

## 2015 ENFORCEMENT ACTIONS & PENALTIES

### 4<sup>TH</sup> QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
10/01/2015	Darigold, Inc.	Compliance Order to remedy slug loads to sanitary sewer system	CO-2015-004	<input type="checkbox"/>	N/A
10/01/2015	Shin Shin Foods, Inc.	Directed wastewater from private property to run onto any City sidewalk, street, easement or right of way without authorization or approval	NOV-15-001-32	<input checked="" type="checkbox"/>	II
10/01/2015	Shin Shin Foods, Inc.	Discharge contained non-domestic material larger than 0.65 centimeters (¼ inch)	NOV-15-037-34	<input checked="" type="checkbox"/>	II
10/06/2015	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Silver = 1.77 mg/L)	NOV-2015-058	<input checked="" type="checkbox"/>	I
10/06/2015	Portland Bottling Company	3rd late reporting incident in a calendar year (same type), <30 days late	NOV-2015-059	<input checked="" type="checkbox"/>	II
10/08/2015	NW Processing Solar & Microelectronics LLC	Prohibited discharge of process wastewater to City storm sewer and drainage system (no endangerment)	NOV-15-008-39	<input checked="" type="checkbox"/>	II
10/09/2015	Darigold, Inc.	Tampered with monitoring equipment (samplers, meters, etc.) – unintentional	NOV-2015-060	<input checked="" type="checkbox"/>	I
10/12/2015	The Dannon Company	pH < 5.0 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	NOV-2015-061	<input checked="" type="checkbox"/>	I
10/15/2015	McMenamins Crystal Hotel	Settlement agreement	VCA-15-004-34	<input type="checkbox"/>	N/A
10/15/2015	PCC Structural, Inc.	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Molybdenum = 1.68 ppm)	NOV-2015-062	<input checked="" type="checkbox"/>	III
10/19/2015	Urban Development Group, LLC	Failure to comply with an enforcement action	NOV-15-003-38	<input checked="" type="checkbox"/>	III
11/04/2015	Brian Clopton Excavating, Inc.	Prohibited discharge to City storm sewer and drainage system (no endangerment)	NOV-15-004-39	<input checked="" type="checkbox"/>	II
11/04/2015	Patrick Wagstaff	Directed wastewater from private property to run onto any City sidewalk, street, easement or right of way without authorization or approval	NOV-15-070-32	<input checked="" type="checkbox"/>	II
11/05/2015	Associated Plumbing Co	Prohibited discharge to City storm sewer and drainage system (no damage to storm system)	NOV-15-006-39	<input checked="" type="checkbox"/>	II
11/05/2015	Associated Plumbing Co	Prohibited discharge to City storm sewer and drainage system (no damage to storm system)	NOV-15-007-39	<input checked="" type="checkbox"/>	II
11/05/2015	EDI Construction	Prohibited discharge of concrete washate to City UIC systems	NOV-15-005-39	<input checked="" type="checkbox"/>	II
11/05/2015	EDI Construction	Recovery of costs incurred by City to remedy the effects of a prohibited discharge of concrete washate to City UIC Systems	NOAC-15-012-39	<input checked="" type="checkbox"/>	N/A
11/10/2015	East Side Plating, Inc. - Plant #5	Violated pretreatment discharge standard $x > 2.0$ times the limit (Nickel = 10.4 mg/L)	NOV-2015-072	<input checked="" type="checkbox"/>	I
11/16/2015	Mission Control Properties LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	NOV-15-074-34	<input checked="" type="checkbox"/>	II
11/18/2015	Portland French Bakery	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	NOV-15-073-34	<input checked="" type="checkbox"/>	II
11/24/2015	PCC Structural, Inc.	Prohibited discharge of process wastewater to City storm sewer and drainage system (no endangerment)	NOV-15-086-39	<input checked="" type="checkbox"/>	II
11/24/2015	PPV Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Molybdenum = 2.22 mg/L)	NOV-2015-079	<input checked="" type="checkbox"/>	II
11/24/2015	PPV Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (Copper = 1.61 mg/L)	NOV-2015-080	<input checked="" type="checkbox"/>	II
11/24/2015	PPV Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Titanium = 0.122 mg/L)	NOV-2015-082	<input checked="" type="checkbox"/>	II
11/25/2015	Darigold, Inc.	Recovery of costs incurred by City to remedy the effects of interfering with monitoring equipment (samplers, meters, etc.)	NOAC-2015-010	<input checked="" type="checkbox"/>	N/A
11/25/2015	Oil Re-Refining Company, Inc.	2nd late reporting incident in a calendar year (same type), <30 days late	NOV-2015-084	<input checked="" type="checkbox"/>	III
12/03/2015	Finmark Property Services LLC	Prohibited discharge of paint to City UIC systems	NOV-15-088-39	<input checked="" type="checkbox"/>	II
12/03/2015	Po'Shines Cafe De La Soul, Inc.	Unauthorized discharge without a City Permit or Authorization (unknowing)	NOV-15-083-39	<input checked="" type="checkbox"/>	II
12/10/2015	Interlaken Inc.	Prohibited discharge to City UIC Systems	NOV-15-089-39	<input checked="" type="checkbox"/>	I
12/11/2015	3 Doors Down Cafe	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-15-096-34	<input checked="" type="checkbox"/>	I
12/11/2015	PPV Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (Cyanide = 6.95 mg/L)	NOV-2015-091	<input checked="" type="checkbox"/>	I
12/11/2015	PPV Inc.	Failure to comply with the conditions of a permit	NOV-2015-093	<input checked="" type="checkbox"/>	III
12/11/2015	PPV Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Molybdenum = 2.48 mg/L)	NOV-2015-095	<input checked="" type="checkbox"/>	II
12/18/2015	Eurobake Corp	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-15-078-34	<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*	<b>34</b>	<b>\$16,421</b>

**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.