



LRAPA BOARD OF DIRECTORS AGENDA ITEM SUMMARY

Director's Report for October 2020

Meeting Date: November 12, 2020 Agenda Item No. 6

Department: Director's Office Staff Contact: Merlyn Hough

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AIR QUALITY: 10/01/2020 to 10/31/2020

October

		Max	
Site	Date	AQI	Pollutant
Eug/Spfld	1-Oct-20	94	PM
Oak	27-Oct-20	101	PM
CottGrv	7-Oct-20	83	PM

AQI	Eug/Spfld	Oak*	CottGrv	Range
Good	16	19	17	0-50
Moderate	15	11	14	51-100
USG	0	1	0	101-150
Unhealthy	0	0	0	151-200
Very Unhealthy	0	0	0	201-300
Hazardous	0	0	0	301-500

Attachment No. 1: Air quality index charts for Eugene/Springfield (October 2020)

Attachment No. 2: Air quality index charts for Oakridge (October 2020)

Attachment No. 3: Air quality index charts for Cottage Grove (October 2020)

COMPLAINTS: 10/01/2020 to 10/31/2020 [TOTAL: 51] 53 October

- 1. **Smoke 38** total smoke complaints: 31 for outdoor burning and 7 for home-wood heating.
- 2. **Industry 0** total complaints: -0-
- 3. **Miscellaneous/Unknown/Dust 15** total miscellaneous complaints: 1 for asbestos; 3 for fugitive dust; 4 for odor from Creswell Waste Treatment Plant; 1 for truck exhaust; 1 for marijuana odor; and 5 unknown odors.

For perspective, here is how the total number of complaints received for calendar year 2020 compares to previous years:

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	*2020
Fugitive Dust	34	33	44	30	14	25	32	25	26	15	15
Ag/Field Burning	9	13	1	17	4	12	9	1	0	6	2
General Air Quality	2	6	6	26	30	15	20	14	6	12	4
Home Wood Heating	62	135	95	219	121	342	130	197	126	128	53
Industry	265	169	128	122	127	52	58	74	50	170	85
Outdoor Burning	268	341	268	321	279	251	266	281	351	402	351
Slash Burning	5	16	7	5	7	11	26	13	24	16	1
Miscellaneous	77	101	79	52	57	85	164	138	66	67	53
Unknown	12	25	17	14	35	46	56	63	29	39	72
Total	734	839	645	806	674	839	761	806	678	855	636

* Year-to-date.

ENFORCEMENT: 10/01/2020 to 10/31/2020

Category of Violation	New	Follow-Up Action	Pending	Closed	Total
Asbestos	-	-	-	-	-
Industrial	-	-	3	2	5
Outdoor Burning	2	-	7	-	9
Fugitive Dust	-	-	-	-	-
Home Wood Heating	-	-	-	-	-
Totals	2	-	10	2	14

Attachment No. 4: Enforcement activities during these reporting periods for case details.

For perspective, here is how the total number of enforcement actions for calendar year 2020 compares to previous years:

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	*2020
Notices of Non-compliance and Warnings	57	64	41	51	36	38	41	39	47	55	12
Notices of Violation with Civil Penalties	39	42	29	23	28	37	37	28	43	37	23

^{*} Year-to-date.

OUTDOOR BURNING LETTER PERMITS: 10/01/2020 to 10/31/2020

There were no Outdoor Burning Letter Permit (OBLP) issued in October.

ASBESTOS ABATEMENT: 10/01/2020 to 10/31/2020

During October, LRAPA received 45 notices of asbestos removal projects, one of which was a school (Churchill High School).

For perspective, here is how the total number of asbestos abatement notices filed, how many were schools and the number of notices inspected for calendar year 2020 compares to previous years:

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	*2020
Total Asbestos Abatement Notices	370	357	324	351	352	426	444	543	428	488	369
School Asbestos Abatement Notices (NESHAP)	70	61	53	24	21	24	27	28	24	16	24
Number of Asbestos Abatements Inspected	107	106	90	96	67	89	82	120	77	94	69

^{*} Year-to-date.

PERMITTING (TITLE V AND ACDP): 10/01/2020 to 10/31/2020

LRAPA currently permits 14 Title V sources and approximately 300 Air Contaminant Discharge Permits (ACDPs). Below are the total numbers of permit activities that are new, renewals, modifications, construction approvals, registration application's, terminated and/or issued permits the Operations staff currently have in process.

