



Oregon

Tina Kotek, Governor

Department of Environmental Quality
Office of Compliance and Enforcement
700 NE Multnomah Street, Suite 600
Portland, OR 97232-4100
(503) 229-5696
FAX (503) 229-5100
TTY 711

February 2, 2023

CERTIFIED MAIL: 7018 1830 0001 6172 7202

Daniel Ohrn
Oregon Department of Transportation
Region 2 Environmental
4040 Fairview Industrial Dr. SE
Salem, OR 97302

Re: Notice of Civil Penalty Assessment and Order
Case No. WQ/SW-NWR-2022-595

This letter is to inform you that the Oregon Department of Environmental Quality (DEQ) has issued the Oregon Department of Transportation (ODOT) a civil penalty of \$15,375 for failing to develop and implement a comprehensive Erosion and Sediment Control Plan (ESCP) for its Mendenhall Creek culvert project, which resulted in pollution to Mendenhall and Dairy creeks. ODOT's failure to develop an ESCP and install erosion and sediment controls at the project site violated the terms of both ODOT's 401 Certification for the project and the National Pollutant Discharge Elimination System (NPDES) 1200-CA Construction Stormwater General Permit.

DEQ issued this penalty because ODOT's failure to develop a comprehensive ESCP and install effective erosion and sediment controls caused turbidity in Mendenhall and Dairy creeks. Turbidity can reduce the growth of aquatic plants and negatively impact the ability of aquatic life to catch prey.

You may pay the civil penalty as follows:

Pay online with e-check (ACH) or Credit Card. Go to Your DEQ Online here: <https://ydo.oregon.gov>. Select Register Account or Login, then select Pay Invoices/Fees on your account dashboard. Enter the Invoice number and Account ID included on the attached payment slip. Note: US Bank charges a 2.3% convenience charge for credit card transactions. ACH payments have no additional charges.

Pay by check or money order: Make checks payable to "Department of Environmental Quality" and mail to the address on the enclosed payment slip. Please make sure to include the payment slip with your check or money order.

If you wish to appeal this matter, DEQ must receive a request for a hearing within 20 calendar days from your receipt of this letter. The hearing request must be in writing. Send your request to DEQ Office of Compliance and Enforcement:

Via mail – 700 NE Multnomah Street, Suite 600, Portland, Oregon 97232

Via email – DEQappeals@deq.oregon.gov

Via fax – 503-229-6762

Once DEQ receives your request, we will arrange to meet with you to discuss this matter. If DEQ does not receive a timely written hearing request, the penalty will become due.

The attached Notice further details DEQ's reasons for issuing the penalty and provides further instructions for appealing the penalty. Please review and refer to it when discussing this case with DEQ.

DEQ may allow you to resolve part of your penalty through the completion of a Supplemental Environmental Project (SEP). SEPs are environmental improvement projects that you sponsor instead of paying a portion of your penalty. Further information is available by calling the number below or at <http://www.oregon.gov/deq/Regulations/Pages/SEP.aspx>.

DEQ's rules are available at <http://www.oregon.gov/deq/Regulations/Pages/Statutes.aspx> or by calling the number below.

If you have any questions, please contact Erin Saylor at 503-229-5422 or toll free in Oregon at 800-452-4011, extension 5422.

Sincerely,



Kieran O'Donnell, Manager
Office of Compliance and Enforcement

Enclosures

cc: Blair Edwards, DEQ NWR
Accounting, DEQ

1 BEFORE THE ENVIRONMENTAL QUALITY COMMISSION

2 OF THE STATE OF OREGON

3 IN THE MATTER OF:)

) NOTICE OF CIVIL PENALTY
) ASSESSMENT AND ORDER

4 OREGON DEPARTMENT OF)
5 TRANSPORTATION)

) CASE NO. WQ/SW-NWR-2022-595

6 Respondent.)

7
8 I. AUTHORITY

9 The Department of Environmental Quality (DEQ) issues this Notice of Civil Penalty Assessment
10 and Order (Notice) pursuant to Oregon Revised Statutes (ORS) 468.100, ORS 468.126 through 468.140,
11 ORS Chapter 468B, ORS Chapter 183 and Oregon Administrative Rules (OAR) Chapter 340, Divisions
12 011, 012, and 045.

13 II. FINDINGS OF FACT

14 1. Respondent is a public agency of the State of Oregon, created under ORS 184.615.

