



FORMAL ENFORCEMENT SUMMARY



CUPA

DATE SUBMITTED

I. FACILITY IDENTIFICATION

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

BUSINESS SITE ADDRESS

BUSINESS SITE CITY

CA

ZIP CODE

10

VIOLATION SUMMARY

Type of Violation (check boxes that apply)

☐ HAZARDOUS MATERIALS

4

☐ HAZARDOUS WASTE TREATMENT

11

☐ Cal-ARP REGULATED SUBSTANCES

4a

☐ RCRA LARGE QUANTITY GENERATOR

14a

☐ UNDERGROUND STORAGE TANKS (USTs)

5

☐ HOUSEHOLD HAZARDOUS WASTE

14b

☐ ABOVE GROUND PETROLEUM STORAGE

8

☐ LOCAL REQUIREMENTS

15

☐ HAZARDOUS WASTE

9

Enviroscreen Score ☐ 0-20 ☐ 21-40 ☐ 41-60 ☐ 61-80 ☐ 81-100

Narrative description of the violations observed

FORMAL ENFORCEMENT ACTION

Type of Enforcement Action
(Check one box)Date of Initial
Enforcement
ActionDate of Final
DispositionCash
Fines/Penalties
ImposedTotal Costs
RecoveredValue of SEP
Penalties Imposed☐ ADMIN ☐ CIVIL ☐ CRIMINAL

DESCRIPTION OF FINAL DISPOSITION

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