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1 2 3 4 5 6 7	ROB BONTA Attorney General of California DENNIS L. BECK JR., SBN 179492 Supervising Deputy Attorney General SPARSH KHANDESHI, SBN 266297 Deputy Attorney General 600 West Broadway, Suite 1800 San Diego, CA 92101 Tel: (619) 738-9061 E-mail: Sparsh Khandeshi@doj.ca.gov Attorneys for Plaintiff, The People of the State of California, ex rel. Meredith Williams, Director, California Department of Toxic Substances Contents	Exempt from Filing Fees Pursuant to
8		
9		IE STATE OF CALIFORNIA
10	COUNTY OF I	LOS ANGELES
11	THE PEOPLE OF THE STATE OF	CASE NO.: 22STCV11603
12	CALIFORNIA ex rel., Meredith Williams,	
13	Director, California Department of Toxic Substances Control,	STIPULATION FOR ENTRY OF FINAL JUDGMENT FOR CIVIL PENALTIES
14	Plaintiff,	AND PERMANENT INJUNCTION ON CONSENT
15	v.	(Code of Civ. Proc., § 664.6)
16	VEOLIA ES TECHNICAL SOLUTIONS, LLC, a Delaware Corporation,	
17	Defendant.	
18		
19		
19 20		ex rel., Meredith Williams, Director of the
20	Plaintiff, People of the State of California,	C") and Defendant Veolia ES Technical
20 21	Plaintiff, People of the State of California, Department of Toxic Substances Control ("DTS	C") and Defendant Veolia ES Technical ctively referred to as "the Parties" enter into this
20 21 22	Plaintiff, People of the State of California, Department of Toxic Substances Control ("DTS Solutions LLC ("Veolia" or "Defendant"), collec	C") and Defendant Veolia ES Technical ctively referred to as "the Parties" enter into this
20 21 22 23	Plaintiff, People of the State of California, Department of Toxic Substances Control ("DTS Solutions LLC ("Veolia" or "Defendant"), collec Stipulation for Entry of Final Judgment for Civil ("Stipulation") and stipulate as follows:	C") and Defendant Veolia ES Technical ctively referred to as "the Parties" enter into this
 20 21 22 23 24 	Plaintiff, People of the State of California, Department of Toxic Substances Control ("DTS Solutions LLC ("Veolia" or "Defendant"), collec Stipulation for Entry of Final Judgment for Civil ("Stipulation") and stipulate as follows:	C") and Defendant Veolia ES Technical ctively referred to as "the Parties" enter into this Penalties and Permanent Injunction on Consent lifornia Hazardous Waste Control Law, Health
 20 21 22 23 24 25 	Plaintiff, People of the State of California, Department of Toxic Substances Control ("DTS Solutions LLC ("Veolia" or "Defendant"), collec Stipulation for Entry of Final Judgment for Civil ("Stipulation") and stipulate as follows: 1. DTSC found several violations of the Cal	C") and Defendant Veolia ES Technical ctively referred to as "the Parties" enter into this Penalties and Permanent Injunction on Consent lifornia Hazardous Waste Control Law, Health ementing regulations in California Code of

1 commercial oil and solvent recycling operation at 1704 1st, Azusa, California 91702 ("TSDF 2 Facility") and investigation of Veolia's hazardous waste transportation operations based out of 3 9530 Candida Street, San Diego, California 92126 (the "Transfer Facility"). 4 2. Veolia's TSDF Facility Includes a commercial oil and solvent recycling operation that 5 receives hazardous and non-hazardous waste from off-site sources for the purpose of processing, 6 storage, treatment, recycling, and/or transfer. The TSDF Facility operates pursuant to the 7 Hazardous Waste Facility Permit ("Permit") issued to Veolia for this location by DTSC. 8 Activities at the TSDF Facility include solvent reclamation, fuels blending, waste distillation, 9 used oil recycling, waste consolidation, repackaging, lab-packing and de-packing, universal waste 10 consolidation, and trans-shipment to other facilities. The TSDF Facility receives and ships wastes 11 off-site by tanker truck, truck van, railcar, and in containers such as roll-off bins. 12 Veolia's Transfer Facility is a hazardous materials transportation operation that serves 3. 13 customers in transferring hazardous and non-hazardous waste for recycling and disposal. As set out in the Complaint filed in this action, DTSC alleges that Veolia committed 14 4. 15 multiple violations of the HWCL at both Veolia's TSDF Facility and its Transfer Facility. 16 5. The Parties stipulate to the terms of the [Proposed] Final Judgment for Civil Penalties and 17 Permanent Injunction on Consent ("[Proposed] Final Judgment on Consent"), which is lodged 18 concurrently with this Stipulation as Exhibit "A". The Parties consent to the entry of the 19 [Proposed] Final Judgment on Consent by the Court without trial or hearing on any fact or law 20 herein. The Parties agreed that the [Proposed] Final Judgment on Consent is a fair and reasonable 21 resolution and avoids the expense and uncertainty of trial of the matters alleged in the Complaint. 22 DTSC believes that entry of the [Proposed] Final Judgment on Consent is consistent with its 23 enforcement goals and objectives. 24 The Parties agree that, if the Court does not enter the [Proposed] Final Judgment on 6. 25 Consent, a) this Stipulation and the [Proposed] Final Judgment on Consent shall have no legal 26 force and effect, b) the Parties are not bound by the terms of this Stipulation or the [Proposed] 27 Final Judgment on Consent, and c) each party reserves any and all rights as to any issue or cause 28 of action raised in the Complaint in this matter.

1	7. This Stipulation may be executed by the Parties in counterparts and, when a copy is		
2	signed by an authorized representative of each party, the stipulation shall be effective as if a		
3	single document were signed by all Parties.		
4	IT IS SO STIPULATED		
5			
6	FOR THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL:		
7	DATE: By: Rayas Digitally signed by Evelina Rayas Date: 2022.04.05 09:56:35 -07'00'		
8	Evelina Rayas		
9	Environmental Program Manager I Department of Toxic Substances Control		
10	FOR VEOLIA ES TECHNICAL SOLUTIONS LLC		
11			
12	DATE: By: Jim Sullivan		
13	Senior Vice President – Operations		
	Environmental Solutions & Services Veolia North America		
14			
15	REVIEWED AND APPROVED AS TO FORM AND CONTENT:		
16	DATE: ROB BONTA		
17	Attorney General of California DENNIS L. BECK, JR.		
18	Supervising Deputy Attorney General		
19	Dur		
20	By: Sparsh Khandeshi		
21	Deputy Attorney General		
22	Attorney for Department of Toxic Substances Control		
23			
	DATE: By:		
24	Byron P. Gee		
25	Nossman LLP Attorney for Veolia ES Technical		
26	Solutions LLC		
27			
28			
	3		

