

## 2019 ENFORCEMENT ACTIONS & PENALTIES

### 3RD QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
7/1/2019	Oil Re-Refining Company, Inc	General & Special Conditions not addressed by other enforcement response: Failed to provide batch discharge notification	III	17.34	ENB-4.03	NOV-2019-118	<input checked="" type="checkbox"/>
7/2/2019	Delores	Fats, oils, and grease removal interceptor out of service >90 days due to repairs	I	17.34.50	ENB-4.26	NOV-19-117-34	<input checked="" type="checkbox"/>
7/3/2019	03-103707	Failure to comply with a Notice of Violation made under the authority of 17.38 (no endangerment)	III	17.38.45	ENB-4.31	NOV-19-119-38	<input checked="" type="checkbox"/>
7/8/2019	PPV Inc	Violated pretreatment discharge standard 1.0 < x <= 1.2 times the limit (Copper = 0.573 mg/L)	III	17.34.40	ENB-4.03	NOV-2019-120	<input checked="" type="checkbox"/>
7/9/2019	PCC Structural, Inc	4.5 <= pH < 5.0 or 11.5 < pH <= 12.0 (grab, pH = 11.8 SU)	III	17.34.40	ENB-4.03	NOV-2019-122	<input checked="" type="checkbox"/>
7/9/2019	PPV Inc	Violated pretreatment discharge standard x > 2.0 times the limit (Copper = 49.8 mg/L)	I	17.34.40	ENB-4.03	NOV-2019-121	<input checked="" type="checkbox"/>
7/15/2019	Harry's Fresh Foods	Late Compliance Order report <30 day late	I	17.34.110	ENB-4.03	NOV-2019-123	<input checked="" type="checkbox"/>
7/15/2019	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Molybdenum = 2.33 ppm)	II	17.34.40	ENB-4.03	NOV-2019-124	<input checked="" type="checkbox"/>
7/16/2019	Harry's Fresh Foods	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Prohibited discharge of fats, oils, and grease	II	17.34.30	ENB-4.03	NOV-2019-125	<input checked="" type="checkbox"/>
7/17/2019	Harry's Fresh Foods	Late reporting incident >30 days late: Self-Monitoring Report	I	17.34.90	ENB-4.03	NOV-2019-126	<input checked="" type="checkbox"/>
7/23/2019	EcoLube Recovery, LLC	Violated pretreatment discharge standard x > 2.0 times the limit (Tin @13.17x categorical limit)	I	17.34.40	ENB-4.03	NOV-2019-127	<input checked="" type="checkbox"/>
7/23/2019	EcoLube Recovery, LLC	Failure to notify BES within 24 hours of violation	II	17.34.90	ENB-4.03	NOV-2019-128	<input checked="" type="checkbox"/>
7/24/2019	Mary's Harvest Fresh Foods	Violated pretreatment discharge standard 4.0 <= pH < 4.5 or 12.0 < pH <= 12.5 (grab, pH = 12.2 SU)	II	17.34.40	ENB-4.03	NOV-2019-130	<input checked="" type="checkbox"/>
7/26/2019	Advocate Care	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Discharge caused fats, oils, and grease build up in City sewer	II	17.34.30	ENB-4.03	NOV-19-129-34	<input checked="" type="checkbox"/>
7/29/2019	Harry's Fresh Foods	2nd late reporting incident in a calendar year <30 days late: Self-Monitoring Report	III	17.34.90	ENB-4.03	NOV-2019-133	<input checked="" type="checkbox"/>
8/1/2019	Morasch Meats Inc	Discharge of process wastewater, including washwater (no endangerment): Meat processing byproduct discharged to storm system	II	17.39.40	NA	NOV-19-131-39	<input checked="" type="checkbox"/>
8/1/2019	Morasch Meats Inc	Discharge of process wastewater, including washwater (no endangerment): Meat processing byproduct discharged to storm system	II	17.39.40	NA	NOV-19-134-39	<input checked="" type="checkbox"/>
8/1/2019	Morasch Meats Inc	Discharge of process wastewater, including washwater (no endangerment): Process wastewater discharge to storm system	II	17.39.40	NA	NOV-19-135-39	<input checked="" type="checkbox"/>
8/2/2019	John Hyland Const., Inc.	All other prohibited discharges as stated in 17.39 (no damage to storm system): Concrete washwater discharge to catch basin	II	17.39.40	NA	NOV-19-138-39	<input checked="" type="checkbox"/>
