

# Section 2: Program Implementation and Compliance

## SECTION 2 OVERVIEW:

1. Violation Classification

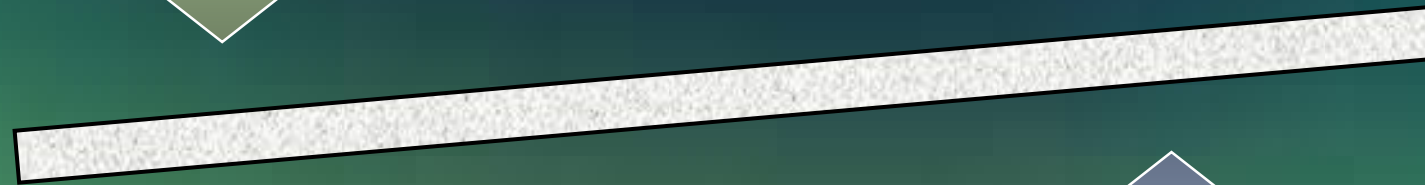
2. Return to Compliance

3. Enforcement

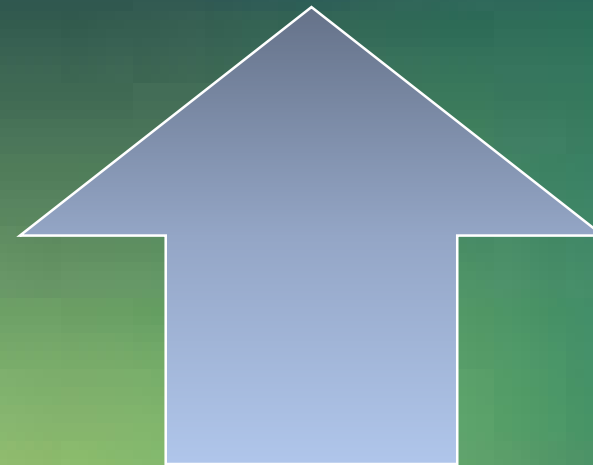
# VIOLATION CLASSIFICATION:



The circumstances surrounding every violation vary depending on a multitude of factors, which will impact the violation classification.



Not every violation poses the same threat, but all require follow-up and correction.



# Key Components of Classifying a Violation:



# VIOLATION CLASSIFICATION

- Class I Violation
- Class II Violation
- Minor Violation

**HSC 25404, 25110.8.5, 25117.6 & Title 22 66260.10**



# Class I Violations:

Class I Violations are cited on a "Notice of Violation"



## COUNTY OF SAN DIEGO NOTICE OF VIOLATION

FACILITY NAME: **BIOTECH BIOTECH BIOTECH**  
ADDRESS: **5555 CUPA WAY**  
CITY/ZIP: **SAN DIEGO /92101**

OWNER'S NAME **COSD HAZARDOUS MATERIALS** CITY/ZIP **SAN DIEGO /92101**  
ADDRESS **5555 CUPA WAY** PHONE \_\_\_\_\_

INSPECTION DATE: **01/17/2018** PAGE **1** OF **8**  
RECORD ID #: **DEH2013-HUPFP-000309**  
TIME START: \_\_\_\_\_ END: \_\_\_\_\_  
SPECIALIST: **The Inspector**  
INSPECTION CONTACT: **Mr. EHS**  
TITLE: **Site Manager**  
PHONE: \_\_\_\_\_  
E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY:  TITLE:

**INTRODUCTION:**

## Components of a Class I Violation (one or more of the following)

Willful

Intentional

Negligent

Knowingly (or should have known)