Category of Permit	Title V	ACDP	Registration	Total Active
New	-	3	-	3
Renewals	7	13	-	20
Modifications	2	10	-	12
Constructions	-	-	-	-
Registrations	-	-	-	-
Terminated Permits	2	3	-	5
Issued Permits	18	43	-	61
*Total	29	72	-	101

^{*} Year-to-date.

UPDATE ON SOME NATIONAL ISSUES OF LRAPA INTEREST

The National Association of Clean Air Agencies (NACAA, the organization of state and local air directors) publishes an information packed <u>Washington Update</u> every Friday. Here are the weekly highlights from recent weeks, from most recent to oldest.

Week of October 24-30, 2020

See: http://www.4cleanair.org/sites/default/files/Documents/WashingtonUpdate-2020-10-30.pdf

- D.C. Circuit Declines to Stay Methane Rescission Rule During Judicial Review
- Environmental Groups Sue EPA to Compel Updates to Industrial Flare Regulations
- EPA Finalizes Revision to Phosphoric Acid NESHAP Mercury Standard Applicable to North Carolina Plant
- EPA Makes Findings of Failure to Submit SIP Revisions in Response to the 2016 Oil and Natural Gas Industry CTGs for the 2008 Ozone NAAQS
- EPA Publishes Proposed Revised CSAPR Update Rule, Schedules Public Hearing and Sets December 14 Comment Deadline
- Federal Appeals Court Rules Rhode Island Climate Case Can Stay in State Court
- EPA Files D.C. Circuit Brief Defending Rule Delaying Deadline for MSW Landfill State Plans
- EPA Denies Petition for Reconsideration of Petroleum Refinery RTR
- Industry Group Petitions EPA to Reconsider MON Rule
- New Executive Order Strips Employment Protections from "Policy-Making" Federal Officials

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Week of October 18-23, 2020

See: http://www.4cleanair.org/sites/default/files/Documents/WashingtonUpdate-2020-10-23.pdf

- NACAA Convenes Clean Air Community for 2020 Virtual Fall Membership Meeting
- NACAA Tells EPA Proposed Aircraft GHG Standards Are Not Reasonable Considering Scale and Impact of Emissions and Should Be More Stringent
- EPA Issues Final "Project Emissions Accounting" Rule for NSR Permitting
- Petitioners Challenging Rescission of EPA Leak Repair Requirements for Substitute
 Ozone-Depleting Refrigerants File Opening Brief in D.C Circuit
- Guidance Document Transparency Rule Published in Federal Register
- EPA Announces Final Integrated Science Assessment in Review of Ecological Effects Associated with Secondary NAAQS for NO_v, SO_x and PM
- Study Finds Local Climate Actions Are Impactful but Insufficient Alone
- Study Finds Link Between Long-Term Exposure to PM_{2.5} and Risk of Neurological Disorders
- EPA Proposes to Amend Air Toxics Regulations for Polyvinyl Chloride and Copolymers Production

Week of October 10-16, 2020

See: http://www.4cleanair.org/sites/default/files/Documents/WashingtonUpdate-2020-10-16.pdf

- Petitioners Challenging NHTSA's and EPA's "SAFE Vehicles Rule Part One" File Reply Briefs in D.C. Circuit
- EPA Announces Proposed Revised CSAPR Update Rule
- EPA Issues New Policy on Startup, Shutdown and Malfunction SIP Provisions
- NACAA Provides Early Input on EPA National Program Guidance for FY 2022-2023
- Wheeler Appoints New Leaders and Members to Science Advisory Board
- Groups Challenge Two EPA Final Air Toxics Regulations
- Hearth, Patio & Barbecue Association Files Reply Brief in Suit Challenging EPA's 2015
 Residential Wood Heater NSPS
- EPA Finalizes Fuels Streamlining Rule
- House Tradable Performance Standard Bill Introduced
- EPA Issues Amendments to NESHAPs and NSPS for Some Pulp Mills

Week of October 3-9, 2020

See: http://www.4cleanair.org/sites/default/files/Documents/WashingtonUpdate-2020-10-09.pdf