8/2/2019	Path Construction LLC	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sediment-laden water discharged to green street	II	17.39.40	NA	NOV-19-137-39	<input checked="" type="checkbox"/>
8/8/2019	NRC Environmental Services, Inc.	Violated pretreatment discharge standard x > 2.0 times the limit (Molybdenum = 3.44ppm)	I	17.34.40	ENB-4.03	NOV-2019-142	<input checked="" type="checkbox"/>
8/9/2019	14-183930	Failure to comply with a Notice of Violation made under the authority of 17.38 - no endangerment (escalation)	III	17.38.45	ENB-4.31	NOV-19-143-38	<input checked="" type="checkbox"/>
8/9/2019	Portland Rent All Center	All other prohibited discharges as stated in 17.39 (no damage to storm system): Liquid asphalt trailer spill discharged to right-of-way	II	17.39.40	NA	NOAC-19-009-39	<input type="checkbox"/>
8/9/2019	Portland Rent All Center	All other prohibited discharges as stated in 17.39 (no damage to storm system): Liquid asphalt trailer spill discharged to right-of-way	II	17.39.40	NA	NOV-19-136-39	<input checked="" type="checkbox"/>
8/12/2019	Oil Re-Refining Company, Inc	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Molybdenum = 1.90 ppm)	II	17.34.40	ENB-4.03	NOV-2019-144	<input checked="" type="checkbox"/>
8/12/2019	Pyramid Brewing Co.	Violated pretreatment discharge standard 4.0 <= pH < 4.5 or 12.0 < pH <= 12.5 (grab, pH = 4.2 SU)	II	17.34.40	ENB-4.03	NOV-2019-145	<input checked="" type="checkbox"/>
8/12/2019	Unifirst Corporation	Violated pretreatment discharge standard x > 2.0 times the limit (Non-Polar Oil and Grease = 232 mg/L)	I	17.34.40	ENB-4.03	NOV-2019-146	<input checked="" type="checkbox"/>
8/12/2019	Unifirst Corporation	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Non-Polar Oil and Grease = 153 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-147	<input checked="" type="checkbox"/>
8/19/2019	WDC Construction LLC	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Pumped drywall washwater into right of way	II	17.32.30	ENB-4.22	NOV-19-140-32	<input checked="" type="checkbox"/>
8/19/2019	WDC Construction LLC	Discharge of process wastewater, including washwater (no endangerment): Pumped drywall washwater into right-of-way	II	17.39.40	NA	NOV-19-141-39	<input checked="" type="checkbox"/>
8/20/2019	Greenleaf Wholesale Florist, Inc.	Discharge of process wastewater, including washwater (no endangerment): Dumping of florist buckets & discharge to storm system	II	17.39.40	NA	NOV-19-139-39	<input checked="" type="checkbox"/>
8/22/2019	D.W. Sivers Co	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Discharge caused fats, oils, and grease accumulated in sewer	II	17.34.30	ENB-4.03	NOV-19-148-34	<input checked="" type="checkbox"/>
8/26/2019	ALSCO, 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-2019-149	<input checked="" type="checkbox"/>
8/26/2019	Chevron USA Inc - Willbridge Distribution Center	4.0 <= pH < 4.5 or 12.0 < pH <= 12.5 (grab pH = 4.1 SU)	II	17.34.40	ENB-4.03	NOV-2019-157	<input checked="" type="checkbox"/>
8/26/2019	Chevron USA Inc - Willbridge Distribution Center	Failure to notify BES within 24 hours of violation (pH = 4.1 SU)	II	17.34.90	ENB-4.03	NOV-2019-156	<input checked="" type="checkbox"/>
8/26/2019	United States Bakery - Franz	Violated pretreatment discharge standard 1.20 < x <= 2.0 times the limit (Non-Polar Oil & Grease = 122 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-155	<input checked="" type="checkbox"/>
8/26/2019	Yoshida Foods International	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-150	<input checked="" type="checkbox"/>

