



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

July 11, 2023

CERTIFIED MAIL: 9589 0710 5270 0110 6009 44

Millbank Materials USA, Ltd
Alterman Service Corporation, Registered Agent
805 S.W. Broadway, Suite 1580
Portland OR 97205

Re: Notice of Civil Penalty Assessment and Order
Case No. WQ/SW-NWR-2021-525

This letter is to inform you that DEQ has issued you a civil penalty of \$17,337 for violating the requirements of the National Pollutant Discharge Elimination System (NPDES) Industrial Stormwater General Permit, No. 1200-Z (the Permit) at your facility located at 15540 N. Lombard Street in Portland (the Facility). Specifically, DEQ cited you for failing to implement the Stormwater Pollution Control Plan (SWPCP) for the Facility, for monitoring violations during the 2020-2021 monitoring year, and for failing to perform visual inspections.

DEQ issued this penalty because the selection, installation, implementation, and maintenance of stormwater control measures through a SWPCP is essential to ensuring that permit registrants meet the technology-based effluent limits in the Permit. Permit registrants must maintain site-specific control measures designed to meet all applicable limits in Schedule A of the Permit and keep their plan up-to-date. You failed to implement many of the measures set forth in your SWPCP, including cleaning catch basins, sweeping, storing chemicals in containment, providing drip pans beneath leaking equipment, and employee education. In addition, you failed to visually monitor the measures to ensure they were working properly. If you had been monitoring your control measures, you would have determined whether the measures you implemented were functioning to prevent the discharge of pollutants into surface waters.

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 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 Courtney Brown at 503-229-6839 or toll free in Oregon at 800-452-4011, extension 6839.

Sincerely,



Kieran O'Donnell, Manager
Office of Compliance and Enforcement

Enclosures

cc: Ellen Dorsey, BES, City of Portland

1 BEFORE THE ENVIRONMENTAL QUALITY COMMISSION

2 OF THE STATE OF OREGON

3 IN THE MATTER OF:)
4 MILLBANK MATERIALS USA, LTD.,) NOTICE OF CIVIL PENALTY
5 Respondent.) ASSESSMENT AND ORDER
CASE NO. WQ/SW-NWR-2021-525

6 I. AUTHORITY

7 DEQ issues this Notice of Civil Penalty Assessment and Order (Notice) pursuant to Oregon
8 Revised Statutes (ORS) 468.100 and 468.126 through 468.140, ORS Chapters 183 and 468B, Oregon
9 Administrative Rules (OAR) Chapter 340, Divisions 011, 012, and 045.

10 II. FINDINGS OF FACT

11 1. On August 30, 2017, DEQ assigned Respondent coverage under the National Pollutant
12 Discharge Elimination System Industrial Stormwater General Permit Number 1200-Z (the Permit),
13 which authorizes Respondent to discharge stormwater from its facility located 15540 N. Lombard
14 Street in Portland (the Facility) only in conformance with the Permit. The Permit was renewed on
15 August 1, 2017 (the 2017 Permit) and March 25, 2021 (the 2021 Permit) and was in effect at all times.

16 2. The City of Portland Bureau of Environmental Services (BES) is DEQ's agent for some of
17 the administration of Respondent's coverage under the Permit. On September 5, 2017, BES issued
18 Respondent a letter setting forth the monitoring requirements for the Facility.

19 3. In June 2018, Respondent submitted to BES a Stormwater Pollution Control Plan (the 2018
20 SWPCP).

21 4. On May 8, 2018, and February 13, 2019, BES granted Respondent monitoring waivers for
22 all benchmark and impairment monitoring at the Facility, under Schedule B, condition 5 of the Permit.

23 5. On January 11, 2021, BES conducted an inspection of the Facility. At that time the 2018
24 SWPCP was in effect.

25 6. On May 16, 2023, BES conducted an inspection of the Facility.

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1 7. Schedule A, condition 1.a.iii of the 2017 Permit and Schedule A.1.h of the 2021 Permit
2 require registrants to store all hazardous substances, petroleum/oil liquids, and other chemical liquid
3 materials which have potential to contaminate stormwater within secondary containment devices or in
4 areas that do not drain into the storm sewer system.

5 8. Page 8 of the 2018 SWPCP states that Respondent will store petroleum containers on pallets
6 with built-in secondary containment or on dollies with secondary containment trays.

7 9. During the January 11, 2021 and May 16, 2023 inspections, open buckets of dark liquid,
8 several gas cans, and an open bucket of fuel used to catch drips from a fuel pump were being stored
9 without containment outdoors at the Facility.

10 10. Schedule A, condition 1.i of the 2017 Permit requires registrants to clean and maintain all
11 stormwater control measures, including catch basins to ensure effective operation.

