



## Clean Air Act Data Caveats Historical Compliance Status of Sources From 2003 through 2009

The Oregon Department of Environmental Quality reviewed its Clean Air Act data for sources that had noncompliance during the previous five years. A problem with the translation of data between EPA and the state existed for source compliance status. Oregon DEQ discovered that “out of compliance” status in EPA’s database was not being removed from sources in a timely manner when sources returned to compliance. Some sources that became “out of compliance” as a result of failed inspections, stack tests and 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. EPA is able to correct historic compliance status for the previous two years. Although compliance histories older than two years cannot be changed, EPA's database provides a rolling multi-year history of compliance status that will become more accurate over time as old data drops off. The table below illustrates the sources that had noncompliance during the previous five years; it shows the dates that sources went out of compliance, the dates that sources returned to compliance and the dates that Oregon DEQ or EPA closed the enforcement cases.

EPA Source Number	DEQ Source Number	Source Name	Date source went out of compliance	Date source returned to compliance	Date that enforcement case was closed
4100100029	01-0029	Ash Grove Cement Co.	12/22/2003	9/15/2005	7/24/2006
4100700004	04-0004	Georgia Pacific (aka Fort James Wauna Mill)	5/28/2004	7/12/2005	7/12/2005
4100700004	04-0004	Georgia-Pacific, Wauna Mill	8/8/2007	1/22/2008	2/22/2008
4100901849	05-1849	Boise White Paper, LLC ( aka Boise Cascade)	12/12/2003	8/27/2004	9/17/2004
4100901849	05-1849	Boise White Paper, LLC ( aka Boise Cascade)	2/15/2006	3/30/2006	3/30/2006
4101100099	06-0099	Coos County Solid Waste	1/3/2006	3/3/2006	3/3/2006
4101900002	10-0002	CO-Gen II	9/3/2004	6/6/2005	6/13/2005
4101900025	10-0025	Roseburg Forest Products	7/6/2003	10/31/2003	2/10/2005
4102300001	12-0001	CO-GEN CO, LLC	6/17/2004	6/6/2005	6/13/2005
4102900026	15-0026	Dry Creek Landfill, Inc.	6/30/2006	11/6/2006	1/17/2007
4103500006	18-0006	JELD-WEN, INC. dba JELD-WEN	9/6/2006	5/16/2007	12/14/2007
4103500006	18-0006	Jeld-Wen	4/9/2009	Enforcement case is active <sup>1</sup>	
4103500013	18-0013	Collins Product	2/7/2007	2/8/2007	2/26/2007
4103500013	18-0013	Collins Products	9/11/2008	10/1/2008	3/18/2009

EPA Source Number	DEQ Source Number	Source Name	Date source went out of compliance	Date source returned to compliance	Date that enforcement case was closed
4103500013	18-0013	Collins Products LLC	7/2/2009	11/30/2009	Enforcement case is active <sup>1</sup>
4103500093	18-0093	Masco Bath Corp. (Aqua Glass)	8/29/2003	9/30/2004	10/18/2004
4104100005	21-0005	Georgia Pacific West	10/9/2004	10/28/2005	1/26/2007
4104300035	22-0035	Absorbent Technologies	11/9/2006	9/25/2006	1/24/2008
4104300471	22-0471	International Paper Company (aka Weyerhaeuser Company)	4/22/2003	5/17/2004	1/13/2005
4104300547	22-0547	Wah Chang	3/24/2004	4/28/2004	4/28/2004
4104308043	22-8043	Monaco Coach	8/31/2006	5/24/2007	12/27/2007
4104500032	23-0032	EP Minerals, LLC	10/1/2008	12/12/2008	1/6/2009
4104900020	25-0020	Port of Morrow	6/30/2003	5/13/2004	6/20/2005
4105101876	26-1876	Owens-Brockway Glass Containers	1/20/2004	8/26/2004	4/20/2005
4105102478	26-2478	Equilon Enterprises LLC	12/5/2003	12/24/2003	12/24/2003
4105102944	26-2944	Gunderson LLC	3/6/2007	3/9/2007	12/4/2007
4105103224	26-3224	Vigor Industrial LLC (aka Cascade General, Inc.)	2/23/2004	4/22/2004	12/21/2005
4105103224	26-3224	Vigor Industrial LLC (aka Cascade General, Inc.)	5/15/2007	7/6/2007	5/27/2008
4105103224	26-3224	Vigor Industrial LLC	11/20/2009	Enforcement case is active <sup>1</sup>	
4105500007	28-0007	Gas Transmission Northwest	4/22/2008	4/30/2008	7/10/2008
4105900016	30-0016	Boise Building Solutions Manufacturing (Kinzua Resources, LLC)	11/25/2008	1/16/2009	Enforcement case is active <sup>1</sup>
4106702066	34-2066	Stimson Lumber Company	12/7/2009	Enforcement case is active <sup>1</sup>	

<sup>1</sup> As of the date of this report, February 8, 2010.

If you have questions, please contact:

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