



FORMAL ENFORCEMENT SUMMARY



CUPA
Riverside County DEH Haz Mat Branch

DATE SUBMITTED
10/15/2018

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)

U.S. Battery Mfg. Co.

BUSINESS SITE ADDRESS

1675 Sampson Ave

BUSINESS SITE CITY

Corona

ZIP CODE

92879

VIOLATION SUMMARY

Type of Violation (check boxes that apply)

- | | |
|--|--|
| <input type="checkbox"/> HAZARDOUS MATERIALS | <input checked="" type="checkbox"/> HAZARDOUS WASTE TREATMENT |
| <input type="checkbox"/> Cal-ARP REGULATED SUBSTANCES | <input checked="" type="checkbox"/> RCRA LARGE QUANTITY GENERATOR |
| <input type="checkbox"/> UNDERGROUND STORAGE TANKS (USTs) | <input type="checkbox"/> HOUSEHOLD HAZARDOUS WASTE |
| <input type="checkbox"/> ABOVE GROUND PETROLEUM STORAGE | <input type="checkbox"/> LOCAL REQUIREMENTS |
| <input type="checkbox"/> HAZARDOUS WASTE | |

Narrative description of the violations observed

3110013 - PE Certification obtained (22 CCR 15 66265.192(a))

3130012 - Inspections completed each operating day & documented (22 CCR 66262.34 (a)(1), 66265.195(a), 66265.195(c))

3210002 - Onsite HW Treatment Notification Information submitted (22 CCR 67450.2(b)(2))

3210026 - A Written Estimate of Closure Costs was submitted (22 CCR 67450.13(a)(1))

3210042 - Hazardous waste tank system reassessment completed every 5 years (22 CCR 67450.3(c)(9)(F), 22 CCR 6626.192(h))

3230085 - HW treatment system inspection program prepared, inspections logged and maintained for 3 years (22 CCR 67450.3(c)(8)(B), 67450.3(c)(9)(A))

- 3130001 - Hazardous waste determination made and documented (22 CCR 12 66262.11)

- 3130019 - Secondary containment requirements met (22 CCR 66265.193)

- 3210024 - Phase I Environmental Assessment Checklist submitted (HSC 25200.14(b)(1))

- 3210030 - Closure Cost Estimate was revised for a Closure Plan and/or cost increase change (22 CCR 67450.13(a)(3), 67450.13(a)(4))

- 3230074 - HW tank system secondary containment requirements met (22 CCR 67450.3(c)(9)(F); 22 CCR 66265.193)

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FORMAL ENFORCEMENT ACTION

Type of Enforcement Action (Check one box)	Date of Initial Enforcement Action	Date of Final Disposition	Cash Fines/Penalties Imposed	Total Costs Recovered	Value of SEP Penalties Imposed
<input checked="" type="checkbox"/> ADMIN <input type="checkbox"/> CIVIL <input type="checkbox"/> CRIMINAL	7/10/2018	10/1/2018	\$50,000.00	\$0.00	\$875.00

DESCRIPTION OF FINAL DISPOSITION

NARRATIVE FORMAT - (i.e. describe probation conditions, final sentencing conditions, consent order compliance schedule, etc)

SEP was to provide one member of management hazardous waste training from the California Compliance School.
Facility completed all terms of their settlement and is back in full compliance.

Docket #: AEOGEN1-082018