12 11. Pages 8 and 9 of the 2018 SWPCP state that Respondent will install fabric filter screens in
13 its catch basins and will maintain the screens on a biannual basis.

14 12. At the time of the January 11, 2021 inspection, most of the catch basins at the Facility had
15 significant sediment buildup around the sides of the catch basins and within the filter screens.

16 13. Schedule A, condition 1.a.v of the 2017 Permit requires registrants to use drip pans or
17 absorbents under or around leaking or leak-prone vehicles or equipment or to store the vehicles or
18 equipment indoors. Page 8 of the 2018 SWPCP states that Respondent will use drip pans beneath
19 leaking equipment.

20 14. At the time of the January 11, 2021 inspection, there was leaking equipment without drip
21 pans or absorbents beneath that equipment at the Facility.

22 15. Schedule A, condition 1.g of the 2017 Permit requires registrants to routinely clean all
23 exposed areas that may contribute pollutants to stormwater by sweeping at regular intervals.

24 16. Page 9 of the 2018 SWPCP states that Respondent will conduct quarterly sweeping of
25 outdoor paved areas, or more frequently, as needed.

26 17. During the January 11, 2021 inspection, significant portions of the Facility were covered
27 with sediment.

1 18. During the May 16, 2023 inspection there was a slight accumulation of fine particulate by-
2 product at the Facility.

3 19. Schedule A, condition 1.j of the 2017 Permit requires registrants to develop and maintain an
4 employee orientation and education program.

5 20. Page 10 of the 2018 SWPCP states that Respondent will conduct annual training of its
6 employees.

7 21. Respondent last conducted training of its employees in October 2019.

8 22. Schedule A, condition 8.d of the 2021 Permit requires the permit registrant to implement the
9 SWPCP and any revisions to the plan. Failure to implement any narrative technology-based effluent
10 limits, other control measures or operational practices described in the SWPCP is a violation of the
11 permit.

12 23. Respondent revised its SWPCP on August 31, 2021 (the 2021 SWPCP).

13 24. Page 15 of the 2021 SWPCP, in effect on May 16, 2023, states that “all Millbank employees
14 working in areas where stormwater is exposed to industrial processes or who are responsible for
15 implementing the SWPCP must receive SWPCP education and training within 30 days of being hired
16 or change duties for key personal [sic], and annually thereafter.”

17 25. Respondent did not perform employee education training during the 2019-2020 monitoring
18 year, the 2020-2021 monitoring year, the 2021-2022 monitoring year, or the 2022-2023 monitoring
19 year.

20 26. Schedule B, condition 7 of the 2021 Permit requires registrants to conduct monthly
21 inspections of the areas where industrial materials or activities are exposed to stormwater and areas
22 where stormwater control measures, structures, catch basins and treatment facilities are located and to
23 complete a written report that contains all of the elements set forth in Schedule B, condition 7.f. Page
24 13 of the 2018 SWPCP states that Respondent will conduct monthly inspections for any conditions that
25 might indicate a potential water quality problem and document the results on an inspection log sheet.

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1 27. According to records submitted to BES after the January 11, 2021 inspection, Respondent
2 did not conduct the monthly inspections required by Schedule B, condition 7 of the Permit from
3 February 2019 until February 2021.

4 28. Schedule B, condition 2.f of the 2017 Permit requires registrants to monitor their stormwater
5 discharge according to the frequency described in Table 5 of the Permit unless they have been granted a
6 monitoring waiver or a variance. Table 5 of the 2017 Permit requires monitoring four times per year –
7 two samples between January 1 and June 30, and two samples between July 1 and December 31 of each
8 monitoring year.

9 29. On February 9, 2021, BES revoked Respondent's monitoring waivers for total suspended
10 solids (TSS) and oil & grease (O&G) according to Schedule B, condition 4.h of the Permit.

11 30. Respondent did not conduct any monitoring of its stormwater discharge between February
12 and June 2021.

13 III. CONCLUSIONS

14 1. Respondent violated ORS 468B.025(2) and Schedule A, condition 8.d of the Permit by
15 failing to implement the control measures and best management practices in its SWPCP in order to meet
16 the narrative technology-based effluent limits in Schedule A of the Permit. As alleged in Section II,
17 paragraphs 3 through 25 above, Respondent failed to implement the following measures in its SWPCP
18 since on or before January 11, 2021, through on or about May 16, 2023: (a) storing petroleum within
19 secondary containment; (b) clean and maintain its stormwater control measures including the catch basins;
20 (c) provide drip pans beneath leaking equipment; (d) sweeping exposed areas; and (e) provide employee
21 education on an annual basis. These are Class I violations according to OAR 340-012-0055(1)(r). DEQ
22 hereby assesses a \$10,433 civil penalty for these violations.