Stipulation for Entry of Final Judgment and Permanent Injunction

1	7. This Stipulation may be executed by the Parties in counterparts and, when a copy is		
2	signed by an authorized representative of each party, the stipulation shall be effective as if a		
3	single document were signed by all Parties.		
4	IT IS SO STIPULATED		
5			
6	FOR THE DEPARTMENT OF TOXIC SUP	3STANCES CONTROL:	
7	DATE:	By:	
8		Evelina Rayas	
9		Environmental Program Manager I Department of Toxic Substances Control	
10	FOR VEOLIA ES TECHNICAL SOLUTIO		
11			
	DATE:	_ By: Jim Sullivan	
12		Senior Vice President – Operations	
13		Environmental Solutions & Services	
14		Veolia North America	
15	REVIEWED AND APPROVED AS TO FO	RM AND CONTENT:	
16	DATE:	ROB BONTA	
17		Attorney General of California	
18		DENNIS L. BECK, JR.	
		Supervising Deputy Attorney General	
19		By:	
20		Sparsh Khandeshi	
21		Deputy Attorney General Attorney for Department of Toxic	
22		Substances Control	
23			
	DATE:	Bv:	
24		By: Byron P. Gee	
25		Nossman LLP	
26		Attorney for Veolia ES Technical Solutions LLC	
27			
28			
_0	II.	3	

1	7. This Stipulation may be executed by the Parties in counterparts and, when a copy is		
2	signed by an authorized representative of each party, the stipulation shall be effective as if a		
3	single document were signed by all Parties.		
4	IT IS SO STIPULATED		
5			
	FOR THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL:		
6			
7	DATE: By: Evelina Rayas		
8	Environmental Program Manager I		
9		rol	
10	FOR VEOLIA ES TECHNICAL SOLUTIONS LLC		
11			
10	DATE: By: Jim Sullivan		
12	Senior Vice President – Operations		
13	Environmental Solutions & Services		
14	Varlie North America		
15	REVIEWED AND APPROVED AS TO FORM AND CONTENT:		
16	DATE: <u>4/4/22</u> ROB BONTA		
17			
10	DENNIS L. BECK, JR.		
18	Supervising Deputy Attorney General Sparsh		
19	Date: 2022.04.04		
20			
20	Deputy Attorney General		
21	Attorney for Department of Toxic		
22			
23			
24			
24	Byron P. Gee		
25			
26	Attorney for Veolia ES Technical		
27	Solutions ELC		
28	3		
	3		

1	7. This Stipulation may be executed by the Parties in counterparts and, when a copy is		
2	signed by an authorized representative of each party, the stipulation shall be effective as if a		
3	3 single document were signed by all Parties.		
4	4 IT IS SO STIPULATED		
5	5		
6	FOR THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL:		
7	7 DATE:	By:	
8		Evelina Rayas	
9		Environmental Program Manager I Department of Toxic Substances Control	
10			
11			
	DATE:	By:	
12	2	Jim Sullivan Senior Vice President – Operations	
13	3	Environmental Solutions & Services	
14	4	Veolia North America	
15	5 REVIEWED AND APPROVED AS TO FOR	RM AND CONTENT:	
16	5 DATE:	ROB BONTA	
17	DATE:	Attorney General of California	
		DENNIS L. BECK, JR.	
18	8	Supervising Deputy Attorney General	
19	9	By:	
20	0	Sparsh Khandeshi	
21	1	Deputy Attorney General	
		Attorney for Department of Toxic Substances Control	
22		ORIGINAL SIGNED	
23		Dru	
24	1 DATE: <u>April 5, 2022</u>	By: Byrón P. Gee	
25	5	Nossaman LLP	
26	5	Attorney for Veolia ES Technical	
		Solutions LLC	
27	/		
28	8		
		3	

EXHIBIT A

1 2	Attorney General of California DENNIS L. BECK JR., SBN 179492 Supervising Deputy Attorney General SPARSH KHANDESHI, SBN 266297 Deputy Attorney General		
3			
4			
5	San Diego, CA 92101 Tel: (619) 738-9061		
6	E-mail: Sparsh Khandeshi@doj.ca.gov Attorneys for Plaintiff, The People of the State of	f	
7	California, ex rel. Meredith Williams, Director, California Department of Toxic Substances Con		Exampt from Filing Face Dursuant to
8	Caufornia Department of Toxic Substances Cont	uroi	Exempt from Filing Fees Pursuant to Gov. Code § 6103
9	SUPERIOR COURT OF TH	E STAT	E OF CALIFORNIA
10	COUNTY OF I	LOS AN	GELES
11			
12	THE PEOPLE OF THE STATE OF CALIFORNIA ex rel., Meredith Williams,	CASI	E NO.: 22STCV11603
13	Director, California Department of Toxic Substances Control,	[PRC	DPOSED] FINAL JUDGMENT
14 15	Plaintiff,	FOR PER	CIVIL PENALTIES AND MANENT INJUNCTION CONSENT
16	v.	(Code	e of Civ. Proc., § 664.6)
17	VEOLIA ES TECHNICAL SOLUTIONS, LLC, a Delaware Corporation,	(000	, or en 1100, y 00 110)
18	Defendant.		
19		J	
20	Plaintiff, the People of the State of California	a, ex rel.	Meredith Williams, Director of the
21	Department of Toxic Substances Control ("DTSC"), and Defendant, Veolia ES Technical		
22	Solutions, LLC ("Veolia"), collectively referred to as "the Parties" and singularly as "Party",		
23	have stipulated to the entry of this Final Judgmen	nt for Ci	vil Penalties and Permanent Injunction
24	on Consent ("Judgment") on the terms set forth i	n the Sti	pulation for Entry of Final Judgment for
25	Civil Penalties and Permanent Injunction on Con	isent bet	ween the Parties ("Stipulation") filed in
26	this matter. This Judgment addresses violations of	of the Ca	lifornia Hazardous Waste Control Law,
27	Health and Safety Code sections 25100 et seq., and its implementing regulations, California Code		
28	of Regulations, title 22, division 4.5, section 662	60.1 et s	eq. (collectively "HWCL") as alleged in

DTSC's Complaint for Civil Penalties and Injunctive Relief ("Complaint"). The Court, pursuant
 to its authority under Code of Civil Procedure section 664.6, having considered the Complaint,
 the Stipulation, and any other evidence or argument presented in this action, and good cause
 appearing:

5 NOW THEREFORE, UPON THE CONSENT OF THE PARTIES, IT IS HEREBY 6 ORDERED, ADJUDGED, AND DECREED AS FOLLOWS:

1. <u>THE COMPLAINT</u>

7

8 1.1. DTSC filed the Complaint against Veolia alleging violations of the HWCL in connection
9 with Veolia's hazardous waste facility at 1704 W. 1st Street, Azusa, California 91702 (the "TSDF
10 Facility") and hazardous waste transportation operations based out of 9530 Candida Street, San
11 Diego, California 92126 (the "Transfer Facility"). The violations alleged in the Complaint are
12 based on DTSC's inspections of the TSDF Facility conducted in 2015, 2016, 2019, and 2020 and
13 DTSC's investigation of the Transfer Facility in response to a complaint alleging that a violation
14 had occurred in 2016.

