ATTACHMENT C

CASE SUMMARIES

ATTACHMENT C
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AMERICAN METAL RECYCLING, INC.

Organization to File NOI: Orange County Coastkeeper

Date of Notice of Intent: 6/10/2009

Violations Included in the NOI:

- Discharges of Contaminated Storm Water in Violation of the Industrial Storm Water Permit's Receiving Water Limitations
- Failure to Develop and/or Implement BMPs that Achieve Compliance with BAT/BCT
- Failure to Develop and/or Implement an Adequate SWPPP
- Failure to Develop and/or Implement an Adequate MRP
- Failure to Complete and/or Submit Required Reports in Violation of the Storm Water Permit

Date of Civil Complaint: 8/24/2009

Location of Alleged Violation: Region 8

Regional Board Action: Region 8 staff reported no major violations and no need for action on this suit.

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Daniel Cooper, Samantha Williams

End Result: Orange County Coastkeeper and American Metal Recycling, Inc. entered a consent decree.

Details of the consent decree:

I. **Injunctive Relief**
   - Installation of Storm Water Treatment Devises
   - Industrial Storm Water Pollution Control Measures
     - Materials Storage and Industrial Activities
     - Coating
     - Sweeping
     - Harvesting and Storing Runoff
     - Treating Runoff (Sand Filters)
     - Vehicle and Equipment Maintenance and Fueling
     - Routing discharge to the POTW

- Reduction of Pollutants in Discharges
- Storm Water Pollution Prevention Plan
- Monitoring and Reporting Plan (AMR Reports to OCCK)
- Compliance Monitoring (Site Inspections)

II. Monetary Payments

- Compliance Monitoring and Oversight - $10,000
- Environmental Projects and Fees and Costs - $20,000
- Coastkeeper's Fees and Costs - $110,112
- Stipulated Payment - $1,000 per missed deadline

Length of Consent Decree: Dependant upon Completion of the Implementation of All Required Action Plans

ARCATA, CITY OF

Organization to File NOI: Northern California River Watch

Date of Notice of Intent: 8/3/2009

Violations Included in the NOI:

- Collection System Overflows Caused by Underground Exfiltration
- Sewage System Overflows
- Failure to Implement and Enforce the Discharger's Pretreatment Program in Compliance with the Discharger's NPDES Permit
- Effluent Limitations: TSS, Total Coliform, Cyanide, Copper
- Failure to Monitor, Report, or Accurately Describe Violations

Date of Settlement Agreement: 1/29/2010

Location of Alleged Violation: Region 1

Regional Board Action: Majority of the violations cited in the NOI have been addressed in previous RB enforcement actions.

Law Firm Handling NOI: Law Office of Jack Silver

Attorney: Jack Silver

End Result: Northern California River Watch and the City of Arcata Entered a Settlement Agreement

Details of the Settlement Agreement:

I. Injunctive Relief

- CCTV of Gravity Lines within 5 Years
- GIS Mapping
- Spill Reporting and Response
- Private Sewer Lateral Inspections and Repair
- Creation of Website Linkage from the City's Website to CIWQS

- **II. Monetary Payments**
- Reimbursement of Attorney Fees and Costs = $30,000

Length of Settlement Agreement: 5 Years

BALDWIN CONTRACTING CO
AND
BCJ SAND & ROCK, INC.

Organization to File NOI: California Sport Fishing Protection Alliance

Date of Notice of Intent: 2/12/2010

Violations Included in the NOI:

- Pollutant Discharges in Violation of the General Industrial Storm Water NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Collect and Analyze Storm Water Samples
- Failure to Implement BAT and BCT
- Failure to Implement a SWPPP
- Failure to File Timely, True and Correct Reports

Date of Civil Complaint: 4/13/2010

Location of Alleged Violation: Region 5

Regional Board Action: No Action

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: Andrew Packard

End Result: CSPA and BCCI along with BCJ Sand & Rock, Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- BMPs Specific to Mining Activities
- SWPPP Amendments/Additional BMPs
- Physical Inspections of the Facility by CSPA
- All Communications to RB and SWB Must be Sent to CSPA

II. Monetary Payments

- Mitigation = $30,000
- Reimbursement of Fees and Costs = $32,500
- Compliance Monitoring = $10,000

Length of Consent Decree: 2 Years

CEMEX, INC.

