

## 2022 ENFORCEMENT ACTIONS & PENALTIES

### 1ST QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
03/16/2022	16-189716-CO	Modification of a stormwater management facility without prior BES approval: Downspouts connected to overflow pipe	III	17.38.41	ENB-4.31	NOV-22-035-38	X
03/01/2022	Ajinomoto Toyo Frozen Noodles, Inc.	General & Special Conditions not addressed by other enforcement response: Failed to address special conditions.	III		ENB-4.03	NOV-2022-028	X
03/02/2022	American Metal Stripping, LLC	General & Special Conditions not addressed by other enforcement response: Failed to address special conditions.	III		ENB-4.03	NOV-2022-027	X
01/27/2022	Apex Anodizing, Inc	Violated Pretreatment discharge standard where $1.0 < x = 1.2$ times the limit (Zinc = 2.72 mg/L @1.0x maximum daily limit)	III	17.34.40	ENB-4.03	NOV-2022-011	X
03/15/2022	Avant-Garde Collection	Discharge of process wastewater, including washwater (no endangerment): Discharge of washwater	II	17.39.40	ENB-4.13	NOV-22-029-39	X
03/15/2022	Avant-Garde Collection	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Directing washwater to right-of-way	II	17.32.30	ENB-4.22	NOV-22-030-32	X
01/06/2022	Banette Properties LLC	Settlement agreement:180-day extension for Hydromechanical Grease Interceptor installations		17.34.110	ENB-4.15	VCA-22-001-34	
01/13/2022	Bobby and Renee Daniels	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Pool draining discharge to right-of-way	II	17.32.30	ENB-4.22	NOV-22-004-32	
01/04/2022	Craft Brewers Alliance, Inc.	Violated Pretreatment discharge standard pH > 11.5 for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2022-002	X
01/04/2022	Craft Brewers Alliance, Inc.	Violated Pretreatment discharge standard pH > 11.5 for cumulative time (t), where $30 < t \leq 60$ mins. in a calendar day (continuous monitoring)	II	17.34.40	ENB-4.03	NOV-2022-003	X
02/11/2022	Danone US LLC	Noxious or malodorous or toxic liquids, gases, vapors, fumes, or solids with no impact to human health & safety, environment, collection system or treatment works: Noxious or malodorous or toxic discharge	III	17.34.30	ENB-4.03	NOV-2022-018	X
03/01/2022	Danone US LLC	Violated Pretreatment discharge standard where $x > 2.0$ times the limit (Carbon Monoxide = 226ppm @4.52x limit)	I	17.34.40	ENB-4.03	NOV-2022-023	X
03/10/2022	Dave's Auto Care 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: Hosing granular material from shop floor	II	17.32.30	ENB-4.22	NOV-22-026-32	
03/15/2022	East Side Plating, Inc - Plants #1-3	Violated Pretreatment discharge standard 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-2022-036	X
03/31/2022	East Side Plating, Inc - Plant #4	Violated Pretreatment discharge standard where $1.20 < x = 2.0$ times the limit (Copper = 1.87 mg/L @1.24x limit)	II	17.34.40	ENB-4.03	NOV-2022-047	X
03/31/2022	East Side Plating, Inc - Plant #4	Violated Pretreatment discharge standard where $1.20 < x = 2.0$ times the limit (Carbon = 1.2 mg/L @2.0x limit)	II	17.34.40	ENB-4.03	NOV-2022-048	X
02/18/2022	Faison Construction, Inc.	Visible discoloration, except for testing dyes used or approved by the City: Turbid discharge from construction site to storm system	II	17.39.40	ENB-4.13	NOV-22-013-39	X
02/18/2022	Faison Construction, 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: Pumping water from excavation to right-of-way	II	17.32.30	ENB-4.22	NOV-22-014-32	X
01/03/2022	Fleetwash, Inc.	Improper sampling location, sample type, analysis, collection methods detected chain of custody or other Quality Assurance, Quality Control Protocol Violations – repeat offense(s): Wrong sample date on chain of custody, incomplete chain of custody	III	17.34.80	ENB-4.03	NOV-2022-001	X
01/11/2022	K & C Custom Homes, LLC	Discharge of process wastewater, including washwater (no endangerment): Concrete washout wastewater discharge to right-of-way	II	17.39.40	ENB-4.13	NOV-21-243-39	X
01/04/2022	Legacy Property Management	Settlement agreement: Hydromechanical Grease Interceptor Connection Extension		17.34.110	ENB-4.15	VCA-21-004-34	
03/08/2022	Light House Architecture & Construction	Placement of substance or materials with the potential to or result in minor obstruction, blockage or damage to City system: Sediment discharge to creek and storm sewer	II	17.39.40	ENB-4.13	NOV-22-017-39	X
03/08/2022	Light House Architecture & Construction	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Directing pipe for groundwater to easement	II	17.32.30	ENB-4.22	NOV-22-020-32	X
02/18/2022	LWD, LLC dba Solstice Custom Homes	Visible discoloration, except for testing dyes used or approved by the City: Turbid and discolored discharge, sediment related to storm system	II	17.39.40	ENB-4.13	NOV-22-015-39	X
02/18/2022	LWD, LLC dba Solstice Custom Homes	Placement of substance or materials with the potential to or result in minor obstruction, blockage or damage to City system: Sediment and gravel to right-of-way and green street	II	17.39.40	ENB-4.13	NOV-22-016-39	X
03/15/2022	Mixteca Catering LLC	Discharge caused or contributed to a sanitary sewer overflow (interference, Significant Non-Compliance): Fats, oils and grease discharge caused sanitary sewer overflow	I	17.34.30	ENB-4.03	NOV-22-022-34	X
03/09/2022	Northwest Natural Gas Company dba NW Natural	Breaking a structural component of a sewer or green street: Damage in two locations to storm pipe from boring	II	17.32.30	ENB-4.22	NOV-22-025-32	X
01/06/2022	Oil Re-Refining Company, Inc	2nd late reporting incident in a calendar year (same type), <30 days late: Self Monitoring Report < 30 days late	III	17.34.90	ENB-4.03	NOV-2022-007	X
02/14/2022	Pacific Coast Fruit Company	Violated Pretreatment discharge standard 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-2022-019	X