23 2. Respondent violated ORS 468B.025(2) and Schedule B, Condition 2.f, Table 5 of the Permit
24 by failing to monitor its stormwater discharge four times per year during the 2020-2021 monitoring
25 year. Specifically, Respondent failed to monitor from February 2021, when its monitoring waiver was
26 revoked, through June 30, 2021, as alleged in Section II, paragraphs 28 through 30. These are Class I
27 violations according to OAR 340-012-0055(1)(o). DEQ assesses a \$6,904 civil penalty for these

1 | violations.

2 | 3. Respondent violated ORS 468B.025(2) and Schedule B, condition 7 of the Permit by failing to
3 | conduct monthly inspections, as more specifically alleged in Section II, paragraphs 26 and 27. Respondent
4 | failed to conduct monthly stormwater discharge visual observations as required by Schedule B, condition
5 | 7.f.vi of the Permit for the conditions set forth in Schedule B, condition 7.a.vii from February 2019
6 | through February 2021. These are Class II violations according to OAR 340-012-0053(2). DEQ has not
7 | assessed a civil penalty for this violation.

8 | IV. ORDER TO PAY CIVIL PENALTY

9 | Based upon the foregoing FINDINGS OF FACTS AND CONCLUSIONS, Respondent is
10 | hereby ORDERED TO: Pay a total civil penalty of \$17,337. The determinations of the civil penalties are
11 | attached as Exhibits 1 and 2, and are incorporated as part of this Notice.

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

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

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

22 | V. NOTICE OF RIGHT TO REQUEST A CONTESTED CASE HEARING

23 | You have a right to a contested case hearing on this Notice, if you request one in writing. DEQ
24 | must receive your request for hearing **within 20 calendar days** from the date you receive this Notice. If
25 | you have any affirmative defenses or wish to dispute any allegations of fact in this Notice or attached
26 | exhibits, you must do so in your request for hearing, as factual matters not denied will be considered
27 | admitted, and failure to raise a defense will be a waiver of the defense. (See OAR 340-011-0530 for

1 further information about requests for hearing.) You must send your request to: **DEQ, Office of**
2 **Compliance and Enforcement, 700 NE Multnomah Street, Suite 600, Portland, Oregon 97232**, fax
3 it to **503-229-6762** or email it to **DEQappeals@deq.oregon.gov**. An administrative law judge
4 employed by the Office of Administrative Hearings will conduct the hearing, according to ORS
5 Chapter 183, OAR Chapter 340, Division 011 and OAR 137-003-0501 to 0700. You have a right to be
6 represented by an attorney at the hearing, however you are not required to be. If you are an individual,
7 you may represent yourself. If you are a corporation, partnership, limited liability company,
8 unincorporated association, trust or government body, you must be represented by an attorney or a duly
9 authorized representative, as set forth in OAR 137-003-0555.

10 Active duty Service members have a right to stay proceedings under the federal Service
11 Members Civil Relief Act. For more information contact the Oregon State Bar at 1-800-
12 452-8260, the Oregon Military Department at 503-584-3571, or the nearest United States Armed
13 Forces Legal Assistance Office through <http://legalassistance.law.af.mil>. The Oregon Military
14 Department does not have a toll free telephone number.

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

21
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23
24
25 7/11/2023
26 Date


25 
26 Kieran O'Donnell, Manager
27 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 Failure to implement the control measures in its SWPCP, in violation of ORS 468B.025(2) and Schedule A, condition 8.d of the Permit.

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

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 \$4,000 for a Class I, moderate magnitude violation in the matrix listed in OAR 340-012-0140(3)(b)(A)(ii) and applicable pursuant to OAR 340-012-0140(3)(a)(iii). Respondent has coverage under a general NPDES Permit.

"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 an initial value of 2 according to OAR 340-012-0145(2)(a), because Respondent has one Class I violation in case no. WQ/SW-NWR-2015-140. According to OAR 340-012-0145(2)(d)(A)(ii), this amount is reduced to zero because the formal enforcement action in which prior significant actions was cited was issued more than five years before the date the current violation occurred.

"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 constitutes a separate occurrence. Respondent's failure to implement the SWPCP began on the date of BES' inspection (January 11, 2021), was partly observed on May 16, 2023, and persists as of the date of this Notice.

"M" is the mental state of the Respondent, and receives a value of 8 according to OAR 340-012-0145(5)(d) because Respondent acted or failed to act intentionally with actual knowledge of the requirement. Respondent's Permit requires Respondent to implement the management practices in its SWPCP and states that failure to do so is a violation of the Permit. Following the inspection in January 2021, DEQ informed Respondent, in an inspection

report, of the need to implement the management practices in its SWPCP yet on May 16, 2023, not all management practices had been implemented.