Organization to File NOI: San Francisco Baykeeper

Date of Notice of Intent: 6/19/2009

Violations Included in the NOI:

- Discharges in Excess of BAT/BCT Levels
- Discharges that Have Impaired Receiving Waters
- Non-Storm Water Discharges
- General Failure to Reduce Storm Water Pollutant Discharge to BAT and BCT Levels
- Failure to Adequately Describe Pollutant Generating Activities
- Failure to Develop and Implement an Adequate Monitoring and Reporting Program and Perform Annual Comprehensive Site Compliance Evaluations as Required by the General Report

Date of Civil Complaint: 8/13/2009

Location of Alleged Violation: Region 2

Regional Board Action: Region 2 staff is already working with the local DA and will contact the AG as an FYI.

Law Firm Handling NOI: Environmental Advocates

Attorney: Christopher Sproul

End Result: San Francisco Baykeeper and Cemex, Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Implement Appropriate Structural and Non-Structural BMPs
- Employee Training
- Storm Water Pollution Prevention Plan
- Monitoring and Reporting Plan (Results Sent to Baykeeper)
- Compliance Monitoring (Site Inspections)

II. Monetary Payments

- Compliance Monitoring and Oversight - $12,500
- Environmental Mitigation Funding - $45,000
- Reimbursement of Fees and Costs - $70,000
- Stipulated Payment
  - $350/day for Failed Communication

- $1,500/facility per Wet Season for Exceeding Benchmark Levels
- $350/day for Failure to Pay

Length of Consent Decree: Terminates on September 30, 2012

CITY OF CHICO AIRPORT

Organization to File NOI: California Sportfishing Protection Alliance

Date of Notice of Intent: 4/2/2010

Violations Included in the NOI:

- Pollutant Discharges in Violation of the NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Implement BAT and BCT
- Failure to Develop and Implement an Adequate SWPPP
- Failure to Address Discharges Contributing to Exceedances of Water Quality Standards

Date of Civil Complaint: 6/1/2010

Location of Alleged Violation: Region 5

Regional Board Action: Regional Board staff sent an Enforcement Letter to the City on December 15, 2009 for exceeding benchmark values for Specific Conductance. The City was requested to evaluate its BMPs and to make necessary improvements, and update their SWPPP.

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: Andrew Packard

End Result: City of Chico and CSPA have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- SWPPP Amendments/ Additional BMPs
- Adjustment of Sampling Frequencies and Parameters
- Site Inspections Allowed per Consent Decree
- All Compliance Communications to be Sent to CSPA

II. Monetary Payments

- Environmental Mitigation Projects = $18,000
- Attorney Fees and Costs = $25,000
- Compliance Monitoring = $6,000

Length of Consent Decree: 2 Years

CONTECH CONSTRUCTION PRODUCTS, INC.

Organization to File NOI: California Sportfishing Protection Alliance

Date of Notice of Intent: 2/8/2010

Violations Included in the NOI:

- Pollutant Discharges in Violation of the NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Implement BAT and BCT
- Failure to Develop and Implement an Adequate SWPPP
- Failure to Address Discharges Contributing to Exceedances of Water Quality Standards

Date of Civil Complaint: 4/14/2010

Location of Alleged Violation: Region 5

Regional Board Action: No Action

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: Andrew Packard

End Result: Contech Construction Products, Inc. and CSPA have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- SWPPP Amendments/ Additional BMPs
- Adjustment of Sampling Frequencies and Parameters
- Site Inspections Allowed per Consent Decree
- All Compliance Communications to be Sent to CSPA

II. Monetary Payments

- Environmental Mitigation Projects = $42,500
- Attorney Fees and Costs = $38,025
- Compliance Monitoring = $15,000

Length of Consent Decree: 4 Years

COOK CONCRETE PRODUCTS, INC.