1.1.1. Veolia's TSDF Facility Includes a commercial oil and solvent recycling operation 15 that receives hazardous and non-hazardous waste from off-site sources for the purpose of 16 processing, storage, treatment, recycling, and/or transfer. The TSDF Facility operates pursuant to 17 the Hazardous Waste Facility Permit ("Permit") issued to Veolia for this location by DTSC. 18 19 Activities at the TSDF Facility include solvent reclamation, fuels blending, waste distillation, 20 used oil recycling, waste consolidation, repackaging, lab-packing and de-packing, universal waste consolidation, and trans-shipment to other facilities. The TSDF Facility receives and ships wastes 21 22 off-site by tanker truck, truck van, railcar, and in containers such as roll-off bins.

1.1.2.Veolia's Transfer Facility is a hazardous materials transportation operation that
serves customers in transferring hazardous and non-hazardous waste for recycling and disposal.
1.2. As set out more fully in the Complaint filed in this action, DTSC alleges that Veolia's
TSDF Facility violated the HWCL by:

- 27 ///
- 28 ///

1 1.2.1. Storing hazardous waste without a permit, Including at Tanks 65, 66, and 67, and 2 Unit AC22, at the TSDF Facility in violation of Health and Safety Code sections 25201, 3 subdivision (a), and 25202, and Veolia's Permit. 4 1.2.2. Storing containers of hazardous waste in areas of the TSDF Facility not permitted 5 for such activity in violation of Health and Safety Code sections 25201, subdivision (a), and 6 25202, and Veolia's Permit. 7 1.2.3. Holding containers of hazardous waste on a transport vehicle at the TSDF Facility, 8 and outside of a unit permitted for the storage of hazardous waste, in excess of ten days, in 9 violation of Health and Safety Code sections 25201, subdivision (a), 25202, and 25200.19, and 10 Veolia's Permit. 11 1.2.4. Failing to timely remove spilled or leaked hazardous waste from a secondary 12 containment system at the TSDF Facility in violation of Health and Safety Code sections 25201, 13 subdivision (a), and 25202; California Code of Regulations, title 22, sections 66264.193, 14 subdivision (c)(4), and 66264.196, subdivision (b)(3)(B); and Veolia's Permit. 15 1.2.5. Storing containers of hazardous waste in stacks of three containers in violation of 16 Health and Safety Code sections 25201, subdivision (a), and 25202, and Veolia's Permit. 17 1.2.6. Failing to minimize the possibility of a release of hazardous waste in violation of 18 Health and Safety Code sections 25201, subdivision (a), and 25202; California Code of 19 Regulations, title 22, section 66264.31; and Veolia's Permit. 20 1.2.7. Failing to maintain adequate aisle space between stored containers of hazardous 21 waste in violation of Health and Safety Code sections 25201, subdivision (a) and 25202; 22 California Code of Regulations, title 22, section 66264.35; and Veolia's Permit. 23 1.2.8. Failing to maintain the TSDF Facility's secondary containment systems for tank and 24 container storage areas free of cracks and/or gaps in violation of Health and Safety Code sections 25 25201, subdivision (a) and 25202; California Code of Regulations, title 22, sections 66264.175, 26 subdivision (b)(1), and 66264.193, subdivision (c)(2); and Veolia's Permit. 27 1.2.9. Failing to properly document cracks, gaps, tears, or other deficiencies in the TSDF 28 Facility's secondary containment systems for tank and container storage areas in violation of

1	Health and Safety Code sections 25189.2, 25201, subdivision (a), and 25202, and California Code
2	of Regulations title 22 section 66264.15, subdivision (d).
3	1.2.10. Failing to provide required hazardous waste management and emergency response
4	training to several TSDF Facility employees in violation of Health and Safety Code sections
5	25201, subdivision (a) and 25202; California Code of Regulations title 22, section 66264.16,
6	subdivision (a), (c); and Veolia's Permit.
7	1.2.11. Mixing used oil with antifreeze at its TSDF Facility in violation of Health and
8	Safety Code sections 25201, subdivision (a), 25202, and 25250.7, subdivision (a); and Veolia's
9	Permit.
10	1.2.12. Failing to maintain adequate financial assurance to cover the TSDF Facility's
11	closure costs in violation of Health and Safety Code sections 25201, subdivision (a), and 25202;
12	California Code of Regulations, title 22, section 66264.143, subdivision (c)(7); and Veolia's
13	Permit.
14	1.2.13. Failing to maintain a container storing hazardous waste in good condition and
15	allowing the container to leak hazardous waste while in storage at the TSDF Facility in violation
16	of Health and Safety Code sections 25201, subdivision (a), and 25202; California Code of
17	Regulations, title 22, section 66264.171; and Veolia's Permit.
18	1.3. As set out more fully in the Complaint filed in this action, DTSC alleges that Veolia's
19	Transfer Facility violated the HWCL by:
20	1.3.1. Causing the disposal of hazardous waste at an unpermitted facility in violation of
21	Health and Safety Code section 25189, subdivision (d), 25189.2, subdivision (c), and 25160,
22	subdivision (d), and California Code of Regulations, title 22, sections 66263.20, subdivisions
23	(a)-(c), and 66263.21.
24	1.3.2. Failing to comply with the hazardous waste manifest regulations by providing
25	manifested hazardous waste to a third-party not designated by the manifest to receive or transport
26	the hazardous waste in violation of Health and Safety Code section 25160, subdivision (d), and
27	California Code of Regulations title 22 section 66263.20, subdivisions (a)-(c), and 66263.21.
28	///
	4

[Proposed] Final Judgment for Civil Penalties and Permanent Injunction on Consent

