

## 2018 ENFORCEMENT ACTIONS & PENALTIES

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

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
4/3/2018	El Guapo Taco	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 5 < consecutive misses ≤ 10	II	17.34.050	4.26	NOV-18-053-34	☒
4/4/2018	Dynamic Development NW, Inc.	Prohibited discharge to City storm sewer and drainage system of process wastewater, including washwater (no endangerment)	II	17.39.040	4.13	NOV-18-051-39	☒
4/4/2018	Darigold, Inc.	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	III	17.34.040	4.03	NOV-2018-052	☒
4/6/2018	East Side Plating, Inc. - Plant #4	Violated pretreatment discharge standard 4.5 ≤ pH < 5.0 or 11.5 < pH ≤ 12.0 (grab, pH = 11.6 SU)	III	17.34.040	4.03	NOV-2018-055	☒
4/10/2018	TCI America Headquarters Building	Violated pretreatment discharge standard x > 2.0 times the limit (Toluene = 0.61 mg/L)	I	17.34.040	4.03	NOV-2018-056	☒
4/10/2018	Graphic Packaging International, Inc.	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Copper = 3.65 mg/L)	II	17.34.040	4.03	NOV-2018-058	☒
4/10/2018	Graphic Packaging International, Inc.	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Copper = 5.67 mg/L)	II	17.34.040	4.03	NOV-2018-059	☒
4/10/2018	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	4.03	NOV-2018-057	☒
4/12/2018	Caliber Homes, 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	4.13	NOV-18-060-39	☒
4/12/2018	TCI America Headquarters Building	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	III	17.34.040	4.03	NOV-2018-061	☒
4/13/2018	Mary's Harvest Fresh Foods	Violated pretreatment discharge standard 4.5 ≤ pH < 5.0 or 11.5 < pH ≤ 12.0 (grab, pH = 4.75 SU)	III	17.34.040	4.03	NOV-2018-063	☒
4/18/2018	Garre Farms, 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	4.13	NOV-18-064-39	☒
4/18/2018	Garre Farms, LLC	Inadequate maintenance of a required erosion control best management practice (BMP)	III	10.30.020	4.30	NOV-18-062-30	☒
4/19/2018	Oregon Oils, Inc.	Discharge required Director to exercise emergency authority to halt or prevent the discharge (SNC)	I	17.34.030	4.03	NT-2018-001	☒
4/19/2018	Mr. Kim's Auto Repair, 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	4.13	NOV-18-065-39	☒
4/23/2018	Century Link	Line Blockage	I	17.34.030	4.03	NOV-18-066-34	☒
4/24/2018	Shamrock Bar & Grill, Inc.	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	III	17.34.050	4.26	NOV-18-067-34	☒
4/25/2018	Darigold, Inc.	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	II	17.34.040	4.03	NOV-2018-069	☒
4/25/2018	Darigold, Inc.	pH < 5.0 for cumulative time (t), where 5 < t ≤ 30 mins. in a calendar day (continuous monitoring)	III	17.34.040	4.03	NOV-2018-070	☒
4/26/2018	Sadie Mae's 2, LLC	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	III	17.34.050	4.26	NOV-18-068-34	☒
4/27/2018	Humdinger, Inc.	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	III	17.34.050	4.26	NOV-18-071-34	☒
4/27/2018	McDonald's	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – 2-5 consecutive misses	III	17.34.050	4.26	NOV-18-072-34	☒
5/2/2018	La Carreta Mexican Restaurant and Cantina	Failure to comply with a Warning Notice enforcement action	III	17.34.110	4.15	NOV-18-050-34	☒
5/7/2018	Unifirst Corporation	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Non-polar Oils and Grease = 157 mg/L)	II	17.34.040	4.03	NOV-2018-073	☒
5/14/2018	NRC Environmental Services, Inc.	Violated pretreatment discharge standard pH < 4.0 or pH > 12.5 (grab, pH = 12.5 SU)	I	17.34.040	4.03	NOV-2018-081	☒
5/14/2018	American Metal Cleaning, Inc.	Violated pretreatment discharge standard 1.0 < x ≤ 1.2 times the limit (Cyanide = 1.36 mg/L)	III	17.34.040	4.03	NOV-2018-079	☒
5/15/2018	UEB Builders, Inc.	Prohibited discharge of a substance that causes or may cause nuisance, hazard, interference, obstruction or damage to the City storm sewer and drainage system	II	17.39.040	4.13	NOV-18-074-39	☒
5/18/2018	Sunstone Homes, Inc.	Failure to obtain permit or other legal agreement to make a permanent or hard-plumbed connection with the City sewer, storm sewer or drainage system	I	17.32.030	4.22	NOV-18-084-32	☒
5/22/2018	Oil Re-Refining Company, Inc.	Violated pretreatment discharge standard x > 2.0 times the limit (Molybdenum = 3.77 mg/L)	I	17.34.040	4.03	NOV-2018-082	☒
5/22/2018	Yoshida Foods International	Failure to notify City within 24 hours of becoming aware of violation	II	17.34.090	4.03	NOV-2018-089	☒
5/22/2018	Yoshida Foods International	Failure to sample - ≥2 offenses within cycle of violation	III	17.34.080	4.03	NOV-2018-087	☒
5/22/2018	Yoshida Foods International	Failure to sample - ≥2 offenses within cycle of violation	III	17.34.080	4.03	NOV-2018-088	☒
5/23/2018	East Side Plating, Inc. - Plant #5	Violated pretreatment discharge standard x > 2.0 times the limit (Nickel = 8.97 mg/L)	I	17.34.040	4.03	NOV-2018-091	☒
5/23/2018	East Side Plating, Inc. - Plant #5	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Chromium = 9.03 mg/L)	II	17.34.040	4.03	NOV-2018-090	☒
5/25/2018	Renew Carpet Cleaning and Restoration, LLC	Prohibited discharge of sewage to City storm sewer and drainage system	II	17.39.040	4.13	NOAC-18-003-39	☒
5/29/2018	Renew Carpet Cleaning and Restoration, LLC	Directed water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval	II	17.32.030	4.22	NOV-18-085-32	☒
5/29/2018	Renew Carpet Cleaning and Restoration, LLC	Prohibited discharge of sewage to City storm sewer and drainage system	II	17.39.040	4.13	NOV-18-086-39	☒
5/30/2018	Union Pacific Railroad Albina Yard	Discharge of toxic substances (endangerment)	I	17.39.040	4.13	NOV-18-077-39	☒
5/30/2018	Union Pacific Railroad Albina Yard	Failure to immediately report to BES a spill or uncontrolled discharge of hazardous, toxic or prohibited substances	II	17.39.050	4.13	NOV-18-078-39	☒
5/31/2018	East Side Plating, Inc. - Plants #1-3	Violated pretreatment discharge standard x > 2.0 times the limit (Multiple metals violations)	I	17.34.040	4.03	CO-2018-003	☐
5/31/2018	Fairfield Development LP	Discharge contained non-domestic material larger than 0.65 centimeters (¼ inch)	II	17.34.030	4.03	NOV-18-083-34	☒
5/31/2018	Fairfield Development LP	Failure to abide by an original public works permit or violation remedy agreement	II	17.32.050	4.22	NOV-18-092-32	☒
6/1/2018	Color FX, Inc.	Submitted a required report >30 days late	I	17.34.090	4.03	NOV-2018-097	☒
6/1/2018	PPV, Inc.	Slug load	I	17.34.030	4.03	NOV-2018-096	☒

