

Department of Forestry

State Forester's Office 2600 State Street Salem, OR 97310-0340 503-945-7200 FAX 503-945-7212 www.oregon.gov/ODF



May 11, 2023

Verheyden Works LLC. 18400 Bull Springs Rd. Bend, OR 97703

DEMAND NOTICE

RE: Action: Fire Suppression Cost Recovery

Fire Name: Bull Springs
Date of Fire: 03/28/2021
Fire Number: 21-955-083-21

Invoice Number:

The Oregon Department of Forestry has completed an investigation of the above-captioned incident and has determined you are responsible for the ignition or spread of this uncontrolled fire. Oregon Revised Statutes Chapter 477 details liability for persons faulted for causing a fire. The cost incurred by the State Forester, or his contractors, in controlling and extinguishing this fire is your liability as per enclosed invoice. This liability is not a fine or civil penalty and is separate from any obligation you currently pay taxes or fire patrol assessments. Your liability for this incident is \$68,907.56.

Pursuant to ORS 477.068 and 477.085, you have 90 days from the date of this invoice to satisfy this liability. If these actual costs are not paid within 90 days, this debt will accrue 10% interest from the date of this demand. To avoid interest and legal fees; we encourage you to resolve this claim within the 90-day demand period. If you have any questions regarding your status in this case, please give Neil Miller or Ryan Andrade a call before 5:00 p.m. on 7/25/2023.

If you believe you do not owe this money or if you have information that would give cause to adjust or forgive this demand, please detail the facts in writing and send it to the Department of Forestry before the 90-day demand period expires. If you are referring this demand to your insurance company or attorney, please have them make contact immediately to advise us that they are representing you.

Payment agreements may be available if this liability represents a verifiable hardship to your household or business. The Oregon Department of Forestry cannot give you legal advice on this matter. Cost recovery cases are civil actions and may be in addition to any citations or criminal charges associated with this incident.

Please mail your payment to: ODF, Unit 12, PO Box 4395, Portland, OR 97208.

Sincerely,

Neil Miller

Cost Recovery Specialist Protection from Fire Division 503-949-6329

Certified "Actual Cost" Summary for Cost Recovery Fires *Excludes Investigation and DOJ costs

Area	District / Association	Unit
EOA	Central Oregon	Prineville/Sisters
Fire Name Bull Springs	Fire Number 955083-21	Date of Fire 03/28/2021
Bull Springs	955065-21	03/20/2021
Item	Optional Description	Amount
District Personnel Costs		\$ 29,513.17
District Equipment Costs District Meal Costs		\$ 966.32 \$ 484.02
Other District Costs (specify)	Travel Reimbursements/Lodging	\$ 6,208.26
	Total District Costs:	\$ 37,171.77
Extra Personnel Costs Extra Equipment Costs Extra Aircraft Costs Extra Meal Costs Other Extra Costs (specify)	Hotshot Crew, DOC Crew	\$ 31,735.79
	Total Extra Costs:	\$ 31,735.79
	TOTAL CERTIFIED COSTS:	\$ 68,907.56
Preparer's Signatur	e Kiel Nairns	
Dat	e04/03/2023	