

2016 ENFORCEMENT ACTIONS & PENALTIES

2ND QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	CITY CODE VIOLATED	ADMINISTRATIVE RULE	VIOLATION CATEGORY	ENFORCEMENT ACTION	CIVIL PENALTY
04/04/2016	Sunshine Dairy Foods, LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	CO-2016-002	<input type="checkbox"/>
04/05/2016	Steiner Corporation - ALSCO	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-065	<input checked="" type="checkbox"/>
04/05/2016	Steiner Corporation - ALSCO	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-066	<input checked="" type="checkbox"/>
04/08/2016	House Spirits Distillery LLC	Violated pretreatment discharge standard 4.0 ≤ pH < 4.5 or 12.0 < pH ≤ 12.5 (grab, pH = 4.01 SU)	17.34.040	4.03	II	NOV-16-068-34	<input checked="" type="checkbox"/>
04/08/2016	House Spirits Distillery LLC	Violated pretreatment discharge standard 4.5 ≤ pH < 5.0 or 11.5 < pH ≤ 12.0 (grab, pH = 4.9 SU)	17.34.040	4.03	III	NOV-16-069-34	<input checked="" type="checkbox"/>
04/08/2016	House Spirits Distillery LLC	Violated pretreatment discharge standard pH < 4.0 or pH > 12.5 (grab, pH = 3.5 SU)	17.34.040	4.03	I	NOV-16-070-34	<input checked="" type="checkbox"/>
04/08/2016	House Spirits Distillery LLC	Violated pretreatment discharge standard pH < 4.0 or pH > 12.5 (grab, pH = 1.5 SU)	17.34.040	4.03	I	NOV-16-071-34	<input checked="" type="checkbox"/>
04/15/2016	Mondelez Global, Inc	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-074	<input checked="" type="checkbox"/>
04/15/2016	WTS, Inc	Submitted a required report >30 days late	17.34.090	4.03	I	NOV-2016-072	<input checked="" type="checkbox"/>
04/15/2016	WTS, Inc	Submitted a required report >30 days late	17.34.090	4.03	I	NOV-2016-073	<input checked="" type="checkbox"/>
04/15/2016	WTS, Inc	Submitted a required report >30 days late	17.34.090	4.03	I	NOV-2016-075	<input checked="" type="checkbox"/>
04/18/2016	Apex Anodizing, Inc	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Total Zinc = 3.52 mg/L)	17.34.040	4.03	II	NOV-2016-076	<input checked="" type="checkbox"/>
04/19/2016	Portland Disposal & Recycling Inc	Unauthorized discharge without a City Permit or Authorization (unknowing)	17.39.040	4.13	II	NOV-16-064-39	<input checked="" type="checkbox"/>
04/21/2016	Leathers Fuels	Directed water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval	17.32.030	4.22	II	NOV-16-051-32	<input checked="" type="checkbox"/>
04/22/2016	Ex Novo Brewing Company	Failure to maintain or repair a fats, oils, and grease (FOG) removal interceptor	17.34.050	4.26	II	NOV-16-050-34	<input checked="" type="checkbox"/>
04/25/2016	PPV Inc	Violated pretreatment discharge standard 1.0 < x ≤ 1.2 times the limit (Total Zinc = 3.99 mg/L)	17.34.040	4.03	III	NOV-2016-078	<input checked="" type="checkbox"/>
04/29/2016	Renaissance Homes	Prohibited discharge to City storm sewer and drainage system (Visible sheen)	17.39.040	4.13	II	NOV-16-067-39	<input checked="" type="checkbox"/>
05/04/2016	Exceptional Homes by Andre, Inc	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	17.39.040	4.13	II	NOV-16-058-39	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-109	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-110	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-080	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-081	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-082	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-083	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-084	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH > 11.5 for cumulative time (t), where 15 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-085	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-086	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-087	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-088	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-089	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH > 11.5 for cumulative time (t), where 15 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-090	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH > 11.5 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-091	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-092	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-093	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-094	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-095	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-096	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	NOV-2016-097	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH > 11.5 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-098	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-099	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH > 11.5 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-100	<input checked="" type="checkbox"/>
05/09/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-101	<input checked="" type="checkbox"/>

