

2019 ENFORCEMENT ACTIONS & PENALTIES

4TH QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
10/1/2019	American Metal Stripping, LLC	Any late reporting incident >30 days late: Self-Monitoring Report	I	17.34.90	ENB-4.03	NOV-2019-172	<input checked="" type="checkbox"/>
10/1/2019	Doubletree Laundry	2nd late reporting incident in a calendar year: Self-Monitoring Report	III	17.34.90	ENB-4.03	NOV-2019-171	<input checked="" type="checkbox"/>
10/1/2019	PNW Flatwork, Inc	Discharge of process wastewater, including washwater (no endangerment): Discharge of concrete washwater from driveway	II	17.39.40	NA	NOAC-19-011-39	<input type="checkbox"/>
10/1/2019	PNW Flatwork, Inc	Discharge of process wastewater, including washwater (no endangerment): Discharge of concrete washwater from driveway	II	17.39.40	NA	NOV-19-174-39	<input checked="" type="checkbox"/>
10/1/2019	PPV Inc	Violation of pretreatment discharge standard $x > 2.0$ times the limit, all pollutants except pH & statistical standards (Titanium = 0.36 mg/L)	I	17.34.40	ENB-4.03	NOV-2019-175	<input checked="" type="checkbox"/>
10/8/2019	PLI Systems, Inc.	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Grout obstruction of combined line from shoring	I	17.32.30	ENB-4.22	NOAC-19-012-32	<input type="checkbox"/>
10/8/2019	PLI Systems, Inc.	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Grout obstruction in combined line from shoring	I	17.32.30	ENB-4.22	NOV-19-177-32	<input checked="" type="checkbox"/>
10/8/2019	PLI Systems, Inc.	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Grout discharge to combined line from shoring	II	17.34.30	ENB-4.03	NOV-19-178-34	<input checked="" type="checkbox"/>
10/9/2019	Cory Platt and Sons Inc.	Visible discoloration, except for testing dyes used or approved by the City: Turbid water from construction site to storm drain	II	17.39.40	NA	NOV-19-181-39	<input checked="" type="checkbox"/>
10/9/2019	PNW Flatwork, Inc	All other prohibited discharges as stated in 17.39 (no damage to storm system): Concrete and sediment discharged to right-of-way	II	17.39.40	NA	NOV-19-179-39	<input checked="" type="checkbox"/>
10/9/2019	PPV Inc	Violation of pretreatment discharge standard $x > 2.0$ times the limit (Copper = 2.84 mg/L)	I	17.34.40	ENB-4.03	NOV-2019-182	<input checked="" type="checkbox"/>
10/9/2019	Super Burrito Express	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-19-180-34	<input checked="" type="checkbox"/>
10/14/2019	Bridge City Taproom	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Discharge caused fats, oils, and grease accumulation in City sewer	II	17.34.30	ENB-4.03	NOV-19-183-34	<input checked="" type="checkbox"/>
10/16/2019	La Parilla Kitchen LLC	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-19-190-34	<input checked="" type="checkbox"/>
10/16/2019	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-2019-186	<input checked="" type="checkbox"/>
10/16/2019	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-2019-187	<input checked="" type="checkbox"/>
10/16/2019	Yoshida Foods International	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-2019-188	<input checked="" type="checkbox"/>
10/16/2019	Yoshida Foods International	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-2019-189	<input checked="" type="checkbox"/>
10/21/2019	Cooper Tractor and Equipment, Inc	Discharge of process wastewater, including washwater (no endangerment): Washwater discharged to storm system	II	17.39.40	NA	NOV-19-192-39	<input checked="" type="checkbox"/>
10/21/2019	Jake's Mobile Mix, LLC	Discharge of process wastewater, including washwater (no endangerment): Concrete process water discharged to City storm.	II	17.39.40	NA	NOV-19-191-39	<input checked="" type="checkbox"/>
10/22/2019	Gigantic Brewing Co	Failure to adhere to Discharge Authorization conditions not elsewhere classified: Not following required BMPs	III	17.34.70	ENB-4.03	NOV-19-193-34	<input checked="" type="checkbox"/>
10/25/2019	Yoshida Foods International	pH < 5.0 for cumulative time (t), where $t > 60$ mins. in a calendar day (continuous monitoring): Repeat continuous pH excursions < 5 and > 11.5, t = varied	I	17.34.40	ENB-4.03	VCA-2019-004	<input type="checkbox"/>
