

NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT

09/01/2020 -- 09/30/2020

Report of open and actions initiated since last report

NEW (No New Enforcement actions issued)

PENDING (Enforcement actions issued prior to 09/01/2020 with no subsequent action in the current 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 02/07/2020 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 2/4/2020 and PV Vent Valve Data Sheet on 2/7/20 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 2/7/2020 scheduled for 2/13/2020 under review
 - D. Resolution: PENDING
4. 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; request for reduction approved and reduced to \$570 with signed SFO issued 09/08/2020
 - D. Resolution: PENDING
5. 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: request for reduction approved and reduced to \$500 with signed SFO issued 09/08/2020

- D. Resolution: PENDING
6. 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 (\$1,075) 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
7. 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
8. 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

9. 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

10. 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 (\$2025) issued 03/17/2020: request for hearing - TBA; Settlement proposal offer 5/29/2020 for \$875 with signed SFO, response by 06/22/2020; Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING

11. 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; no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING

12. 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) served 06/19/2020; request for hearing scheduled for 11/13/2020
 - D. Resolution: PENDING