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6/6/2018	PPV, Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (4-Methylphenol (p-cresol) = 1.47 mg/L)	I	17.34.040	4.03	NOV-2018-101	<input checked="" type="checkbox"/>
6/6/2018	Zayo Group	Line Blockage	I	17.34.030	4.03	NOV-18-095-34	<input checked="" type="checkbox"/>
6/6/2018	Owens Brockway Glass Container, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Non-polar Oils and Grease = 193 mg/L)	II	17.34.040	4.03	NOV-2018-102	<input checked="" type="checkbox"/>
6/6/2018	PPV, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Titanium = 0.194 mg/L)	II	17.34.040	4.03	NOV-2018-100	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-103	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-104	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-105	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-106	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-107	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of meter read data or reports	I	17.36.100	4.32	NOV-18-204-36	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of meter read data or reports	I	17.36.100	4.32	NOV-18-205-36	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of meter read data or reports	I	17.36.100	4.32	NOV-18-206-36	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-108	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-109	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-110	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-111	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-112	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge caused pass through or interference (SNC)	I	17.34.030	4.03	NOV-2018-113	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of Monitoring Data and/or Records	I	17.34.110	4.03	NOV-2018-114	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of Monitoring Data and/or Records	I	17.34.110	4.03	NOV-2018-115	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Falsification of Monitoring Data and/or Records	I	17.34.110	4.03	NOV-2018-116	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-117	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-118	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-119	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-120	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-121	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-122	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-123	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-124	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	4.03	NOV-2018-125	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-126	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-127	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-128	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-129	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-130	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-131	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-132	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-133	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-134	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-135	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-136	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-137	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-138	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-139	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-140	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-141	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-142	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-143	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-144	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-145	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-146	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-147	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-148	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-149	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-150	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-151	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-152	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-153	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-154	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-155	<input checked="" type="checkbox"/>
6/8/2018	Oregon Oils, Inc.	Pollutant discharge violation during Show Compliance Period	I	17.34.110	4.03	NOV-2018-156	<input checked="" type="checkbox"/>



