| LAKESHORE COUNTY HAZARDOUS MATERIALS DIVISION | | |
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| In the Matter of: Home Improvements 1255 Fig Street Cypress Park, CA 90065 Respondent) Health and Safety Code) Section 25187) | | |
| The County of Lakeshore Hazardous Materials Division (Department), which is the Certified Unified Program Agency for the County of Lakeshore and (Respondent) enter into this Consent Order | | |
| (Order) and agree as follows: 1. Respondent generates, handles, treats, and stores hazardous waste at 1255 Fig Street, Cypress Park, CA 90065 2. The Department inspected the County Sanitation Districts of Lakeshore County's Household Hazardous Waste Collection event at the Lakeshore Airport, 4444 North Avenue, Riverfront, | | |
| CA 91731 on April 13, 2002. 3. The Department alleges the following violations: 3.1 The Respondent violated Chapter 6.5, California Health and Safety Code, Section 25189.5 (a) in that on April 13, 2002, the Respondent disposed of hazardous wastes at a facility not authorized to accept hazardous wastes from businesses. The hazardous wastes disposed of included about 1,800 pounds of off-spec or damaged containers of hazardous materials (e.g., paint, thinners, spray paint and other miscellaneous hazardous waste) and used oil. | | |
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| 1 | 3.2 | The Respondent violated Chapter 6.5, California Health and Safety Code, Section 25163 | | |
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| 2 | (a) (1) in that on April 13, 2002, Respondent transported hazardous waste without a valid registration | | | |
| 3 | from the State of California Department of Toxic Substances Control. About 1,800 pounds of off-spec | | | |
| 4 | or damaged containers of hazardous materials (e.g., paint, thinners, spray paint and other miscellaneous | | | |
| 5 | hazardous waste) and used oil were transported by the Respondent from 1255 Fig Street, Cypress Park, | | | |
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| 7 | CA 90065 to the County Sanitation Districts of Lakeshore County's Household Hazardous Waste | | | |
| 8 9 | Collection event at the Lakeshore Airport, 4444 North Avenue, Riverfront, CA 91731. | | | |
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| 10 | 4. | A dispute exists regarding the alleged violations. | | |
| 12 | 5. | The parties wish to avoid the expense of litigation and ensure prompt compliance. | | |
| 13 | 6. | Jurisdiction exists pursuant to Health and Safety Code (HSC) section 25187. | | |
| 14 | 7. | Respondent waives any right to a formal hearing in this matter. Respondent agrees that | | |
| 15 | due process has been provided with respect to this matter. | | | |
| 16 | _ | | | |
| 17 | 8. | This Consent Order shall constitute full settlement of the violations alleged above but | | |
| 18 | does not limit the Department from taking appropriate enforcement action concerning other violations. | | | |
| 19 | | SCHEDULE FOR COMPLIANCE | | |
| 20 | 9. | Respondent shall comply with the following: | | |
| 21 | 9.1 | Respondent shall pay the Department a total of \$14,214.00, of which \$12,000.00 is a | | |
| 22 23 | | penalty and \$2,214.00 is reimbursement of the Department's costs. | | |
| 23 | 9.2 | Respondent shall provide proof of completion of California Compliance School for three | | |
| 25 |).2 | | | |
| 26 | | employees by 5/15/03. | | |
| 27 | 9.3 | Respondent shall arrange for a corporate liaison to meet with Department representatives | | |
| 28 | | to establish corporate wide compliance with hazardous waste control laws. | | |
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to:

9.4 <u>Submittals:</u> All submittals from Respondent pursuant to this Consent Order shall be sent

John Bond, Manager, Inspection Section Lakeshore County Hazardous Materials Division 1010 Lakeshore Drive Lakeshore, CA 90000

9.5 <u>Communications</u>: All approvals and decisions of the Department made regarding such submittals and notifications shall be communicated to Respondent in writing by the Inspection Section Manager, of the Lakeshore County Hazardous Materials Division, or his/her designee. No informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of its obligation to obtain such formal approvals as may be required.

