

2016 ENFORCEMENT ACTIONS & PENALTIES

1ST QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
01/08/2016	Sunshine Dairy Foods, LLC	Prohibited discharge of a substance that may inhibit, create a nuisance, interfere with, or impair the performance of collection or treatment processes and systems	17.34	4.03	NOV-2016-008	<input checked="" type="checkbox"/>	II
01/11/2016	2004-138168	Failure to operate & maintain stormwater management facility in accordance with O&M Plan – escalation	17.38	4.31	NOV-16-001-38	<input checked="" type="checkbox"/>	III
01/12/2016	Bai Yok Thai Cuisine	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34	4.26	NOV-16-003-34	<input checked="" type="checkbox"/>	III
01/12/2016	Bai Yok Thai Cuisine	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5-10 consecutive misses	17.34	4.26	NOV-16-006-34	<input checked="" type="checkbox"/>	II
01/19/2016	Happy Teriyaki	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5-10 consecutive misses	17.34	4.26	NOV-16-007-34	<input checked="" type="checkbox"/>	II
01/21/2016	Daimler Trucks North America	Violated pretreatment discharge standard $x > 2.0$ times the limit (Zinc = 77.7 mg/L)	17.34	4.03	NOV-2016-012	<input checked="" type="checkbox"/>	I
01/21/2016	Daimler Trucks North America	Violated pretreatment discharge standard $x > 2.0$ times the limit (Zinc = 15.2 mg/L)	17.34	4.03	NOV-2016-013	<input checked="" type="checkbox"/>	I
01/22/2016	Din Din	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34	4.26	NOV-15-087-34	<input checked="" type="checkbox"/>	III
01/26/2016	Apex Anodizing	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Chromium = 4.98 mg/L)	17.34	4.03	NOV-2016-022	<input checked="" type="checkbox"/>	II
01/26/2016	Apex Anodizing	Failure to notify w/n 24 hours of violation	17.34	4.03	NOV-2016-023	<input checked="" type="checkbox"/>	II
01/26/2016	Oregon Oils, Inc	Prohibited discharge caused pass through or interference (SNC)	17.34	4.03	NOV-2016-025	<input checked="" type="checkbox"/>	I
01/26/2016	Ventura Foods LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34	4.03	NOV-2016-026	<input checked="" type="checkbox"/>	II
01/26/2016	Wright Commercial LLC	Fats, oils, and grease (FOG) fixtures disconnected from fats, oils, and grease (FOG) removal interceptor	17.34	4.26	NOV-16-024-34	<input checked="" type="checkbox"/>	I
01/27/2016	Associated Plumbing Co	Prohibited discharge to City storm sewer and drainage system (no endangerment)	17.39	4.13	NOAC-16-001-39	<input checked="" type="checkbox"/>	II
01/28/2016	Cintas Corporation	Bypass treatment system or discharge meter – unintentional	17.34	4.03	NOV-2016-030	<input checked="" type="checkbox"/>	II
01/28/2016	Oregon Oils, Inc	Compliance Order to remedy prohibited discharges that cause POTW interference	17.34	4.03	CO-2016-001	<input type="checkbox"/>	I
02/03/2016	Elizabeth Lofts Condominiums Owners Association	Fats, oils, and grease (FOG) fixtures disconnected from fats, oils, and grease (FOG) removal interceptor	17.34	4.26	NOV-16-032-34	<input checked="" type="checkbox"/>	I
02/03/2016	The Dannon Company	pH < 5.0 SU for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-034	<input checked="" type="checkbox"/>	II
02/04/2016	Portland Bottling Company	pH < 5.0 SU for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-014	<input checked="" type="checkbox"/>	III
02/04/2016	Portland Bottling Company	Failure to notify w/n 24 hours of violation	17.34	4.03	NOV-2016-015	<input checked="" type="checkbox"/>	II
02/04/2016	Portland Bottling Company	pH < 5.0 SU for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-016	<input checked="" type="checkbox"/>	I
02/04/2016	Portland Bottling Company	pH > 11.5 SU for cumulative time (t), where $15 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-017	<input checked="" type="checkbox"/>	III
02/04/2016	Portland Bottling Company	Failure to accurately report pH and duration of pH excursions	17.34	4.03	NOV-2016-019	<input checked="" type="checkbox"/>	III
02/05/2016	Portland Willamette	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Total Cyanide = 1.28 mg/L)	17.34	4.03	NOV-2016-020	<input checked="" type="checkbox"/>	III
02/05/2016	Portland Willamette	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Nickel = 4.17 mg/L)	17.34	4.03	NOV-2016-021	<input checked="" type="checkbox"/>	III
02/08/2016	Portland Bottling Company	pH < 5.0 SU for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-035	<input checked="" type="checkbox"/>	II
02/08/2016	Portland Bottling Company	pH > 11.5 SU for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-036	<input checked="" type="checkbox"/>	II
02/08/2016	Portland Bottling Company	Failure to notify w/n 24 hours of violation	17.34	4.03	NOV-2016-037	<input checked="" type="checkbox"/>	II
02/08/2016	Portland Bottling Company	Failure to accurately report pH and duration of pH excursions	17.34	4.03	NOV-2016-038	<input checked="" type="checkbox"/>	III
02/11/2016	Brenntag Pacific, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Molybdenum = 2.31 mg/L)	17.34	4.03	NOV-2016-039	<input checked="" type="checkbox"/>	II
02/17/2016	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Silver = 0.57 mg/L)	17.34	4.03	NOV-2016-040	<input checked="" type="checkbox"/>	II
02/18/2016	2012-047555	Failure to operate & maintain stormwater management facility in accordance with O&M Plan – escalation	17.38	4.31	NOV-16-041-38	<input checked="" type="checkbox"/>	III
03/09/2016	Apex Anodizing, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Zinc = 3.36 mg/L)	17.34	4.03	NOV-2016-045	<input checked="" type="checkbox"/>	II
03/11/2016	PCC Structural, Inc	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Molybdenum = 1.54 mg/L)	17.34	4.03	NOV-2016-049	<input checked="" type="checkbox"/>	III
03/14/2016	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Nickel, avg = 3.50 mg/L)	17.34	4.03	NOV-2016-046	<input checked="" type="checkbox"/>	II
03/14/2016	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Silver, avg = 0.46 mg/L)	17.34	4.03	NOV-2016-047	<input checked="" type="checkbox"/>	III
03/14/2016	El Burrito Azteca	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	17.34	4.26	NOV-16-027-34	<input checked="" type="checkbox"/>	III
03/14/2016	El Burrito Azteca	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5-10 consecutive misses	17.34	4.26	NOV-16-028-34	<input checked="" type="checkbox"/>	II
03/15/2016	Daimler Trucks North America	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Total Zinc = 2.92 mg/L)	17.34	4.03	NOV-2016-053	<input checked="" type="checkbox"/>	III
03/15/2016	SSA Pacific, Inc	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Oils & Grease (Non-Polar) = 123 mg/L)	17.34	4.03	NOV-2016-056	<input checked="" type="checkbox"/>	III
03/15/2016	Sunshine Dairy Foods LLC	Failure to notify w/n 24 hours of violation	17.34	4.03	NOV-2016-052	<input checked="" type="checkbox"/>	II
03/16/2016	East Side Plating, Inc - Plant #4	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc, avg = 5.46 mg/L)	17.34	4.03	NOV-2016-048	<input checked="" type="checkbox"/>	II

