

2015 ENFORCEMENT ACTIONS & PENALTIES

2ND QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
04/03/15	Legacy Emanuel Medical Center	Failure to comply with an enforcement action	NOV-15-007-34	☒	III
04/03/15	Mondelez Global, Inc	Slug load to City sanitary sewer system	NOV-2015-014	☒	I
04/06/15	SoloPower Systems, Inc	Violated pretreatment discharge standard (Cadmium = 0.405 mg/L)	NOV-2015-015	☒	I
04/08/15	Portland Bottling Company	2nd late reporting incident in a calendar year (same type), <30 days late	NOV-2015-011	☒	III
04/14/15	Del Monte Fresh Produce NA, Inc	Violated pretreatment discharge standard (pH = 4.6 SU)	NOV-2015-016	☒	III
04/21/15	Medak LLC	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-15-009-34	☒	I
04/21/15	Roses Ice Cream	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-15-008-34	☒	I
04/22/15	Lacamas Laboratories, Inc	Violated pretreatment discharge standard (Zinc = 4.08 mg/L)	NOV-2015-017	☒	II
04/22/15	Portland Willamette	Violated pretreatment discharge standard (Nickel = 4.83 mg/L)	NOV-2015-013	☒	II
04/24/15	Darigold	Slug load to City sanitary sewer system	NOV-2015-002	☒	I
05/06/15	Mary's Harvest Fresh Foods	Violated pretreatment discharge standard (pH = 4.6 SU)	NOV-2015-018	☒	III
05/06/15	Pig'N Pancake - 12110 NE Glisan St	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-011-34	☒	II
05/06/15	Taco Bell - 12017 NE Glisan St	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-010-34	☒	II
05/07/15	Columbia Two, Inc.	Prohibited discharge of green stormwater to City storm sewer and drainage system	NOV-15-002-39	☒	III
05/19/15	Apex Anodizing	Violated pretreatment discharge standard (pH = 3.1 SU)	NOV-2015-021	☒	I
05/19/15	Yoshida Foods International	Failure to adhere to approved Accidental Spill Prevention Plan	NOV-2015-022	☒	III
05/20/15	Superior Tank Wash, Inc	Violated pretreatment discharge standard (Copper = 1.05 mg/L)	NOV-2015-024	☒	II
05/22/15	WTS, Inc	Violated pretreatment discharge standard (Copper = 3.07 mg/L)	NOV-2015-023	☒	I
06/02/15	Steiner Corporation -ALSCO - 1441 N Columbia Blvd	Sample tampering (14 sampling events)	NOV-2015-009	☒	I
06/03/15	Apex Anodizing	Violated pretreatment discharge standard (Zinc = 3.5 mg/L)	NOV-2015-029	☒	II
06/03/15	Portland Willamette	Violated pretreatment discharge standard (Nickel = 4.9 mg/L)	NOV-2015-025	☒	II
06/03/15	WTS, Inc	Violated pretreatment discharge standard (Copper = 1.40 mg/L)	NOV-2015-030	☒	I
06/03/15	WTS, Inc	Violated pretreatment discharge standard (Lead = 0.864 mg/L)	NOV-2015-031	☒	I
06/03/15	WTS, Inc	Violated pretreatment discharge standard (Zinc = 6.50 mg/L)	NOV-2015-032	☒	II
06/04/15	Bredero Shaw LLC	Violated pretreatment discharge standard (Molybdenum= 1.83 mg/L)	NOV-2015-026	☒	II
06/15/15	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard (Cadmium = 1.85 mg/L)	NOV-2015-019	☒	I
06/15/15	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard (Chromium = 4.72 mg/L)	NOV-2015-020	☒	II
06/18/15	Glassbrenner Group LLC	Failure to comply with an enforcement action	NOV-15-001-38	☒	III
06/26/15	Mio Sushi - 1703 NW 16th Ave	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-015-34	☒	II
06/26/15	Triangle Building LLC	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-014-34	☒	II
06/30/15	East Side Plating, Inc - Plant #5	Violated pretreatment discharge standard (Zinc = 6.07 mg/L)	NOV-2015-027	☒	II

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
31	\$155,700

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.