Chronic Violations

Recalcitrant Violator

**Class I Violation:  
Significant Threat**

**Represents a  
significant  
threat to  
human health  
or safety or the  
environment  
due to the:**

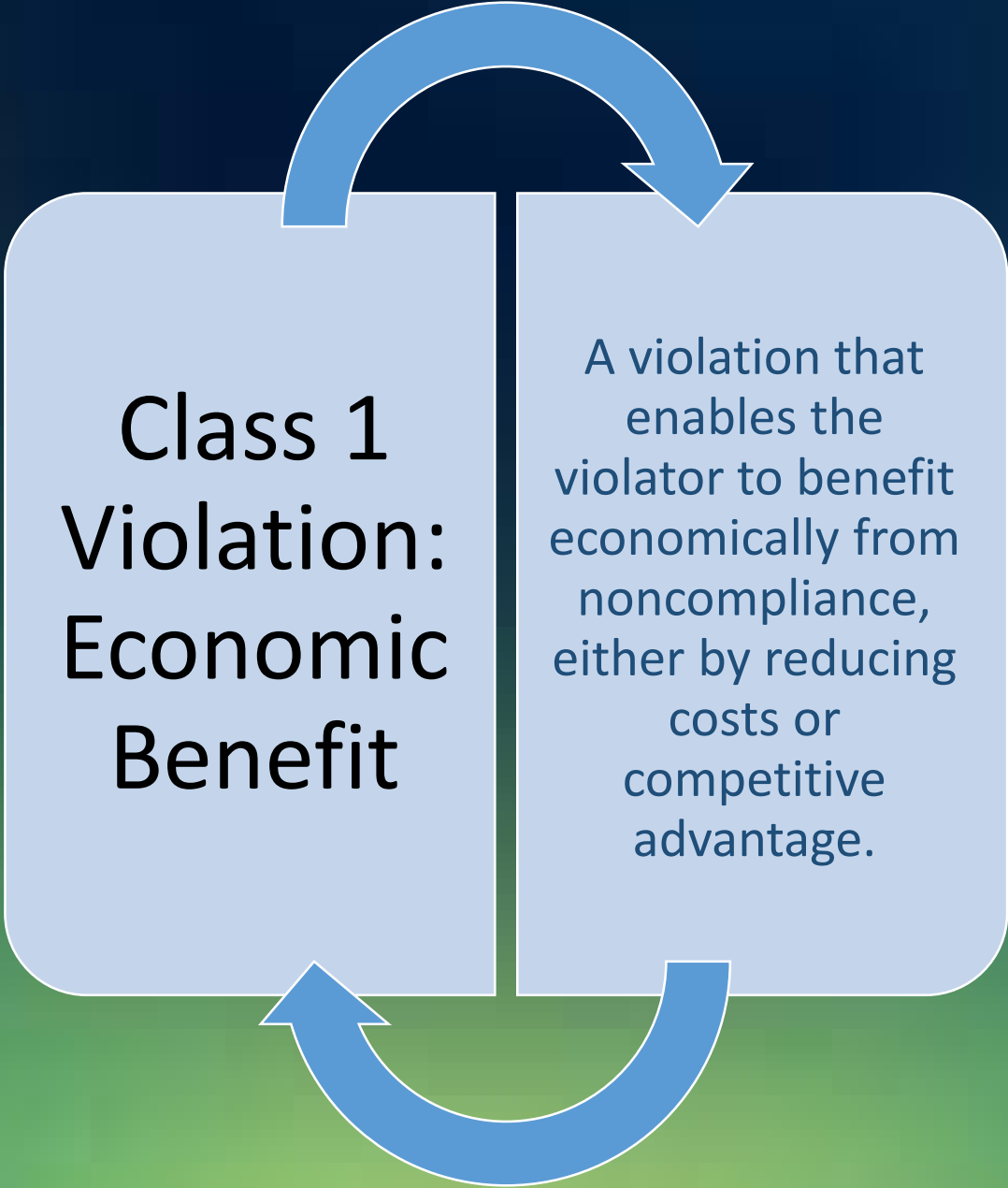
**1) Volume of  
the waste**

**2) Relative hazard  
of the waste**

**3) Proximity  
of population  
at risk**







The diagram consists of a light blue rounded rectangle divided into two vertical panels. The left panel contains the text 'Class 1 Violation: Economic Benefit'. The right panel contains a definition: 'A violation that enables the violator to benefit economically from noncompliance, either by reducing costs or competitive advantage.' Two blue curved arrows connect the panels: one at the top pointing from left to right, and one at the bottom pointing from right to left, forming a circular flow.

## Class 1 Violation: Economic Benefit

A violation that enables the violator to benefit economically from noncompliance, either by reducing costs or competitive advantage.

## Violations can Escalate in Classification

### **“Chronic”**

- Defined as a pattern of behavior. Violations of the same requirement identified in two consecutive inspections may be considered chronic

### **“Recalcitrant”**

- Defined as person/business who actively refuses to comply with the regulatory requirements or who has engaged in a pattern of neglect or disregard for statutory or regulatory requirements.