1	1.3.3. Failing to provide the manifest to the transporter when transferring custody of
2	hazardous waste in violation of Health and Safety Code section 25160, subdivision (d), and
3	California Code of Regulations, title 22, section 66263.20, subdivisions (a)-(c), and 66263.21.
4	1.4. DTSC acknowledges that Veolia has taken all necessary corrective actions required by
5	DTSC as identified in the Summary of Violations report issued pursuant to Health and Safety
6	Code section 25185 to address the violations described as Covered Matters by the Judgment.
7	2. JURISDICTION AND VENUE
8	The Superior Court of California, County of Los Angeles, has subject matter jurisdiction over
9	the matters alleged in this action and personal jurisdiction over the Parties to this Judgment.
10	Venue in the Los Angeles County Superior Court is proper under Health and Safety Code
11	sections 25181 and 25183.
12	3. WAIVER OF HEARING AND TRIAL AND RIGHT TO APPEAL
13	Pursuant to the Stipulation, Defendant waives its rights to a hearing or trial on the claims
14	alleged in the Complaint and waives its right to appeal.
15	4. <u>DEFINITIONS</u>
16	All terms shall be interpreted as provided consistent with the HWCL. The following terms
17	used in this Judgment shall have the meaning(s) set forth below:
18	4.1. "2015 Inspection" shall mean the Focused Compliance Inspection and Compliance
19	Evaluation Inspection of the TSDF Facility that DTSC carried out on April 28, 30, May 4, 14, and
20	June 4, 2015. DTSC issued the Summary of Violations for the 2015 Inspection on June 4, 2015,
21	and the Inspection Report on August 19, 2015.
22	4.2. "2016 Inspection" shall mean the Compliance Evaluation Inspection of the TSDF Facility
23	that DTSC carried out on June 29, July 19, September 20, 28, October 11, 12, 20, 25, and
24	November 1, 2016. DTSC issued the Summary of Violations for the 2016 Inspection on
25	November 1, 2016, and the Inspection Report on February 22, 2017.
26	4.3. "2017 Complaint Investigation" shall mean the Complaint Investigation of the Transfer
27	Facility that DTSC carried out on January 19, 20, February 10, and March 22, 2017. DTSC issued
28	the Summary of Violations for the 2017 Complaint Investigation on March 22, 2017, and

1 Complaint Investigation Report on May 25, 2017.

4.4. "2019 Inspection" shall mean the Compliance Evaluation Inspection of the TSDF Facility
that DTSC carried out on January 22-25 and 28-29, 2019. DTSC issued the Summary of
Violations for the 2019 Inspection on February 8, 2019, and the Inspection Report on May 24,
2019.

4.5. "2020 Inspection" shall mean the Compliance Evaluation Inspection of the TSDF Facility
that DTSC carried out on January 13, 15, 17, 23, and 31, 2020. DTSC issued the Summary of
Violations for the 2020 Inspection on February 25, 2020, and the Inspection Report on April 21,
2020.

10 4.6. "DTSC Action(s) and Proceeding(s)", whether or not in the name of the People of the 11 State of California, shall mean all enforcement, regulatory, or other types of actions, proceedings, 12 matters, and decisions (for purposes of this Judgment, "decisions" Includes determinations), 13 Including those pertaining to any Permit, other authorization, or the VSP Program, with regard to 14 Veolia, brought or pursued by, on behalf of, or against DTSC. "DTSC Action(s) and 15 Proceeding(s)" shall not include actions, proceedings, matters, or decisions that involve Veolia 16 and third parties to which DTSC is neither a party nor a real party in interest. In any DTSC 17 Action(s) or Proceeding(s), the term "DTSC" includes DTSC, any DTSC official or employee, or 18 any DTSC-administered account, whether as a party or a real party in interest.

4.7. "Hazardous Waste Facility Permit" or "Permit" shall mean the permit issued by DTSC to
Veolia on February 28, 2011, authorizing Veolia's operation of the TSDF Facility, and
DTSC-approved modifications, renewals, and replacements issued thereafter. The Permit includes
Part B of Veolia's permit application ("Part B Application"), submitted pursuant to California
Code of Regulations, title 22, section 66270.10. Veolia's representations in the Part B Application
are enforceable requirements of Veolia's Permit.

4.8. "Include(s)" or "Including" shall mean "include(s) without limitation" or "including
without limitation", respectively.

4.9."Tank 65" shall mean the tank identified as TR-65 on Figure AA-10 of Veolia's Part B
Application.

1	4.10. "Tank 66" shall mean the tank identified as TR-66 on Figure AA-10 of Veolia's Part B
2	Application.
3	4.11. "Tank 67" shall mean the tank identified as TR-67 on Figure AA-10 of Veolia's Part B
4	Application.
5	4.12. "TSDF Facility" shall mean Veolia's Treatment, Storage, and Disposal Facility located
6	at 1704 West First Street, Azusa, California 91702 and operating under EPA ID CAD008302903.
7	4.13. "Transfer Facility" shall mean Veolia's hazardous waste transfer facility and transporter
8	operations based out of 9530 Candida Street, San Diego, California 92126 and operating under
9	EPA ID CAL000367283.
10	4.14. "Unit AC22" shall mean the "Fluidized Bed Bio-Reactor" process unit described by
11	Veolia's Permit on pages 85-89.
12	4.15. "VSP Program" shall mean DTSC's implementation of Health and Safety Code section
13	25200.21 and associated regulations at California Code of Regulations, title 22, sections 66271.50
14	through 66271.57.
15	5. <u>CLASSIFICATION OF VIOLATIONS</u>
16	5.1. As determined by DTSC, the violations alleged by the First through the Ninth and the
17	Twelfth through the Seventeenth Causes of Action of the Complaint are "Class I" violations
18	pursuant to Health and Safety Code sections 25185 and 25110.8.5 and the VSP Program.
19	5.2. The violation alleged by the Eleventh Cause of Action in the Complaint was originally
20	classified by DTSC as a "Class I" violation pursuant to Health and Safety Code sections 25185
21	and 25110.8.5 and the VSP Program. DTSC subsequently became aware of additional evidence
22	and determined the violation did not meet the "Class I" criteria as defined by Health and Safety
23	Code section 25110.8.5 and California Code of Regulations, title 22, section 66260.10. As a
24	result, DTSC will issue Veolia a letter memorializing its final classification of the violation
25	alleged by the Eleventh Cause of Action as a "Class II" violation within 30 days of the Effective
26	Date of this Judgment.
27	5.3. The violation alleged by the Tenth Cause of Action in the Complaint was originally
28	classified by DTSC as a "Class II" violation pursuant to Health and Safety Code sections 25185

1	and 25110.8.5 and the VSP Program. As the result of an administrative error, the violation was
2	recorded as a "Class I" violation and subsequently scored by DTSC pursuant to the VSP Program.
3	As a result, within 30 days of the Effective Date of this Judgment, DTSC shall correct this
4	misclassification and make the necessary corrections to Veolia's Annual TSDF Facility VSP
5	scores from 2019 onward.
6	5.4. Within 30 days of the Effective Date of this Judgement, DTSC shall issue one or more
7	letters to administratively rescind the following violations that were originally alleged by DTSC
8	and make the necessary corrections to Veolia's Annual TSDF Facility VSP scores from 2019
9	onward:
10	5.4.1. 2015 Inspection – Violation 2.
11	5.4.2. 2016 Inspection – Violation 6.
12	5.4.3. 2019 Inspection – Violation 2.
13	5.4.4. 2020 Inspection – Violation 3.
14	6. <u>VIOLATIONS DEEMED PROVEN</u>
15	The Parties agree that the violations alleged in the Complaint are deemed admitted and
16	deemed proven for any purpose in any DTSC Action(s) and Proceeding(s). Such purposes may
17	Include seeking enhanced penalties and/or to show a pattern, course of conduct, and/or a history
18	of non-compliance. In any DTSC Action(s) and Proceeding(s), Veolia shall not defend against,
19	challenge, or dispute DTSC's use of or reliance on the violations alleged in the Complaint as
20	being deemed admitted and deemed proven. Veolia does not admit liability for the violations
21	alleged in the Complaint outside of DTSC Action(s) and Proceeding(s).
22	7. <u>INJUNCTIVE PROVISIONS</u>
23	Pursuant to the provisions of Health and Safety Code sections 25181 and 25184, Veolia is
24	permanently enjoined to comply with the injunctive provisions in Paragraphs 7.1 through 7.18.
25	For the purposes of this Judgment, these injunctive provisions shall be construed as a standard or
26	requirement issued or adopted pursuant to the HWCL.
27	7.1. Veolia shall not store hazardous waste in Tanks 65, 66, or 67 without first obtaining a
28	modification of its Permit to specifically authorize the storage of hazardous waste in Tanks 65, 8

