

STATE OF CALIFORNIA
ENVIRONMENTAL PROTECTION AGENCY
DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Albert M. Hernandez, dba
Sacramento Waste Oil
4504 Dunnbury Way
Sacramento, California 95842

ID No. CAL913534912

Respondent.

Docket HWCA 20135809

CONSENT ORDER

Health and Safety Code
Section 25187

The State Department of Toxic Substances Control (Department) and Albert M. Hernandez, doing business as (dba) Sacramento Waste Oil (Respondent) enter into this Consent Order and agree as follows:

1. Respondent is a registered transporter of hazardous waste. The business address for Sacramento Waste Oil is 4504 Dunnbury Way, Sacramento, California.
2. The Department inspected 6299 W. Ripon Road, Manteca, California, an unauthorized transfer facility, (Site) on June 27, 2012.
3. The Department alleges the following violation:
Respondent violated Health and Safety Code, section 25201, subsection (a) in that between March 5 and June 22, 2012, Respondent operated a transfer facility without a permit or authorization from the Department, to wit Respondent transferred hazardous waste used oil on at least 20 occasions, and on one

occasion hazardous waste antifreeze, from one truck container to another without authorization from the Department.

4. The parties wish to avoid the expense of litigation and to ensure prompt compliance.

5. Jurisdiction exists pursuant to California Health and Safety Code section 25187.

6. Respondent waives any right to a hearing in this matter.

7. This Consent Order shall constitute full settlement of the violation alleged above, but does not limit the Department from taking appropriate enforcement action concerning other violations.

8. Respondent admits the violation described above.

SCHEDULE FOR COMPLIANCE

9. Respondent shall comply with the following:

9.1.a. Effective immediately, Respondent shall comply with California Code of Regulations, title 22, section 66263.18 for purposes of operating under the transfer facility exemption or obtain a hazardous waste facility permit. During the normal course of transportation, Respondent shall not transfer hazardous waste from one container to another.

9.1.b. Respondent shall make all payments at the time and in accordance with any other conditions set forth in paragraph 10.

9.2. Submittals: All submittals from Respondent pursuant to this Consent Order shall be sent to:

Mr. Leo Valdez, Hazardous Substances Scientist
State Oversight and Enforcement Branch
Enforcement and Emergency Response Division

Department of Toxic Substances Control
700 Heinz Avenue, Suite 200
Berkeley, California 94710

9.3. Communications: All approvals and decisions of the Department made regarding such submittals and notifications shall be communicated to Respondent in writing by a Branch Chief, Department of Toxic Substances Control, 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.

9.4. 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.

9.5. Compliance with Applicable Laws: 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.

9.6. Endangerment During Implementation: 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 Work Order.

9.7. Liability: 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.

9.8. Site Access: 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 otherwise 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 but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing 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 pursuant to this Consent Order.

9.9. Sampling, Data, and Document Availability: Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on

Respondent's behalf in any way pertaining to work undertaken pursuant to this Consent Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Consent Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Consent Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Consent Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request and deliver the documents to the Department or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Consent Order.

9.10. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties specified in paragraph 11.3, in carrying out activities pursuant to this Consent Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Consent Order.

9.11. Incorporation of Plans and Reports: All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Consent Order are incorporated in this Consent Order upon approval by the Department.

9.12. Extension Requests: If Respondent is unable to perform any activity or submit any document within the time required under this Consent Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.

9.13. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance schedule.

PAYMENTS

10. Respondent shall pay the Department a total of \$18,000, of which \$13,378.80 is a penalty and \$4,621.20 is reimbursement of the Department's costs incurred in this matter. Respondent shall pay the Department in two installments of \$9,000 each. The first installment payment of \$9,000 is due thirty days from the effective date of this Order. The second installment payment of \$9,000 is due sixty days from the effective date of this Order. Any installment payment that is received by the Department more than 15 days after it is due will be subject to a \$250 penalty. Such penalty shall be paid by Respondent no later than the due date of the next installment payment. If Respondent is late in making payments, or fails to make a full installment payment within thirty days of its due date, then the Department, at its option, may declare the entire balance of the outstanding penalty and/or costs due and owing. If Respondent fails to make any payment timely as provided above, Respondent agrees to pay interest thereon at the rate established pursuant to Health and Safety Code section 25360. 1. Respondent further agrees to pay all cost and attorney's fees incurred by the Department in pursuing the collection of any sums the payment of which becomes delinquent hereunder. Respondent's checks shall be made payable to Department of Toxic Substances Control, and shall be delivered together with the attached Payment Voucher (see Exhibit 1):

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 shall be sent:

To: Mr. Leo Valdez, Hazardous Substances Scientist
State Oversight and Enforcement Branch
Enforcement and Emergency Response Division
Department of Toxic Substances Control
700 Heinz Avenue, Suite 200
Berkeley, California 94710

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.

11.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order 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 Health and Safety Code 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, 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 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 a California regional water quality control board.

Dated: 8-7-2013 Original signed by Albert Hernandez
Albert Hernández, dba Sacramento Waste Oil Respondent

Dated: 8-15-2013 Original signed by Rick Robison
Rick Robison
State Oversight and Enforcement Branch
Enforcement and Emergency Response Division
Department of Toxic Substances Control