10/29/2019	Brenntag Pacific, Inc	$1.20 < x \leq 2.0$ times the limit, all pollutants except pH & statistical standards (Zinc = 6.53 ppm)	II	17.34.40	ENB-4.03	NOV-2019-194	<input checked="" type="checkbox"/>
10/31/2019	East Side Plating, Inc - Plants #1-3	Violation of pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (City sample; Silver = 0.55 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-200	<input checked="" type="checkbox"/>
10/31/2019	Las Islas Marias	Failure to comply with a Warning Notice enforcement action	III	17.34.110	ENB-4.15	NOV-19-195-34	<input checked="" type="checkbox"/>
10/31/2019	NRC Environmental Services, Inc.	Violation of pretreatment discharge standard $x > 2.0$ times the limit (Copper = 1.61 mg/L)	I	17.34.40	ENB-4.03	NOV-2019-197	<input checked="" type="checkbox"/>
10/31/2019	NRC Environmental Services, Inc.	Violation of pretreatment discharge standard $1.0 < x \leq 1.2$ times the limit (City Sample; Tin = 0.335 mg/L)	III	17.34.40	ENB-4.03	NOV-2019-198	<input checked="" type="checkbox"/>
10/31/2019	NRC Environmental Services, Inc.	Violation of pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (City Sample; Zinc = 5.04 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-199	<input checked="" type="checkbox"/>
10/31/2019	PCC Structurals, Inc	Any late reporting incident >30 days late: Self-Monitoring Report	I	17.34.90	ENB-4.03	NOV-2019-196	<input checked="" type="checkbox"/>
11/1/2019	Todd Biddle	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sanitary discharges to storm via cross-connection	II	17.39.40	NA	NOV-19-185-39	<input checked="" type="checkbox"/>
11/5/2019	PPV Inc	Violation of pretreatment discharge standard $1.20 < x \leq 2.0$ times the limit (Copper = 0.973 mg/L)	II	17.34.40	ENB-4.03	NOV-2019-201	<input checked="" type="checkbox"/>
11/5/2019	PPV Inc	Violation of pretreatment discharge standard $x > 2.0$ times the limit (Titanium = 1.42 mg/l)	I	17.34.40	ENB-4.03	NOV-2019-202	<input checked="" type="checkbox"/>
11/8/2019	Kruger's Farm Market	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Discharge causing fats, oils, and grease buildup in City sewer	II	17.34.30	ENB-4.03	NOV-19-203-34	<input checked="" type="checkbox"/>
11/12/2019	Advocate Care	Settlement agreement: 90-day extension for grease interceptor installation	NA	17.34.110	ENB-4.15	VCA-19-005-34	<input type="checkbox"/>
11/14/2019	Wong's King Restaurant Group (No. 4)	Failure to maintain or repair a fats, oils, and grease removal interceptor	II	17.34.50	ENB-4.26	NOV-19-204-34	<input checked="" type="checkbox"/>
11/21/2019	M.A. Mortenson Company	Obstructing, interfering, blocking outlets, inlets, or overflow structures, or otherwise preventing conveyance: Sag in mainline caused by vault installation	I	17.32.30	ENB-4.22	NOV-19-205-32	<input checked="" type="checkbox"/>
11/25/2019	Darigold, Inc	pH < 5.0 for cumulative time (t), where $5 < t \leq 30$ mins. in a calendar day (continuous monitoring)	III	17.34.40	ENB-4.03	NOV-2019-207	<input checked="" type="checkbox"/>
12/3/2019	Darigold, Inc	Slug load: glycol to sanitary sewer	I	17.34.30	ENB-4.03	NOV-2019-209	<input checked="" type="checkbox"/>

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

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12/3/2019	Darigold, Inc	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-2019-210	☒
12/5/2019	TP Freight Lines	Discharge of process wastewater, including washwater (no endangerment): Detergent windshield washwater to storm system	II	17.39.40	NA	NOV-19-211-39	☒
12/6/2019	Hexion Inc.	4.5 <= pH < 5.0 or 11.5 < pH <= 12.0 (grab, pH = 4.8)	III	17.34.40	ENB-4.03	NOV-2019-212	☒
12/9/2019	A La Carts	Discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Discharge caused fats, oils, and grease buildup in City sewer	II	17.34.30	ENB-4.03	NOV-19-213-34	☒
12/17/2019	IFCO Systems US, LLC	2nd late reporting incident in a calendar year: Self-Monitoring Report	III	17.34.90	ENB-4.03	NOV-2019-214	☒
12/26/2019	Columbia Two Recycling	Prohibited discharge: Visible sheen entered storm system	II	17.39.40	NA	NOV-19-226-39	☒
12/31/2019	IFCO Systems US, LLC	3rd late reporting incident in a calendar year: Self-Monitoring Report	II	17.34.90	ENB-4.03	NOV-2019-227	☒

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
45	\$42,200.00

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.