1	66, and 67, as required by Health and Safety Code, section 25201, subdivision (a) and 25202, and
2	its Permit. Further, Veolia hereby agrees that any hazardous waste received or generated at its
3	TSDF Facility shall be handled as a hazardous waste and is subject to all applicable HWCL
4	requirements unless (1) the hazardous waste is saleable to a customer without any further
5	processing, mixing, or alteration, or (2) the material is no longer regulated as hazardous waste
6	pursuant to the HWCL. Any claims that a material is saleable or otherwise not regulated under the
7	HWCL shall be demonstrated and substantiated pursuant applicable regulatory requirements
8	Including: California Code of Regulations, title 22, section 66261.2, subd. (g); or title 22, sections
9	66262.11 and 66262.40, subd. (c).
10	7.2. Veolia shall not store hazardous waste in any areas not specifically authorized for the
11	storage of hazardous waste in accordance with Health and Safety Code section 25201,
12	subdivision (a) and 25202, and Veolia's Permit.
13	7.3. Veolia shall not hold hazardous waste on any transport vehicle at the TSDF Facility in
14	excess of 10 days, in accordance with Health and Safety Code section 25200.19 and Veolia's
15	Permit.
16	7.4. Veolia shall not store containers of hazardous waste within any permitted unit at the
17	TSDF Facility in stacks that are more than two containers high in accordance with Health and
18	Safety Code sections 25201, subdivision (a) and 25202, and Veolia's Permit.
19	7.5. Veolia shall maintain a minimum distance of thirty inches of aisle space between
20	containers stored in a permitted unit, where such containers are holding, or designed to hold,
21	hazardous waste, in accordance with Health and Safety Code sections 25201, subdivision (a) and
22	25202; California Code of Regulations, title 22, section 66264.35; and Veolia's Permit.
23	7.6. Veolia shall operate the TSDF Facility in a manner that minimizes the possibility of a
24	fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous
25	waste constituents to air, soil, or surface water which could threaten human health or the
26	environment in accordance with Health and Safety Code sections 25201, subdivision (a) and
27	25202; California Code of Regulations, title 22, section 66264.31; and Veolia's Permit.
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[Proposed] Final Judgment for Civil Penalties and Permanent Injunction on Consent

1 7.7. Within 30 days of entry of this Judgment, Veolia shall use an inspection checklist that, at 2 a minimum, identifies for each permitted unit listed in Veolia's Permit: the date of inspection, the 3 permitted unit being inspected, each component (e.g., an individual tank or rail car, safety 4 equipment, treatment equipment, secondary containment) of that permitted unit that must be 5 inspected, the required frequency of the inspection, and the characteristics or elements of each 6 component of that permitted unit that must be evaluated as required by Veolia's Permit, Part B 7 Permit Application, and applicable regulatory requirements Including California Code of 8 Regulations, title 22, section 66264.15. This checklist shall also include fields to note whether the 9 component is in acceptable condition or not, and identify any condition requiring action or 10 correction, and any action or correction to be taken in response. Any subsequent action or 11 correction relating to an unacceptable condition shall be documented and described on the 12 inspection checklist for those dates with the beginning date of the action or correction work, and 13 the end date when the action or correction work is complete, and in the facility operating records 14 pursuant to applicable regulatory requirements Including California Code of Regulations, title 22, 15 sections 66264.15 and 66264.73.

7.8. Veolia shall assure that the secondary containment system's base required by Veolia's
Permit is free of any cracks and/or gaps; and is sufficiently impervious to contain leaks, spills,
and accumulated precipitation until the collected material is detected and removed in accordance
with Health and Safety Code sections 25201, subdivision (a) and 25202; California Code of
Regulations, title 22, sections 66264.175, subdivision (b)(1) and 66264.193, subdivision (c)(2);
and Veolia's Permit.

7.9. In accordance with Health and Safety Code sections 25201, subdivision (a) and 25202;
California Code of Regulations, title 22, section 66264.193, subdivision (c)(1) and (c)(2); and
Veolia's Permit; Veolia shall repair and maintain its secondary containment systems for tanks, to
be, at a minimum:

7.9.1. Constructed of, or lined with, materials that are compatible with the wastes(s) to be
placed in the tank system and having sufficient strength and thickness to prevent failure owing to
pressure gradients (Including static head and external hydrological forces), physical contact with

the waste to which it is exposed, climatic conditions and the stress of daily operation (Including
 stresses from nearby vehicular traffic); and

7.9.2. Provided with a foundation or base underlying the tanks capable of providing
support to the secondary containment system, resistance to pressure gradients above and below
the system, and capable of preventing failure due to settlement, compression, or uplift.

7.10. Veolia shall use the inspection checklist described in paragraph 7.7 to accurately log any
deterioration, Including all cracks, gaps, or tears in the secondary containment systems required
by Veolia's Permit.

9 7.11. Veolia shall initiate repairs as soon as possible to any secondary containment system
10 required by Veolia's Permit in the event that cracks, gaps, or tears are detected within the
11 secondary containment system. Further, all repairs of the secondary containment system shall be
12 completed within the timeframe required by the Permit in accordance with Health and Safety
13 Code sections 25201, subdivision (a) and 25202, and Veolia's Permit.

7.12. Veolia shall notify DTSC of deterioration to any secondary containment system required
by Veolia's Permit within 24 hours of detection and follow-up by notifying DTSC of the
corrective actions taken within the timeframe required by the Permit in accordance with Health
and Safety Code section 25202, and Veolia's Permit.

18 7.13. Within 45 days of entry of this Judgment, Veolia shall submit, either as part of its permit 19 renewal application or as a separate submittal pursuant to this Judgment, to DTSC an updated 20 training plan and schedule for inclusion in its Part B Application, Section H, that complies with 21 California Code of Regulations, title 22, section 66264.16, subdivision (a). This updated training 22 plan and schedule shall include, at a minimum, the requirement for each employee to receive an 23 annual (every 12 months) review of the initial training of hazardous waste management 24 procedures, Including contingency plan implementation, in accordance with Health and Safety 25 Code sections 25201, subdivision (a) and 25202; California Code of Regulations, title 22, section 26 66264.16, subdivision (a); and Veolia's Permit.

