

## **NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT**

**06/01/2020 -- 06/30/2020**

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

#### **ACTIONS PERFORMED (NON issued prior to 06/01/2020 with current action in reporting period):**

1. 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: NCP #2019-3766 (\$2,382) issued 02/06/2020: request for reduction approved to \$670 with signed SFO 6/24/2020
  - D. Resolution: PENDING
2. 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: NCP #2019-3768 (\$2,382) issued 02/06/2020: submitted one test required, request for reduction approved for the economic benefit amount of the cost of the test \$670 and signed SFO 6/22/2020
  - D. Resolution: PENDING
3. 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: NCP #2019-3772 (\$2,382) issued 02/06/2020: request for reduction approved for economic benefit amount of \$670 with signed SFO 06/22/2020
- D. Resolution: PENDING

4. 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: NCP #2019-3778 (\$2,382) issued 02/06/2020; LRAPA communicated the once in always 100,000 gallon throughput testing requirement; Respondent conducted required test; on schedule to conduct both tests in August of 2021; civil penalty reduced to \$-0-; WECO withdrew request for hearing
- D. Resolution: CASE CLOSED on 06/24/2020

5. 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: request for reduction under review; meeting with JHB on March 5, 2020; JHB to submit actions supporting request for reduction approved and reduced to \$4,000 with signed SFO mailed 5/29/20 - paid
  - D. Resolution: CASE CLOSED on 06/16/2020
6. J.H. BAXTER (EUGENE)
- A. Violation: Failure to conduct monthly monitoring of VPC-6 carbon efficiency/48 hour notification to LRAPA of conducting the monitoring - Permit Condition 16.a; Failure to evaluate the capture effectiveness of the ventilation hoods above work tanks/72 hour notice to LRAPA of conducting the monitoring permit condition 16.d.
  - B. Initial Action Taken: NON #3810 issued 02/03/2020; LRAPA conducting an inspection 7/2/2020
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
7. 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 #3812 issued 01/28/2020
  - C. Subsequent Action: NCP #2020-3812 (\$2,200) issued 02/26/2020: Originally assessed civil penalty amount of \$4,400 but was revised to \$2,200 - paid
  - D. Resolution: CASE CLOSED on 06/16/2020

**PENDING (NON issued prior to 06/01/2020 with no action in reporting period):**

1. 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: NCP #2019-3761 (\$2,382) issued 02/06/2020: Submitted TP 201.3 done on 2/4/20 and PV Vent Valve Data Sheet on 2/7/2020 under review
  - D. Resolution: PENDING
2. 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: NCP #2019-3762 (\$2,382) issued 02/06/2020: Submitted TP 201.3 done on 2/4/20 and PV Vent Valve Data Sheet on 2/7/2020 under review
  - D. Resolution: PENDING
3. 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: NCP #2019-3763 (\$2,382) issued 02/06/2020: submitted test notification 2/7/20 scheduled for 02/13/2020 under review
  - D. Resolution: PENDING

4. 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: NCP #2019-3765 (\$2,382) issued 02/06/2020: Received Vapor Testing Report 2/7/2020 under review
  - D. Resolution: PENDING
5. 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: NCP #2019-3767 (\$2,382) issued 02/06/2020: Submitted 2018 test on 2/7/2020 under review
  - D. Resolution: PENDING
6. 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: NCP #2019-3769 (\$2,382) issued 02/06/2020

- D. Resolution: PENDING
7. 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 approved and reduced to \$500 with signed SFO and payment schedule; on schedule with payments
  - D. Resolution: PENDING
8. 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; no response, Default Order Judgment (DOJ) for a lien on the property in process
  - D. Resolution: PENDING
9. HARRIS, RYON (EUGENE)
- A. Violation: Failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning of prohibited materials; outdoor burning where prohibited; outdoor burning of construction/demolition waste where prohibited
  - B. Initial Action Taken: NON #3808 issued 02/01/2020
  - C. Subsequent Action: NCP #2020-3808 (\$600) issued 02/14/2020; no response, Default Order Judgment (DOJ) for a lien on the property in process
  - D. Resolution: PENDING

10. WOOD, JOSHUA T. (COTTAGE GROVE)
  - A. Violation: Outdoor burning when prohibited; outdoor burning of prohibited materials; outdoor burning such as to create a nuisance or hazard to public safety; outdoor burning adjacent to a flammable structure
  - B. Initial Action Taken: NON #3811 issued 02/10/2020
  - C. Subsequent Action: NCP #2020-3811 (\$650) issued 02/14/2020; no response, Default Order Judgment (DOJ) for a lien on the property in process
  - D. Resolution: PENDING
  
11. LITTEN, ED (VENETA)
  - A. Violation: Failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning such as to cause a public nuisance; outdoor burning of prohibited materials; outdoor burning of construction/demolition debris without first obtaining a letter permit from LRAPA
  - B. Initial Action Taken: NON #3813 issued 02/20/2020
  - C. Subsequent Action: NCP #2020-3813 (\$2,025) issued 03/17/2020: request for hearing - TBA; Settlement proposal offer 5/29/2020 for \$875, response due 06/22/2020
  - D. Resolution: PENDING
  
12. CROSMAN, ZACKERY RYAN (EUGENE)
  - A. Violation: Outdoor burning such as to create a nuisance outdoor burning of prohibited materials
  - B. Initial Action Taken: NON #3815 issued 05/08/2020
  - C. Subsequent Action: NCP #2020-3815 (\$700) issued 05/27/2020
  - D. Resolution: PENDING

13. JONES, ANTHONY R. (VENETA)
  - A. Violation: Failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning such as to create a nuisance; outdoor burning of prohibited materials (grass clippings); failure to conduct outdoor burning in an efficient manner
  - B. Initial Action Taken: NON #3818 issued 05/15/2020
  - C. Subsequent Action: NCP #2020-3818 (\$700) issued 05/27/2020 and served 06/26/2020
  - D. Resolution: PENDING
  
14. STANDFORD-CLARK, DIANE (COTTAGE GROVE)
  - A. Violation: outdoor burning of prohibited materials; outdoor burning of construction/demolition waste without first obtaining a letter permit from LRAPA.
  - B. Initial Action Taken: NON #3819 issued 05/15/2020
  - C. Subsequent Action: NCP #2020-3819 (\$1,000) issued 05/27/2020; request for reduction under review
  - D. Resolution: PENDING