

2015 ENFORCEMENT ACTIONS & PENALTIES

1ST QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
01/09/15	American Metal Cleaning, Inc.	Violated pretreatment discharge standard (Lead = 0.865 mg/L)	NOV-2014-066	☒	III
01/09/15	Steiner-ALSCO - 1441 N Columbia Blvd	Violated pretreatment discharge standard (Non-polar oil & grease = 228 mg/L)	NOV-2014-067	☒	III
01/15/15	WTS, Inc.	2nd late reporting incident in a calendar year, <30 days late	NOV-2014-069	☒	III
01/22/15	East Side Plating Plants #1-3	Violated pretreatment discharge standard (Silver = 0.577 mg/L)	NOV-2014-011	☒	II
02/02/15	Chai Yo Thai Restaurant	Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule	NOV-15-001-34	☒	III
02/02/15	Oregon Oils, Inc	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system, POTW interference (SNC)	NOV-2015-001	☒	I
02/02/15	Oregon Oils, Inc	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system, POTW interference (SNC)	CO-2015-001	☐	NA
02/04/15	El Burrito Azteca	Failure to establish a Fats, Oils, and Grease (FOG) removal interceptor cleaning schedule	NOV-15-002-34	☒	III
02/04/15	El Burrito Azteca	Failure to establish a Fats, Oils, and Grease (FOG) removal interceptor cleaning schedule	NOV-15-003-34	☒	III
02/09/15	The Dannon Company	Violated pretreatment discharge standard for continuously-monitored pH (pH = 4.8 SU)	NOV-2015-005	☒	III
02/09/15	The Dannon Company	Violated pretreatment discharge standard for continuously-monitored pH (pH = 4.4 SU)	NOV-2015-006	☒	II
02/09/15	The Dannon Company	Failure to report noncompliance within 24 hours of discovery	NOV-2015-007	☒	II
02/12/15	McDonald's - 3208 NW Yeon Ave	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-005-34	☒	II
02/12/15	Mondelez Global, Inc	Slug load to City sanitary sewer system	NOV-2015-003	☒	I
02/12/15	Sapa Extrusions North America - Riverside	Prohibited discharge of process wastewater to City storm sewer and drainage system	NOV-15-001-39	☒	II
02/12/15	Shanghai Company	Prohibited discharge caused sanitary sewer system interference and overflow (SNC)	NOV-15-004-34	☒	I
02/12/15	Shanghai Company	Prohibited discharge caused sanitary sewer system interference and overflow (SNC)	NOAC-15-001-34	☒	NA
02/13/15	Sunshine Dairy Foods, LLC - 801 NE 21st Ave	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-2015-004	☒	III
03/03/15	Mary's Harvest Fresh Foods	Violated pretreatment discharge standard (pH = 4.6 SU)	NOV-2015-008	☒	III
03/13/15	Superior Tank Wash, Inc	Violated pretreatment discharge standard (Non-polar oil & grease = 181 mg/L)	NOV-2015-010	☒	I
03/17/15	The Dannon Company	Violated pretreatment discharge standard for continuously-monitored pH (pH = 4.4 SU)	NOV-2015-012	☒	II
03/26/15	Commercial Property - 1025 NE Broadway St	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-006-34	☒	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
22	\$12,533

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.