# Disclaimer!



**Violations discussed throughout this training do not encompass ALL violations that may be cited during an inspection.**

**Refer to relevant codes of law or violation checklists included in your inspection reports for more information.**

# Class I Violation Examples

**Class I Violation: Failed to notify CUPA of onsite hazardous waste treatment per Tiered Permitting requirements**



**Class I Violation: Unauthorized disposal of hazardous waste (illegal disposal)**



## Class I Violation Examples

**Class I Violation: Unlawful transportation of hazardous waste (shipping hazardous waste without a hazardous waste manifest or not using a Cal. registered hazardous waste hauler)**



**Class I Violation: Did not immediately report release or threatened release**





## **MINOR VIOLATION**

**Does not pose a significant threat to human health, safety, or the environment.**

## Components of a Minor Violation

**Not Willful**

**Not Negligent**

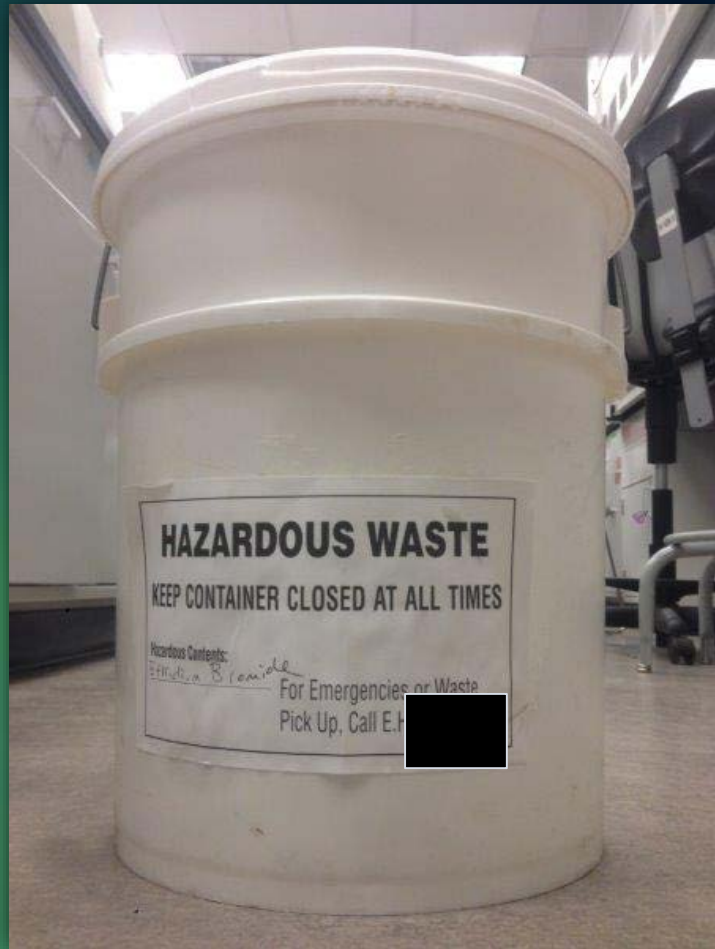
**Not Knowing**

**Not Chronic**

**Not from a Recalcitrant Violator**

**NOT A CLASS II VIOLATION**

## Minor Violation Example



**MINOR VIOLATION:**  
One low-risk hazardous  
waste container with  
incomplete hazardous  
waste label

**Hazardous waste label is  
attached but missing some  
required components**



# Minor Violation Example

Please print or type. (Form designed for use on 64-line (12-pitch) typewriter.) Form Approved, OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number  
2. Page 1 of  
3. Emergency Response Phone  
4. Manifest Tracking Number

5. Generator's Name and Mailing Address  
Generator's Site Address (if different from mailing address)

Generator's Phone  
6. Transporter 1 Company Name  
U.S. EPA ID Number  
7. Transporter 2 Company Name  
U.S. EPA ID Number  
8. Designated Facility Name and Site Address  
U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1.								
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of the consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.21(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator/Offeror's Printed/Typed Name  
Signature  
Month Day Year

16. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_  
Transporter signature (for exports only): \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

17. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name  
Signature  
Month Day Year  
Transporter 2 Printed/Typed Name  
Signature  
Month Day Year

18. Discrepancy  
18a. Discrepancy Indication: Space  Quantity  Type  Residue  Partial Rejection  Full Rejection  
Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

18b. Alternate Facility (or Generator)  
Facility's Phone: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
18c. Signature of Alternate Facility (or Generator)  
Signature  
Month Day Year

