

2018 ENFORCEMENT ACTIONS & PENALTIES

1ST QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
01/09/2018	Spielman Coffee Roasters and Bagels	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2 < consecutive misses ≤ 5	III	17.34.050	ENB - 4.26	NOV-18-004-34	☒
01/15/2018	Lovett Restoration and Waterproofing, LLC	Prohibited discharge to City storm sewer and drainage system (Gravel discharge to Public right-of way)	II	17.39.040	ENB - 4.13	NOV-18-003-39	☒
01/16/2018	Apex Anodizing, Inc.	Submitted a required report >30 days late	I	17.34.090	ENB - 4.03	NOV-2018-006	☒
01/17/2018	Don Thomas Petroleum	Prohibited discharge to City storm sewer and drainage system (Gravel discharge to Public right-of way)	II	17.39.040	ENB - 4.13	NOV-18-005-39	☒
01/17/2018	East Side Plating, Inc. - Plant #4	Violated pretreatment discharge standard $x > 2.0$ times the limit (Copper, avg = 17 mg/L)	I	17.34.040	ENB - 4.03	NOV-2018-007	☒
01/17/2018	East Side Plating, Inc. - Plant #4	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Metals = 20.65 mg/L)	II	17.34.040	ENB - 4.03	NOV-2018-008	☒
01/18/2018	Portland Housing Investors, LLC	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	II	17.39.040	ENB - 4.13	NOV-18-002-39	☒
01/19/2018	Space Age Fuel, Inc.	Prohibited discharge to City storm sewer and drainage system (Gasoline released to Underground Injection Control system)	II	17.39.040	ENB - 4.13	NOV-17-220-39	☒
01/19/2018	Space Age Fuel, Inc.	Prohibited discharge to City storm sewer and drainage system (Gasoline released to Underground Injection Control system)	II	17.39.040	ENB - 4.13	NOAC-17-011-39	☒
01/24/2018	21st Century Towing	Prohibited discharge to City storm sewer and drainage system (Gravel discharge to Public right-of way)	II	17.39.040	ENB - 4.13	NOV-18-011-39	☒
01/24/2018	James & Dalla Francis	Allowed or caused a connection that resulted in the discharge of sanitary sewage into a City storm sewer and drainage system without authorization	I	17.32.030	ENB - 4.22	CO-18-001-32	☐
01/24/2018	James & Dalla Francis	Prohibited discharge to City storm sewer and drainage system (sanitary sewer cross-connection)	II	17.39.040	ENB - 4.13	NOV-18-013-39	☒
01/24/2018	Pioneer Place	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	II	17.39.040	ENB - 4.13	NOV-18-001-39	☒
01/31/2018	M & M Concrete Construction	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	II	17.39.040	ENB - 4.13	NOV-18-012-39	☒
02/02/2018	CertaPro Painters of Portland	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	II	17.39.040	ENB - 4.13	NOV-18-015-39	☒
02/07/2018	Kenneth Laine Properties, LLC	Allowed or caused a connection that resulted in the discharge of sanitary sewage into a City storm sewer and drainage system without authorization	I	17.32.030	ENB - 4.22	NOV-18-016-32	☒
02/07/2018	Kenneth Laine Properties, LLC	Allowed or caused a connection that resulted in the discharge of sanitary sewage into a City storm sewer and drainage system without authorization	I	17.32.030	ENB - 4.22	CO-18-002-32	☐
02/07/2018	Kenneth Laine Properties, LLC	Prohibited discharge to City storm sewer and drainage system (Nuisance substance)	II	17.39.040	ENB - 4.13	NOV-18-017-39	☒
02/09/2018	BJS Restaurant Corp	Failure to comply with the requirements of a Voluntary Compliance Agreement	I	17.34.110	ENB - 4.15	NOV-2018-019	☒
02/12/2018	Heathman Hotel Portland, LLC	Prohibited discharge to City storm sewer and drainage system (Visible discoloration, except for testing dyes used or approved by the City)	II	17.39.040	ENB - 4.13	NOV-18-018-39	☒
02/13/2018	Cintas Corporation	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Non-polar Oils & Grease = 125 mg/L)	III	17.34.040	ENB - 4.03	NOV-2018-023	☒
02/14/2018	GBMO, LLC dba Burger King #4670	Failure to install fats, oils, and grease (FOG) removal interceptor	III	17.34.050	ENB - 4.26	NOV-18-022-34	☒
02/23/2018	Betts Truck Parts	Prohibited discharge to City storm sewer and drainage system (Gravel discharge to Public right-of way)	II	17.39.040	ENB - 4.13	NOV-18-010-39	☒
02/23/2018	Starks Industries, LLC	Prohibited discharge to City storm sewer and drainage system (Visible sheen)	II	17.39.040	ENB - 4.13	NOV-18-021-39	☒
02/26/2018	Advanced Earth Stabilization, LLC	Prohibited discharge to City storm sewer and drainage system of process wastewater, including washwater (no endangerment)	II	17.39.040	ENB - 4.13	NOV-18-027-39	☒
02/27/2018	Harry's Fresh Foods	Prohibited discharge of solid or viscous substance(s) to the sanitary sewer in amount(s) which will cause flow obstruction	II	17.34.030	ENB - 4.03	NOV-2018-025	☒
02/27/2018	Harry's Fresh Foods	Prohibited discharge of solid or viscous substance(s) to the sanitary sewer in amount(s) which will cause flow obstruction	II	17.34.030	ENB - 4.03	NOV-2018-026	☒
03/01/2018	Caliber Homes, LLC	Prohibited discharge to City storm sewer and drainage system (Gravel obstruction of City storm sewer and drainage system)	II	17.39.040	ENB - 4.13	NOV-18-028-39	☒
03/07/2018	North Rim Partners, Inc.	Prohibited discharge of solid or viscous substance(s) to the sanitary sewer in amount(s) which will cause flow obstruction	II	17.34.030	ENB - 4.03	NOV-18-029-34	☒
03/09/2018	The Dannon Company	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.040	ENB - 4.03	NOV-2018-031	☒
03/09/2018	The Dannon Company	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.040	ENB - 4.03	NOV-2018-032	☒
03/13/2018	Oil Re-Refining Company, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Molybdenum = 2.19 mg/L)	II	17.34.040	ENB - 4.03	NOV-2018-035	☒
03/13/2018	Oil Re-Refining Company, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Molybdenum = 1.72 mg/L)	II	17.34.040	ENB - 4.03	NOV-2018-036	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Nickel = 6.09 mg/L)	I	17.34.040	ENB - 4.03	NOV-2018-037	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Copper = 6.32 mg/L)	I	17.34.040	ENB - 4.03	NOV-2018-040	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Nickel = 5.67 mg/L)	I	17.34.040	ENB - 4.03	NOV-2018-041	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Zinc = 11.5 mg/L)	I	17.34.040	ENB - 4.03	NOV-2018-042	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc = 4.58 mg/L)	II	17.34.040	ENB - 4.03	NOV-2018-038	☒
03/15/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Copper = 2.87 mg/L)	III	17.34.040	ENB - 4.03	NOV-2018-039	☒
03/16/2018	Harry's Fresh Foods	Prohibited discharge of solid or viscous substance(s) to the sanitary sewer in amount(s) which will cause flow obstruction	II	17.34.030	ENB - 4.03	NOV-2018-043	☒
03/20/2018	Luis Moreno	Prohibited discharge of solid or viscous substance(s) to the sanitary sewer in amount(s) which will cause flow obstruction	II	17.34.030	ENB - 4.03	NOV-18-020-34	☒