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

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8/26/2019	Yoshida Foods International	pH > 11.5 for cumulative time (t), where t > 60 mins. in a calendar day (continuous monitoring)	I	17.34.40	ENB-4.03	NOV-2019-151	<input checked="" type="checkbox"/>
8/26/2019	Yoshida Foods International	pH > 11.5 for cumulative time (t), where 30 < t <= 60 mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2019-152	<input checked="" type="checkbox"/>
8/26/2019	Yoshida Foods International	pH > 11.5 for cumulative time (t), where 30 < t <= 60 mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2019-153	<input checked="" type="checkbox"/>
8/26/2019	Yoshida Foods International	pH > 11.5 for cumulative time (t), where 30 < t <= 60 mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2019-154	<input checked="" type="checkbox"/>
8/27/2019	Todd Biddle	All other prohibited discharges as stated in 17.39 (no damage to storm system): Cross-connected residential sanitary	II	17.39.40	NA	CO-19-009-39	<input type="checkbox"/>
8/28/2019	Blue Beacon	1.0 < x <= 1.2 times the limit, all pollutants except pH & statistical standards (City sample Zinc = 3.88 mg/L)	III	17.34.40	ENB-4.03	NOV-2019-158	<input checked="" type="checkbox"/>
9/12/2019	Global Auto Motors Co	Discharge of process wastewater, including washwater (no endangerment): Soapy vehicle washwater discharged to UIC	II	17.39.40	NA	NOV-19-163-39	<input checked="" type="checkbox"/>
9/12/2019	Global Auto Motors Co	Discharge of process wastewater, including washwater (no endangerment): Soapy vehicle washwater discharged to UIC	II	17.39.40	NA	NOAC-19-010-39	<input type="checkbox"/>
9/12/2019	PCC Structural, Inc	Discharge of process wastewater, including washwater (no endangerment): Acid spill residual discharged to storm system	II	17.39.40	NA	NOV-19-132-39	<input checked="" type="checkbox"/>
9/13/2019	Mt. Scott Motors	Discharge of process wastewater, including washwater (no endangerment): Discharge of soapy water from vehicle washing	II	17.39.40	NA	NOV-19-161-39	<input checked="" type="checkbox"/>
9/13/2019	Mt. Scott Motors	Discharge of process wastewater, including washwater (no endangerment): Discharge of soapy water from vehicle washing	II	17.39.40	NA	NOV-19-162-39	<input checked="" type="checkbox"/>
9/18/2019	TC Concrete & Excavation Inc	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: washing construction sediment down street	II	17.32.30	ENB-4.22	NOV-19-165-32	<input checked="" type="checkbox"/>
9/18/2019	TC Concrete & Excavation Inc	All other prohibited discharges as stated in 17.39 (no damage to storm system): Discharge of sediment-laden water from construction site	II	17.39.40	NA	NOV-19-166-39	<input checked="" type="checkbox"/>
9/20/2019	Lovett, Inc	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Dewatering trench to storm system	II	17.32.30	ENB-4.22	NOV-19-167-32	<input checked="" type="checkbox"/>
9/20/2019	Lovett, Inc	All other prohibited discharges as stated in 17.39 (no damage to storm system): Dewatering trench, sediment-laden water to storm system	II	17.39.40	NA	NOV-19-168-39	<input checked="" type="checkbox"/>
9/26/2019	Hawthorne 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-19-169-34	<input checked="" type="checkbox"/>
9/26/2019	IFCO Systems US, LLC	2nd late reporting incident in a calendar year <30 days late : Accidental Spill Protection Plan	III	17.34.90	ENB-4.03	NOV-2019-170	<input checked="" type="checkbox"/>
9/26/2019	Kevin Noland Driscoll	Breaking a structural component of a sewer or green street: Severed neighbors sanitary party line connection	II	17.32.30	ENB-4.22	NOV-19-164-32	<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
<b>55</b>	<b>\$33,650.00</b>

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.