

2015 ENFORCEMENT ACTIONS & PENALTIES

3RD QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
7/3/2015	Mary's Harvest Fresh Foods	Compliance Order to complete structural changes to remedy pH problems	CO-2015-002	<input type="checkbox"/>	N/A
7/8/2015	Aramark Uniform Services, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Non-polar oil & grease = 138 mg/L)	NOV-2015-037	<input checked="" type="checkbox"/>	II
7/10/2015	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Cyanide = 1.45 mg/L)	NOV-2015-028	<input checked="" type="checkbox"/>	II
7/10/2015	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard > 2.0 times the limit (Cyanide = 4.17 mg/L)	NOV-2015-033	<input checked="" type="checkbox"/>	I
7/10/2015	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Nickel = 2.87 mg/L)	NOV-2015-034	<input checked="" type="checkbox"/>	III
7/10/2015	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc = 4.09 mg/L)	NOV-2015-035	<input checked="" type="checkbox"/>	II
7/10/2015	Galvanizers Company	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc = 4.55 mg/L)	NOV-2015-036	<input checked="" type="checkbox"/>	II
7/15/2015	Pacific Chiropractic Group	Removal of required stormwater management facility	NOV-15-002-38	<input checked="" type="checkbox"/>	II
7/15/2015	Lacamas Laboratories, Inc	Settlement agreement	VCA-2015-003	<input type="checkbox"/>	N/A
7/16/2015	Clyde Hotel LLC	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-016-34	<input checked="" type="checkbox"/>	II
7/16/2015	Fairfield Apartments	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-017-34	<input checked="" type="checkbox"/>	II
7/16/2015	McMenamins Crystal Hotel	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-018-34	<input checked="" type="checkbox"/>	II
7/16/2015	Living Room Theaters	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-019-34	<input checked="" type="checkbox"/>	II
7/20/2015	Lotus Express	Failure to maintain or repair a Fats, Oils, and Grease (FOG) removal interceptor	NOV-15-024-34	<input checked="" type="checkbox"/>	II
7/20/2015	The Dannon Company	Continuously monitored pH: $4.5 \leq \text{pH} < 5.0$ for cumulative discharge time > 5 mins. in calendar day	NOV-2015-038	<input checked="" type="checkbox"/>	III
7/20/2015	The Dannon Company	Continuously monitored pH: $4.0 \leq \text{pH} < 4.5$ for cumulative discharge time > 5 mins. in calendar day	NOV-2015-039	<input checked="" type="checkbox"/>	II
7/20/2015	The Dannon Company	Continuously monitored pH: $4.5 \leq \text{pH} < 5.0$ for cumulative discharge time > 5 mins. in calendar day	NOV-2015-040	<input checked="" type="checkbox"/>	III
7/22/2015	Cannon's Rib Express	Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	NOV-15-025-34	<input checked="" type="checkbox"/>	III
7/22/2015	Cannon's Rib Express	Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	NOV-15-026-34	<input checked="" type="checkbox"/>	III
7/23/2015	Whitney & Gray Building	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-027-34	<input checked="" type="checkbox"/>	II
7/24/2015	Superior Tank Wash, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Non-polar oil & grease = 35.1 mg/L)	NOV-2015-042	<input checked="" type="checkbox"/>	II
7/28/2015	Vigor Industrial, LLC	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Molybdenum = 1.47 mg/L)	NOV-2015-043	<input checked="" type="checkbox"/>	III
7/29/2015	PCC Structural, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Non-polar oil & grease = 220 mg/L)	NOV-2015-044	<input checked="" type="checkbox"/>	II
7/30/2015	The Central Hotel	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-020-34	<input checked="" type="checkbox"/>	II
7/30/2015	Burgerville	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-021-34	<input checked="" type="checkbox"/>	II
7/30/2015	Thai Cottage	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-022-34	<input checked="" type="checkbox"/>	II
7/30/2015	Tienda Y Panaderia Santa Cruz II	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-023-34	<input checked="" type="checkbox"/>	II
8/12/2015	City Center Parking	Prohibited discharge to City storm sewer and drainage systems (no damage to storm system)	NOV-15-003-39	<input checked="" type="checkbox"/>	II
8/13/2015	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard > 2.0 times the limit (Zinc = 3.65 mg/L)	NOV-2015-045	<input checked="" type="checkbox"/>	I
8/13/2015	PPV Inc	Violated pretreatment discharge standard $x > 2.0$ times the limit (Molybdenum = 3.09 mg/L)	NOV-2015-041	<input checked="" type="checkbox"/>	I
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-028-34	<input checked="" type="checkbox"/>	III
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-029-34	<input checked="" type="checkbox"/>	III
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-030-34	<input checked="" type="checkbox"/>	III
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-031-34	<input checked="" type="checkbox"/>	III
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-032-34	<input checked="" type="checkbox"/>	III
8/14/2015	Cha! Cha! Cha! Taqueria	Failure to comply with a Warning Notice enforcement action	NOV-15-033-34	<input checked="" type="checkbox"/>	III
8/17/2015	Darigold, Inc	Slug load to City sanitary sewer system	NOV-2015-049	<input checked="" type="checkbox"/>	I

