



FORMAL ENFORCEMENT SUMMARY



CUPA
San Joaquin County Environmental Health Department

DATE SUBMITTED

11/1/2021

I. FACILITY IDENTIFICATION

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

Associated Tractor

BUSINESS SITE ADDRESS

1323 W. Charter Way

BUSINESS SITE CITY

Stockton

104

CA

ZIP CODE

95206

105

VIOLATION SUMMARY

Type of Violation (check boxes that apply)

<input checked="" type="checkbox"/> HAZARDOUS MATERIALS	4	<input type="checkbox"/> HAZARDOUS WASTE TREATMENT	11
<input type="checkbox"/> Cal-ARP REGULATED SUBSTANCES	4a	<input type="checkbox"/> RCRA LARGE QUANTITY GENERATOR	14a
<input type="checkbox"/> UNDERGROUND STORAGE TANKS (USTs)	5	<input type="checkbox"/> HOUSEHOLD HAZARDOUS WASTE	14b
<input type="checkbox"/> ABOVE GROUND PETROLEUM STORAGE	8	<input checked="" type="checkbox"/> LOCAL REQUIREMENTS	15
<input checked="" type="checkbox"/> HAZARDOUS WASTE	9		

Narrative description of the violations observed

- 3.1 The Respondents violated HSC § 25508(a)(1), failed to annually certify that the business plan is complete, accurate and up to date.
- 3.2 The Respondents violated HSC § 25505(a)(4), failed to provide or document initial and/or refresher training to appropriate personnel.
- 3.3 The Respondents violated SJO § 4432, failed to pay annual operating fees.
- 3.4 The Respondents violated CCR § 66262.11, failed to determine if a waste is a hazardous waste.
- 3.5 The Respondents violated CCR § 66262.34 (d)(2), failed to have a modified contingency plan.
- 3.6 The Respondents violated CCR § 66262.34(d)(2), failed to train employees on waste handling and emergency procedures.
- 3.7 The Respondents violated CCR § 66262.40(a), failed to keep signed copy of manifests from the designated facility for three years.
- 3.8 The Respondents violated HSC § 25160.2(b)(3), failed to keep copies of consolidated manifesting receipts for three years.
- 3.9 The Respondents violated HSC § 25185(c)(3), failed to submit a written response within 30 days of receiving an inspection report.
- 3.10 The Respondents violated CCR § 66262.34(d)(2), facility maintained to minimize the release of a hazardous waste.
- 3.11 The Respondents violated CCR § 66262.34(d)(2), failed to maintain adequate aisle space for unobstructed responses to emergencies.
- 3.12 The Respondents violated CCR § 66262.34(d), stored hazardous waste onsite greater than 180 days.

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	12/31/2019	7/20/2020	\$5,625.56.00	\$3,374.44	

DESCRIPTION OF FINAL DISPOSITION

NARRATIVE FORMAT - (i.e. describe probation conditions, final sentencing conditions, consent order compliance schedule, etc)
 \$9,000.00 due within 30 days of effective date.
 Stayed penalty of \$5,000.00 with annual CUPA inspections for HW and HMBP. Class II violations corrected immediately with documentation to the CUPA within 30 days. If Class I violations found, stayed penalty becomes due immediately.

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