- Court Hears Oral Arguments in ACE Rule Case
- State and Local Elected Officials Urge Automakers to Support States' Rights to Adopt and Enforce Clean Car Standards
- States, Environmental Groups File Replies in Support of Motions for Stay, Expedition or Vacatur of Methane Rescission Rule in D.C. Circuit
- DOJ Sued Over SEP Memo
- Climate Change May Be Affecting Academic Performance
- Vice Presidential Candidates Spar Over Climate, Fracking
- Department of Energy Forecasts Steady Power Usage, CO₂ Increases in 2021
- Coalition Seeks Stimulus Funding to Accelerate Zero-Emission Truck Production
- Draft House Bill Would Address Climate Damage to U.S. Territories

- Report Identifies Clean Air Strategies Cities Can Implement as Part of COVID-19 Recovery Plans
- EPA Proposes to Amend NSPS for VOC Storage Vessel Inspection Requirements

PUBLIC INFORMATION – Travis Knudsen

On-Going

October was another busy month for LRAPA's public affairs department.

Work continues on the Holiday Farm Fire cleanup. LRAPA's Board of Directors approved a variance on Asbestos Rules during a special October 9th board meeting. Public Affairs worked to make this variance known to the communities impacted by the fire. Our <u>webpage for Asbestos Abatement</u> after a wildfire is frequently updated as new information is obtained.

To spread awareness off this variance and other important asbestos cleanup information, a Fact Sheet was created and delivered to the McKenzie Community Development Corporation, as well as to Tim Laue, and Marilyn Cross — community members recommended by Board Member Jeannine Parisi. Aaron Speck, compliance officer with LRAPA, also spent time in the McKenzie River area providing our fact sheets and answers questions from community members as he encountered them.

LRAPA was engaged with DEQ as cleanup work began. LRAPA will remain engaged into November and beyond. Multiple staff participate in weekly calls to hear updates, as well as provide updates, on work conducted in communities impacted by 2020 wildfires.

October saw significant progress made to LRAPA's Cleaner Air Oregon webpages. As of Oct. 30, 2020, <u>JH Baxter</u> and <u>Seneca Sustainable Energy</u>'s facility specific webpages are live. Other facilities called into the Cleaner Air Oregon program will see their specific webpage become live in the coming weeks. These pages include maps of the facility, images, and documents detailing their progress through the CAO program.

Public affairs staff presented to a First-Year Interest Group (FIG) class at the University of Oregon. This presentation described the regulatory role LRAPA plays in local government. FIG classes are intended to expose to first year college students to different types of work as they consider majors at the university.

A large portion of public affairs work in October focused on the Targeted Airshed Grant/Oakridge Air. Public affairs staff was in Oakridge during an air filter distribution day at Orchid Health. This event presented an opportunity to talk about Oakridge Air directly with community members as they received their HEPA filter. Details of a community meeting for Oakridge air was also provided with an encouragement to attend.

Public affairs helped conduct that community meeting for the Oakridge Air, which took place on October 29th. Due to pandemic precautions this meeting was a hybrid in-person/virtual meeting. Community members could choose to participate on Zoom or watch the presentation at the Willamette Activity Center in Oakridge. This meeting covered the health impacts of smoke, provided an update on Oakridge Air's programs, described the creation of a smoke safety plan for the area. The meeting also explained how Oakridge may become a Firewise community to defend against wildfires.

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Public affairs staff has begun work on an Indoor Air Quality webpage. This webpage will describe how to best improve indoor air quality as well as provide useful links to other resources. Such as directing to the Oregon Health Authority who is directed by the Oregon Legislature to provide public information and other program on indoor air quality.

Media Contacts

Date	Media	Person	Topic
10/1/2020	Register Guard	Jordan Brown	Air Quality Update & Forecast
10/1/2020	KLCC	Aubrey Bulkeley	HEPA Filters after Wildfire Smoke
10/5/2020	KEZI	Andy Moffitt	Wildfire AQI Recap
10/16/2020	KVAL/KMTR	Angelina Dixson	Oakridge Air: air filter distribution

