

STATE OF CALIFORNIA
ENVIRONMENTAL PROTECTION AGENCY
DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Global Surplus Solutions
704 South Allen Street
San Bernardino, California 92408

ID No. CAL000340820

Respondent.

Docket HWCA 2009-2030

CONSENT ORDER

Health and Safety Code
Section 25187

1. INTRODUCTION

1.1. Parties. The California Department of Toxic Substances Control (Department) and Global Surplus Solutions (Respondent) enter into this Consent Order (Order) and agree as follows:

1.2. Site. Respondent handles, treats, and stores universal waste (UW) electronic devices, cathode ray tubes (CRTs) and CRT glass at the following site: 704 South Allen Street, San Bernardino, California 92408 (Site).

1.3. Inspection. The Department inspected the Site on May 27 and June 23, 2009.

1.4. Authorization Status. Respondent is authorized to collect and disassemble CRT devices, removing the CRT yoke without breaking the CRT glass.

1.5. Jurisdiction. Health and Safety Code section 25187, authorizes the Department to order action necessary to correct violations and to assess a penalty when the Department determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

1.6. Full Settlement. This Order shall constitute full settlement of the violations alleged below. The Parties, and each of them, agree that this Order, and all of the terms contained herein, are fair, reasonable, and in the public interest. By agreeing to

this Order, the Department does not waive any right to take other enforcement actions except as specifically provided in this Order.

1.7. Hearing. Respondent waives any and all rights to a hearing in this matter.

1.8. Admissions. Respondent admits the violations as alleged in Section 2 below.

2. VIOLATIONS ALLEGED

2.1. The Department alleges the following violations:

On May 27, 2009, Respondent violated Title 22, California Code of Regulations, section 66273.72(c)(1)(B), in that Respondent failed to remove yokes from CRTs without breaking the CRT glass.

3. SCHEDULE FOR COMPLIANCE

3.1. Respondent shall comply with the following: Respondent shall continue to release CRT vacuums by puncturing the vacuum release seals and shall continue to remove CRT yokes without breaking the CRT glass.

3.1.1. Respondent has corrected the violations set forth above.

3.1.2. Respondent shall make all payments at the time(s) and in accord with any other conditions set forth in Section 5 (Penalty) below.

4. OTHER PROVISIONS

4.1. Liability. Nothing in this 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 Order. Notwithstanding compliance with the terms of this Order, Respondent may be required to take such further actions as are necessary to protect public health or welfare or the environment.

4.2. Penalties for Noncompliance. Failure to comply with the terms of this Order may subject Respondent to costs, penalties and/or damages, as provided by Health and Safety Code section 25188, and other applicable provisions of law.

4.3. Parties Bound. This Order shall apply to and be binding upon Respondent and its officers, directors, agents, employees, contractors, consultants, receivers,

trustees, successors, and assignees, including but not limited to individuals, partners, and 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 Order.

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

5. PENALTY

5.1. Respondent shall pay the Department the total sum of \$6,300, of which \$6,300 is a penalty.

5.2. Payment of the total sum specified in paragraph 5.1 shall be made in three payments. The payments shall be due within 30, 60, and 90 days, respectively, from the effective date of this Order.

5.3. Respondent's checks shall be made payable to Department of Toxic Substances Control, shall identify the Respondent and Docket Number, as shown in the caption of this case, and shall be delivered together with the attached Payment Voucher to:

Department of Toxic Substances Control
Accounting Office
1001 I Street, 21st floor
P. O. Box 806
Sacramento, California 95812-0806

A photocopy of the check(s) shall be sent to:

Carmelita E. Lampino, Unit Chief
Enforcement and Emergency Response Program
Cypress Branch
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630

5.4. If Respondent fails to make payment as provided above, Respondent

agrees to pay interest at the rate established pursuant to Health and Safety Code, section 25360.1, and to pay all costs incurred by the Department in pursuing collection including attorney's fees.

6. EFFECTIVE DATE

6.1. The effective date of this Order is the date it is signed by the Department.

Dated: August 18, 2009

Original signed by Ismael Gonzalez
Ismael Gonzalez
Respondent

Dated: August 31, 2009

Original signed by Carmelita Lampino
Carmelita Lampino
Department of Toxic Substances Control