9.6 Department Review and Approval: If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Consent Order fails to comply with the Order or fails to protect public health or safety or the environment, the Department may return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.

9.7 <u>Compliance with Applicable Laws:</u> Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.

9.8 <u>Endangerment during Implementation:</u> In the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Consent Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation for such period of time as needed to abate the endangerment. Any deadline in this

Consent Order directly affected by a Stop Work Order under this section shall be extended for the term of such Stop to Work Order.

9.9 <u>Liability:</u> Nothing in this Consent Order shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent, except as provided in this Consent Order. Notwithstanding compliance with the terms of this Consent Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.

9.10 <u>Site Access:</u> Access to the Site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Consent Order is intended to limit in any way the right of entry or inspection that any Agency may other wise have by operation of any law. The Department and its authorized representatives may enter and move freely about all property at the Site at all reasonable times for purposes including the progress of Respondent in carrying out the terms of this Consent Order; and conducting such tests as the Department may deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken to this Consent Order.

9.11 <u>Government Liabilities:</u> Neither the County of Lakeshore or the Lakeshore County Hazardous Materials Division shall be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties specified in paragraph 12.3, in carrying out activities pursuant to this Consent Order, nor shall the County of Lakeshore or the Lakeshore County Hazardous Materials Division be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Consent Order.

| 1 | 9.12 <u>Incorporation of Plans and Reports:</u> All plans, schedules, and reports that require | | | |
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| 2 | Department approval and are submitted by Respondent pursuant to this Consent Order are incorporated | | | |
| 3 | in this Consent Order upon approval by the Department. | | | |
| 4 5 | 9.13 <u>Extension Requests:</u> If Respondent is unable to perform any activity or submit any | | | |
| 5 6 | document within the time required under this Consent Order, the Respondent may, prior to expiration of | | | |
| 7 | the time, request an extension of time in writing. The extension request shall include a justification for | | | |
| 8 | the delay. | | | |
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| 11 | extension, it will grant the request and specify in writing a new compliance schedule. | | | |
| 12 | PAYMENTS | | | |
| 13 | 10. Within 30 days of the effective date of this Consent Order, Respondent shall pay the | | | |
| 14 | Department a total of \$14,214.00, of which \$12,000.00 is a penalty and \$2,214.00 is reimbursement of | | | |
| 15 16 | the Department's costs. Respondent's check shall be made payable to Lakeshore County Hazardous | | | |
| 17 | Materials Division, and shall be delivered to: | | | |
| 18 | Lakeshore County Hazardous Materials Division | | | |
| 19 | Attn: Financial Management Office 1010 Lakeshore Drive | | | |
| 20 | Lakeshore, CA 90000 | | | |
| 21 | A photocopy of the check shall be sent to: | | | |
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| 23 | John Bond, Manager, Inspection Section Lakeshore County Hazardous Materials Division | | | |
| 24 | 1010 Lakeshore Drive Lakeshore, CA 90000 | | | |
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| | CONSENT ORDER - 5 | | | |
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If Respondent fails to make payment as provided above, Respondent agrees to pay interest at the rate established pursuant to HSC § 25360.1 and to pay all costs incurred by the Department in pursuing collection, including attorney's fees.

OTHER PROVISIONS

11.1 Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

Penalties for Noncompliance: Failure to comply with the terms of this Consent Order 11.2 may subject Respondent to civil penalties and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by HSC section 25188 and other applicable provisions of law.

11.3 Parties Bound: This Consent Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, subsidiary and parent corporations, and upon the Department and any successor Agency that may have responsibility for and jurisdiction over the subject matter of this Consent Order.

11.4 Effective Date: The effective date of this Consent Order is the date it is signed by the Department.

11.5 Integration: This agreement constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this agreement.

11.6 Compliance with Waste Discharge Requirements: Respondent shall comply with all applicable waste discharge requirements issued by the State Water Resources Control Board or the California Regional Water Quality Control Board.

11.7 Notice of Disposal: Respondent shall, by certified mail, return receipt requested, notify the following persons of the violation alleged in paragraph above:

Notices under this paragraph are subject to paragraph 9.2.

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