Meetings/Events

10/1	Monthly Air Toxics Technical and Communications Call
10/1	Asbestos Wildfire Questions from Lane County
10/2	Asbestos Wildfire Summary with DEQ
10/5	DEQ/OHA/LRAPA Informational Meeting
10/6	Oregon Air Coordination - EE and MOA early engagement
10/6	PIO Partner call - Lane County COVID-19 EOC
10/6	Asbestos Wildfire Western Region Subject Matter Expert Check-in
10/7	DEQ/LRAPA check-in on asbestos wildfire work
10/7	Oakridge Air: smoke, health, and safety committee meeting & website updates
10/8	LRAPA Board Meeting
10/9	Oregon Environmental Quality Commission
10/9	Asbestos Variance DEQ/LRAPA check in
10/9	Special October 9th Board Meeting for Title 43 Variance
10/12	McKenzie River Broadcasting and Digital Marketing meeting
10/12	Oakridge Air meeting with Cora Bordley
10/13	Asbestos Wildfire Jira Task Force/Western Region Technical Experts Weekly Check-in
10/13	DEQ/OHA/LRAPA Informational Meeting
10/14	Asbestos Wildfire Summary check in with DEQ
10/16	Follow Up meeting for Oakridge Air with Cora Bordley
10/19	EPA/LRAPA/ODEQ Check-in
10/20	Jira Task Force/Western Region Technical Experts Weekly Check-in
10/20	UO FIG class presentation
10/21	Oakridge Air Storymap Meeting
10/21	Oakridge Air: Smoke, Health and Safety Workgroup
10/22	McKenzie River Broadcasting and Digital Marketing follow up meeting
10/26	Oakridge AIR - LRAPA/GC check in
10/26	DEQ/OHA/LRAPA Informational Meeting
10/27	Citizen Advisory Committee Meeting

10/27	Particulate Matter Coordinators Meeting – Day 1
10/27	PIO Partner call - Lane County COVID-19 EOC
10/27	Jira Task Force/Western Region Technical Experts Weekly Check-in
10/28	Oakridge Air - Community Filters Meeting
10/28	Particulate Matter Coordinators Meeting – Day 2
10/28	Oakridge Air meeting zoom practice
10/29	U.S. EPA: Reduce Health Risks Of Wildland Fire Smoke Exposures Info Webinar
10/29	Particulate Matter Coordinators Meeting – Day 3
10/29	Oakridge Air Public Meeting

Press Releases

10/9	LRAPA Board of Directors approve temporary variance from some asbestos requirements
10/12	Outdoor Burning Season opens Tuesday Oct. 13
10/26	"YELLOW" smoke advisory issued for Eugene/Springfield and Oakridge
10/27	"RED" smoke advisory issued for Oakridge, continued "YELLOW" advisory for Eugene
	"RED" smoke advisory extended for Oakridge; "YELLOW" advisory
10/28	extended for Eugene
10/30	Fall Outdoor Burning season ends Saturday, Oct. 31, 2020.

General Programs and Projects

- TAG Grant Progress (MH, NM, LG, TK) In progress
- Purple Air Sensors in Oakridge (TK) In progress
- Community Response Plan for Oakridge TJK(TK) In Progress
- Coordinate with DEQ/Lane County on Asbestos Cleanup (TK, AS, RR) *In Progress*
- Indoor Air Quality webpage (TK) In Progress
- CAO Facility Webpages (TK) Completed
- Oakridge Air Community (TK) Completed

Holiday Farm Fire Work and Outreach by LRAPA

Wildfires and Asbestos Webpage

Created on 9/23/2020

Updated on 9/24/2020

Updated on 10/1/2020

Updated on 10/2/2020

Updated on 10/6/2020

Updated on 10/9/2020

Updated on 10/12/2020

Updated on 10/13/2020

Updated on 10/14/2020

Updated on 10/15/2020

Updated on 10/20/2020

Updated on 11/3/2020

Holiday Farm Fire Asbestos Cleanup Fact Sheet

Created on 9/23/2020 Updated on 10/9/2020 Updated on 10/14/2020 Updated on 10/20/2020

MARC Center LRAPA Participation

Friday September 25th 8:00 a.m. - 5:00 p.m.

- 1 LRAPA Staff Present, 8:00am-5:00pm
- 1 LRAPA Staff Present, 9:00am-1:00pm
- 1 LRAPA Staff Present, 12:00pm-5:00pm
- Asbestos discussion and guidance shared with ~30 people impacted by the Holiday Farm Fire

Friday October 2nd 8:00 a.m. - 5:00 p.m.