19. Hazardous Waste Report/Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a.  
Printed/Typed Name  
Signature  
Month Day Year

EPA Form 8700-22 (Rev. 2-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

**MINOR VIOLATION: One TSDf signed manifest not available for review during inspection**

**Completely filled out manifest should be available for review during inspection including TSDf signature located here "cradle to grave"**

# Minor Violation Example

**MINOR VIOLATION:**  
Annual  
carcinogen/reproductive  
toxin list not submitted  
through CERS

Permit #: \_\_\_\_\_ Date: \_\_\_\_\_

**SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
*Annual Carcinogen and Reproductive Toxin Reporting List***

Business Name:

Business Address:

Business Owner or Operator:

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.

(PLEASE NOTE: the symbol < means less than).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Submitted in the “locally  
required documentation  
section” in CERS

## Minor Violation Corrected on-site

A minor violation discovered during an inspection may be corrected by the facility during the inspection.

The minor violation will be documented in the inspection report, but no further follow-up action will be required.

**BE ADVISED:** If similar violations are discovered during future inspections, the violation is now repeated and may be escalated to Class II or above.

A Class II Violation is defined by what it is NOT:

**Not a Minor  
Violation**

**CLASS II  
VIOLATION**

**Not a Class I  
Violation**

## Generally a Class II Violation can be:

Repeat Minor Violation from previous inspections

A serious violation that is not severe enough to be defined as a Class I

A Minor violation that failed to be corrected within specified time frames

Violations that are cited repeatedly throughout a facility's inspection history

Violations demonstrating a pattern of negligence

# Class II Violation Example

**Class II Violation: Failed to re-certify the facility's Hazardous Materials Business Plan (HMBP) in CERS & significant changes to HMBP were observed during the inspection**

**More than one year since last re-certification**

CERS Business

Home

Submit

Home: Dans Farm

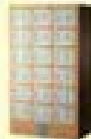
Home

## Common Tasks



### Start Facility Submittal

CERS will help walk you through the forms and documents required for your facility(s).



### Add Facility

If you are new to CERS, or must add new facility(s), the Add Facility pages will ensure you get started correctly!



### People/Users

You can allow/manage other people in your business who need to view or edit your facility reporting.



### Contact Your Local Regulator(s)

Find contact information for your facility's local regulator(s).

## Facilities

Add Facility...

Search...

Facility Name

⌵

Address

⌵ Last Submittal

⌵

CERS ID

Dans Farm


260 Hamilton Ave, Palo Alto 94301

10/2/2015

0160774

Start / Edit Submittal

## Class II Violation Example





**Class II Violation: Failed to submit in CERS a reportable hazardous material/waste after more than 30 days of storage/generation**

# Class II Violation Example

**Class II Violation: Medical Waste Management Plan not established and not submitted to the CUPA (if Large Quantity Medical Waste Generator)**

**Class II Violation: Failed to provide or update primary emergency contact's information in CERS within 30 days of a significant change**


**County of San Diego**  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 HAZARDOUS MATERIALS DIVISION  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (858) 505-6880 FAX (858) 505-6848  
<http://www.sdcdeh.org>


## Medical Waste Management Plan

Facility Information	
Business Name	Unified Program Facility Permit #
Type of Business	Date
Street Address	City/ZIP
Person Responsible for implementing the Medical Waste Management Plan (MWMP)	
Name	
Title	Phone
Types of medical wastes (MW) generated	
<input type="checkbox"/> <b>MW Sharps</b> - e.g., needles, blades, scalpels, or broken glass or syringes contaminated with biohazardous waste. (human or animal) Estimated monthly amount <input type="text"/> lbs	<input type="checkbox"/> <b>Blood or blood products</b> - liquid blood or blood products, or other regulated body fluids, or articles contaminated with liquid blood or body fluids. Estimated monthly amount <input type="text"/> lbs
<input type="checkbox"/> <b>Laboratory wastes</b> - infectious specimens or microbiological cultures, stocks of infectious agents, live and attenuated vaccines, biologicals, and culture media. Estimated monthly amount <input type="text"/> lbs	<input type="checkbox"/> <b>Pathology waste</b> - human or animal tissues suspected to be infectious to humans Estimated monthly amount <input type="text"/> lbs
<input type="checkbox"/> <b>Liquid or semi-liquid biohazardous laboratory waste</b> - treated on site by chemical disinfection* and discharged to sewer. Estimated monthly amount <input type="text"/> lbs	<input type="checkbox"/> <b>Isolation waste</b> - waste contaminated with excretion, exudates or secretions from humans or animals who are isolated due to highly communicable diseases. Estimated monthly amount <input type="text"/> lbs
<input type="checkbox"/> <b>Trace chemotherapeutic waste</b> Estimated monthly amount <input type="text"/> lbs	<input type="checkbox"/> <b>Contaminated animals w/Highly communicable</b> animal carcasses, body parts, tissues or fluids suspected to be contaminated by agents which are contagious. Estimated monthly amount <input type="text"/> lbs
<input type="checkbox"/> <b>California-regulated pharmaceutical waste</b> (non-RCRA, non-radioactive)	<input type="checkbox"/> <b>Other (specify):</b> _____







