

**NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT**

**02/01/2020 -- 02/29/2020**

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

**NEW: 02/01/2020 -- 02/29/2020**

1. 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
  - D. Resolution: PENDING
2. J H BAXTER & CO (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
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
3. 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

- 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 02/20/2020
  - C. Subsequent Action: PENDING
  - 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 02/20/2020
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING

**ACTIONS PERFORMED (Enforcement actions issued prior to 02/01/2020 with subsequent action in the current reporting period):**

1. EVANS, JASON (VENETA)
- A. Violation: Failure to provide for asbestos survey prior to commencing renovation or demolition of a facility; failure to abide by asbestos abatement notification and fee requirements; failure to abide by asbestos abatement negative pressure enclosure requirements; failure to adequately wet asbestos containing materials; failure to adequately clean project area at conclusion of abatement project; failure to secure asbestos containing waste at project site; open storage of asbestos containing waste; conducting an asbestos abatement without possessing a current license or certification; failure to abide by friable asbestos disposal requirements. Outdoor burning of prohibited materials

(asphalt roofing material linoleum, insulation); conducting the outdoor burning of construction/demolition debris without first obtaining appropriate permits.

- B. Initial Action Taken: NON #3758 issued 06/13/2019
  - C. Subsequent Action: NCP #2019-3758 (\$17,450) issued 06/17/2019: waiting for information regarding asbestos cleanup, if not complete by December; no response; Default Order Judgment (DOJ) for a lien on the property filed with Lane County
  - D. Resolution: CASE CLOSED on 02/05/2020
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 #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; test is under review
  - D. Resolution: PENDING
3. 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; test is under review
  - D. Resolution: PENDING

4. 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 2/13/2020; test is under review
  - D. Resolution: PENDING
5. 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: submitted Vapor Testing Report 2/7/2020; test is under review
  - D. Resolution: PENDING
6. 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: Submitted forms, that are under review

- D. Resolution: PENDING
7. 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; test is under review
  - D. Resolution: PENDING
8. 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
  - D. Resolution: PENDING
9. 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
10. 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
  - D. Resolution: PENDING
11. 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; request for hearing received 2/25/2020 - TBA
  - D. Resolution: PENDING
12. 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 to begin March 15<sup>th</sup>.

D. Resolution: PENDING

13. COTTAGE GROVE RIDING CLUB (COTTAGE GROVE)

A. Violation: Failure to attend outdoor burning until extinguished; failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning of prohibited materials; failure to conduct outdoor burning in an efficient manner; outdoor burning of construction/demolition/commercial waste without first obtaining a letter permit from LRAPA

B. Initial Action Taken: NON #3806 issued 12/18/2019

C. Subsequent Action: NCP #2019-3806 (\$1,450) issued 12/27/2019: request for reduction approved and reduced to \$625 with signed SFO - paid

D. Resolution: CASE CLOSED on 02/13/2020

14. 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 (\$4,400) issued 02/26/2020

D. Resolution: PENDING

**PENDING (Enforcement actions issued prior to 02/01/2020 with no subsequent action in the current reporting period):**

1. ROGERS, DAVID & SHANON (DORENA,)

A. Violation: Outdoor burning such as to create a nuisance; outdoor burning of prohibited materials (tires, insulation, RV parts)

B. Initial Action Taken: NON #3756 issued 04/04/2019

C. Subsequent Action: NCP #2019-3756 (\$750) issued 04/23/2019: request for hearing and/or reduction; reduction approved for \$500 with signed SFO sent 5/31/19; on schedule with payments

- D. Resolution: PENDING
2. 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
  - B. Initial Action Taken: NON #3794 issued 07/11/2019 -conducted stack test in January 2020, results from test due by March 21, 2020.
  - C. Subsequent Action: PENDING
  - D. Resolution: PENDING
3. 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
  - D. Resolution: PENDING
4. 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
  - D. Resolution: PENDING