- 1 LRAPA Staff Present, 8:00am-5:00pm
- 1 LRAPA Staff Present, 9:00am-1:00pm
- 1 LRAPA Staff Present, 12:00pm-5:00pm
- Asbestos discussion and guidance shared with ~30 people impacted the Holiday Farm Fire

LRAPA Presence in McKenzie River Communities

9/30/2020 – A compliance and enforcement staff member was in the Goodpasture Rd. area. During that time, he met with an asbestos inspector/project consultant and homeowner. He provided asbestos information and cleanup guidance.

10/22/2020 – A compliance and enforcement staff member was in the Blue River area. He observed the abatement of commercial property during his time in the community.

10/26/2020 – A compliance and enforcement staff member was in the Blue River area. He met with multiple homeowners and advised them of cleanup guidance.

LRAPA asbestos information was provided to McKenzie River community groups such as McKenzie Community Development Corporation, and active community members such as Tim Laue and Marilyn Cross.

Direct interactions and information sharing associated with the Holiday Farm Fire

Date:	Name:	Contact:	Phone info:	Address:	Information given or discussed:
					Sent list of abatement contractors
9/18/2020	Kenny	kd6ykr@yahoo.com	541-		and inspectors (1948 build date)
9/18/2020	Dennis		541-		Left voicemail for him
					Sent list of abatement contractors
9/21/2020	Robin	masstudio@earthlink.net	541-		and inspectors
9/22/2020	Megan		503-		Left her a voicemail 9-23-2020
					All Aspects Environmental asking
	Robin				about fire cleanup - T43 still in
9/22/2020		office@allaspectsenv.com			place
					Abatement Contractor with
					questions regarding Holiday Farm
					Fire cleanup - talked with Jodie @
	Rex				ATEZ regarding situation - T43
9/23/2020			541-		still in place
					AHERA inspector asking for
					cleanup guidance - T43 in place
9/23/2020	Jack	jburges2@uoregon.edu			currently

					Abatement Contractor with
	Bob				questions regarding Holiday Farm
9/23/2020			541-		Fire cleanup - T43 still in place
					Sent lists
9/23/2020	Darci	bfrancia@aol.com	541-		Contractors/Inspectors/Labs
					Home built 2012 - General
	Breeden				contractor wanted to know rules for
9/23/2020			541-		cleanup
					Sent lists
9/24/2020	Doris	borisswierk@gmail.com	458-		Contractors/Inspectors/Labs
27=0=0=0	Harry				US mailed lists
9/24/2020			541-		contractors/inspectors/labs
27=0=0=0					Info regarding smoke damage from
9/28/2020	Jill	mckenzieruby@gmail.com	541-		the fire (AQI info sent)
J/20/2020	0111	mexenzieras 2012 ginancom	0.12		Sent lists
9/28/2020	Michael	michael.wilcox.palmer@gmail.com			Contractors/Inspectors/Labs
7/20/2020	Antoinette	inichaer.wiicox.panner@gman.com			Sent lists
9/28/2020	Antomette				Contractors/Inspectors/Labs
9/26/2020		soohfam@gmail.com		 	General Contractor with questions
					regarding cleanup - sent guidelines
9/29/2020	Jason		541-		wildfire sheet
9/29/2020	Jason	jason@homeplanetremodel.com	341-		Abatement Contractor with
	M:1-				
0/20/2020	Micah		5.4.1		questions regarding cleanup and
9/29/2020			541-		LRAPA guidance
0/20/2020	ъ	<u> </u>	025		Sent lists
9/29/2020	Ray	mail@raymerrill.com	925-		Contractors/Inspectors/Labs
9/30/2020	Andy		541-		No voicemail - did not reach him
					Questions regarding cleanup of
					debris on home that is still standing
					- Roof and gutter cleanup - referred
9/30/2020					to DEQ water
					First steps for cleanup on Holiday
10/1/2020	Louis		541-		Farm Fire
					Discussed Title 43 and rules being
10/1/2020	Jeff		541-		in place regarding fire cleanup
10/1/2020	David	dlsimpson14@gmail.com			FEMA link
10/2/2020	Karen	coyote.awbrey@gmail.com	541-		FEMA link
					Transferred to Aaron for more
					technical questions regarding ash
10/2/2020	Sarah		541-		testing
					Lab information given over the
					phone to have debris tested (NW
					Hazmat) He has already signed up
10/2/2020	Terry		541-		for FEMA help
					Gave phone number to NW
10/2/2020	Sean		541-		Hazmat and FEMA link info
					Sent lists
10/5/2020	Jim	wright-miles@hotmail.com	541-		Contractors/Inspectors/Labs
	Dana				Provided Step1 & Step 2 cleanup
10/6/2020			541-		guidance
10/6/2020	Han		541-		Insurance for debris cleanup
					Questions about when to begin
10/6/2020	Dala		562-		cleanup
10/8/2020	Chad		541-682-3828		Short Mountain AHERA Cert
			2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 .		questions
10/9/2020	Rob		541-		Questions about contractor's role in
10,7,2020			J 11		helping cleanup efforts
10/9/2020	Robin	nkkj0301@gmail.com			AHERA lists/FEMA info/ROE
10/3/2020	Micah	manjosof e gman.com	541-		Variance info
10/13/2020	14110411		J+1-		variance into
L		L	_1	_1	

