

2014 ENFORCEMENT ACTIONS & PENALTIES

1ST QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
27-Jan-14	Portland French Bakery	Violated pretreatment discharge standard (pH = 4.7 SU)	NOV-2014-001	☒	III
28-Jan-14	Tech Finishes - 9120 SE Caruthers	Submitted required report over 30 days late	NOV-2014-002	☒	I
30-Jan-14	Plaza Property LLC	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-001-34	☒	II
14-Feb-14	Del Monte Fresh Produce	Violated pretreatment discharge standard (pH = 4.75 SU)	NOV-2014-003	☒	III
17-Feb-14	Superior Tank Wash	Violated pretreatment discharge standard (Non-polar oil & grease = 26.7 mg/L)	NOV-2014-004	☒	III
25-Feb-14	Parkrose Auto Recycling	Prohibited discharge of turbid and oily runoff to City storm sewer and drainage system	NOV-14-002-39	☒	II
6-Mar-14	Sunshine Dairy Foods LLC - 801 NE 21st	Prohibited Discharge (No endangerment or impact to public health, safety, environment or POTW)	NOV-2014-005	☒	III
6-Mar-14	Darling International	Violated pretreatment discharge standard (pH = 12.2 SU)	NOV-2014-006	☒	II
6-Mar-14	Apex Anodizing	Violated pretreatment discharge standard (pH = 12.7 SU)	NOV-2014-007	☒	I
6-Mar-14	YoCream International	Slug load to City sanitary sewer system	NOV-2014-008	☒	I
6-Mar-14	YoCream International	Slug load to City sanitary sewer system	NOV-2014-009	☒	I
6-Mar-14	Steiner-ALSCO - 1441 N Columbia Blvd	Violated pretreatment discharge standard (Non-polar oil & grease = 128 mg/L)	NOV-2014-010	☒	III
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 13.88 SU)	NOV-2014-012	☒	II
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 14.00 SU)	NOV-2014-013	☒	II
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 13.96 SU)	NOV-2014-014	☒	II
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 13.97 SU)	NOV-2014-015	☒	II
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 13.98 SU)	NOV-2014-016	☒	II
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 12.08 SU)	NOV-2014-017	☒	III
12-Mar-14	Ajinomoto Frozen Foods	Violated pretreatment discharge standard for continuously-monitored pH (pH = 12.34 SU)	NOV-2014-018	☒	III
13-Mar-14	Masic Industries	Violated pretreatment discharge standard (Zinc = 16.2 mg/L)	NOV-2014-019	☒	I
13-Mar-14	Silver Eagle Manufacturing Company	Violated pretreatment discharge standard (Zinc = 4.0 mg/L)	NOV-2014-020	☒	II
13-Mar-14	Apex Anodizing	Failure to report noncompliance within 24 hours of discovery	NOV-2014-021	☒	II
13-Mar-14	American Metal Cleaning	Violated pretreatment discharge standard (Zinc = 2.64 mg/L)	NOV-2014-022	☒	III
21-Mar-14	Hama Sushi	Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule	NOV-14-002-34	☒	III
21-Mar-14	Parkrose Auto Recycling	Prohibited discharge of turbid and oily runoff to City storm sewer and drainage system	NOV-14-003-39	☒	II
21-Mar-14	Parkrose Auto Recycling	Prohibited discharge of turbid runoff to City storm sewer and drainage system	NOV-14-004-39	☒	II
24-Mar-14	Parkrose Auto Recycling	Prohibited discharge of turbid and oily runoff to City storm sewer and drainage system	NOV-14-005-39	☒	II
25-Mar-14	Toast & Pho - 103 NW 21st Ave	Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule	NOV-14-003-34	☒	III

Total Actions Issued Cumulative Penalty Assessments

28

\$26,900

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*

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.