

2018 ENFORCEMENT ACTIONS & PENALTIES

3RD QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
07/02/2018	AVIS Rent-A-Car System, 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	II	17.32.030	ENB-4.22	NOV-18-215-32	<input checked="" type="checkbox"/>
07/02/2018	AVIS Rent-A-Car System, Inc.	Prohibited discharge to City storm sewer and drainage system of process wastewater, including wash water (no endangerment)	II	17.39.040	ENB-4.13	NOV-18-216-39	<input checked="" type="checkbox"/>
07/03/2018	Anodizing Specialties, LLC	Submitted a required report >30 days late	I	17.34.090	ENB-4.03	NOV-2018-217	<input checked="" type="checkbox"/>
07/12/2018	Electro-Chem Metal Finishing	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Lead = 1.09 mg/L)	II	17.34.040	ENB-4.03	NOV-2018-228	<input checked="" type="checkbox"/>
07/13/2018	Pearl Thai Cafe	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-18-227-34	<input checked="" type="checkbox"/>
07/13/2018	Pitch Dark Chocolate	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-18-223-34	<input checked="" type="checkbox"/>
07/13/2018	Pearl Thai Cafe	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – >10 consecutive misses	I	17.34.050	ENB-4.26	NOV-18-226-34	<input checked="" type="checkbox"/>
07/13/2018	Pitch Dark Chocolate	Failure to clean fats, oils, and grease (FOG) removal interceptor according to standard or established schedule – >10 consecutive misses	I	17.34.050	ENB-4.26	NOV-18-222-34	<input checked="" type="checkbox"/>
07/16/2018	Two Stroke Coffee Company, LLC	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-18-225-34	<input checked="" type="checkbox"/>
07/16/2018	Two Stroke Coffee Company, 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	ENB-4.26	NOV-18-224-34	<input checked="" type="checkbox"/>
07/20/2018	Jacobsen Salt Company	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-230	<input checked="" type="checkbox"/>
07/20/2018	Red Clouds Collective	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-231	<input checked="" type="checkbox"/>
07/20/2018	SDD-BIP, LLC	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-233	<input checked="" type="checkbox"/>
07/20/2018	Sierra Springs	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-232	<input checked="" type="checkbox"/>
07/20/2018	Thanh Son Tofu of Portland, Inc.	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-234	<input checked="" type="checkbox"/>
07/20/2018	Willamette Dry Clean & Alterations	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-2018-235	<input checked="" type="checkbox"/>
07/23/2018	East Side Plating, Inc. - Plant #4	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc = 5.15 mg/L)	II	17.34.040	ENB-4.03	NOV-2018-236	<input checked="" type="checkbox"/>
07/27/2018	Del Monte Fresh Produce NA, Inc.	Violated pretreatment discharge standard pH < 5.0 for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	II	17.34.040	ENB-4.03	NOV-2018-246	<input checked="" type="checkbox"/>
08/01/2018	PPV, Inc.	Slug load	I	17.34.030	ENB-4.03	VCA-2018-003	<input type="checkbox"/>
08/02/2018	Century Link	Recovery of costs incurred by the City due to the discharge of non-domestic material larger than 0.65 centimeters (¼ inch)	II	17.34.030	ENB-4.03	NOAC-18-006-34	<input checked="" type="checkbox"/>
08/02/2018	Zayo Group	Recovery of costs incurred by the City due to the discharge of non-domestic material larger than 0.65 centimeters (¼ inch)	II	17.34.030	ENB-4.03	NOAC-18-005-34	<input checked="" type="checkbox"/>
08/03/2018	Ajinomoto Foods North America, Inc.	Prohibited discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	ENB-4.03	VCA-2018-002	<input type="checkbox"/>
08/03/2018	Technical Finishes & Coatings, Inc.	Bypassed treatment system or discharge meter – deliberate, malicious intent	I	17.34.080	ENB-4.03	NT-2018-002	<input type="checkbox"/>
08/03/2018	River City Environmental, Inc.	Prohibited discharge to storm sewer and drainage system of process wastewater, including wash water (no endangerment)	II	17.39.040	ENB-4.13	NOV-18-237-39	<input checked="" type="checkbox"/>
08/07/2018	Local Roasting Company, 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	ENB-4.26	NOV-18-238-34	<input checked="" type="checkbox"/>
08/14/2018	Oregon Transfer Co.	Prohibited discharge to storm sewer and drainage system of process wastewater, including wash water (no endangerment)	II	17.39.040	ENB-4.13	NOV-18-239-39	<input checked="" type="checkbox"/>
08/16/2018	Country Inn and Suites	Disconnected fats, oils, and grease (FOG) bearing fixtures from FOG removal interceptor	I	17.34.050	ENB-4.26	NOV-18-240-34	<input checked="" type="checkbox"/>
08/16/2018	Special Asphalt Products, Inc.	Prohibited discharge to storm sewer and drainage system of process wastewater, including wash water (no endangerment)	II	17.39.040	ENB-4.13	NOV-18-241-39	<input checked="" type="checkbox"/>
08/22/2018	Fairfield Development LP	Recovery of costs incurred by the City due to the discharge of non-domestic material larger than 0.65 centimeters (¼ inch)	II	17.34.030	ENB-4.03	NOAC-18-007-34	<input checked="" type="checkbox"/>
08/27/2018	Sunshine Dairy Foods, LLC	Violated pretreatment discharge standard pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	III	17.34.040	ENB-4.03	NOV-2018-243	<input checked="" type="checkbox"/>
08/28/2018	Alpenrose Dairy	Violated pretreatment discharge standard pH < 5.0 for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	II	17.34.040	ENB-4.03	NOV-2018-242	<input checked="" type="checkbox"/>
08/28/2018	CC Coatings, Inc.	Submitted a required report >30 days late	I	17.34.090	ENB-4.03	NOV-2018-245	<input checked="" type="checkbox"/>
08/28/2018	Sunshine Dairy Foods, LLC	Failure to notify City within 24 hours of becoming aware of violation	II	17.34.090	ENB-4.03	NOV-2018-244	<input checked="" type="checkbox"/>
08/28/2018	Baker Commodities, Inc.	Failure to provide advanced notification of batch discharge in accordance with Special Conditions of permit	III	17.34.110	ENB-4.03	NOV-2018-247	<input checked="" type="checkbox"/>
08/29/2018	PPV, Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (p-cresol = 5.82 mg/L)	I	17.34.040	ENB-4.03	NOV-2018-248	<input checked="" type="checkbox"/>
08/29/2018	PPV, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (p-cresol = 0.933)	II	17.34.040	ENB-4.03	NOV-2018-249	<input checked="" type="checkbox"/>
08/30/2018	Pitch Dark Chocolate	Failure to comply with the requirements of a Voluntary Compliance Agreement	I	17.34.110	ENB-4.15	NOV-18-251-34	<input checked="" type="checkbox"/>
08/31/2018	Oil Re-Refining Company, Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (Pentachlorophenol = 0.31 mg/L)	I	17.34.040	ENB-4.03	NOV-2018-254	<input checked="" type="checkbox"/>
09/05/2018	Harry's Fresh Foods	Prohibited discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction	II	17.34.030	ENB-4.03	NOV-2018-221	<input checked="" type="checkbox"/>
09/07/2018	Vigor Industrial, LLC	Allowed or caused a connection that resulted in the discharge of storm drainage, collected water, groundwater, or other water to a public sanitary-only sewer without authorization	I	17.32.030	ENB-4.22	NOV-18-252-32	<input type="checkbox"/>
09/07/2018	Vigor Industrial, LLC	Allowed or caused a connection that resulted in the discharge of storm drainage, collected water, groundwater, or other water to a public sanitary-only sewer without authorization	I	17.32.030	ENB-4.22	NOV-18-253-32	<input checked="" type="checkbox"/>
09/13/2018	Ajinomoto Foods North America, Inc.	Prohibited discharge to storm sewer and drainage system of process wastewater, including wash water (no endangerment)	II	17.39.040	ENB-4.13	NOV-18-255-39	<input checked="" type="checkbox"/>
09/17/2018	Apex Anodizing, Inc.	Violated pretreatment discharge standard $x > 2.0$ times the limit (Nickel = 16 mg/L)	I	17.34.040	ENB-4.03	NOV-2018-256	<input checked="" type="checkbox"/>