^{*}Additional calls/conversations took place that were not logged or recorded above. Many occurring in late September and early to mid-October. Calls were with homeowners impacted by the Holiday Farm Fire, as well as abatement contractors and asbestos building Inspectors and consultants.

LRAPA work with Partner Agencies on Asbestos Cleanup

Three LRAPA staff members are involved in coordinating with federal, state, and local agencies to receive and provide updates on wildfire cleanup across Oregon.

Staff remained in frequent contact with Lane County Short Mountain and Lane County Waste Management answering cleanup and disposal questions. As well as offering guidance on new information received from DEQ/FEMA. About five to ten hours a week were spent communicating vendors and waste management. Staff also participated in near-daily asbestos meetings with DEQ to discuss issues around debris cleanup.

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Including establishing the variance to LRAPA's asbestos rules passed by the Board in a special October 9th board meeting. Staff continue to participate in weekly asbestos meetings with DEQ which has expanded to encompass cleanup efforts in water and land quality. Information gained from these meetings is shared with any who contact LRAPA with cleanup questions.

Future LRAPA work for wildfire cleanup

Most of the Asbestos Containing Waste (ACW) will be disposed of during the Step 2 cleanup process. LRAPA staff remain actively engaged in this planning process of Step 2. As plans become established LRAPA will actively outreach to those in the McKenzie River communities to explain how they can participate in and benefit from these efforts.

UPCOMING LRAPA BOARD AGENDA ITEMS

This schedule outline is a preview of upcoming agenda items, and we will update it as the time frames for additional issues become firmer.

October 2020:

- Status report on Oakridge Woodsmoke Mitigation Project.
- Succession planning update progress report by SGR.
- Dashboard update.
- Budget updates.

November 2020:

- Succession planning update revised recruitment profile by SGR, transition plan.
- Budget updates.

December 2020: No meeting, unless necessary to maintain director recruitment continuity.

January 2021:

- Preview upcoming appointments on board and committees.
- Status report on Oakridge Air Project.
- Auditor report for FY2020.
- Budget updates for FY2021.
- Review multi-year budget forecast for FY2021-2025.
- Approve dues request to IGA partners for FY2022.
- Succession planning update.

February 2021:

- Elect board chair and vice-chair.
- Appoint new budget committee members and budget officer.
- Succession planning update (if needed).
- RFP/RFQ for Auditors.

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March 2021:

- First budget meeting on proposed budget for FY2022 (July 2021 June 2022).
- Succession planning update (if needed).

April 2021:

- Second budget meeting on proposed budget for FY2022.
- Status report on Oakridge Air Project.
- Dashboard update.
- Succession planning update (if needed).

May 2021:

- Adopt budget for FY2022 (July 2021 June 2022).
- Succession planning update (if needed).

June 2021:

Succession planning update (if needed).

July 2021:

• Status report on Oakridge Air Project.

August 2021: No meeting.

September 2021:

- Review 2021 Legislative Session and state general fund decisions.
- Discuss local dues request to IGA partners for FY2023.

October 2021:

- Dashboard update and priorities review.
- Status report on Oakridge Air Project.

