

FORMAL ENFORCEMENT SUMMARY



| CUPA Yolo County Environmental Health | | 05-02-2025 | | DATE SUBMITTED | |
|--|-----|---------------------------------|--------------------------------------|--------------------------|--|
| I. FACILITY IDENTIFICATION | | | | | |
| BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) McDonald's #4745 | | | | | |
| BUSINESS SITE ADDRESS 4444 Chiles Rd. | | | | | |
| BUSINESS SITE CITY Davis, | 104 | CA | | ZIP CODE 95616 | 105 |
| VIOLATION SUMMARY | | | | | |
| Type of Violation (check boxes that apply) | | | | | |
| ■ HAZARDOUS MATERIALS | 4 | HAZARDOU | S WASTE 1 | REATMENT | 11 |
| ☐ Cal-ARP REGULATED SUBSTANCES | 4a | ☐ RCRA LARGE QUANTITY GENERATOR | | | |
| ☐ UNDERGROUND STORAGE TANKS (USTs) | 5 | ☐ HOUSEHOLD HAZARDOUS WASTE | | | 14b |
| ☐ ABOVE GROUND PETROLEUM STORAGE | 8 | ☐ LOCAL REQUIREMENTS | | | 15 |
| ☐ HAZARDOUS WASTE | 9 | | | | |
| Narrative description of the violations observed | | | | | |
| which is January 1st for this facility. Submittals were completed on 12-18-24, but were not accepted due to missing and incorrect information. A violation notice was issued on 01-09-25. An e-mail was sent to the Lead User on 01-13-25 and 02-03-25. A voice mail message was left at the telephone number in CERS for the facility owner on 04-04-25. The \$500 Settlement Offer was issued on 04-07-25. A Facility Information submittal was made on 04-08-25, but was not accepted, because no corrections were made in it. An e-mail was sent to the Lead User on 04-11-25. Submittals were made on 04-14-25, 04-22-25, and 04-29-25 but had sections that were not accepted. | | | | | |
| FORMAL ENFORCEMENT ACTION | | | | | |
| Type of Enforcement Action (Check one box) Date of Initial Enforcement Action Action Action 04-07-25 | Dis | position Fines | Cash /Penalties posed \$500 | Total Costs Recovered | Value of SEP Penalties Imposed \$0 |
| <u> </u> | | | | | |
| DESCRIPTION OF FINAL DISPOSITION | | | | | |
| NARRATIVE FORMAT - (i.e. describe probation conditions, final sentencing conditions, consent order compliance schedule, etc) The facility was sent a \$500 Settlement Offer in lieu of the \$5,000 for each day out of compliance that the facility can be penalized for (H&SC 25515). This was printed on 04-03-25, mailed 04-07-25, and e-mailed to the Environmental Contact on 04-11-25. | | | | | |