

2016 ENFORCEMENT ACTIONS & PENALTIES

3RD QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	CITY CODE VIOLATED	ADMINISTRATIVE RULE	VIOLATION CATEGORY	ENFORCEMENT ACTION	CIVIL PENALTY
07/12/2016	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Total Molybdenum = 1.64 mg/L)	17.34.040	4.03	III	NOV-2016-311	<input checked="" type="checkbox"/>
07/12/2016	House Spirits Distillery LLC	Settlement agreement for Notices of Violation NOV-16-068-34, NOV-16-069-34, NOV-16-070-34, NOV-16-071-34	17.34.110	4.15	N/A	VCA-2016-003	<input checked="" type="checkbox"/>
07/13/2016	PPV Inc	Violated pretreatment discharge standard $x > 2.0$ times the limit (Total Copper = 2.36 mg/L)	17.34.040	4.03	I	NOV-2016-312	<input checked="" type="checkbox"/>
07/15/2016	Vigor Industrial LLC	Violated pretreatment discharge standard $x > 2.0$ times the limit (Chloroform = 0.927)	17.34.040	4.03	I	NOV-2016-313	<input checked="" type="checkbox"/>
07/18/2016	Porcelli's Ristorante & Bar	Failure to maintain or repair a fats, oils, and grease (FOG) removal interceptor	17.34.050	4.26	II	NOV-16-307-34	<input checked="" type="checkbox"/>
07/20/2016	Beata Moreno	Discharge caused or contributed to a sanitary sewer overflow (interference, SNC)	17.34.030	4.03	I	NOV-16-299-34	<input checked="" type="checkbox"/>
07/20/2016	PPV Inc	Compliance Order for Total Copper violations	17.34.040	4.03	I	CO-2016-007	<input type="checkbox"/>
07/20/2016	Beata Moreno	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	NOAC-2016-005	<input checked="" type="checkbox"/>
07/20/2016	Beata Moreno	Failure to obtain permit or other legal agreement to make soft-plumbed connection with the City sewer, storm sewer or drainage system	17.32.030	4.07	II	NOV-16-308-32	<input checked="" type="checkbox"/>
07/20/2016	Montage Restaurants, Inc	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	NOV-2016-310	<input checked="" type="checkbox"/>
07/22/2016	PCC Structurals, Inc	Prohibited discharge to City storm sewer and drainage system (Visible sheen)	17.39.040	4.13	II	NOV-16-315-39	<input checked="" type="checkbox"/>
08/03/2016	Steiner Corporation - ALSCO	pH > 11.5 for cumulative time (t), where $15 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-320	<input checked="" type="checkbox"/>
08/08/2016	Mondelez Global, Inc	pH < 5.0 for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-317	<input checked="" type="checkbox"/>
08/08/2016	Mondelez Global, Inc	pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-318	<input checked="" type="checkbox"/>
08/10/2016	Bambuza South Waterfront LLC	Failure to comply with a Warning Notice enforcement action	17.34.110	4.15	III	NOV-16-325-34	<input checked="" type="checkbox"/>
08/10/2016	Bambuza South Waterfront LLC	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34.050	4.26	III	NOV-16-326-34	<input checked="" type="checkbox"/>
08/10/2016	Bambuza South Waterfront LLC	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34.050	4.26	III	NOV-16-327-34	<input checked="" type="checkbox"/>
08/17/2016	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $x > 2.0$ times the limit (Pentachlorophenol = 0.11 mg/L)	17.34.040	4.03	I	NOV-2016-328	<input checked="" type="checkbox"/>
08/17/2016	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $x > 2.0$ times the limit (Pentachlorophenol = 0.157 mg/L)	17.34.040	4.03	I	NOV-2016-329	<input checked="" type="checkbox"/>
08/17/2016	OM (Tak Chong) Seafood Restaurant Inc	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5-10 consecutive misses	17.34.050	4.26	II	NOV-16-322-34	<input checked="" type="checkbox"/>
08/17/2016	OM (Tak Chong) Seafood Restaurant Inc	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5-10 consecutive misses	17.34.050	4.26	II	NOV-16-324-34	<input type="checkbox"/>
08/17/2016	OM (Tak Chong) Seafood Restaurant Inc	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34.050	4.26	III	NOV-16-321-34	<input type="checkbox"/>
08/17/2016	OM (Tak Chong) Seafood Restaurant Inc	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34.050	4.26	III	NOV-16-323-34	<input checked="" type="checkbox"/>
08/18/2016	City Center Parking	Prohibited discharge of process wastewater, including washwater (no endangerment)	17.39.040	4.13	II	NOV-16-314-39	<input checked="" type="checkbox"/>
08/19/2016	Cooper Mountain Vineyards, LLC	Failure to obtain permit or other legal agreement to make hard-plumbed connection with the City sewer, storm sewer or drainage system	17.32.030	4.07	I	NOV-16-332-32	<input checked="" type="checkbox"/>
08/19/2016	Cooper Mountain Vineyards, LLC	Compliance Order for a failure to obtain permit or other legal agreement to make hard-plumbed connection with the City sewer, storm sewer or drainage system	17.32.030	4.07	I	CO-16-008-32	<input type="checkbox"/>
08/19/2016	Cooper Mountain Vineyards, LLC	Prohibited discharge of sanitary sewage to City storm sewer and drainage system	17.39.040	4.13	II	NOV-16-331-39	<input checked="" type="checkbox"/>
08/30/2016	The Dannon Company	pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-334	<input checked="" type="checkbox"/>
09/01/2016	Double Duck Enterprises LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	NOV-16-338-34	<input checked="" type="checkbox"/>
09/01/2016	Sunshine Dairy Foods LLC	pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-336	<input checked="" type="checkbox"/>
09/02/2016	Alpenrose Dairy	pH < 5.0 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-341	<input checked="" type="checkbox"/>
09/02/2016	Alpenrose Dairy	pH < 5.0 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-342	<input checked="" type="checkbox"/>
09/02/2016	Alpenrose Dairy	pH > 11.5 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-343	<input checked="" type="checkbox"/>
09/02/2016	Alpenrose Dairy	pH < 5.0 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-344	<input checked="" type="checkbox"/>
09/02/2016	Sunshine Dairy Foods, LLC	Violated pretreatment discharge standard $4.5 \leq \text{pH} < 5.0$ or $11.5 < \text{pH} \leq 12.0$ (grab, pH = 11.8 SU)	17.34.040	4.03	III	NOV-2016-340	<input checked="" type="checkbox"/>
09/07/2016	Steiner Corporation - ALSCO	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Non-polar Oil and Grease = 125 mg/L)	17.34.040	4.03	III	NOV-2016-345	<input checked="" type="checkbox"/>
09/13/2016	Isabel, LLC	Fats, oils, and grease (FOG) fixtures disconnected from fats, oils, and grease (FOG) removal interceptor	17.34.050	4.26	I	NOV-16-339-34	<input checked="" type="checkbox"/>
09/21/2016	D.P. Excavating, Inc	Failure to obtain permit or other legal agreement to make hard-plumbed connection with the City sewer, storm sewer or drainage system	17.32.030	4.07	I	NOV-16-347-32	<input checked="" type="checkbox"/>

