

# 2014 ENFORCEMENT ACTIONS & PENALTIES

## 2<sup>ND</sup> QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
2-Apr-14	Parkrose Auto Recycling	Prohibited discharge of turbid and oily runoff to City storm sewer and drainage system	NOV-14-006-39	☒	II
7-Apr-14	Portland French Bakery	Violated pretreatment discharge standard (pH = 4.8 SU)	NOV-2014-023	☒	III
7-Apr-14	Blackline, Inc.	Violated pretreatment discharge standard (Molybdenum = 2.04 mg/L)	NOV-2014-024	☒	II
8-Apr-14	PCC Structural Inc. - 4600 SE Harney	Prohibited discharge caused or may have caused a nuisance, hazard, interference, obstruction or damage to the City's storm sewer and drainage system	NOV-14-001-39	☒	I
8-Apr-14	PCC Structural Inc. - 4600 SE Harney	Prohibited discharge to City storm sewer and drainage system associated with enforcement action NOV 14-001-39	CO-14-001-39	☐	NA
8-Apr-14	Oregon Plating Company	Violated pretreatment discharge standard (Nickel = 2.83 mg/L)	NOV-2014-025	☒	III
18-Apr-14	Daimler Trucks North America	Failure to report noncompliance within 24 hours of discovery	NOV-2014-026	☒	II
18-Apr-14	Daimler Trucks North America	Violated pretreatment discharge standard (Zinc = 3.9 mg/L)	NOV-2014-027	☒	II
30-Apr-14	Parkrose Auto Recycling	Prohibited discharge of oily runoff to City storm sewer and drainage system	NOV-14-007-39	☒	II
30-Apr-14	Parkrose Auto Recycling (Johann Jantos)	Prohibited discharge of turbid and oily runoff to City storm sewer and drainage system	NOV-14-008-39	☒	II
30-Apr-14	Parkrose Auto Recycling (Johann Jantos)	Prohibited discharge of oily runoff to City storm sewer and drainage system	NOV-14-009-39	☒	II
1-May-14	Parkrose Auto Recycling	Prohibited discharge of turbid runoff to City storm sewer and drainage system	NOV-14-010-39	☒	II
5-May-14	Snug's Pro-Wash	Prohibited discharge of washwater to City storm sewer and drainage system	NOV-14-011-39	☒	II
16-May-14	Burgerville LLC - 16211 SE Division St	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-004-34	☒	II
16-May-14	Belmar Properties	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-005-34	☒	II
27-May-14	Portland Expo Center	Prohibited discharge of sewage to City storm sewer and drainage system	NOV-14-012-39	☒	II
29-May-14	Nicholas Restaurant	Failure to maintain or repair a Fats, Oils, and Grease removal interceptor	NOV-14-006-34	☒	II
2-Jun-14	WTS, Inc.	Violated pretreatment discharge standard (Zinc = 4.32 mg/L)	NOV-2014-028	☒	III
2-Jun-14	WTS, Inc.	Failure to notify City of a violation within 24 hours of discovery	NOV-2014-029	☒	II
10-Jun-14	YoCream International	Late submittal of Compliance Order progress report associated with CO-2012-003	NOV-2014-035	☒	I
11-Jun-14	Bredero Shaw Corporation	Violated pretreatment discharge standard (Copper = 7.5 mg/L)	NOV-2014-030	☒	I
11-Jun-14	Bredero Shaw Corporation	Violated pretreatment discharge standard (Nickel = 4.03 mg/L)	NOV-2014-031	☒	I
11-Jun-14	Bredero Shaw Corporation	Violated pretreatment discharge standard (Chromium = 7.31 mg/L)	NOV-2014-032	☒	I
11-Jun-14	Bredero Shaw Corporation	Violated pretreatment discharge standard (Molybdenum = 4.99 mg/L)	NOV-2014-033	☒	I
11-Jun-14	Bredero Shaw Corporation	Violated pretreatment discharge standard (Nickel = 4.03 mg/L)	NOV-2014-034	☒	II
16-Jun-14	Jin Wah	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-14-007-34	☒	I
20-Jun-14	City Center Parking	Prohibited discharge of process wastewater to City storm sewer and drainage system	NOV-14-013-39	☒	II
20-Jun-14	The Dannon Company, Inc.	Prohibited discharge of process wastewater to City storm sewer and drainage system	NOV-14-014-39	☒	II
25-Jun-14	Dash	Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor	NOV-14-008-34	☒	I
27-Jun-14	Mr. Rooter	Prohibited discharge caused or contributed to sanitary sewer system interference and overflow (SNC)	NOV-14-010-34	☒	I
27-Jun-14	McDonald's Restaurant - 3110 N Going St	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-011-34	☒	II
27-Jun-14	Glisan Care Center	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-016-34	☒	II
27-Jun-14	Mr. Rooter Plumbing	Cost recovery related to enforcement action NOV-14-10-34	NOAC-14-001-34	☐	NA

LEGEND: CO = Compliance Order  
NA = Not Applicable  
NOAC = Notice of Assessment of Costs

NOV = Notice of Violation  
NT = Notice of Termination  
SNC = Significant Non-Compliance\*

Total Actions Issued	Cumulative Penalty Assessments
<b>33</b>	<b>\$44,364</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.