"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). In April 2021, Respondent submitted documentation to BES that it had installed absorbent pads underneath leaking equipment and that vector truck sweeping had been completed. In December 2022, Respondent cleaned some catch basins, changed some filters and conducted some sweeping yet on May 16, 2023 some non-compliant conditions persisted.

"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 \$833. This is the amount Respondent gained by delaying spending \$7,942 until December 2022 to clean catch basins and replace their filters and avoiding the costs of employee education for 4 years (\$225/year). This "EB" was calculated pursuant to OAR 340-012-0150(1) using the U.S. Environmental Protection Agency's BEN computer model.

PENALTY CALCULATION: $\text{Penalty} = \text{BP} + [(0.1 \times \text{BP}) \times (\text{P} + \text{H} + \text{O} + \text{M} + \text{C})] + \text{EB}$
= \$4,000 + [(0.1 x \$4,000) x (0 + 0 + 4 + 8 + 2)] + \$833
= \$4,000 + (\$400 x 14) + \$833
= \$4,000 + \$5,600 + \$833
= \$10,433

EXHIBIT 2

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

VIOLATION NO. 2 Failure to monitor its stormwater discharge four times per year, in violation of ORS 468B.025(2) and Schedule B, Condition 2.f, Table 5 of the Permit.

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

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 \$4,000 for a Class I, moderate magnitude violation in the matrix listed in OAR 340-012-0140(3)(b)(A)(ii) and applicable pursuant to OAR 340-012-0140(3)(a)(iii). Respondent has coverage under a general NPDES Permit.

"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 an initial value of 2 according to OAR 340-012-0145(2)(a), because Respondent has one Class I violation in case no. WQ/SW-NWR-2015-140. According to OAR 340-012-0145(2)(d)(A)(ii), this amount is reduced to zero because the formal enforcement action in which prior significant actions was cited was issued more than five years before the date the current violation occurred.

"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 2 according to OAR 340-012-0145(4)(b) because there was more than one but less than seven occurrences of the violation. Respondent failed to collect samples on two separate occasions between February and July 2021.

"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. Negligence means Respondent failed to take reasonable care to avoid a foreseeable risk of conduct constituting or resulting in a violation. BES informed Respondent in February that its monitoring waiver had been revoked and it needed to complete monitoring through the rest of the monitoring year.

When Respondent failed to meet the monitoring requirements, it failed to take reasonable care to avoid the foreseeable risk that the required samples were collected and analyzed, resulting in the violation.

"C" is Respondent's efforts to correct or mitigate the violation, and receives a value of 0 according to OAR 340-012-0145(6)(f) because the violation or the effects of the violation could not be corrected or minimized. Respondent cannot now collect and analyze samples which were required in the past.

"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 \$504. This is the amount Respondent gained by avoiding spending \$692 to sample and analyze its stormwater discharge on two occasions in the 2020/2021 sampling year (2 events, 1 outfall, \$125/hour for four hours, \$96.34 in analytical costs for each sample). This EB was calculated pursuant to OAR 340-012-0150(1) using the U.S. Environmental Protection Agency's BEN computer model.

PENALTY CALCULATION: $\text{Penalty} = \text{BP} + [(0.1 \times \text{BP}) \times (\text{P} + \text{H} + \text{O} + \text{M} + \text{C})] + \text{EB}$
= \$4,000 + [(0.1 x \$4,000) x (0 + 0 + 2 + 4 + 0)] + \$504
= \$4,000 + (\$400 x 6) + \$504
= \$4,000 + \$2,400 + \$504
= \$6,904

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:	July 11, 2023
RESPONSE DATE :	September 19, 2023
TOTAL PENALTY:	\$17,337.00

Account Name:	MILLBANK MATERIALS USA, LTD. <MILLBANK MATERIALS - PORTLAND FACILITY> <123393>		
Account Type:	Vendor/Organization/Company	Reference Number:	CPGFD2300088
SubSystem ID:	191644	FIMS Acct. ID:	2682

Penalty Summary

Penalty Amount	Interest	Adjustment	Amount Paid	Total Penalty
\$ 17,337.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,337.00

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.	CPGFD2300088		
PAYCODE:	00401 7400 10040 74001 0500 000000 00		
FEE PROGRAM ID:	950	RESPONSE DATE:	September 19,
FIMS ACCT. ID:	2682	TOTAL PENALTY DUE:	\$17337.00

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 0095000026820(CPGFD)230008800017337007



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
7/10/2023	2021-525 WQ-SW-NWR-2021-525	\$17,337.00

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 _____