

2014 ENFORCEMENT ACTIONS & PENALTIES

3RD QUARTER

| DATE ISSUED | RESPONSIBLE PARTY | VIOLATION DESCRIPTION | ENFORCEMENT ACTION | CIVIL PENALTY | VIOLATION CATEGORY |
|-------------|--------------------------------------|---|--------------------|---------------|--------------------|
| 7-Jul-14 | The Management Group, Inc. | Prohibited discharge of sewage to City storm sewer and drainage system | NOV-14-015-39 | ☒ | II |
| 15-Jul-14 | Be Van Sports Bar | Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule | NOV-14-012-34 | ☒ | III |
| 15-Jul-14 | Pho Dalat - 10232 NE Sandy Blvd | Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule | NOV-14-013-34 | ☒ | III |
| 15-Jul-14 | Sckavone's Restaurant | Failure to clean Fats, Oils, and Grease (FOG) removal interceptor according to standard or established schedule | NOV-14-014-34 | ☒ | III |
| 16-Jul-14 | Carl's Jr - 1403 NE 102nd Ave | Failure to comply with enforcement action NOV-13-013-34 | NOV-14-015-34 | ☒ | II |
| 18-Jul-14 | Daimler Trucks NA | Violated pretreatment discharge standard (Zinc = 8.4 mg/L) | NOV-2014-036 | ☒ | I |
| 21-Jul-14 | Mill Creek Homes | Prohibited discharge of sewage to City storm sewer and drainage system | NOV-14-016-39 | ☒ | II |
| 22-Jul-14 | Cintas | Violated pretreatment discharge standard (Non-polar oil & grease = 329 mg/L) | NOV-2014-039 | ☒ | I |
| 22-Jul-14 | Cintas | Violated pretreatment discharge standard (pH = 11.58 SU) | NOV-2014-040 | ☒ | III |
| 29-Jul-14 | Blackline, Inc. | Violated pretreatment discharge standard (Chromium = 4.83 mg/L) | NOV-2014-041 | ☒ | II |
| 1-Aug-14 | SSA Pacific | Violated pretreatment discharge standard (Non-polar oil & grease = 134 mg/L) | NOV-2014-042 | ☒ | III |
| 21-Aug-14 | Steiner-ALSCO - 1441 N Columbia Blvd | Violated pretreatment discharge standard (Non-polar oil & grease = 197 mg/L) | NOV-2014-043 | ☒ | II |
| 29-Aug-14 | Mary's Harvest Fresh Foods | Prohibited discharge of process wastewater to City storm sewer and drainage system | NOV-14-017-39 | ☒ | II |
| 3-Sep-14 | Big Town Hero | Failure to maintain or repair a Fats, Oils, and Grease removal interceptor | NOV-14-017-34 | ☒ | II |
| 3-Sep-14 | Pho Hung - SE Powell Blvd | Fats, Oils, and Grease (FOG) fixtures disconnected from FOG removal interceptor | NOV-14-018-34 | ☒ | I |
| 3-Sep-14 | Parkway Gardens Apartments | Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system | NOV-14-019-34 | ☒ | II |
| 3-Sep-14 | Sandy Plaza | Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system | NOV-14-020-34 | ☒ | II |
| 3-Sep-14 | Images Columbia | Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system | NOV-14-021-34 | ☒ | II |
| 12-Sep-14 | Riverplace Condos | Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system | NOV-14-022-34 | ☒ | II |
| 12-Sep-14 | Swan Island Dairy | Violated pretreatment discharge standard for continuously-monitored pH (pH = 2.9 SU) | NOV-2014-045 | ☒ | I |
| 18-Sep-14 | Mt Hood Solutions | Violated pretreatment discharge standard (Arsenic = 1.55 mg/L) | NOV-2014-047 | ☒ | I |
| 18-Sep-14 | Solenis, LLC | Violated pretreatment discharge standard (Molybdenum = 3.69 mg/L) | NOV-2014-048 | ☒ | I |
| 19-Sep-14 | UniFirst Corporation | Violated pretreatment discharge standard (Non-polar oil & grease = 138 mg/L) | NOV-2014-049 | ☒ | II |
| 22-Sep-14 | Del Monte Fresh Produce | Violated pretreatment discharge standard (pH = 4.9 SU) | NOV-2014-044 | ☒ | III |
| 26-Sep-14 | Steiner-ALSCO - 1441 N Columbia Blvd | Sample tampering | CO-2014-002 | ☐ | NA |

Total Actions Issued Cumulative Penalty Assessments

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*

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|-----------|-----------------|
| 25 | \$20,050 |
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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.