NEW/OPEN ENFORCEMENT ACTIONS STATUS REPORT

03/01/2022 -- 03/31/2022 Report of open and actions initiated since last report

NEW (New enforcement actions issued between 03/01/2022 -- 03/31/2022):

- 1. ROHRICH, MELVIN (VENETA)
 - A. Violation: Outdoor burning while prohibited; outdoor burning of prohibited materials (oil).
 - B. Initial Action Taken: NON #3851 issued 03/07/2022
 - C. Subsequent Action: NCP #2022-3851 (\$550) issued 03/07/2022; paid 3/14/2022
 - D. Resolution: CASE CLOSED on 03/14/2022
- 2. KINGSFORD MFG (SPRINGFIELD)
 - 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
- 3. HULSING, THOMAS (EUGENE)
 - 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
 - D. Resolution: PENDING

Enforcement Action Report for: March 2022 April 14, 2022
Attachment No. 4 to Director's Report -2-

4. FPG OREGON, LLC DBA WILLAMETTE VALLEY CREMATORY (EUGENE)

- 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: PENDING

D. Resolution: PENDING

ACTIONS PERFORMED (enforcement actions issued prior to 03/01/2022 with subsequent action in the current reporting period):

- 1. JASPER WOOD PRODUCTS, LLC (JASPER)
 - A. Violation: Failure to submit notice and obtain approval from LRAPA prior to the construction/installation of a portable natural gas fired boiler; failure to submit notice and obtain approval from LRAPA prior to the construction/installation of equipment associated with veneer manufacturing (green end). Failure to abide by stationary source permitting requirements in accordance with conditions G14. through G20. referenced in Jasper Wood Products Title V Permit #206117.
 - B. Initial Action Taken: NON #3844 issued 11/17/2021
 - C. Subsequent Action: NCP #2021-3844 (\$12,000) issued 02/09/2022; paid
 - D. Resolution: CASE CLOSED on 03/11/2022

PENDING (enforcement actions issued prior to 03/01/2022 with no subsequent action in the current reporting period):

- 1. OREGON INDUSTRIAL LUMBER PRODUCTS, I (SPRINGFIELD)
 - 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

Enforcement Action Report for: March 2022
Attachment No. 4 to Director's Report
-3-

C. Subsequent Action: PENDING

D. Resolution: PENDING

2. BASARABA, DANIEL ACTING ON BEHALF (CRESWELL)

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. BONAR, LANCE (CRESWELL)

- 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 (\$1,100) issued 02/09/2022

D. Resolution: PENDING

4. BONAR, LANCE (CRESWELL)

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

D. Resolution: PENDING

6. ROSBORO COMPANY, LLC - SPRINGFIELD (SPRINGFIELD)

- 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; NON and Corrective Action requested by LRAPA; submitted NON response on 3/11/2022 and under staff review

C. Subsequent Action: PENDING

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	7
Notices of Violation with											
Civil Penalties	29	23	28	37	37	28	43	37	26	17	5