15 2. Pursuant to OAR 340-045-0015(2), a person must obtain a valid National Pollutant
16 Discharge Elimination System (NPDES) permit before discharging stormwater associated with
17 construction activity. On July 15, 2005, DEQ issued Respondent coverage under DEQ’s 1200-CA
18 NPDES General Permit for construction stormwater discharges (the Permit). The Permit applies to all
19 construction activities completed by the Oregon Department of Transportation (ODOT) within
20 ODOT’s Region 2 that will disturb one or more acres of land. The Permit does not authorize in-water
21 or riparian work—such activities are regulated by the Oregon Department of State Lands (DSL), U.S.
22 Army Corps of Engineers (USACE) and DEQ’s Clean Water Act Section 401 certification program.

23 3. On February 5, 2021, Respondent submitted a Joint Permit Application (JPA) to
24 USACE, DSL, and DEQ seeking approval to complete a culvert project on Mendenhall Creek (the
25 Project). The Project is located off US Highway 26 in Washington County, Oregon and involves the
26 disturbance of approximately 4.5 acres of land.

27 ////

1 4. On February 26, 2021, DEQ issued ODOT Clean Water Act Section 401 water quality
2 certification (the 401 Certification) approval for the project pursuant to DEQ's Nationwide 401 Water
3 Quality Certification, subject to the conditions set forth in the approval letter.

4 5. Condition 8 of the 401 Certification requires that erosion and sediment control measures
5 be implemented during construction to prevent or control movement of sediment, soil, or pollutants into
6 waters of the state.

7 6. Pursuant to Schedule A.2. of the Permit and Condition 8 of the 401 Certification,
8 Respondent is required to develop and implement a comprehensive and effective erosion and sediment
9 control plan (ESCP). Schedule A.3. of the Permit lists the elements the ESCP must contain, including
10 detailed narrative descriptions of the site and the required erosion and sediment controls. Pursuant to
11 Schedule A, Condition 2 of the Permit, a copy of the ESCP must be retained on-site and made available
12 to DEQ upon request.

13 7. On September 1, 2022, DEQ conducted an inspection of the Project site.

14 8. The ESCP Respondent provided to DEQ during the September 1, 2022, inspection did
15 not meet the requirements of the Permit. Specifically, the ESCP Respondent provided to DEQ consisted
16 entirely of a site map that lacked the level of detail required by the Permit. Respondent's ESCP did not
17 include narrative descriptions of the site or the mandatory erosion controls and practices, as required by
18 Schedule A, Condition 3 of the Permit.

19 9. At the time of the inspection, no construction entrances were installed; sediment track-
20 out was observed leaving the Project site; no control measures were in place on stockpiles; perimeter
21 controls were installed incorrectly or not at all; no waste receptacles were present on site; and trash and
22 construction waste debris were scattered across the Project site and staging area.

23 10. At the time of the inspection, no slope controls or Best Management Practices (BMPs)
24 were installed on site that would prevent sediment deposits from reaching Mendenhall Creek. At the
25 time of the inspection, sediment from the Project had discharged to Mendenhall Creek causing turbid
26 water which flowed downstream to Dairy Creek.

27 11. Mendenhall Creek and Dairy Creek are waters of the state, pursuant to ORS

1 468B.005(10).

2 12. "Pollution" is defined in ORS 468B.005(5) as "such alteration of the physical, chemical
3 or biological properties of any waters of the state, including change in temperature, taste, color,
4 turbidity, silt or odor of the waters"

5 13. Pursuant to ORS 468B.025(2), no person shall violate the conditions of any waste
6 discharge permit issued under ORS 468B.050.

7 14. Pursuant to ORS 468.140(1)(c), any person who violates any rule or standard or order of
8 the Environmental Quality Commission adopted or issued pursuant to ORS chapters 468, 468A and
9 468B shall incur a civil penalty.

10 III. CONCLUSIONS

11 1. Respondent violated ORS 468B.025(2) and Schedule A of the Permit by failing to develop
12 and implement a comprehensive ESCP for the construction activity regulated by the Permit.
13 Specifically, Respondent failed to develop an ESCP for the Project that included all the required
14 elements set forth in Schedule A.3. of the Permit. This is a Class II violation pursuant to OAR 340-012-
15 0053(2). DEQ hereby assesses a \$1,575 penalty for this violation.

16 2. Respondent violated Condition 8 of the 401 Certification and Schedule A of the Permit by
17 failing to implement erosion and sediment control measures at the Project site. Specifically,
18 Respondent failed to install construction entrances, control sediment track-out from the project site,
19 place control measures on stockpiles, install effective perimeter controls, and contain trash and
20 construction debris on site. This is a Class I violation pursuant to OAR 340-012-0053(1)(a). DEQ
21 hereby assesses a \$3,000 penalty for this violation.

22 3. Respondent violated ORS 468B.025(1)(a) by causing pollution to waters of the state.
23 Specifically, Respondent's failure to develop and implement an ESCP resulted in the discharge of
24 sediment from the Project site to Mendenhall Creek, which in turn resulted in turbid water discharging
25 downstream to Dairy Creek. Mendenhall Creek and Dairy Creek are waters of the state pursuant to
26 ORS 468B.005(10). This is a Class I violation pursuant to OAR 340-012-0055(1)(a). DEQ hereby
27 assesses a \$10,800 penalty for this violation.

1 IV. ORDER TO PAY CIVIL PENALTY

2 Based upon the foregoing FINDINGS OF FACTS AND CONCLUSIONS, Respondent is
3 hereby ORDERED TO:

- 4 1. Pay a civil penalty of \$15,375. The determination of the civil penalty is attached as Exhibit Nos. 1-
5 3 and is incorporated as part of this Notice.

6 If you do not file a request for hearing as set forth in Section V below, please pay the penalty as follows:

7 Pay online with e-check (ACH) or Credit Card. Go to Your DEQ Online here:

8 <https://ydo.oregon.gov>. Select Register Account or Login, then select Pay Invoices/Fees on your account
9 dashboard. Enter the reference number and Account ID included on the attached payment slip. Note: US
10 Bank charges a 2.3% convenience charge for credit card transactions. ACH payments have no additional
11 charges.

12 Pay by check or money order: Make checks payable to “Department of Environmental Quality”
13 and mail to the address on the enclosed payment slip. Please make sure to include the payment slip with
14 your check or money order and note the case number on your check.

15 V. NOTICE OF RIGHT TO REQUEST A CONTESTED CASE HEARING

16 You have a right to a contested case hearing on this Notice, if you request one in writing. DEQ
17 must receive your request for hearing **within 20 calendar days** from the date you receive this Notice. If
18 you have any affirmative defenses or wish to dispute any allegations of fact in this Notice or attached
19 exhibits, you must do so in your request for hearing, as factual matters not denied will be considered
20 admitted, and failure to raise a defense will be a waiver of the defense. (See OAR 340-011-0530 for
21 further information about requests for hearing.) You must send your request to: **DEQ, Office of**
22 **Compliance and Enforcement, 700 NE Multnomah Street, Suite 600, Portland, Oregon 97232**, fax
23 it to **503-229-5100** or email it to DEQappeals@deq.state.or.us. An administrative law judge
24 employed by the Office of Administrative Hearings will conduct the hearing, according to ORS
25 Chapter 183, OAR Chapter 340, Division 011 and OAR 137-003-0501 to 0700. You have a right to be
26 represented by an attorney at the hearing, however you are not required to be. If you are an individual,
27 you may represent yourself. If you are a corporation, partnership, limited liability company,

1 unincorporated association, trust or government body, you must be represented by an attorney or a duly
2 authorized representative, as set forth in OAR 137-003-0555.


3 Active duty Service members have a right to stay proceedings under the federal Service
4 Members Civil Relief Act. For more information contact the Oregon State Bar at 1-800-
5 452-8260, the Oregon Military Department at 503-584-3571, or the nearest United States Armed
6 Forces Legal Assistance Office through <http://legalassistance.law.af.mil>. The Oregon Military
7 Department does not have a toll free telephone number.

8 If you fail to file a timely request for hearing, the Notice will become a final order by default
9 without further action by DEQ, as per OAR 340-011-0535(1). If you do request a hearing but later
10 withdraw your request, fail to attend the hearing or notify DEQ that you will not be attending the
11 hearing, DEQ will issue a final order by default pursuant to OAR 340-011-0535(3). DEQ designates
12 the relevant portions of its files, including information submitted by you, as the record for purposes of
13 proving a prima facie case.

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21/21/2023

Date



Kieran O'Donnell, Manager
Office of Compliance and Enforcement

EXHIBIT 1

FINDINGS AND DETERMINATION OF RESPONDENT'S CIVIL PENALTY
PURSUANT TO OREGON ADMINISTRATIVE RULE (OAR) 340-012-0045

VIOLATION 1: Respondent violated ORS 468B.025(2) and Schedule A of the Permit by failing to develop and implement a comprehensive ESCP for the Project.

CLASSIFICATION: This is a Class II violation pursuant to OAR 340-012-0053(2).

MAGNITUDE: The magnitude of the violation is moderate pursuant to OAR 340-012-0130(1) as there is no selected magnitude specified in OAR 340-012-0135 applicable to this violation, and the information reasonably available to DEQ does not indicate a minor or major magnitude.

CIVIL PENALTY FORMULA: The formula for determining the amount of penalty of each violation is: $BP + [(0.1 \times BP) \times (P + H + O + M + C)] + EB$

"BP" is the base penalty, which is \$750 for a Class II, moderate magnitude violation in the matrix listed in OAR 340-012-0140(4)(b)(B)(ii) and applicable pursuant to OAR 340-012-0140(4)(a)(F)(ii) because Respondent has coverage under the NPDES 1200-CA General Permit for a project that is 4.5 acres in size.

"P" is whether Respondent has any prior significant actions (PSAs), as defined in OAR 340-012-0030(19), in the same media as the violation at issue that occurred at a facility owned or operated by the same Respondent, and receives a value of 5 according to OAR 340-012-0145(2)(a)(C) because in the prior ten years Respondent had one Class I violation in Case No. WQ/401-NWR-2020-141 and three Class I violations in Case No. WQ/M-ER-2016-144.

"H" is Respondent's history of correcting prior significant actions and receives a value of 0 according to OAR 340-012-0145(3)(c) because there is insufficient information on which to base a finding under paragraphs (3)(a) or (b).

"O" is whether the violation was repeated or ongoing, and receives a value of 4 according to OAR 340-012-0145(4)(d) because there were more than 28 occurrences of the violation. Each day of violation is a separate occurrence. Respondent conducted work at the site for approximately 150 days without a permit-compliant ESCP. Specifically, Respondent started work at the project site on or about May 16, 2022, but did not have a permit-compliant ESCP until October 13, 2022.

"M" is the mental state of the Respondent and receives a value of 4 according to OAR 340-012-0145(5)(c) because Respondent's conduct was negligent. Schedule A of the Permit clearly requires Respondent to ensure a comprehensive ESCP is prepared. By failing to do so, the

Respondent failed to take reasonable care to avoid the foreseeable risk that a permit violation would occur.

"C" is Respondent's efforts to correct or mitigate the violation and receives a value of -2 according to OAR 340-012-0145(6)(d) because Respondent eventually made reasonable efforts to correct the violation by developing a permit-compliant ESCP.

"EB" is the approximate dollar value of the benefit gained and the costs avoided or delayed as a result of the Respondent's noncompliance. It is designed to "level the playing field" by taking away any economic advantage the entity gained and to deter potential violators from deciding it is cheaper to violate and pay the penalty than to pay the costs of compliance. In this case, "EB" receives a value of 0 according to OAR 340-012-0150(4) because DEQ has determined that the economic benefit Respondent gained by delaying the development of a permit-compliant ESCP was de minimis.

PENALTY CALCULATION: $\text{Penalty} = \text{BP} + [(0.1 \times \text{BP}) \times (\text{P} + \text{H} + \text{O} + \text{M} + \text{C})] + \text{EB}$
 $= \$750 + [(0.1 \times \$750) \times (5 + 0 + 4 + 4 + -2)] + \0
 $= \$750 + (\$75 \times 11) + \$0$
 $= \$750 + \$825 + \$0$
 $= \$1,575$

EXHIBIT 2

FINDINGS AND DETERMINATION OF RESPONDENT'S CIVIL PENALTY PURSUANT TO OREGON ADMINISTRATIVE RULE (OAR) 340-012-0045

- VIOLATION 1: Respondent violated Condition 8 of its 401 Certification and Schedule A of the Permit by failing to implement erosion and sediment control measures at the project site.
- CLASSIFICATION: This is a Class I violation pursuant to OAR 340-012-0053(1)(a).
- MAGNITUDE: The magnitude of the violation is moderate pursuant to OAR 340-012-0130(1) as there is no selected magnitude specified in OAR 340-012-0135 applicable to this violation, and the information reasonably available to DEQ does not indicate a minor or major magnitude.
- CIVIL PENALTY FORMULA: The formula for determining the amount of penalty of each violation is: $BP + [(0.1 \times BP) \times (P + H + O + M + C)] + EB$
- "BP" is the base penalty, which is \$1,500 for a Class I, moderate magnitude violation in the matrix listed in OAR 340-012-0140(4)(b)(A)(ii) and applicable pursuant to OAR 340-012-0140(4)(a)(H) because Respondent received 401 Certification for a Tier 1 dredge and fill project.
- "P" is whether Respondent has any prior significant actions (PSAs), as defined in OAR 340-012-0030(19), in the same media as the violation at issue that occurred at a facility owned or operated by the same Respondent, and receives a value of 5 according to OAR 340-012-0145(2)(a)(C) because in the prior ten years Respondent had one Class I violation in Case No. WQ/401-NWR-2020-141 and three Class I violations in Case No. WQ/M-ER-2016-144.
- "H" is Respondent's history of correcting prior significant actions and receives a value of 0 according to OAR 340-012-0145(3)(c) because there is insufficient information on which to base a finding under paragraphs (3)(a) or (b).
- "O" is whether the violation was repeated or ongoing, and receives a value of 4 according to OAR 340-012-0145(4)(d) because there were more than 28 occurrences of the violation. Each day of violation is a separate occurrence. Respondent conducted work at the site for at least 109 days without sediment and erosion controls in place. Specifically, Respondent performed work at the project site from on or about May 16, 2022, until at least September 1, 2022, without adequate erosion and sediment controls in place.
- "M" is the mental state of the Respondent and receives a value of 4 according to OAR 340-012-0145(5)(c) because Respondent's conduct was negligent. Both the 401 Certification and the Permit clearly require Respondent to install comprehensive and effective erosion and

sediment controls to prevent the discharge of sediment to surface waters. By failing to do so, Respondent failed to take reasonable care to avoid the foreseeable risk that it would violate the conditions of both its 401 Certification and the 1200-CA Permit.

"C" is Respondent's efforts to correct or mitigate the violation and receives a value of -3 according to OAR 340-012-0145(6)(c) because Respondent made reasonable efforts to correct the violation by installing erosion and sediment control measures after the inspection.

"EB" is the approximate dollar value of the benefit gained and the costs avoided or delayed as a result of the Respondent's noncompliance. It is designed to "level the playing field" by taking away any economic advantage the entity gained and to deter potential violators from deciding it is cheaper to violate and pay the penalty than to pay the costs of compliance. In this case, "EB" receives a value of 0 according to OAR 340-012-0150(4) because DEQ has determined that the economic benefit Respondent gained by delaying the installation of erosion and sediment controls was de minimis.

PENALTY CALCULATION: $\text{Penalty} = \text{BP} + [(0.1 \times \text{BP}) \times (\text{P} + \text{H} + \text{O} + \text{M} + \text{C})] + \text{EB}$

$$\begin{aligned} &= \$1,500 + [(0.1 \times \$1,500) \times (5 + 0 + 4 + 4 + -3)] + \$0 \\ &= \$1,500 + (\$150 \times 10) + \$0 \\ &= \$1,500 + \$1,500 + \$0 \\ &= \$3,000 \end{aligned}$$

EXHIBIT 3

FINDINGS AND DETERMINATION OF RESPONDENT'S CIVIL PENALTY PURSUANT TO OREGON ADMINISTRATIVE RULE (OAR) 340-012-0045

VIOLATION 1: Respondent violated ORS 468B.025(1)(a) by causing pollution to waters of the state by allowing sediment to discharge to Mendenhall Creek causing turbid water to flow to Dairy Creek.

CLASSIFICATION: This is a Class I violation pursuant to OAR 340-012-0055(1)(a).

MAGNITUDE: The magnitude of the violation is moderate pursuant to OAR 340-012-0130(1) as there is no selected magnitude specified in OAR 340-012-0135 applicable to this violation, and the information reasonably available to DEQ does not indicate a minor or major magnitude.

CIVIL PENALTY FORMULA: The formula for determining the amount of penalty of each violation is: $BP + [(0.1 \times BP) \times (P + H + O + M + C)] + EB$

"BP" is the base penalty, which is \$6,000 for a Class I, moderate magnitude violation in the matrix listed in OAR 340-012-0140(2)(b)(A)(ii) and applicable pursuant to OAR 340-012-0140(2)(a)(D) because Respondent violated ORS 468B.025(1)(a).

"P" is whether Respondent has any prior significant actions (PSAs), as defined in OAR 340-012-0030(19), in the same media as the violation at issue that occurred at a facility owned or operated by the same Respondent, and receives a value of 5 according to OAR 340-012-0145(2)(a)(C) because in the prior ten years Respondent had one Class I violation in Case No. WQ/401-NWR-2020-141 and three Class I violations in Case No. WQ/M-ER-2016-144.

"H" is Respondent's history of correcting prior significant actions and receives a value of 0 according to OAR 340-012-0145(3)(c) because there is insufficient information on which to base a finding under paragraphs (3)(a) or (b).

"O" is whether the violation was repeated or ongoing, and receives a value of 0 according to OAR 340-012-0145(4)(a) because there is insufficient information on which to base a finding under paragraphs (4)(b) through (4)(d).

"M" is the mental state of the Respondent and receives a value of 4 according to OAR 340-012-0145(5)(c) because Respondent's conduct was negligent. Both the 401 Certification and the Permit clearly require Respondent to install comprehensive and effective erosion and sediment controls to prevent the discharge of sediment to surface waters. By failing to do so, the Respondent failed to take reasonable care to avoid the foreseeable risk that sediment discharges would cause turbidity in Mendenhall and Dairy creeks.

"C" is Respondent's efforts to correct or mitigate the violation and receives a value of -1 according to OAR 340-012-0145(6)(e) because Respondent made reasonable efforts to ensure that the violation would not be repeated by installing erosion and sediment controls.

"EB" is the approximate dollar value of the benefit gained and the costs avoided or delayed as a result of the Respondent's noncompliance. It is designed to "level the playing field" by taking away any economic advantage the entity gained and to deter potential violators from deciding it is cheaper to violate and pay the penalty than to pay the costs of compliance. In this case, "EB" receives a value of 0 according to OAR 340-012-0150(4) because there is insufficient information on which to make an estimate under the rule.

PENALTY CALCULATION: $\text{Penalty} = \text{BP} + [(0.1 \times \text{BP}) \times (\text{P} + \text{H} + \text{O} + \text{M} + \text{C})] + \text{EB}$

$$\begin{aligned} &= \$6,000 + [(0.1 \times \$6,000) \times (5 + 0 + 0 + 4 + -1)] + \$0 \\ &= \$6,000 + (\$600 \times 8) + \$0 \\ &= \$6,000 + \$4,800 + \$0 \\ &= \$10,800 \end{aligned}$$

Oregon Department of Environmental Quality
 700 NE Multnomah Street, Suite 600
 Portland, OR 97232-4100



State of Oregon
Department of Environmental Quality

Phone: 503-229-5437
 Fax: 503-229-5850

CIVIL PENALTY - ORS 468.135(2)

DATE:	February 2, 2023
RESPONSE DATE :	April 13, 2023
TOTAL PENALTY:	\$15,375.00

Account Name:	US-26 MENDENHALL CREEK CULVERT		
Account Type:	Vendor/Organization/Company	Reference Number:	CPGFD2300047
SubSystem ID:	207856	FIMS Acct. ID:	9066

Penalty Summary

Penalty Amount	Interest	Adjustment	Amount Paid	Total Penalty
\$ 15,375.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,375.00

Payment of this penalty is subject to the exercise of your options or right to appeal as described in the enclosed enforcement documents.

To Pay Online with ACH or Credit Card Visit <https://ydo.oregon.gov> and select 'Register Account'



 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



REFERENCE NO.	CPGFD2300047		
PAYCODE:	00401 7400 10040 74001 0500 000000 00		
FEE PROGRAM ID:	950	RESPONSE DATE:	April 13, 2023
FIMS ACCT. ID:	9066	TOTAL PENALTY DUE:	\$15375.00

AMOUNT ENCLOSED:

MAKE CHECK PAYABLE TO: Department of Environmental Quality

DEQ FINANCIAL SERVICES - LBX4244
 PO BOX 4244
 PORTLAND OR 97208-4244

Check this box if updated address information has been provided on the back of the form.

00401 7400 10040 74001 0500 000000 0095000090669CPGFD230004700015375009



State of Oregon
Department of
Environmental
Quality

State of Oregon Department of Environmental Quality

CIVIL PENALTY - ORS 468.135(2)

700 NE Multnomah Street, Suite 600
Portland, OR 97232-4100
Phone: 503-229-5437
Fax: 503-229-5850

Penalty Detail

Transaction Date	Description	Amount
2/1/2023	2022-595 WQ-SW-NWR-2022-595	\$15,375.00

SFMS Agencies Use:

Trans Code	Treasury Fund	SFMS	Index	PCA (5)	Agency Object	Project #	Phase
723	00401	7400	10040	74001	0500	00000	00

Address Changes

Please visit <https://ydo.oregon.gov> to update your mailing address online or provide the following information:

Name _____
 Address _____
 City, State, Zip _____