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05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-174	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-175	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-176	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-177	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-178	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-179	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-180	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-181	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-182	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-183	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-184	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-185	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-186	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-187	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-188	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-189	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-190	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-191	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-192	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-193	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-194	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-195	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-196	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-197	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-198	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-199	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-200	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-201	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-202	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-203	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-204	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-205	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-206	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-207	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-208	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-209	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-210	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-211	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-212	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-213	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-214	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-215	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-216	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-217	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-218	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-219	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-220	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-221	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-222	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-223	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-224	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-225	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-226	☒
05/09/2016	Portland Bottling Company	Failure to notify within 24 hours of violation	17.34.090	4.03	II	NOV-2016-227	☒
05/10/2016	Del Monte Fresh Produce NA, Inc	Settlement agreement	17.34.110	4.15	N/A	VCA-2016-001	☐
05/10/2016	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	17.34.030	4.03	II	NOAC-2016-003	☒
05/10/2016	Portland Disposal & Recycling Inc	Intentional Discharge to City Underground Injection Control Systems (unknowing)	17.39.040	4.13	II	NOAC-16-002-39	☒
05/10/2016	Skanska USA Building Inc	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	17.39.040	4.13	II	NOV-16-228-39	☒
05/11/2016	Portland Bottling Company	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	I	CO-2016-003	☐
05/12/2016	Steiner Corporation - ALSCO	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-232	☒
05/12/2016	Steiner Corporation - ALSCO	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	II	NOV-2016-233	☒
05/13/2016	Sunshine Dairy Foods LLC	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-235	☒
05/15/2016	Bredero Shaw LLC	Violated pretreatment discharge standard 1.0 < x ≤ 1.2 times the limit (Total Chromium = 3.14 mg/L)	17.34.040	4.03	III	NOV-2016-237	☒
05/16/2016	Shin Shin Foods, Inc	Directed water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval	17.32.030	4.22	II	NOV-16-231-32	☒
05/16/2016	Shin Shin Foods, Inc	Discharge contained non-domestic material larger than 0.65 centimeters (¼ inch)	17.34.030	4.03	II	NOV-16-230-34	☒
05/17/2016	Bredero Shaw LLC	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Total Molybdenum = 1.66 mg/L)	17.34.040	4.03	II	NOV-2016-238	☒

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	CITY CODE VIOLATED	ADMINISTRATIVE RULE	VIOLATION CATEGORY	ENFORCEMENT ACTION	CIVIL PENALTY
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-285	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-286	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-287	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-288	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-289	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-290	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-291	☒
06/01/2016	Oil Re-Refining Company, Inc	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	17.34.110	4.03	III	NOV-2016-292	☒
06/03/2016	East Side Plating, Inc - Plant #5	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Nickel = 4.385 mg/L)	17.34.040	4.03	II	NOV-2016-293	☒
06/10/2016	Bullseye Glass Company	Discharge contained non-domestic material larger than 0.65 centimeters ($\frac{1}{4}$ inch)	17.34.030	4.03	II	CO-16-004-34	☐
06/10/2016	Bullseye Glass Company	Discharge contained non-domestic material larger than 0.65 centimeters ($\frac{1}{4}$ inch)	17.34.030	4.03	II	NOV-16-254-34	☒
06/10/2016	Bullseye Glass Company	Exceeded city limit $1.20 < x \leq 2.0$ times the limit - Not operating under an Alternative Discharge Control Mechanism (Total Selenium = 0.818 mg/L)	17.34.030	4.03	II	NOV-16-298-34	☒
06/13/2016	East Side Plating, Inc - Plant #5	Prohibited discharge to City storm sewer and drainage system (Discharge of process wastewater, including washwater (no endangerment))	17.39.040	4.13	II	NOV-16-296-39	☒
06/14/2016	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Molybdenum = 2.29 mg/L)	17.34.040	4.03	II	NOV-2016-294	☒
06/14/2016	Pentagon Technologies, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Silver = 0.518 mg/L)	17.34.040	4.03	II	NOV-2016-295	☒
06/15/2016	265 Hancock LLC	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	NOV-16-297-34	☒
06/17/2016	Darigold, Inc	pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	17.34.040	4.03	III	NOV-2016-300	☒
06/17/2016	Blackline, Inc	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Total Molybdenum = 1.86 mg/L)	17.34.040	4.03	III	NOV-2016-301	☒
06/23/2016	03-158361	Failure to operate & maintain stormwater management facility in accordance with O&M Plan – escalation	17.38.040	4.31	III	NOV-16-304-38	☒
06/28/2016	Dockside Saloon & Restaurant	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	17.34.030	4.03	II	NOV-2016-303	☒
06/28/2016	PPV Inc	Violated pretreatment discharge standard $x > 2.0$ times the limit (Total Copper = 1.48 mg/L)	17.34.040	4.03	I	NOV-2016-306	☒
06/28/2016	The Picnic House	Failure to maintain or repair a fats, oils, and grease (FOG) removal interceptor	17.34.050	4.26	II	NOV-16-305-34	☒

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
246	\$151,949

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.