

## 2018 ENFORCEMENT ACTIONS & PENALTIES

### 4TH QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
10/4/2018	East Side Plating, Inc - Plant #4	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2018-269	<input checked="" type="checkbox"/>
10/4/2018	East Side Plating, Inc - Plant #4	pH < 5.0 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2018-270	<input checked="" type="checkbox"/>
10/4/2018	Harry's Fresh Foods	Submitted a required report >30 days late	I	17.34.110	ENB-4.03	NOV-2018-265	<input checked="" type="checkbox"/>
10/4/2018	Steven Schimschock	Discharge of sanitary sewage into a City storm sewer without authorization: Private sanitary lateral cross-connected to storm	I	17.32.30	ENB-4.22	CO-18-005-32	<input type="checkbox"/>
10/4/2018	Steven Schimschock	All other prohibited discharges as stated in 17.39 (no damage to storm system): Private sanitary lateral cross-connected to storm	II	17.39.40	NA	NOV-18-268-39	<input checked="" type="checkbox"/>
10/9/2018	Du's Grill, Inc.	Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-18-271-34	<input checked="" type="checkbox"/>
10/11/2018	METRO Central Transfer Station	Violated pretreatment discharge standard $4.5 \leq \text{pH} < 5.0$ or $11.5 < \text{pH} \leq 12.0$ (grab sample, pH = 4.58 SU)	III	17.34.40	ENB-4.03	NOV-2018-272	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Failure to maintain records	III	17.34.120	ENB-4.03	NOV-2018-281	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Unauthorized discharge without a permit or authorization (knowing)	I	17.34.30	ENB-4.03	NOV-2018-273	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Unauthorized discharge without a permit or authorization (knowing)	I	17.34.30	ENB-4.03	NOV-2018-275	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Discharge required Director to exercise emergency authority to halt or prevent the discharge	I	17.34.30	ENB-4.03	NOV-2018-282	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Cadmium = 0.134 mg/L)	II	17.34.40	ENB-4.03	NOV-2018-276	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Violated pretreatment standard $x > 2.0$ times the limit (Copper = 6.23 mg/L)	I	17.34.40	ENB-4.03	NOV-2018-277	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Violated pretreatment standard $x > 2.0$ times the limit (Nickel = 1,360 mg/L)	I	17.34.40	ENB-4.03	NOV-2018-278	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Violated pretreatment discharge standard $\text{pH} < 4.0$ or $\text{pH} > 12.5$ (grab sample, pH = 3.8 SU)	I	17.34.40	ENB-4.03	NOV-2018-279	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Violated pretreatment standard $x > 2.0$ times the limit (Zinc = 203 mg/L)	I	17.34.40	ENB-4.03	NOV-2018-280	<input checked="" type="checkbox"/>
10/16/2018	Technical Finishes & Coatings, Inc.	Failed to notify the City of Batch Discharge	III	17.34	ENB-4.03	NOV-2018-274	<input checked="" type="checkbox"/>
10/17/2018	Las Islas Marias	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-18-263-34	<input checked="" type="checkbox"/>
10/23/2018	07-161281	Failure to operate & maintain stormwater management facility in accordance with O&M Plan (escalation)	III	17.38.40	ENB-4.31	NOV-18-283-38	<input checked="" type="checkbox"/>
10/23/2018	Cintas Corporation	Discharge of process wastewater (endangerment): secondary containment overflow of 15,000 gallons	I	17.39.40	NA	NOV-18-284-39	<input checked="" type="checkbox"/>
11/5/2018	East Side Plating, Inc - Plant #4	Violated pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (Cyanide = 1.36mg/L)	III	17.34.40	ENB-4.03	NOV-2018-288	<input checked="" type="checkbox"/>
11/8/2018	Pacific Power	Broke City owned lateral sewer line	I	17.32.30	ENB-4.22	NOV-18-286-32	<input checked="" type="checkbox"/>
11/8/2018	Pacific Power	Line Blockage: Discharge of mud to the sanitary sewer	I	17.34.30	ENB-4.03	NOV-18-287-34	<input checked="" type="checkbox"/>
11/14/2018	PPV Inc	Violated pretreatment standard $x > 2.0$ times the limit (Copper = 1.23 mg/L)	I	17.34.40	ENB-4.03	NOV-2018-290	<input checked="" type="checkbox"/>
11/14/2018	Rose City Strip	Failure to clean fats, oils, and grease removal interceptor according to standard or established schedule: 2-5 consecutive misses	III	17.34.50	ENB-4.26	NOV-18-266-34	<input checked="" type="checkbox"/>
11/15/2018	Du's Grill, Inc.	Discharge of process wastewater, including washwater (no endangerment): Wastewater from private catch basin impacted storm sewer	II	17.39.40	NA	NOAC-18-008-39	<input type="checkbox"/>
11/15/2018	Du's Grill, Inc.	Discharge of process wastewater, including washwater (no endangerment): Wastewater from private catch basin impacted storm sewer	II	17.39.40	NA	NOV-18-285-39	<input checked="" type="checkbox"/>
11/17/2018	Pearl Thai Cafe	Failure to comply with the requirements of a Voluntary Compliance Agreement	I	17.34.110	ENB-4.15	NOV-18-250-34	<input checked="" type="checkbox"/>
11/27/2018	Hydro Extrusion Portland, Inc. – Skypport	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Chromium = 5.58 mg/L)	II	17.34.40	ENB-4.03	NOV-2018-291	<input checked="" type="checkbox"/>
11/28/2018	SSA Pacific Inc	Violated pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Total Dissolved Solids daily limit)	II	17.34.40	ENB-4.03	NOV-2018-292	<input checked="" type="checkbox"/>