November 2021:

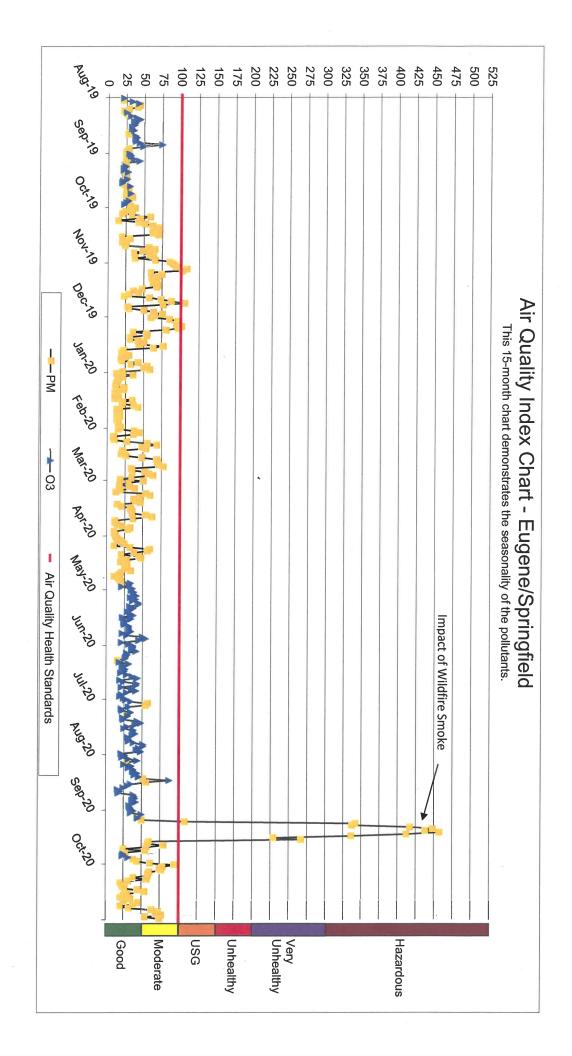
- Auditor report for FY2021.
- Approve local dues request to IGA partners for FY2023.

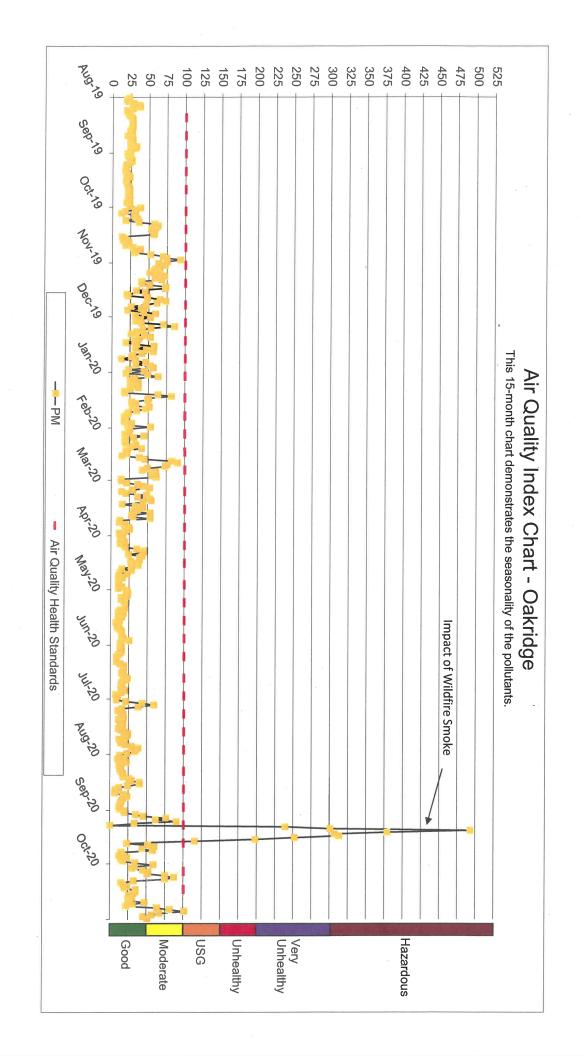
<u>December 2021</u>: No meeting.