CITY OF PORTLAND BUREAU OF ENVIRONMENTAL SERVICES, ENVIRONMENTAL COMPLIANCE DIVISION
BES ENVIRONMENTAL COMPLIANCE & ENFORCEMENT PROGRAM

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09/17/2018	Apex Anodizing, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Zinc = 3.47 mg/L)	II	17.34.040	ENB-4.03	NOV-2018-257	<input checked="" type="checkbox"/>
09/21/2018	Hinged Strung Stitched	2nd late reporting incident in a calendar year (same type), <30 days late	III	17.34.090	ENB-4.03	NOV-2018-258	<input checked="" type="checkbox"/>
09/25/2018	East Side Plating, Inc. - Plant #4	Failure to sample – ≥ 2 offenses within cycle of violation	III	17.34.080	ENB-4.03	NOV-2018-260	<input checked="" type="checkbox"/>
09/25/2018	East Side Plating, Inc. - Plant #4	Failure to sample – ≥ 2 offenses within cycle of violation	III	17.34.080	ENB-4.03	NOV-2018-261	<input checked="" type="checkbox"/>
09/25/2018	East Side Plating, Inc. - Plant #4	Failure to sample – ≥ 2 offenses within cycle of violation	III	17.34.080	ENB-4.03	NOV-2018-262	<input checked="" type="checkbox"/>

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
48	\$84,613

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.