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03/16/2016	Steiner Corporation – ALSCO	pH > 11.5 SU for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	17.34	4.03	NOV-2016-054	<input checked="" type="checkbox"/>	I
03/23/2016	Mar's Meadows Restaurant, Inc	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34	4.03	NOV-16-055-34	<input checked="" type="checkbox"/>	II
03/23/2016	PCC Structurals, Inc	Prohibited discharge to City storm sewer and drainage systems (no damage to storm system)	17.39	4.13	NOV-16-057-39	<input checked="" type="checkbox"/>	II
03/30/2016	PCC Structurals, Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Molybdenum = 2.34 mg/L)	17.34	4.03	NOV-2016-060	<input checked="" type="checkbox"/>	II
03/30/2016	PCC Structurals, Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Silver = 0.538 mg/L)	17.34	4.03	NOV-2016-061	<input checked="" type="checkbox"/>	II
03/30/2016	PCC Structurals, Inc	Violated pretreatment discharge standard pH < 4.0 SU or pH > 12.5 SU (pH, grab = 3.25 SU)	17.34	4.03	NOV-2016-062	<input checked="" type="checkbox"/>	I
03/30/2016	Sunshine Dairy Foods, LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34	4.03	NOV-2016-059	<input checked="" type="checkbox"/>	II
03/31/2016	PPV Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Copper = 0.992 mg/L)	17.34	4.03	NOV-2016-063	<input checked="" type="checkbox"/>	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
50	\$36,057

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.