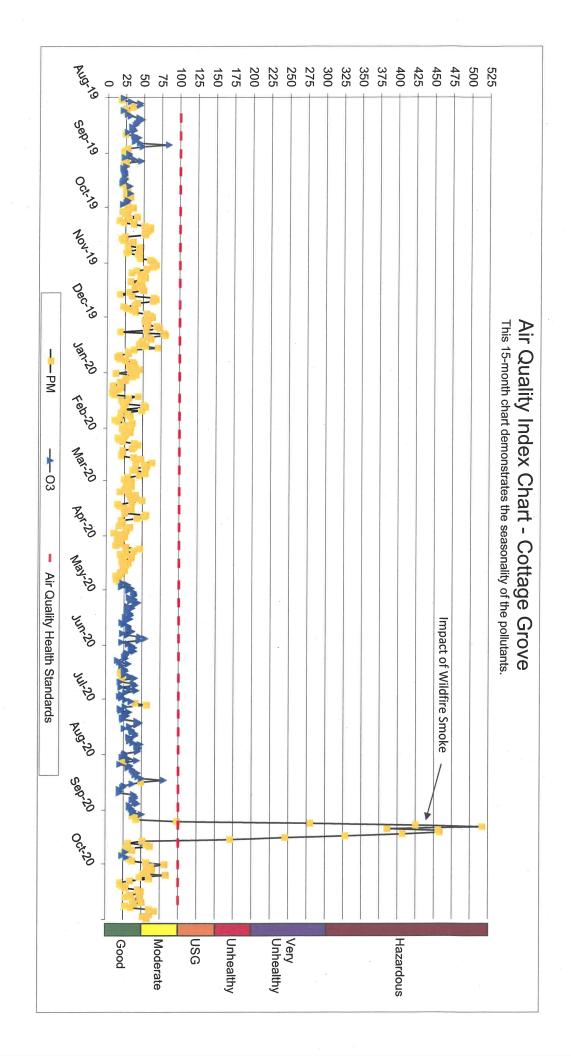
January 2022:

- Preview upcoming appointments on board and committees.
- Status report on Oakridge Air Project.
- Review multi-year budget forecast for FY2022-2026.

MLH/cmw







NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT

10/01/2020 -- 10/31/2020 Report of open and actions initiated since last report

NEW: 10/01/2020 -- 10/31/2020

- 1. DILLION, LEE (EUGENE)
 - 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 (household garbage)
 - B. Initial Action Taken: NON #3821 issued 10/01/2020
 - C. Subsequent Action: NCP #2020-3821 (\$450) issued 10/12/2020
 - D. Resolution: PENDING
- 2. MOON, SHANNON (OAKRIDGE)
 - A. Violation: Outdoor burning when prohibited; outdoor burning such as to cause a public hazard; outdoor burning of construction/demolition debris without first obtaining an Outdoor Burning Letter Permit from LRAPA.
 - B. Initial Action Taken: NON #3822 issued 10/01/2020
 - C. Subsequent Action: NCP #2020-3822 (\$650) issued 10/12/2020
 - D. Resolution: PENDING

ACTIONS PERFORMED (Enforcement actions issued prior to 10/01/2020 with 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 2/7/20; the tests were conducted and submitted. Case Closed, NCP 19-3761 withdrawn.
- D. Resolution: CASE CLOSED on 10/14/2020
- 2. 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; the tests were conducted and submitted. Case Closed, NCP 19-3763 withdrawn.
 - D. Resolution: CASE CLOSED on 10/14/2020

PENDING (Enforcement actions issued prior to 10/01/2020 with no subsequent action in the current reporting period):

- 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
- 2. 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; request for reduction approved and reduced to \$570 with signed SFO; no response, Default Order Judgment (DOJ) for a lien on the property in process
- D. Resolution: PENDING
- 3. 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: request for reduction approved and reduced to \$500 with signed SFO; no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING
- 4. 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

- D. Resolution: PENDING
- 5. 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: no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING
- 6. 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: no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING
- 7. 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: no response, Default Order Judgment (DOJ) for a lien on the property in process
 - D. Resolution: PENDING

8. 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 #2020-3813 (\$2,025) issued 03/17/2020: request for hearing - TBA; Settlement proposal offer 5/29/2020 for \$875 with signed SFO, response by 06/22/2020; Default Order Judgement (DOJ) for a lien on the property in process
- D. Resolution: PENDING

9. 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 #2020-3815 (\$700) issued 05/27/2020: no response, Default Order Judgment (DOJ) for a lien on the property in process
- D. Resolution: PENDING

10. 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 #2020-3818 (\$700) served 06/19/2020; request for hearing scheduled for 11/13/2020
- D. Resolution: PENDING