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

11/29/2018	Alpenrose Dairy	pH < 5.0 for cumulative time (t), where 30 < t <= 60 mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2018-293	<input checked="" type="checkbox"/>
11/29/2018	Harry's Fresh Foods	Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-2018-289	<input checked="" type="checkbox"/>
11/30/2018	Thanh Son Tofu of Portland Inc	3rd late reporting incident in a calendar year <30 days late: Failure to comply with Notice of Violation	II	17.34.90	ENB-4.03	NOV-2018-297	<input checked="" type="checkbox"/>
12/4/2018	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $x > 2.0$ times the limit (Zinc = 5.47 mg/L DML)	I	17.34.40	ENB-4.03	NOV-2018-295	<input checked="" type="checkbox"/>
12/4/2018	East Side Plating, Inc - Plants #1-3	Violated pretreatment discharge standard $1.20 < x <= 2.0$ times the limit (Zinc = 4.02 mg/L DML)	II	17.34.40	ENB-4.03	NOV-2018-296	<input checked="" type="checkbox"/>
12/4/2018	EcoLube Recovery, LLC	Violated pretreatment discharge standard $1.0 < x <= 1.2$ times the limit (Penta = 0.05mg/L)	III	17.34.40	ENB-4.03	NOV-2018-298	<input checked="" type="checkbox"/>
12/5/2018	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $1.0 < x <= 1.2$ times the limit (Total Dissolved Solids = 1793 lb/day > 1721 lb/day DML)	III	17.34.40	ENB-4.03	NOV-2018-299	<input checked="" type="checkbox"/>
12/7/2018	Silver Eagle Manufacturing Company	Violated pretreatment discharge standard $x > 2.0$ times the limit (Zinc = 13.9 mg/L)	I	17.34.40	ENB-4.03	NOV-2018-301	<input checked="" type="checkbox"/>
12/12/2018	Mondelez Global, Inc	pH < 5.0 for cumulative time (t), where 5 < t <= 30 mins. in a calendar day (continuous monitoring)	III	17.34.40	ENB-4.03	NOV-2018-300	<input checked="" type="checkbox"/>
12/13/2018	Fulton Pub & Brewery	2nd late reporting incident in a calendar year <30 days late: Failure to respond to Warning Notice	III	17.34.90	ENB-4.03	NOV-2018-306	<input checked="" type="checkbox"/>
12/13/2018	Ground Breaker Brewing	2nd late reporting incident in a calendar year <30 days late: Failure to respond to Warning Notice	III	17.34.90	ENB-4.03	NOV-2018-308	<input checked="" type="checkbox"/>
12/13/2018	Hillsdale Brewery & Public House	2nd late reporting incident in a calendar year <30 days late: Failure to respond to Warning Notice	III	17.34.90	ENB-4.03	NOV-2018-309	<input checked="" type="checkbox"/>
12/13/2018	Kennedy School	2nd late reporting incident in a calendar year <30 days late: Failure to respond to Warning Notice	III	17.34.90	ENB-4.03	NOV-2018-310	<input checked="" type="checkbox"/>
12/13/2018	West Coast Grocery	2nd late reporting incident in a calendar year <30 days late: Failure to respond to Warning Notice	III	17.34.90	ENB-4.03	NOV-2018-311	<input checked="" type="checkbox"/>
12/17/2018	Unifirst Corporation	pH < 4.0 or pH > 12.5 (City grab sample, 2.2 SU)	I	17.34.40	ENB-4.03	NOV-2018-313	<input checked="" type="checkbox"/>
12/24/2018	Buffalo Gap Saloon & Eatery	Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-18-316-34	<input checked="" type="checkbox"/>
12/24/2018	Cascade Terrace Nursing Center	Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-18-314-34	<input checked="" type="checkbox"/>
12/26/2018	American Metal Stripping, LLC	Violated pretreatment discharge standard $1.0 < x <= 1.2$ times the limit (Molybdenum DML)	III	17.34.40	ENB-4.03	NOV-2018-317	<input checked="" type="checkbox"/>
12/26/2018	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard $1.20 < x <= 2.0$ times the limit (Molybdenum = 1.82 ppm)	II	17.34.40	ENB-4.03	NOV-2018-315	<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
49	\$51,753.00

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.