

**NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT**

**02/01/2023 -- 02/28/2023**

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

**NEW: 02/01/2023 -- 02/28/2023**

1. **ANDERSON-MORTENSEN, ELLEN (SPRINGFIELD) 85 NEPTUNE AVENUE**
  - A. Violation: Outdoor burning of any materials which normally emits dense smoke, noxious odors and hazardous air contaminants.
  - B. Initial Action Taken: NON #3875 issued 02/22/2023
  - C. Subsequent Action: NCP #2022-3875 (\$250) issued 02/22/2023
  - D. Resolution: PENDING

**PENDING (Enforcement actions issued prior to 02/01/2023 with no action subsequent action in the current reporting period):**

1. **FORREST PAINT COMPANY (EUGENE) 1011 MCKINLEY STREET**
  - A. Violation: Failure to operate and maintain the air contaminant collection unit, biofilter, in a manner which minimizes air contaminant discharges, and failure to update the biofilter Operation and Maintenance (O&M) Plan once knowledge was acquired of insufficient maintenance and parametric data monitoring was discovered to ensure the biofilter is operated at the highest reasonable efficiency and effectiveness.
  - B. Initial Action Taken: NON #3860 issued 06/22/2022
  - C. Subsequent Action: On schedule with submitting status reports biweekly.
  - D. Resolution: PENDING
2. **PETROCARD INC. (GOSHEN) 85947 FRANKLIN BVLD**
  - A. Violation: The permittee failed to submit in a timely manner performance testing records to LRAPA which demonstrate compliance with vapor testing requirements outlined in permit conditions 5.1.a and 5.1.b. On 2/25/2022 the permittee was notified by LRAPA that they had exceeded the annual throughput threshold of 480,000 gallons of gasoline in 2019 and were therefore

subject to the vapor recovery testing requirements outlined in the permit. On 4/8/2022 LRAPA was advised that vapor recovery testing could not be completed since the lines were manifolded and the issue was escalated to construction to isolate the lines. On 7/7/2022 LRAPA called and emailed the permittee requesting an update. On 8/2/2022 LRAPA called and emailed the permittee requesting an update. Permittee responded advising that they were still working to fix the issue. On 10/5/2022 LRAPA emailed the permittee requesting an update. On 10/26/2022 LRAPA called and emailed the permittee requesting an update.

- B. Initial Action Taken: NON #3872 issued 11/03/2022
  - C. Subsequent Action: NCP #2022-3872 (\$3,000) issued 12/08/2022: request for reduction under review
  - D. Resolution: PENDING
3. **MEYER, TAYLOR (VENETA) 87061 GREENRIDGE DRIVE**
- A. Violation: Outdoor burning of any materials which normally emits dense smoke, noxious odors, and hazardous air contaminants and for not promptly extinguishing any burning that is in violation of LRAPA's Title 47-015(e).
  - B. Initial Action Taken: NON #3873 issued 11/16/2022
  - C. Subsequent Action: NCP #2022-3873 (\$3,496) issued 11/16/2022: returned by USPS; reissue to Legal Server Titanium Legal served 2/8/2023
  - D. Resolution: PENDING
4. **VENIAMIN TODORIKO (EUGENE) 5039/5041 BARGER DRIVE**
- A. Violation: 43-015(7) - Failure to obtain an asbestos survey from an accredited asbestos inspector prior to conducting the demolition of a facility.
  - B. Initial Action Taken: NON #3876 issued 01/13/2023
  - C. Subsequent Action: NCP #2022-3876 (\$2,200) issued 01/13/2023
  - D. Resolution: PENDING

*For a perspective of the total number of enforcement actions for calendar year 2023 compared to previous years*

Year	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	*2023
Notices of Non-compliance and Warnings	51	36	38	41	39	41	55	15	21	24	2
Notices of Violation with Civil Penalties	23	28	37	37	28	43	37	26	17	24	2