**RETURN TO COMPLIANCE  
PROCEDURES**

**After your facility has been cited violation(s) what is the next step?**

**RETURN  
TO  
COMPLIANCE**



# Return to Compliance (RTC) Process:

Step 1:

**Review the corrective actions prescribed in the report**



Step 2:

**Correct the violations within the timeframes on the report**



Step 3:

**Complete/submit the “Corrective Action Form to Document Return to Compliance” & include supporting documentation requested**

If corrective actions are not received within specified time frames...



Re-inspection and Re-inspection fees may be apply to determine compliance ...



Violations may be escalated



## COUNTY OF SAN DIEGO

### COMPLIANCE INSPECTION REPORT

FACILITY NAME: Biotech  
 ADDRESS: 123 Biotech Way  
 CITY/ZIP: SAN DIEGO /92037

INSPECTION DATE: 05/09/2018 PAGE 1 OF 2  
 RECORD ID #: DEH2013-HUPFP-000307  
 TIME START: \_\_\_\_\_ END: \_\_\_\_\_  
 SPECIALIST: \_\_\_\_\_  
 INSPECTION CONTACT: Darth Vader  
 TITLE: Sith  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2014</u>

# Re-Inspection Fees May Apply When:




\$

A second visit is needed to verify compliance when no follow up was received



**RE-INSPECTION FEES**



REFER TO THE  
FEE SCHEDULE  
POSTED ON  
HMD'S  
WEBSITE FOR  
CURRENT FEES

A second visit is needed because the facility denied consent to inspect



\$

# Two types of inspection reports:



Notice to Comply



Notice of Violation

# Notice to Comply

A "Compliance Inspection Report" with Minor or Class II Violations cited serves as a Notice to Comply

Documentation of corrective actions are due within the timeframes prescribed (usually 30 days)



## COUNTY OF SAN DIEGO

### COMPLIANCE INSPECTION REPORT

FACILITY NAME: **BIOTECH BIOTECH BIOTECH**  
ADDRESS: **5555 CUPA WAY**  
CITY/ZIP: **SAN DIEGO /92101**

INSPECTION DATE: **01/17/2018**  
RECORD ID #: **DEH2013-HUPFP-0**  
TIME START: \_\_\_\_\_ E  
SPECIALIST: **The Inspector**  
INSPECTION CONTACT: **Mr. EHS**  
TITLE: **Site Manager**  
PHONE: \_\_\_\_\_  
E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2014</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

# Notice of Violation



## COUNTY OF SAN DIEGO

### NOTICE OF VIOLATION

INSPECTION DATE: 01/17/2018 PAGE 1 OF 8

RECORD ID #: DEH2013-HUPFP-000309

TIME START: \_\_\_\_\_ END: \_\_\_\_\_

SPECIALIST: The Inspector

INSPECTION CONTACT: Mr. EHS

TITLE: Site Manager

PHONE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

FACILITY NAME: BIOTECH BIOTECH BIOTECH

ADDRESS: 5555 CUPA WAY

CITY/ZIP: SAN DIEGO /92101

OWNER'S NAME COSD HAZARDOUS MATERIALS CITY/ZIP SAN DIEGO /92101

ADDRESS 5555 CUPA WAY PHONE \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY:  TITLE:

INTRODUCTION:

If Class I Violations are cited, they will be documented on a **Notice of Violation**. This signals the initiation of potential **formal enforcement**

Enforcement proceedings may commence, or the enforcement case will be referred to another agency.

Penalties can be imposed for each day in violation. Reinspection fees will be charged if additional inspections are required to determine compliance



END OF SECTION