7.14. Veolia shall not further modify its operation of Unit AC22, or the unit itself, without
first complying with California Code of Regulations, title 22, section 66270.42, and submitting to

DTSC all associated updates to its Part B Permit Application to reflect any changes, Including the
 following: (1) facility layouts (Figures AB and AC-22 of the Part B Application), (2) a narrative
 description of Unit AC22 (Section D.3.5 of the Part B Application), and (3) a process flow
 diagram (Figure D-32 of the Part B Application).

7.15. Veolia shall not contaminate used oil with any other hazardous waste, other than
minimal amounts of vehicle fuel in accordance with Health and Safety Code sections 25201,
subdivision (a), 25202, and 25250.7, subdivision (a), and Veolia's Permit. The Parties hereby
agree that used oil must not be treated without prior authorization from DTSC, and that mixing
any other substance, Including antifreeze and/or ethylene glycol, with used oil is treatment under
the HWCL.

11 7.16. Veolia shall inspect areas used to store containers of hazardous waste at the TSDF 12 Facility at least as frequently as required by the Permit but not less than once per week; and 13 assure that, at all times, containers holding hazardous waste are in good condition and not leaking 14 hazardous waste, in accordance with Health and Safety Code sections 25201, subdivision (a) and 15 25202; California Code of Regulations, title 22, section 66264.174; and Veolia's Permit. Further, 16 upon detection of a leaking container of hazardous waste, Veolia shall transfer hazardous waste 17 from the leaking container to a container that is in good condition, and shall note all such events, 18 findings and/or observations in its Inspection Checklist (including any associated report or form) 19 for that permitted unit.

7.17. Veolia shall update its closure cost estimate and maintain its financial assurance
mechanism in accordance with California Code of Regulations, title 22, section 66264.143.
Future updates must be completed annually by the anniversary date of Veolia's financial
assurance mechanism. As of December 3, 2021, that anniversary date is August 1 of each year.
7.18. Veolia shall ensure that:

7.18.1. The hazardous waste manifest accompanies the hazardous waste listed on that
manifest at all times during transportation in accordance with California Code of Regulations,
title 22, section 66263.20, subdivision (c); and

1	7.18.2. The entire quantity of hazardous waste accepted from a generator or transporter
2	reaches the designated facility or transporter on the hazardous waste manifest in accordance with
3	California Code of Regulations, title 22, section 66263.21, subdivision (a).
4	7.19. Notwithstanding any provision in this Judgment, nothing in this Judgment shall relieve
5	or excuse Veolia from complying with all applicable requirements of the HWCL.
6	8. LIABILITY OF DEFENDANT FOR VIOLATIONS OF THE INJUNCTIVE
7	PROVISIONS
8	Notwithstanding any other provision in this Judgment, Veolia shall be liable for any violation
9	of the Judgment as the result of any conduct by any person acting under, by, or behalf of Veolia,
10	Including its directors, officers, employees, representatives, or agents.
11	9. <u>PAYMENTS</u>
12	9.1. Veolia shall be liable for and pay to DTSC a civil penalty in the amount of \$275,000.00.
13	This payment shall be made to DTSC within thirty calendar days of the Effective Date of this
14	Judgment.
15	9.2. Veolia shall pay the penalty by cashier's check or wire transfer made payable to
16	"California Department of Toxic Substances Control" and bearing the notation "Veolia
17	601633/601696/601833", and shall send any check to:
18	Cashier Accounting Office,
19	MS-21A Department of Toxic Substances Control
20	P.O. Box 806 Sacramento, CA 95812-0806
21	9.3. An electronic copy or paper photocopy of the payment shall be sent, at the same time, to
22	DTSC and Office of Attorney General personnel specified in Paragraph 10, below. Upon request,
23	DTSC will provide its confidential wire transfer information to Veolia.
24	9.4. Defendant shall be liable to DTSC for a late payment penalty of \$2,500.00 for each
25	calendar day that the payment required pursuant to Paragraph 9.1 is late. Any late payment
26	required shall be made in conformance with the requirements of Paragraph 9.2.
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[Proposed] Final Judgment for Civil Penalties and Permanent Injunction on Consent

1	9.5. In addition, in the event that Veolia fails to make a payment required within a deadline
2	required by this Judgment, DTSC may bring a motion to enforce this payment requirement and
3	shall be entitled to statutory interest on the amount remaining unsatisfied pursuant to Code Civil
4	Procedure section 685.010 until full payment is made. DTSC shall be entitled to recover from
5	Veolia its attorneys' fees and costs incurred for such action.
6	10. <u>NOTICES</u>
7	10.1. All submissions and notices required by this Judgment shall be sent to:
8	For DTSC:
9	Ms. Evelina Rayas
10	Branch Chief Enforcement and Emergency Response Division
11	Department of Toxic Substances Control 9211 Oakdale Avenue
12	Chatsworth, CA 91311
13	Ms. Vivian Murai
14	Senior Attorney <u>Vivian.Murai@dtsc.ca.gov</u>
15	Office of Legal Counsel, MS-23A
16	Department of Toxic Substances Control 1001 I Street
17	P.O. Box 806 Sacramento, CA 95812-0806
18	Mr. Sparsh Khandeshi
19	Deputy Attorney General Sparsh.Khandeshi@doj.ca.gov
20	California Department of Justice
21	600 West Broadway, Suite 1800 San Diego, CA 92101
22	For Defendant:
23	Mr. John Flaminio
24	CA Branch General Manager
25	Industrial Business Veolia North America
26	john.flaminio@veolia.com 1704 W. 1 st Street
27	Azusa, CA 91702
28	Mr. Philip Kief

