

NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT

04/01/2022 -- 04/30/2022

Report of open and actions initiated since last report

NEW (New enforcement actions issued between: 04/01/2022 -- 04/30/2022)

1. **JOHNSON, CHRIS (COTTAGE GROVE) 35079 KENADY LANE**
 - A. Violation: Outdoor burning such as to create a nuisance; outdoor burning of prohibited materials (household garbage); conducting outdoor burning in barrels
 - B. Initial Action Taken: NON #3855 issued 04/06/2022
 - C. Subsequent Action: NCP #2022-3855 (\$375) issued 04/20/2022
 - D. Resolution: PENDING

2. **PRECISION CONST & EXCAVATION LLC (EUGENE) 1625 HENDERSON AVE. SPACE C-8**
 - A. Violation: Failure to obtain an asbestos survey from an accredited asbestos inspector prior to conducting the demolition of a facility; 43-015(8)(B) - Allowing for the open storage and accumulation of asbestos containing materials or asbestos containing waste materials.
 - B. Initial Action Taken: NON #3856 issued 04/19/2022
 - C. Subsequent Action: NCP #2022-3856 (\$2,200) issued 04/20/2022
 - D. Resolution: PENDING

ACTIONS PERFORMED Enforcement actions issued prior to 04/01/2022 with subsequent action in the current reporting period):

1. **BONAR, LANCE (CRESWELL) 33653 EAST HARVEY ROAD**
 - A. Violation: Outdoor burning of prohibited materials (glass, metal, fiberglass); outdoor burning of construction/demolition debris without first obtaining an Outdoor Burning Letter Permit (OBLP) from LRAPA
 - B. Initial Action Taken: NON #3847 issued 02/09/2022

- C. Subsequent Action: NCP #2021-3847 (\$1100) issued 02/09/2022: no response, default order judgment filed with Lane County for a lien on the property
 - D. Resolution: CASE CLOSED on 04/18/2022
2. **BONAR, LANCE (CRESWELL) 33653 EAST HARVEY ROAD**
- A. Violation: Failure to constantly attend an outdoor burn; outdoor burning of prohibited materials (painted dimensional wood, tar paper) outdoor burning of construction/demolition debris without first obtaining an Outdoor Burning Letter Permit (OBLP) from LRAPA
 - B. Initial Action Taken: NON #3849 issued 02/03/2022
 - C. Subsequent Action: NCP #2021-3849 (\$1,900) issued 02/09/2022: no response, default order judgment filed with Lane County for a lien on the property
 - D. Resolution: CASE CLOSED on 04/18/2022
3. **ROSBORO COMPANY, LLC (SPRINGFIELD) 2509 MAIN STREET**
- A. Violation: Exceeded 20% opacity limit from EU-01 (Boiler 3) for a period or periods aggregating more than 3 minutes in any one hour.
 - B. Initial Action Taken: NON #3850 issued 02/18/2022
 - C. Subsequent Action: NCP #2022-3850 (\$5,400) issued 04/06/2022 - paid
 - D. Resolution: CASE CLOSED on 04/18/2022
4. **FPG OREGON, LLC dba WILLAMETTE VALLEY CREMATORY (EUG) 225 SOUTH DANEBO**
- A. Violation: Failed to maintain continuous monitoring data of final chamber (afterburner) exit temperature for all crematory incinerators at the facility; failure to submit Annual Report by February 15, 2022.
 - B. Initial Action Taken: NON #3854 issued 03/30/2022
 - C. Subsequent Action: NCP #2022-3854 (\$2,600) issued 04/20/2022
 - D. Resolution: PENDING

PENDING (Enforcement actions issued prior to 04/01/2022 with no subsequent action in the current reporting period):

1. OREGON INDUSTRIAL LUMBER PRODUCTS, (SPRINGFIELD) 3950 MARCOLA ROAD
 - A. Violation: Respondent continues to operate wood fired boiler in such a manner as to cause the deposition of ash fallout on the property of other persons and has failed to correct the issue in a timely manner.
 - B. Initial Action Taken: NON #3838 issued 06/21/2021
 - C. Subsequent Action: PENDING - NON response received with submitted documents under review; Respondent to install equipment and submit notice to construct application to LRAPA. 03/04/2022 update It sounds like by the end of the month that we should have the Twin City Fan, ducting and catwalk support structure onsite. The ABB VFD has arrived and is in our shop. Once Structure is done O&S will be onsite to complete the footings. Let me know if you need more info at this time. It pushes the anticipated timeline out a couple of weeks. Finalize plans for groundwork, platform and electrical infrastructure modifications - estimated February 23rd. Fabrication of platform, offsite contractor - from March 7th-March 21st. Groundwork and install footings, put up platform - estimated week of March 21st. Install equipment and platform, relocate power line - from March 28th to April 11th. Finalize ducting between new equipment and boiler – estimated week of April 18th. Startup estimate new system - April 25th). The structure for the equipment has been put up. The ID Fan arrived on April 15. Power poles are set for the overhead electrical feeder move. We are awaiting an update from our electrical contractor for service panel availability and delivery. Once that has arrived will schedule our shutdown to complete the install. ***(All dates subject to availability of equipment, contractors and sub-contractors.***
 - D. Resolution: PENDING
2. BASARABA, DANIEL (CRESWELL) 82671 HOWE LANE
 - A. Violation: failure to attend outdoor burning until extinguished; failure to promptly extinguish illegal outdoor burning; outdoor burning when prohibited; outdoor burning such as to create a nuisance or hazard to public safety; outdoor burning of prohibited materials (wiring, aerosol cans, materials that emit noxious odors when outdoor burned); failure to conduct outdoor burning in an efficient manner; outdoor burning of construction/demolition wastes

without first obtaining a letter permit issued by LRAPA. LRAPA Title 47 "Outdoor Burning" enclosed; Respondent may submit to LRAPA in writing, within 15 days of receipt of NON 3845, an account of the events pertaining to the allegations expressed in the "Violations(s) description:" section of NON 3845.

- B. Initial Action Taken: NON #3845 issued 11/29/2021
- C. Subsequent Action: PENDING
- D. Resolution: PENDING

3. **KINGSFORD MFG (SPRINGFIELD) 3315 MARCOLA ROAD**

- A. Violation: Exceeded 20% opacity from EU03 (Permit condition 22.); failed to notify LRAPA of Excess Emission Event in accordance with Permit condition 86.a, failed to submit written report of the event in accordance with Permit condition 86.b.; 86.d.
- B. Initial Action Taken: NON #3852 issued 03/15/2022
- C. Subsequent Action: PENDING
- D. Resolution: PENDING

4. **HULSING, THOMAS (EUGENE) 85305 SARVIS BERRY LANE**

- A. Violation: Conducting an outdoor burn without a responsible person or expressly authorized agent constantly attending the outdoor burn pile; and failure to conduct an outdoor burn in accordance with the burning advisory issued by LRAPA.
- B. Initial Action Taken: NON #3853 issued 03/21/2022
- C. Subsequent Action: NCP #2022-3853 (\$800) issued 03/21/2022: no response, default order judgment for a lien on the property in process
- D. Resolution: PENDING

Year	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	*2022
Notices of Non-compliance and Warnings	41	51	36	38	41	39	41	55	15	21	9
Notices of Violation with Civil Penalties	29	23	28	37	37	28	43	37	26	17	9