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6/8/2018	Oregon Oils, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-199	☒
6/8/2018	Oregon Oils, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-200	☒
6/8/2018	Oregon Oils, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-201	☒
6/8/2018	Oregon Oils, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-202	☒
6/8/2018	Oregon Oils, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-203	☒
6/11/2018	Darling Ingredients, Inc.	Failure to maintain records – unintentional	III	17.34.090	4.03	NOV-2018-207	☒
6/12/2018	The Kroger Company	pH < 5.0 for cumulative time (t), where 30 < t ≤ 60 mins. in a calendar day (continuous monitoring)	II	17.34.040	4.03	NOV-2018-209	☒
6/12/2018	PPV, Inc.	Violated pretreatment discharge standard 1.0 < x ≤ 1.2 times the limit (Titanium = 0.117 mg/L)	III	17.34.040	4.03	NOV-2018-208	☒
6/14/2018	Unifirst Corporation	Violated pretreatment discharge standard 1.20 < x ≤ 2.0 times the limit (Non-polar Oils and Grease = 163 mg/L)	II	17.34.040	4.03	NOV-2018-210	☒
6/19/2018	Dirt Services	Failure to obtain permit or other legal agreement to make a permanent or hard-plumbed connection with the City sewer, storm sewer or drainage system	I	17.32.030	4.22	NOV-18-093-32	☒
6/19/2018	Dirt Services	Failure to obtain permit or other legal agreement to make a permanent or hard-plumbed connection with the City sewer, storm sewer or drainage system	I	17.32.030	4.22	NOV-18-094-32	☒
6/19/2018	Zayo Group	Line Blockage	I	17.34.030	4.03	NOV-18-098-34	☒
6/19/2018	Zayo Group	Dig up, break into, excavate, disturb, dig under, or undermine any public street or City sewer or drainage easement without authorization	I	17.32.030	4.22	NOV-18-099-32	☒
6/19/2018	Technical Finishes & Coatings, Inc.	2nd late reporting incident in a calendar year (same type), <30 days late	III	17.34.090	4.03	NOV-2018-211	☒
6/19/2018	Technical Finishes & Coatings, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	4.03	NOV-2018-212	☒
6/20/2018	Northwest Cascade, Inc.	Unauthorized discharge without a permit or batch discharge authorization (knowing)	I	17.34.030	4.03	NOV-2018-214	☒
6/20/2018	Northwest Cascade, Inc.	Failure to maintain records – unintentional	III	17.34.090	4.03	NOV-2018-213	☒
6/22/2018	Akasaru Ramen	Prohibited discharge to City storm sewer and drainage system (Visible sheen)	II	17.39.040	4.13	NOV-18-054-39	☒
6/22/2018	Akasaru Ramen	Prohibited discharge to City storm sewer and drainage system (Visible sheen)	II	17.39.040	4.13	NOAC-18-002-39	☒

LEGEND: CO = Compliance Order      NOAC = Notice of Assessment of Costs      NT = Notice of Termination  
 NA = Not Applicable      NOV = Notice of Violation      SNC = Significant Non-Compliance\*  
 VCA = Voluntary Compliance Agreement

No. of Actions Issued	Cumulative Penalty Assessment
166	\$344,876

VIOLATION CLASSIFICATION SYSTEM:

- 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 regulation 40 CFR 403.8(f)(2)(vii) requires the City to publish annually a list of industries that were in significant non-compliance with local, state or federal pretreatment requirements.