1	Director, Senior Counsel
2	Industrial Business Veolia North America
3	philip.kief@veolia.com
4	4760 World Houston Parkway, Suite 100 Houston, TX 77032
5	10.2 Martin datilitate estada da illa conditional da la constata DTCC's Descrittina Distriction
6	10.2. Veolia shall also submit all permit-related documents to DTSC's Permitting Division.
7	10.3. Each Party may change its respective representative(s) for purposes of notice by
8	providing the name and address of the new representative, in writing, to all Parties. All notices
9	and other communications required or permitted under this Judgment that are properly addressed
	as provided in this Paragraph are effective upon delivery if delivered personally or by overnight
10	mail or are effective seven (7) calendar days following deposit in the United States mail, postage
11	prepaid, if delivered by certified mail.
12	11. MATTERS COVERED AND RESERVED CLAIMS
13	11.1. Except as otherwise provided in this Judgment, upon the Effective Date, this Judgment
14	is a final and binding resolution and settlement of the "Covered Matters." The Covered Matters
15	are all claims, violations, and causes of action specifically alleged in DTSC's Complaint against
16	Veolia, and any claim, violation, or cause of action that DTSC could have brought against Veolia
17	pursuant to the HWCL based on its 2015, 2016, 2019, and 2020 Inspections of the TSDF Facility
18	and the 2017 Complaint Investigation of the Transfer Facility. Any other claim, violation, or
19	cause of action that is not a Covered Matter is a "Reserved Claim."
20	11.2. The provisions of Paragraph 11 are effective on the Effective Date of the Judgment,
21	provided however, that the continuing effect of the provisions of Paragraph 11 is expressly
22	conditioned on Veolia's full payment of the amounts due under this Judgment as set forth in
23	Paragraph 9.
24	11.3. Veolia shall not assert that failing to pursue any Reserved Claim in the Complaint
25	constitutes claim-splitting, estoppel, or otherwise raise defenses based on laches, or any other lack
26	of timeliness, except for the statute of limitations. Veolia expressly reserves the right to assert any
27	and all other defenses to any Reserved Claim.
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[Proposed] Final Judgment for Civil Penalties and Permanent Injunction on Consent

1 11.4. In any DTSC Action(s) and Proceeding(s), Veolia shall not defend against, challenge or 2 dispute (1) DTSC's use of or reliance on the fact that a violation has been deemed admitted and 3 deemed proven pursuant to Paragraph 6; (2) the VSP Program score assigned to that violation; or 4 (3) DTSC's classification of that violation as reflected in Paragraph 5. 5 11.5. This Judgment does not limit the rights of DTSC against Veolia under the 6 Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, 42 U.S.C. 7 § 9601 et seq.), the California Hazardous Substance Account Act (State Superfund, Health & Saf. 8 Code, § 25300 et seq.), and Health and Safety Code section 25187, subdivision (b) (corrective 9 action concerning a release of hazardous waste or a hazardous constituent into the environment), 10 or for violations of the HWCL not included under Covered Matters in Paragraph 11.1. 11 11.6. DTSC further reserves all rights (1) to enforce this Judgment; and (2) to use, and rely 12 on, the violations deemed admitted and deemed proven, without any need for further testimony or 13 evidence, for any purpose, in DTSC Action(s) and Proceeding(s). 14 12. DEFENDANT'S COVENANT NOT TO PURSUE CIVIL, ADMINISTRATIVE, OR 15 **OTHER TYPES OF CLAIMS** 16 Veolia covenants not to pursue any civil, administrative, or other types of claims against 17 DTSC or against any agency of the State of California, or against any of their respective officers, 18 employees, representatives, agents, or attorneys, arising out of any Covered Matter (unless such 19 entities pursue claims against Veolia, in which case Veolia reserves its rights to assert any rights, 20 claims, and defenses it may have, subject to the terms of this Judgment). 21 **13. <u>DTSC'S ENFORCEMENT OF THE JUDGMENT</u>** 22 DTSC has the authority to enforce this Judgment. If Veolia fails to comply with the terms of 23 the Judgment, DTSC may pursue any available remedies, Including contempt, sanctions, or 24 additional penalties in this action for violations of the terms of the Judgment. DTSC may move 25 the court for relief for any violation of any provision of this Judgment. Such motion, and any 26 motion by any Party to enforce or address the terms of this Judgment, shall be brought pursuant to 27 Code of Civil Procedure section 1005. Except as expressly stated in this Judgment, nothing herein 28 shall limit any rights of DTSC to seek any other relief or remedies provided by law, Including

such relief or remedies in a new action, or the rights of Defendant to defend against any request
 of, or action by, DTSC for such other relief or remedies.

3

14. EFFECT OF JUDGMENT ON INDEPENDENT EXERCISE OF AUTHORITY

4 Except as expressly provided in this Judgment, nothing herein is intended, nor shall it be 5 construed, to preclude DTSC, or any state, county, city, or local agency, department, board or 6 entity, Including any Certified Unified Program Agency ("CUPA"), from exercising its authority 7 under any law, statute, or regulation. The imposition of penalties by motion pursuant to Paragraph 8 13 is in addition to, and not in place of, any separate enforcement action that may be taken by 9 DTSC, or any state, county, city or local agency, department, board, or entity, Including any 10 CUPA, Including enforcement actions for violations of applicable environmental protection laws, 11 statutes, regulations, or other requirements.

Nothing in this Judgment is intended, nor shall it be construed, to excuse Veolia from
compliance with any applicable laws, statutes, regulations, or other requirements imposed on
Veolia. Except as expressly provided in this Judgment, Veolia retains all of its rights, claims, and
defenses to the exercise of the aforementioned authority.

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15. <u>NO PRECLUSION OF HWCL REQUIREMENTS OR MORE STRINGENT FUTURE</u> <u>REQUIREMENTS</u>

Nothing in this Judgment shall (1) affect DTSC's authority to make any decision regarding
Veolia's Permit, or any grant of authorization by DTSC, Including DTSC's imposing or requiring
different or more stringent requirements in Veolia's Permit, or any other grant of authorization by
DTSC; (2) be construed to preclude or prejudice DTSC from exercising its discretion regarding
permitting decisions; or (3) excuse Veolia from meeting any different or more stringent
requirements that may be imposed by applicable laws, statutes, regulations, or other requirements
or by any changes in the applicable laws, statutes, regulations, or other requirements.

25

16. TERMINATION OF THE INJUNCTION

26 Only after this Judgment has been in effect for five (5) years, and Veolia has paid all amounts

27 due under this Judgment, Veolia may move the Court (following a forty-five (45) day notice

28 served on DTSC by overnight mail) to terminate the injunctive provisions of this Judgment.

1 Veolia must make a showing of substantial compliance with the injunctive terms of the Judgment 2 since the date of entry of this Final Judgment in order to terminate the injunctive provisions 3 herein. For the purposes of this paragraph, "substantial compliance" requires actual compliance 4 with respect to the substance essential to every reasonable objective of each statutory and 5 regulatory obligation in this Judgment. After notice has been served on DTSC, the Parties agree 6 that they will meet and confer within 15 days of the notice, to discuss the proposed motion and 7 Veolia's compliance with the terms of the Judgment, and to determine if a stipulation for 8 termination can be reached. In the event that such motion is filed, none of the injunctive 9 provisions of the Judgment will terminate pending the Court's final ruling on Veolia's motion. 10 DTSC may file an opposition to such motion within 45 days of receipt of Veolia's noticed 11 motion. Veolia may file its reply within 21 days of service of any opposition by DTSC. DTSC's 12 failure to oppose the motion shall not constitute a waiver or estoppel of DTSC's authority to 13 otherwise enforce any violation of law and shall have no evidentiary effect. The Parties agree that 14 the Court may grant Veolia's motion upon determining that Veolia has substantially complied 15 with the provisions of this Judgment. In the event the injunction set forth herein is terminated 16 upon motion of Veolia, the termination of the injunctive provisions of the Judgment shall have no 17 effect on Veolia's obligation to comply with all applicable requirements imposed by statute, 18 regulation, ordinance, or law.