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09/23/2016	Kinder Morgan Bulk Terminal 4	Violated pretreatment discharge standard 1.0 < x <= 1.2 times the limit (Total Dissolved Solids = 3785 lbs)	17.34.040	4.03	III	NOV-2016-351	☒
09/30/2016	Superior Tank Wash, Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Non-polar Oil and Grease = 45.7 mg/L)	17.34.040	4.03	II	NOV-2016-354	☒

LEGEND: CO = Compliance Order NOV = Notice of Violation
 NA = Not Applicable NT = Notice of Termination
 NOAC = Notice of Assessment of Costs SNC = Significant Non-Compliance*

Total Actions Issued	Cumulative Penalty Assessments
40	\$44,153

VIOLATION CATEGORY:

- Class I A class I violation is one that has a high degree of deviation from the regulations or that poses a substantial threat to human health and safety, property, or the environment.
- Class II A class II violation is one that has a moderate degree of deviation from the regulations or that poses a significant threat to human health and safety, property, or the environment.
- Class III A class III violation is one that is not a class I or class II violation, is a minor deviation from the regulations, or poses a minimal threat to human health and safety, property, or the environment.

*Significant Non-Compliance (SNC) – Any significant industrial user or any other discharger who violates one or more of the criteria described in PCC 17.34.110(B) is considered to be in SNC. Federal pretreatment regulations 40 CFR 403.8(f)(2)(vii) require the City to publish annually a list of industries that were in significant non-compliance with local, state or federal pretreatment requirements.