires submittal of performance test reports to LRAPA within 30 days of test completion.
  - B. Initial Action Taken: NON #3778 issued 05/02/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
13. AMERICAN LAMINATORS (SWISSHOME)
- A. Violation: Results from August 2018 stack test indicate particulate matter (PM) emissions of 0.172 gr/dscf; results from March 2019 stack test indicate PM emissions of 0.195 gr/dscf
  - B. Initial Action Taken: NON #3794 issued 07/11/2019
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING

14. VARGUS, RIGOBERTO (JUNCTION CITY)
  - A. Violation: Outdoor burning when prohibited; outdoor burning such as to create a hazard to the public; outdoor burning of prohibited materials; outdoor burning of construction/demolition/commercial waste without first obtaining a letter permit from LRAPA
  - B. Initial Action Taken: NON #3805 issued 12/04/2019
  - C. Subsequent Action: NCP #2019-3805 (\$1075) issued 12/27/2019: request for reduction under review
  - D. Resolution: PENDING
  
15. COTTAGE GROVE RIDING CLUB (COTTAGE GROVE)
  - A. Violation: Failure to attend outdoor burning until extinguished; failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning of prohibited materials; failure to conduct outdoor burning in an efficient manner; outdoor burning of construction/demolition/commercial waste without first obtaining a letter permit from LRAPA
  - B. Initial Action Taken: NON #3806 issued 12/18/2019
  - C. Subsequent Action: NCP #2019-3806 (\$1,450) issued 12/27/2019: response accepted as request for reduction under review
  - D. Resolution: PENDING