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
8/19/2015	Darigold, Inc	Slug load to City sanitary sewer system	NOV-2015-047	<input checked="" type="checkbox"/>	I
8/24/2015	Harry's Fresh Foods	Discharge caused pass through or interference (SNC)	NOV-2015-052	<input checked="" type="checkbox"/>	I
8/26/2015	Pacific Coast Fruit Company	Prohibited discharge to City storm sewer and drainage systems (no damage to storm system)	NOV-15-009-39	<input checked="" type="checkbox"/>	II
8/31/2015	NW Processing Solar & Microelectronics LLC	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Zinc = 4.6 mg/L)	NOV-2015-050	<input checked="" type="checkbox"/>	II
8/31/2015	NW Processing Solar & Microelectronics LLC	Violated pretreatment discharge standard > 2.0 times the limit (Copper = 7.6 mg/L)	NOV-2015-051	<input checked="" type="checkbox"/>	I
9/1/2015	PPV Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Arsenic = 0.29 mg/L)	NOV-2015-046	<input checked="" type="checkbox"/>	II
9/4/2015	Harry's Fresh Foods	Compliance Order to evaluate wastewater characteristics and perform pretreatment system upgrades	CO-2015-003	<input type="checkbox"/>	N/A
9/11/2015	Sho Authentic Japanese Cuisine	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-034-34	<input checked="" type="checkbox"/>	II
9/11/2015	Don Pedro 2	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-035-34	<input checked="" type="checkbox"/>	II
9/11/2015	Fandango Restaurant and Cantina	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-15-036-34	<input checked="" type="checkbox"/>	II
9/18/2015	Portland Willamette	2nd late reporting incident in a calendar year (same type), <30 days late	NOV-2015-048	<input checked="" type="checkbox"/>	III
9/18/2015	Darigold, Inc	Slug load to City sanitary sewer system	NOV-2015-053	<input checked="" type="checkbox"/>	I
9/25/2015	PPV Inc	Violated pretreatment discharge standard > 2.0 times the limit (Copper = 21.1 mg/L)	NOV-2015-054	<input checked="" type="checkbox"/>	I
9/25/2015	PPV Inc	Violated pretreatment discharge standard > 2.0 times the limit (Lead = 1.99 mg/L)	NOV-2015-055	<input checked="" type="checkbox"/>	I
9/25/2015	PPV Inc	Violated pretreatment discharge standard > 2.0 times the limit (Zinc = 31.5 mg/L)	NOV-2015-056	<input checked="" type="checkbox"/>	I
9/25/2015	PPV Inc	Violated pretreatment discharge standard > 2.0 times the limit (Mercury = 0.0324 mg/L)	NOV-2015-057	<input checked="" type="checkbox"/>	I

LEGEND:	CO = Compliance Order	NOV = Notice of Violation	Total Actions Issued	Cumulative Penalty Assessments
	NA = Not Applicable	NT = Notice of Termination		
	NOAC = Notice of Assessment of Costs	SNC = Significant Non-Compliance*	53	\$24,950

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.