

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

November 18, 2021

CERTIFIED MAIL: 7018 1830 0001 5906 3077

Althea C. Bradley PO Box 1496 Shady Cove, OR 97539

Re:

Notice of Civil Penalty Assessment and Order

Case No. LQ/SW-WR-2021-153

DEQ is committed to balancing its vital obligation to enforce the law and protect the environment with a consideration of the dramatic disruptions to public health and the economy caused by the COVID-19 outbreak. We understand the outbreak may impact your ability to timely appeal, pay the assessed civil penalty, or comply with this order. You may submit to DEQ documentation identifying whether COVID-19-related disruption affects your ability to comply with this order. Visit our webpage https://www.oregon.gov/deq/Pages/covid-19.aspx for more information about documenting specific COVID-19 disruptions your facility may be encountering and how that affects your ability to comply. DEQ will exercise reasonable discretion regarding settlement of this order.

This letter is to inform you that the Oregon Department of Environmental Quality (DEQ) has issued you a civil penalty of \$6,420 for disposing of solid waste at an unpermitted location. Specifically, you disposed of approximately 170 cubic yards of solid waste, including campers, vehicles and vehicle parts, waste tires, batteries, furniture, appliances, and miscellaneous household garbage at a United States Forest Service property near Trail, Oregon.

DEQ issued this penalty because it is against the law to dispose of solid waste anywhere except at a permitted disposal facility, such as a landfill or transfer station. Illegal dumps diminish livability and can threaten human health and the environment by creating habitat for disease carrying insects and rodents and polluting ground and surface water.

Included in Section IV of the enclosed Notice is an order requiring you to remove and properly dispose of the solid waste at the property and submit documentation (e.g. receipts and photos) demonstrating compliance to Cathy Brown in DEQ's solid waste program. \$3,420 of the civil penalty amount represents the economic benefit you gained by failing to properly dispose of the solid waste on the property. If you complete these requirements, DEQ will consider recalculating the costs as delayed rather than avoided and will reduce the civil penalty accordingly.

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 - 503-229-6762

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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 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 Esther Westbrook at 503-229-5374 or toll free in Oregon at 800-452-4011, extension 5374.

Sincerely,

Kieran O'Donnell, Manager

Office of Compliance and Enforcement

Enclosures

cc:

Officer Matthew Oliver, USFS Cathy Brown, Eugene Office, DEQ Brian Fuller, Eugene Office, DEQ Accounting, DEQ

BEFORE THE ENVIRONMENTAL QUALITY COMMISSION 1 2 OF THE STATE OF OREGON 3 NOTICE OF CIVIL PENALTY IN THE MATTER OF: ASSESSMENT AND ORDER ALTHEA C. BRADLEY, 4 an individual, Respondent. CASE NO. LQ/SW-WR-2021-153 5 I. AUTHORITY 6 The Department of Environmental Quality (DEQ) issues this Notice of Civil Penalty Assessment 7 and Order (Notice) pursuant to Oregon Revised Statutes (ORS) 468.100, ORS 468.126 through 468.140, 8 ORS 459.995, ORS Chapter 183 and Oregon Administrative Rules (OAR) Chapter 340, Divisions 011, 9 10 012, and 093. II. FINDINGS OF FACT 11 At all material times, Respondent occupied real property located on United States Forest 1. 12 Service (USFS) land located off USFS Road 32 (Cow Creek Road) near Trail, Jackson County, 13 14 Oregon, at approximately Lat 42.768, Long - 122.901 (the Property). 15 2. On August 6, 2021, DEO conducted a joint inspection of the Property with USFS. At the time of the inspection, the following materials were discarded at the Property: at 16 3. least three inoperable vehicles, three campers that were unoccupied and filled with household garbage 17 18 and other discarded items, vehicle parts, batteries, tires, furniture, pipes, hoses, buckets, drums, appliances, construction materials, and miscellaneous household garbage. The total volume of these 19 20 materials was approximately 170 cubic yards. Respondent does not have a solid waste disposal site permit for the Property. 4. 21 22 III. CONCLUSION Respondent has violated OAR 340-093-0040(1) by disposing of solid waste at an unpermitted 23 location. Specifically, prior to August 6, 2021, Respondent disposed of the materials described in 24 Section II, Paragraph 3 at the Property. These materials are "solid waste" as defined by OAR 340-093-25 0030(91) because they are useless and discarded. This is a Class I violation, according to 340-012-26

0065(1)(c). DEQ hereby assesses a \$6,420 civil penalty for this violation.

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

1. Pay a total civil penalty of \$6,420. The determination of the civil penalty is attached as Exhibit 1 and is incorporated as part of this Notice.

If you do not file a request for hearing as set forth in Section V below, your check or money order must be made payable to "State Treasurer, State of Oregon" and sent to the DEQ, Business Office, 700 NE Multnomah Street, Suite 600, Portland, Oregon 97232.

2. Within 30 days of this order becoming final by operation of law or on appeal, clean up and properly dispose of all solid waste at the Property. Submit documentation of your compliance, including photos and receipts, to Cathy Brown (telephone: 541-687-7325), DEQ Solid Waste Program, by mail to 165 E. 7th Ave., Suite 100, Eugene, OR 97401 or by email to Cathy.Brown@deq.state.or.us.

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 exhibit, 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 503-229-6762 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 http://legalassistance.law.af.mil. 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 the relevant portions of its files, including information submitted by you, as the record for purposes of proving a prima facie case.

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 NO. 1 Disposing of solid waste at an unpermitted site in violation of OAR

340-093-0040(1).

CLASSIFICATION: This is a Class I violation pursuant to OAR 340-012-0065(1)(c).

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

012-0135(3)(a)(B) because Respondent disposed of approximately

170 cubic yards of solid waste at an unpermitted location.

<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 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)(A).

"P" is whether Respondent has any prior significant actions, 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 there are no prior significant actions.

- "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 no prior history.
- "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 constitutes a separate occurrence. DEQ documented the violation on August 6, 2021, and the violation is ongoing as of the date of this Notice, which is a duration of over three months. U.S. Forest Service staff first discovered Respondent illegally camping at the property in June 2020.
- "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. Prior to DEQ's inspection on August 6, 2021, the USFS had issued multiple citations to Respondent for illegally camping at the property, creating unsanitary conditions and related violations. By continuing to accumulate and disposing of solid waste on USFS land rather than a permitted disposal site, Respondent failed to exercise reasonable care to avoid the foreseeable risk that she would violate the law.

- "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 Respondent did not address the violation as described in paragraphs (6)(a) through (6)(e) and the facts do not support a finding under paragraph (6)(f). As of the date of this Notice, Respondent has not removed the solid waste from the property.
- "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 \$3,420. This is the amount Respondent gained by avoiding spending a total of \$3,381 to properly dispose of the solid waste. This "EB" was calculated pursuant to OAR 340-012-0150(1) using the U.S. Environmental Protection Agency's BEN computer model.

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

= $1,500 + [(0.1 x $1,500) x (0 + 0 + 4 + 4 + 2)] + $3,420

= $1,500 + ($150 x 10) + $3,420

= $1,500 + $1,500 + $3,420

= $6,420
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