19

17. NECESSITY FOR WRITTEN COMMUNICATIONS FROM DTSC

All notices, approvals, and decisions of DTSC under the terms of this Judgment shall be communicated to Veolia in writing. No oral advice, guidance, suggestions, or comments by employees or officials of DTSC or entities acting on behalf of Veolia, regarding any matter covered in this Judgment shall be construed to relieve Veolia of any requirement under this Judgment.

25 26

18. <u>NON-LIABILITY OF DTSC FOR ACTS OR OMISSIONS OF DEFENDANT IN</u> COMPLYING WITH THE JUDGMENT

DTSC shall not be liable for any injury or damage, Including to the environment, natural
resources, persons, or property, resulting from acts or omissions by Veolia or its directors,

officers, employees, representatives, agents, or contractors in carrying out activities pursuant to
 this Judgment, DTSC shall not be held out, or represented, as a party to, or guarantor of, any
 contract entered into or action by Veolia or its directors, officers, employees, representatives,
 agents, or contractors in carrying out the requirements of this Judgment.

5

19. NO WAIVER OF RIGHT TO ENFORCE

6 If, at any time, DTSC does not enforce a provision of this Judgment, such non-enforcement 7 shall: (a) not be deemed a waiver of such provision, (b) not in any way affect the validity of this 8 Judgment, (c) not in any way affect DTSC's authority to enforce equivalent, comparable, similar, 9 or any other requirements established by law, statute, regulation, or other applicable requirement; 10 and (d) not preclude DTSC from exercising its authority to enforce the same or other provisions 11 of the Judgment as to any other acts or omissions by Veolia. Except as expressly provided in this 12 Judgment, Veolia retains all rights, claims, and defenses allowed by law to any such other or 13 additional enforcement.

14

20. <u>APPLICATION OF JUDGMENT</u>

15 20.1. Upon the Effective Date, this Judgment shall apply to, and be binding on, DTSC and 16 Veolia, Including their respective successors and assigns, Including any future operator of the 17 TSDF Facility or Transfer Facility. Veolia shall give written notice of and a copy of this 18 Judgment to any successors in interest to the TSDF Facility and Transfer Facility prior to 19 transferring ownership or operation of any portion of the TSDF Facility or Transfer Facility. 20 20.2. Any transfer, in whole or in part, of ownership or operation of, or other interest in 21 (exclusive of any non-controlling or non-operational interest, whether as shareholder or member), 22 the TSDF Facility or Transfer Facility shall be conditioned upon the entry of a modification to 23 this Judgment that makes the terms and conditions of this Judgment applicable to the transferee. 24 Veolia shall comply with paragraph 21 of this Judgment in pursuing any such modification, 25 except that the Parties shall meet and confer at least thirty (30) calendar days prior to the filing of 26 a motion for modification. 27 ///

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21. <u>CONTINUING JURISDICTION</u>

2 This Court shall retain continuing jurisdiction to interpret and enforce the terms of this 3 Judgment and to address any other matters or disputes arising out of, or regarding, this Judgment, 4 Including any provision of this Judgment declared or found to be illegal, unenforceable, 5 ineffective, or void (hereinafter collectively "Void"). The Parties shall meet and confer at least 6 fourteen (14) calendar days prior to the filing of any application or motion relating to this 7 Judgment, and the Parties shall negotiate in good faith in an effort to resolve any dispute without 8 judicial intervention. If the Parties are unable to resolve their dispute after meet-and-confer 9 discussions, either Party may move this Court pursuant to Code of Civil Procedure section 1005 10 seeking a resolution of that dispute by the Court. In such a situation involving a Void provision, 11 the Court resolving the dispute shall modify this Judgment so as to effect the Parties' original 12 intent as closely as possible and to the fullest extent possible without any Void provisions. Until 13 such time as the Court approves a stipulated modification to the Judgment or resolves any dispute 14 involving a Void provision pursuant to this Paragraph and Paragraph 24, the remainder of this 15 Judgment, and the application of such provision(s) to the Parties or circumstances other than 16 those as to which are determined Void, shall not be impaired or otherwise affected and shall 17 continue to be valid and enforceable to the fullest extent permitted by applicable law.

18

22. INTERPRETATION

19 Regardless of the Parties' involvement in drafting this Judgment, the Parties have had equal 20 opportunity to review, revise, draft, and negotiate the Judgement and thereby agree that any rule 21 of construction holding that ambiguity is to be construed against the drafting party shall not apply 22 to the interpretation of this Judgment.

23 23. INTEGRATION

This Judgment embodies the entire agreement between the Parties and may not be amended or
supplemented except as provided for in this Judgment. No oral or written representations have
been made or relied upon other than as expressly set forth herein.

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1	24. MODIFICATION OF JUDGMENT
2	This Judgment may be modified only with approval of the Court, either on grant of a noticed
3	motion filed and served by one of the Parties in accordance with Paragraph 21 and Code of Civil
4	Procedure section 1005 or upon written consent by all of the Parties and the approval of the
5	Court.
6	25. <u>COSTS AND ATTORNEYS' FEES</u>
7	Except as otherwise provided in this Judgment, each party shall bear its own costs and
8	attorneys' fees.
9	
10	IT IS SO ORDERED, ADJUDGED AND DECREED
11	Dated:
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DECLARATION OF SERVICE BY E-MAIL

Case Name: THE PEOPLE OF THE STATE OF CALIFORNIA ex rel., Meredith Williams, Director, California Department of Toxic Substances Control v. VEOLIA ES TECHNICAL SOLUTIONS, LLC, a Delaware Corporation 22STCV11603

I declare:

I am employed in the Office of the Attorney General, which is the office of a member of the California State Bar, at which member's direction this service is made. I am 18 years of age or older and not a party to this matter.

On April 18, 2022, I served the attached

STIPULATION FOR ENTRY OF FINAL JUDGMENT FOR CIVIL PENALTIES AND PERMANENT INJUNCTION ON CONSENT

[PROPOSED] FINAL JUDGMENT FOR CIVIL PENALTIES AND PERMANENT INJUNCTION ON CONSENT

by transmitting a true copy via electronic mail addressed as follows:

Byron P. Gee Willis Hon Nossaman LLP 777 South Figueroa Street, 34th Floor Los Angeles, CA 90017 Emails: bgee@nossaman.com whon@nossaman.com

Attorneys for Defendant Veolia ES Technical Solutions, LLC

I declare under penalty of perjury under the laws of the State of California and the United States of America the foregoing is true and correct and that this declaration was executed on April 18, 2022, at San Diego, California. ORIGINAL SIGNED

C. Endozo Declarant

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