

NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT

05/01/20 -- 05/31/20

Report of open and actions initiated since last report

NEW: 05/01/20 -- 05/31/20

1. 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 05/08/20
 - C. Subsequent Action: NCP #20-3815 (\$700) issued 05/27/20
 - D. Resolution: PENDING

2. 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 05/15/20
 - C. Subsequent Action: NCP #20-3818 (\$700) issued 05/27/20
 - D. Resolution: PENDING

3. 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 05/15/20
 - C. Subsequent Action: NCP #20-3818 (\$1,000) issued 05/27/20
 - D. Resolution: PENDING

ACTIONS PERFORMED (Enforcement actions issued prior to 05/01/20 with current action in reporting period):

1. 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 (0.14 gr/dscf limit)
 - B. Initial Action Taken: NON #3794 issued 07/11/2019
 - C. Subsequent Action: NONE – Conducted Stack Test on 01/23/20; submitted test results on 03/04/20; report results passed
 - D. Resolution: CASE CLOSED on 05/27/20

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 01/14/20: 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
 - D. Resolution: PENDING

3. 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 01/28/20

- C. Subsequent Action: NCP #20-3812 (\$4,400) issued 02/26/20; request for hearing postponed for negotiations of settlement in the form of revised NCP 20-3812 to \$2,200 issued 05/29/20
 - D. Resolution: PENDING
4. 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 02/20/20
 - C. Subsequent Action: NCP #20-3813 (\$2,025) issued 03/17/20: request for hearing - TBA; Settlement proposal offer 5/29/20 for \$875 mailed 05/29/20
 - D. Resolution: PENDING
5. SPOTTEN, GORDON (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
 - B. Initial Action Taken: NON #3814 issued 02/20/20
 - C. Subsequent Action: NCP #20-3814 (\$600) issued 03/17/20: request for reduction approved and reduced to \$300 with signed SFO - paid
 - D. Resolution: CASE CLOSED 05/26/20

PENDING (Enforcement actions issued prior to 05/01/20 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 02/06/20: Submitted TP 201.3 done on 2/4/20 and PV Vent Valve Data Sheet on 2/7/20; reports 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 02/06/20: Submitted TP 201.3 done on 2/4/20 and PV Vent Valve Data Sheet on 2/7/20; reports 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 02/06/20: submitted test notification 2/7/20 scheduled for 2/13/20; reports 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 02/06/20: Received Vapor Testing Report 2/7/20; reports under review
 - D. Resolution: PENDING
5. 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 02/06/20; submitted forms under review
 - D. Resolution: PENDING

6. 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 02/06/20: Submitted 2018 test on 2/7/20; reports under review
 - D. Resolution: PENDING
7. 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 02/06/20; under review
 - D. Resolution: PENDING
8. 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 02/06/20; under review
 - D. Resolution: PENDING

9. 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 02/06/20; under review
 - D. Resolution: PENDING
10. 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 02/06/20; under review
 - D. Resolution: PENDING
11. 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

Subsequent Action: SFO (\$500) issued 02/03/20: \$100 per month beginning 3/15/20; approved payment adjusted due to CoViD-19; second payment due 6/15/20

D. Resolution: PENDING

12. 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 #20-3807 (\$350) issued 01/30/20; no response, Default Order Judgment (DOJ) for a lien on the property in process

D. Resolution: PENDING

13. 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 02/01/20

C. Subsequent Action: NCP #20-3808 (\$600) issued 02/14/20; no response, Default Order Judgment (DOJ) for a lien on the property in process

D. Resolution: PENDING

14. 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 02/03/20
 - C. Subsequent Action: PENDING
 - D. Resolution: PENDING
15. 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 02/10/20
 - C. Subsequent Action: NCP #20-3811 (\$650) issued 02/14/20; no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING