

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

August 11, 2022

CERTIFIED MAIL: 7018 1830 0001 5906 2971

Malheur Lumber Company c/o Ochoco Lumber Company P.O. Box 668 Prineville, OR 97754

Re:

Notice of Civil Penalty Assessment and Order

Case No. WQ/SW-ER-2022-513

This letter is to inform you that the Oregon Department of Environmental Quality (DEQ) has issued Malheur Lumber Company a civil penalty of \$83,503 for violating multiple provisions of Oregon's water pollution control laws at its facility located at 60339 US-26 in John Day. Specifically, Malheur Lumber has been operating an industrial facility that has the potential to discharge stormwater to waters of the state without coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit Number 1200-Z for Industrial Stormwater. Additionally, Malheur Lumber's practice of using retention pond water and other supply water to sprinkle its log decks—water that then discharges back into the retention ponds contaminated with industrial waste—is a disposal system that Malheur Lumber has been illegally operating without a permit.

DEQ issued this penalty because improperly managed stormwater and wastewater at facilities such as Malheur Lumber can pick up pollutants and transport them directly to nearby waters, degrading water quality. Specifically, stormwater and return flow from Malheur Lumber's log deck sprinkling process is likely to include pollutant loading for temperature, biochemical oxygen demand (BOD), pH, and suspended solids—all of which are known to degrade water quality and negatively impact aquatic life.

Included in Section IV of the enclosed Notice is an order requiring you to apply for coverage under the 1200-Z permit, complete a hydrogeologic characterization summary report for the log yard, and apply for either an NPDES or WPCF permit for the log sprinkling operation (depending on the results of the hydrogeologic characterization summary report).

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.state.or.us

Via fax – 503-229-5100

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. Alternatively, you can pay the penalty by sending a check or money order to the above address.

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

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 penalty. Further information is available by calling the number below or at <a href="http://www.oregon.gov/deg/Regulations/Pages/SEP.aspx">http://www.oregon.gov/deg/Regulations/Pages/SEP.aspx</a>.

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: Brien J. Flanagan, Schwabe, Williamson & Wyatt, Flanagan, <u>BFlanagan@SCHWABE.com</u> Justin Sterger, DEQ, <u>justin.sterger@deq.oregon.gov</u>

Michael Kennedy, DEQ, michael.kennedy@deq.oregon.gov

Accounting, DEQ

1	BEFORE THE ENVIRONMENTAL QUALITY COMMISSION					
2	OF THE STATE OF OREGON					
3	IN THE MATTER OF:  ) NOTICE OF CIVIL PENALTY					
4   5	OCHOCO LUMBER COMPANY dba ) ASSESSMENT AND ORDER MALHEUR LUMBER COMPANY ) CASE NO. WQ/SW-ER-2022-513 an Oregon company, )					
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 the owner and operator of the Malheur Lumber facility located at 60339					
15	US-26 in John Day, Oregon (the Facility).					
16	2. The Facility is approximately 50 acres in size and is located immediately adjacent to the					
17	John Day River.					
18	3. The Facility includes three unlined ponds that are used for stormwater management, log					
19	yard runoff containment, and irrigation. Site staff have described the source water for these ponds as					
20	log yard return (runoff), stormwater, and groundwater recharge. The water in the western-most pond is					
21	routed to the City of John Day's golf course for irrigation use. The middle and main pond are used to					
22	sprinkle logs in the dryer months, starting as early as March and continuing as late as October.					
23	4. Respondent previously had coverage under a 500-J General NPDES Permit for boiler					
24	blowdown, which was terminated at Respondent's request in 2006 after connection of the boiler					
25	blowdown to the City of John Day's sanitary sewer system. Respondent has not had coverage under a					
26	wastewater or stormwater permit since 2006, including for log sprinkling operations or wastewater					
27	management in the ponds.					

- 5. OAR 468B.050(1)(d) and OAR 340-045-0015(1)(d) prohibit any person from operating or conducting any industrial operation, the operation or conduct of which would cause an increase in the discharge of wastes into the waters of the state, without a permit.
- 6. OAR 345-045-0033(6) requires any person operating a discharge source or conducting an activity described in a general permit to apply for coverage under that general permit.
- 7. Certain industrial facilities that have the potential to discharge stormwater must seek coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit Number 1200-Z for Industrial Stormwater (1200-Z Permit) which authorizes registrants to discharge stormwater from industrial facilities to waters of the state during rain and snowmelt events. DEQ most recently renewed the 1200-Z Permit on March 25, 2021.
- 8. Among the facilities eligible for coverage under the 1200-Z Permit are facilities with primary Standard Industrial Classification (SIC) codes beginning with 24 (Lumber and Wood Products, Except Furniture).
- 9. Malheur Lumber is identified by SIC code 2421 (Sawmills and Planing Mills, General) and 2499 (Wood Products, Not Elsewhere Classified).
- 10. On December 20, 2017, DEQ informed Respondent via email that the Facility was required to apply for coverage under the 1200-Z Permit if the Facility has the potential to discharge industrial stormwater to a water of the state.
  - 11. To date, Respondent has not applied for 1200-Z coverage for the Facility.
  - 12. DEQ inspected the Facility on December 7, 2021, and January 6, 2022.
- During the January 6, 2022, inspection, DEQ determined that the Facility has the potential to discharge surface industrial stormwater to waters of the state in at least two locations: to a potential wetland area along the eastern property line and to the John Day River from the industrial haul roads in the northwest corner of the property.
- 14. At the time of both inspections, numerous piles of uncontained wood chips and accumulated saw dust were left uncovered and exposed to the elements with no controls in place to prevent sawdust or shavings from blowing offsite. Log waste in the form of wood and bark fines was

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prevalent across the site, including on the roof of the sawmill.

- 15. At the time of both inspections, an approximately seven foot high, 20 x 20-foot wide, uncontained pile of boiler ash waste was stored outdoors awaiting off-site removal. No stormwater protections or runoff controls were in place.
- 16. During the January 6, 2022, inspection, facility representatives informed DEQ representatives that the facility is regularly inundated with floodwaters from the John Day River.
- 17. At the time of the January 6, 2022, inspection, no pollution controls were in place to mitigate the release of pollutants to the river during a flood event.
- 18. Given the proximity of the industrial haul roads to the John Day River, the prevalence of industrial waste across the property, and precipitation data from the preceding ten years, it is more likely than not that stormwater contaminated with industrial waste discharges from the Facility to waters of the state.
- 19. ORS 468B.050(1)(b) and OAR 340-045-0015(1)(b) prohibit the construction or operation of any disposal system without a permit.
- 20. Pursuant to OAR 340-045-0010(6), a "disposal system" is a system for disposing of wastes by surface or underground methods.
- ORS 468B.005(2) defines "industrial waste" as "any liquid, gaseous, radioactive or solid waste substance or a combination thereof resulting from any process of industry, manufacturing, trade or business, or from the development or recovery of any natural resources."
- 22. The return flow from the log deck sprinkling process is likely to include pollutant loading for temperature, biochemical oxygen demand (BOD), pH, and suspended solids and is an industrial waste pursuant to ORS 468B.005(2). The Respondent did not provide a wastewater characterization during either inspection. To date, Respondent has not provided any wastewater management plans to DEQ that address these potential pollutants of concern.
- 23. Pursuant to OAR 340-045-0010(32), a "WPCF Permit" is a Water Pollution Control Facilities permit to construct and operate a disposal system with no discharge to navigable waters.

- 24. Pursuant to OAR 340-045-0015(2), a person must obtain an NPDES permit for discharges to navigable waters.
- 25. Respondent's practice of using recirculated pond water and potable water supply to sprinkle the log decks in the dryer months—water that returns to the ponds contaminated with industrial waste which evaporates and/or discharges to groundwater—is a disposal system for which a permit is required.
- 26. On January 3, 2018, DEQ informed Respondent that it must apply for a WPCF Permit for its log sprinkling activity.
- 27. To date, Respondent has not applied for or received a WPCF Permit to operate its disposal system.
- 28. At the time of the December 7, 2021, inspection, facility representatives informed DEQ representatives that the water level in the unlined ponds corresponds to the level of the John Day River—when the ponds are drained, they recharge overnight in alignment with the river level, suggesting a hydrologic connection.
- 29. The recharging of the unlined ponds by shallow groundwater at the site, and the correlation between the level of the ponds and the level of the adjacent John Day River, suggests pollutants are discharging from Respondent's ponds into a navigable water in a manner than is functionally equivalent to a direct discharge. The log irrigation activity may also be generating discharges of pollutants to shallow groundwater that ultimately discharges to the John Day River.
- 30. Pursuant to OAR 340-045-0015(2), if Respondent is discharging pollutants to the John Day River through a hydrologic connection, Respondent must apply for an NPDES permit for its log sprinkling activity.

### III. CONCLUSIONS

1. Respondent violated ORS 468B.050(1)(d) by operating an industrial facility, the operation or conduct of which would cause an increase in the discharge of wastes into the waters of the state, without a permit. DEQ has determined that the Facility, which is classified under an SIC code that is covered under the 1200-Z Permit, has the potential to discharge industrial stormwater to waters of the state in at least two

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locations: to a potential wetland area along the eastern property line and to the John Day River from the industrial haul roads in the northwest corner of the property. Pursuant to OAR 345-045-0033(6), any person operating a discharge source or conducting an activity described in a general permit must apply for coverage under that general permit. This is a Class I violation pursuant to OAR 340-012-0055(1)(d). DEQ hereby assesses a \$51,352 civil penalty for this violation.

2. Respondent violated ORS 468B.050(1)(b) by operating a disposal system without a permit. Respondent's system of using retention pond water and other supply waters to sprinkle its log decks—water that then discharges back into the retention ponds contaminated with industrial waste—is a disposal system, as that term is defined in OAR 340-45-0010(6). ORS 468B.050(1)(b) and OAR 340-045-0015(1)(b) prohibit the construction or operation of any disposal system without a permit. This is a Class I violation pursuant to OAR 340-012-0055(1)(d). DEQ hereby assesses a \$32,151 civil penalty for this violation

### IV. ORDER TO PAY CIVIL PENALTY AND TO COMPLY

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

1. Pay a civil penalty of \$83,503. The determination of the civil penalty is attached as Exhibits No. 1 and 2 and is incorporated as part of this Notice.

If you do not file a request for hearing as set forth in Section V below, please pay the 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 reference 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 and note the case number on your check.

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- 2. Within 30 days of this order becoming final by operation of law or on appeal:
  - a. Submit an application for coverage under the National Pollutant Discharge Elimination
     System General Permit Number 1200-Z for Industrial Stormwater.
  - b. Submit a plan for DEQ's approval specifying the methodology and procedures you will utilize to complete the hydrogeologic characterization assessment report required by Section IV.3 below.
- 3. In accordance with Section IV.2.b. above, within six months of DEQ's approval of your methodology for conducting the following: complete and submit to DEQ a hydrogeologic characterization assessment report for the log yard (see attached enclosure for guidance). The assessment report must include all items from DEQ's guidance on conducting and submitting a hydrogeologic characterization and must include, but not be limited to, the information below:
  - a. Identification of groundwater contours and depth to groundwater for the site. The
    report must identify potential subsurface discharge paths of the ponds to
    groundwater and subsequently the John Day River.
  - b. Proposal of a dye test and schedule to complete the test if discharge from the log ponds to groundwater and/or the river is suspected.
  - c. Summary of expected volume and rate of travel from log pond wastewater discharges to groundwater and subsequently to the John Day River.
  - d. A characterization of log pond wastewater by sampling, at minimum, for BOD, Total Suspended Solids, pH, Temperature, and Total Dissolved Solids monthly through December 2022.
  - e. Completed upgradient and downgradient groundwater and surface water monitoring (upstream and downstream of identified groundwater contours in the John Day River). Data analysis must be for the same constituents required in item 1a., above. Upgradient groundwater monitoring will be used for initial determination of background concentrations at the site.

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Within three months of DEQ's review and response to the hydrogeologic characterization required by Section IV.3. above, apply for either an NPDES or WPCF permit for the log sprinkling activity and wastewater ponds, as directed by DEQ.

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

You have a right to a contested case hearing on this Notice, if you request one in writing. DEQ must receive your request for hearing within 20 calendar days from the date you receive this Notice. If you have any affirmative defenses or wish to dispute any allegations of fact in this Notice or attached exhibits, you must do so in your request for hearing, as factual matters not denied will be considered admitted, and failure to raise a defense will be a waiver of the defense. (See OAR 340-011-0530 for further information about requests for hearing.) You must send your request to: DEQ, Office of Compliance and Enforcement, 700 NE Multnomah Street, Suite 600, Portland, Oregon 97232, fax it to 503-229-5100 or email it to **DEQappeals@deq.state.or.us**. An administrative law judge employed by the Office of Administrative Hearings will conduct the hearing, according to ORS Chapter 183, OAR Chapter 340, Division 011 and OAR 137-003-0501 to 0700. You have a right to be represented by an attorney at the hearing, however you are not required to be. If you are an individual, you may represent yourself. If you are a corporation, partnership, limited liability company, unincorporated association, trust or government body, you must be represented by an attorney or a duly authorized representative, as set forth in OAR 137-003-0555.

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

If you fail to file a timely request for hearing, the Notice will become a final order by default without further action by DEQ, as per OAR 340-011-0535(1). If you do request a hearing but later withdraw your request, fail to attend the hearing or notify DEQ that you will not be attending the hearing, DEQ will issue a final order by default pursuant to OAR 340-011-0535(3). DEQ designates

1	the relevant portions of its files, including information submitted by you, as the record for purposes of				
2	proving a prima facie case.				
3 4 5	8/11/2027 Date	Kieran O'Donnell, Manager Office of Compliance and Enforcement			
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#### EXHIBIT 1

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

Respondent violated ORS 468B.050(1)(d) by operating an industrial VIOLATION 1:

facility which has the potential to discharge industrial stormwater

into waters of the state without coverage under the 1200-Z Permit.

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

The magnitude of the violation is moderate pursuant to OAR 340-MAGNITUDE:

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.

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

is the base penalty, which, pursuant to OAR 340-012-0140(3)(a)(E)(iii) is \$4,000 according "BP" to the matrix in OAR 340-012-0140(3)(b)(A)(ii), for a Class I, moderate magnitude violation.

is whether Respondent has any prior significant actions (PSAs), as defined in OAR 340-ייקיי 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 0 according to OAR 340-012-0145(2)(a)(A), because Respondent has no water quality PSAs.

is Respondent's history of correcting prior significant actions and receives a value of 0 "H" according to OAR 340-012-0145(3)(c) because the Respondent has no water quality PSAs.

is whether the violation was repeated or ongoing, and receives a value of 4 according to "O" 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 has been operating without a 1200-Z permit for over 10 years and has known since at least December 2017, of DEQ's determination that 1200-Z permit coverage was required.

is the mental state of the Respondent, and receives a value of 8 according to OAR 340-012-"M" 0145(5)(d), because Respondent failed to act intentionally and had actual knowledge of the requirement to obtain a permit. Since at least December 2017, Respondent had actual knowledge of DEQ's determination that the facility has the potential to discharge industrial stormwater to a water of the state and is therefore required to apply for 1200-Z permit coverage. Despite this knowledge, Respondent intentionally chose not to apply for permit coverage.

