Enforcement Action Report for: January 2023 February 9, 2023

Attachment No. 4 to Director's Report

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

01/01/2023 -- 01/31/2023
Report of open and actions initiated since last report

-1-

NEW: 01/01/2023 -- 01/31/2023

#### 1. 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

# ACTIONS PERFORMED (Enforcement actions issued prior to 01/01/2023 with subsequent action in the current reporting period):

### 1. CHRISTIANSEN, MICHAEL (CRESWELL) 33830 ORCHARD AVENUE

- 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 (clothing, wiring, paper products, garbage)
- B. Initial Action Taken: NON #3870 issued 09/01/2022
- C. Subsequent Action: NCP #2022-3870 (\$700) issued 09/16/2022: returned by USPS unclaimed, legal server hand-served 10/16/2022; no response, default order judgment for a lien on the property filed with Lane County 1/11/2023
- D. Resolution: CASE CLOSED on 01/11/2023

Enforcement Action Report for: January 2023 February 9, 2023 -2-

## Attachment No. 4 to Director's Report

#### 2. AMERICAN LAMINATORS (SWISSHOME) 12796 HWY 36

- A. Violation: Permit Condition 9 - Exceeded 20% opacity as a six-minute block average from wood fired boiler.
- В. Initial Action Taken: NON #3865 issued 08/26/2022
- C. Subsequent Action: Submitted approved record-keeping protocols.
- D. Resolution: CASE CLOSED 01/23/2023

### PENDING (Enforcement actions issued prior to 01/01/2023 with no 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.
- В. 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

Enforcement Action Report for: January 2023

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.

- В. 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).
- В. 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 to serve
- 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	1
Notices of Violation with											
Civil Penalties	23	28	37	37	28	43	37	26	17	24	1