

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

**07/01/2020 -- 08/31/2020**  
**Report of open and actions initiated since last report**

### **ACTIONS PERFORMED (Enforcement actions issued prior to 07/01/2020 with subsequent action in the current reporting period):**

1. 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 02/07/2020; request for reduction approved and reduced to \$670 with signed SFO - paid
  - D. Resolution: CASE CLOSED on 08/24/2020
2. 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 - paid
  - D. Resolution: CASE CLOSED on 07/06/2020
3. 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 - paid

- D. Resolution: CASE CLOSED on 07/06/2020
4. 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 - paid
  - D. Resolution: CASE CLOSED on 07/10/2020: Test report due 06/08/19
5. 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 scheduled and observed 7/2/2020.
  - B. Initial Action Taken: NON #3810 issued 02/03/2020
  - C. Subsequent Action: 07/02/2020 LRAPA observed and monitored capture effectiveness test
  - D. Resolution: CASE CLOSED on 08/15/2020
6. 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 #20-3819 (\$1,000) issued 05/27/2020: request for reduction approved to \$375 with signed SFO - paid
  - D. Resolution: CASE CLOSED on 07/20/2020:

**PENDING (Enforcement actions issued prior to 07/01/2020 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; request for reduction approved and reduced to \$670 with signed SFO issued 06/19/2020
  - 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 2/7/20 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 2/7/20 scheduled for 2/13/20 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 2/7/20 under review
  - 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:
  - 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 (\$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

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 #20-3807 (\$350) issued 01/30/2020; no response, Default Order Judgment (DOJ) 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 #20-3808 (\$600) issued 02/14/2020; no response, Default Order Judgment (DOJ) 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 #20-3811 (\$650) issued 02/14/2020; no response, Default Order Judgment (DOJ) 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 #20-3813 (\$2,025) issued 03/17/2020: request for hearing - TBA; Settlement proposal offer 5/29/2020 for \$875, response due 06/22/2020; no response, Default Order Judgment (DOJ) 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 #20-3815 (\$700) issued 05/27/2020; no response, Default Order Judgment (DOJ) 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 #20-3818 (\$700) issued 05/27/2020; request for hearing scheduled for 11/13/2020
  - D. Resolution: PENDING