- "C" is Respondent's efforts to correct or mitigate the violation and receives a value of 2 according to OAR 340-012-0145(6)(g) because the Respondent has made no effort to apply for 1200-Z permit coverage despite being told by DEQ, since at least December 2017, that coverage is required.
- "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 \$41,752. Between 2012 and 2022, Respondent avoided spending an estimated \$46,782.88 as follows: \$10,609 in application and annual fees; \$10,000 in consulting fees; \$21,345.08 in monitoring expenses; and \$4,828.80 in inspection fees. This "EB" was calculated pursuant to OAR 340-012-0150(1) using the U.S. Environmental Protection Agency's BEN computer model.

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

- $= \$4,000 + [(0.1 \times \$4,000) \times (0 + 0 + 4 + 8 + 2)] + \$41,752$
- = \$4,000 + \$5,600 + \$41,752
- =\$51,352

### EXHIBIT 2

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

VIOLATION 2: Respondent violated ORS 468B.050(1)(b) and OAR 340-045-

0015(1)(b) by operating a disposal system without a permit.

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

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.

<u>CIVIL PENALTY FORMULA</u>: 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, pursuant to OAR 340-012-0140(3)(a)(E)(iii) is \$4,000 according to the matrix in OAR 340-012-0140(3)(b)(A)(ii), for a Class I, moderate magnitude violation.

- "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 0 according to OAR 340-012-0145(2)(a)(A), because Respondent has no water quality PSAs.
- "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 the Respondent has no water quality PSAs.
- "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 has been operating a disposal system without a permit since at least January 3, 2018, when DEQ first informed Respondent that a WPCF permit was required.
- "M" is the mental state of the Respondent, and receives a value of 8 according to OAR 340-012-0145(5)(d), because Respondent failed to act intentionally and had actual knowledge of the requirement to obtain a permit. Since at least January 3, 2018, Respondent had actual knowledge of DEQ's determination that Respondent's log sprinkling system requires at least a WPCF Permit. Despite this knowledge, Respondent intentionally chose not to apply for permit coverage.

- "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 the Respondent has made reasonable efforts to correct the violation by hiring a consulting firm, at DEQ's request, to conduct a hydrogeologic study to determine whether there is a hydrologic connection between the log ponds and groundwater and/or the John Day River—a necessary first step before Respondent can apply for the proper permit.
- "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 \$24,551. Between 2018 and 2022, Respondent avoided spending an estimated \$28,124 as follows: \$12,449 in application fees, \$14,132 in annual fees; \$1,408 in monitoring expenses; and \$135 in inspection fees. This "EB" was calculated pursuant to OAR 340-012-0150(1) using the U.S. Environmental Protection Agency's BEN computer model.

= \$4,000 + \$3,600 + \$24,551

= \$32,151

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



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

### **CIVIL PENALTY - ORS 468.135(2)**

DATE:	August 11, 2022
RESPONSE DATE :	October 20, 2022
TOTAL PENALTY:	\$83,503.00

Account Name:	MALHEUR LUMBER CO.		
Account Type:	Vendor/Organization/Company	Reference Number:	CPGFD2300014
SubSystem ID:	185584	FIMS Acct. ID:	6594

## **Penalty Summary**

Penalty Amount	Interest	Adjustment	Amount Paid	Total Penalty
\$ 83,503.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 83,503.00

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 <a href="https://ydo.oregon.gov">https://ydo.oregon.gov</a> and select 'Register Account'





### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE NO.	CPGFD2300014			
PAYCODE:	00401 7400 10040 74001 0500 000000 00			
FEE PROGRAM ID:	950	October 20, 2022		
FIMS ACCT. ID:	6594	TOTAL PENALTY DUE:	\$83503.00	

AMOUNT ENCLOSED:

MAKE CHECK PAYABLE TO: Department of Environmental Quality

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



## 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

rone: 503-229-5437 Fax: 503-229-5850

**Penalty Detail** 

Transaction Date	Description	Amount
8/9/2022	2022-513 WQ-SW-ER-2022-513	\$83,503.00

SFMS Agencies	s Use:						valetkaji silis
Trans Code	Treasury Fund	SFMS	Index	PCA (5)	Agency Object	Project #	Phase
723	00401	7400	10040	74001	0500	00000	00

## **Address Changes**

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

Name	
Address	
City, State, Zip	