

## State Data Corrections Oregon Department of Environmental Quality

Oregon Department of Environmental Quality recently discovered that “out of compliance” status in EPA’s database was not being removed from sources in a timely manner when they returned to compliance. Some sources that became “out of compliance” as a result of failed inspections/source tests/semi-annual compliance certifications remained out of compliance in EPA’s database for an inaccurate, extended length of time. Oregon DEQ recently discovered this problem and is addressing it in current reports to EPA’s database. While historic compliance history in EPA’s database cannot be changed, ECHO provides a rolling three-year picture that will become more accurate over time as old data drops off.

EPA’s Enforcement and Compliance History Online (ECHO) website identifies the sources listed below as noncompliant for at least one quarter in the previous three years (with one exception<sup>1</sup>). Oregon DEQ compared this information with state enforcement records and provided the actual quarters of noncompliance with Oregon DEQ in the table below<sup>2</sup>.

Oregon DEQ source number	Facility Information (Select Name to Read Report)	EPA Program ID#	Inspections (5 yrs)	Qtrs in Non Compliance reflected in ECHO (3 yrs)	Actual Qtrs in Non Compliance with Oregon DEQ (3 yrs)	Current HPV	Informal Enforcement Actions and NOV's (5 yrs)	Formal Enforcement Actions (5 yrs)
22-0035	<a href="#">ABSORBENT TECHNOLOGIES, INC.</a>	4104300035	1	7	1	no	1	1
23-0032	<a href="#">EP MINERALS, LLC</a>	4104500032	2	4	1	no	1	1
10-0025	<a href="#">ROSEBURG FOREST PRODUCTS CO.</a>	4101900025	2	1	0	no	1	1
28-0007	<a href="#">GAS TRANSMISSION NORTHWEST CORPORATION</a>	4105500007	4	6	1	no	1	1
26-2944	Gunderson LLC	4105102944	2	n/a	1	no	1	1
15-0026	<a href="#">DRY CREEK LANDFILL, INC.</a>	4102900026	3	2	1	no	1	2
21-0005	<a href="#">GEORGIA-PACIFIC TOLEDO LLC</a>	4104100005	3	1	0	no	1	2
22-8043	<a href="#">MONACO RV, LLC</a>	4104308043	2	8	4	no	1	2
30-0016	<a href="#">BOISE BUILDING SOLUTIONS MANUFACTURING,</a>	4105900016	3	4	2	yes	1	2
18-0006	<a href="#">JELD-WEN, INC. DBA JELD-WEN</a>	4103500006	2	11	4	yes	2	2
18-0013	<a href="#">COLLINS PRODUCTS LLC</a>	4103500013	2	10	3	yes	2	2
04-0004	<a href="#">GEORGIA-PACIFIC CONSUMER PRODUCTS LP</a>	4100700004	2	11	1	no	1	3
26-3224	<a href="#">VIGOR INDUSTRIAL, LLC</a>	4105103224	2	6	2	no	1	3
10-0045	<a href="#">SWANSON GROUP MFG. LLC</a>	4101900045	2	5	0	no	1	0
16-0003	<a href="#">BRIGHT WOOD CORPORATION</a>	4103100003	2	3	0	no	1	0
18-0093	<a href="#">MASCO BATH CORPORATION</a>	4103500093	2	3	0	no	1	0
30-0004	<a href="#">FLEETWOOD TRAVEL TRAILERS OF OREGON, INC</a>	4105900004	2	4	0	no	1	0

31-0003	<a href="#">FLEETWOOD TRAVEL TRAILERS OF OREGON, INC</a>	4106100003	2	4	0	no	1	0
02-0003	<a href="#">S.R. SMITH, INC.</a>	4100500003	3	8	0	no	0	0
03-1850	<a href="#">BLUE HERON PAPER COMPANY</a>	4100501850	2	4	0	no	0	0
05-1849	<a href="#">BOISE WHITE PAPER, LLC</a>	4100901849	2	5	0	no	0	0
06-0010	<a href="#">ROSEBURG FOREST PRODUCTS CO.</a>	4101100010	2	5	0	no	0	0
07-0002	<a href="#">WOODGRAIN MILLWORK, INC.</a>	4101300002	1	9	0	no	0	0
09-0084	<a href="#">GAS TRANSMISSION NORTHWEST CORPORATION</a>	4101700084	3	7	0	no	0	0
10-0030	<a href="#">SWANSON GROUP MFG. LLC</a>	4101900030	3	8	0	no	0	0
13-0002	<a href="#">MONACO MOTOR CORPORATION</a>	4102500002	2	9	0	no	0	0
15-0004	<a href="#">BOISE BUILDING SOLUTIONS MANUFACTURING,</a>	4102900004	3	7	0	no	0	0
15-0020	<a href="#">BOISE BUILDING SOLUTIONS MANUFACTURING,</a>	4102900020	2	7	0	no	0	0
18-0005	<a href="#">INTERFOR PACIFIC INC.</a>	4103500005	2	8	0	no	0	0
18-0014	<a href="#">COLUMBIA FOREST PRODUCTS, INC.</a>	4103500014	2	8	0	no	0	0
22-0011	<a href="#">PACIFIC CAST TECHNOLOGIES, INC.</a>	4104300011	2	3	0	no	0	0
22-0471	<a href="#">INTERNATIONAL PAPER COMPANY</a>	4104300471	3	1	0	no	0	0
22-3010	<a href="#">WEYERHAEUSER NR COMPANY</a>	4104303010	3	1	0	no	0	0
22-6024	<a href="#">ENTEK INTERNATIONAL LLC</a>	4104306024	3	2	0	no	0	0
24-0055	<a href="#">OREGON AERO, INC.</a>	4104700055	3	2	0	no	0	0
25-0001	<a href="#">FINLEY BUTTES LANDFILL COMPANY</a>	4104900001	2	9	0	no	0	0
25-0016	<a href="#">PORTLAND GENERAL ELECTRIC COMPANY</a>	4104900016	2	2	0	no	0	0
26-2029	<a href="#">SHORE TERMINALS LLC</a>	4105102029	2	2	0	no	0	0
26-2197	<a href="#">DAIMLER TRUCKS NORTH AMERICA, LLC</a>	4105102197	3	9	0	no	0	0
26-2435	<a href="#">CARDINAL ALUMINUM</a>	4105102435	0	5	0	no	0	0
26-2492	<a href="#">NORTHWEST PIPE COMPANY</a>	4105102492	2	10	0	no	0	0
31-0002	<a href="#">BOISE BUILDING SOLUTIONS MANUFACTURING,</a>	4106100002	1	7	0	no	0	0
31-0006	<a href="#">BOISE BUILDING SOLUTIONS MANUFACTURING</a>	4106100006	1	7	0	no	0	0
33-0001	<a href="#">NORTHWEST ALUMINUM COMPANY, INC.</a>	4106500001	2	8	0	no	0	0
34-2066	<a href="#">STIMSON LUMBER COMPANY</a>	4106702066	2	3	0	no	0	0
36-6142	<a href="#">SP NEWSPRINT CO., LLC</a>	4107106142	2	5	0	no	0	0

<sup>1</sup> ECHO doesn't contain information for Gunderson LLC.

<sup>2</sup> The table reflects the actual quarters of a source's noncompliance with Oregon DEQ based on state enforcement as of September 30, 2009. If EPA took federal enforcement action on a source, independent of and at a different time than state enforcement, the total duration of noncompliance (combined federal and state) may be greater than the duration a source's noncompliance with Oregon DEQ.

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