Organization to File NOI: California Sport Fishing Protection Alliance

Date of Notice of Intent: 3/2/2010

Violations Included in the NOI:

- Pollutant Discharges in Violation of the General Industrial Storm Water NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Collect and Analyze Storm Water Samples
- Failure to Implement BAT and BCT
- Failure to Implement a SWPPP
- Failure to File Timely, True and Correct Reports

Date of Civil Complaint: 5/3/2010

Location of Alleged Violation: Region 5

Regional Board Action: No Action

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: Andrew Packard

End Result: CSPA and Cook Concrete Products, Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Installation of Storm water Collection and Treatment Devices
- Physical Inspections of the Facility by CSPA
- All Communications to RB and SWB from Cook Shall Also be Sent to CSPA

II. Monetary Payments

- Water Quality Improvement Project = $35,000
- Attorney's Fees and Costs = $28,750
- Compliance Monitoring = $12,500

Length of Consent Decree: 2 Years

COUNTY OF SHASTA, CITY OF REDDING

Organization to File NOI: California Sportfishing Protection Alliance

Date of Notice of Intent: 4/8/2010

Violations Included in the NOI:

- Pollutant Discharges to the Waters of the United States in Without a NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Implement BAT and BCT
- Failure to Develop and Implement an Adequate SWPPP
- Failure to Address Discharges Contributing to Exceedances of Water Quality Standards

Date of Civil Complaint: 11/23/2010

Location of Alleged Violation: Region 5

Regional Board Action: No Action

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: ndrew Packard

End Result: County of Shasta/City of Redding and CSPA have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Facility Improvements such as Asphalt Berms, Filtration System, etc.
- SWPPP Amendments/ Additional BMPs
- Adjustment of Sampling Frequencies and Parameters
- Site Inspections Allowed per Consent Decree
- All Compliance Communications to be Sent to CSPA

II. Monetary Payments

- Environmental Mitigation Projects = $30,000
- Attorney Fees and Costs = $32,500
- Compliance Monitoring = $17,500

Length of Consent Decree: 2 Years

CUSTOM ALLOY SCRAP SALES, INC.

Organization to File NOI: Global Community Monitor

Date of Notice of Intent: 6/18/2010

Violations Included in the NOI:

- Discharges in Violation of the Industrial Storm Water Permit
- Failure to Sample, Analyze, and Inspect Storm Water Events
- Failure to Identify and Control Non-Storm Water Discharges
- Failure to Develop and Implement an Adequate Monitoring and Reporting Program
- Failure to Prepare, Implement, Review, and Update an Adequate SWPPP
- Failure to File True and Correct Annual Reports

Date of Civil Complaint: 9/10/2010

Location of Alleged Violation: Region 2

Regional Board Action: No Action

Law Firm Handling NOI: Lozeau Drury LLP

Attorney: Michael R. Lozeau

End Result: Custom Alloy Scrap Sales, Inc. and Global Community Monitor have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Improvements to Roofing System
- Records and Logs of Sweeping to be Kept
- Additional Feasible BMPs to Reduce Further Exceedances
- Physical Inspections of the Facility
- All Communications to RB and SWB Must be Sent to GCM

II. Monetary Payments

- Mitigation Fees and Costs = $22,500
- Attorney Fees and Costs = $56,500

Length of Consent Decree: 2 Years

D&M METALS/J LEE'S METALS INC.

Organization to File NOI: Orange County Coastkeeper/ Inland Empire Waterkeeper

Date of Notice of Intent: 6/10/2009

Violations Included in the NOI:

- Discharges of Contaminated Storm Water in Violation of the Industrial Storm Water Permit's Receiving Water Limitations
- Failure to Develop and/or Implement BMPs that Achieve Compliance with BAT/BCT
- Failure to Develop and/or Implement an Adequate SWPPP
- Failure to Develop and/or Implement an Adequate MRP
- Failure to Complete and/or Submit Required Reports in Violation of the Storm Water Permit

Date of Civil Complaint: 8/13/2009

Location of Alleged Violation: Region 8

Regional Board Action: Region 8 staff reported no major violations and no need for action on this suit.

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Daniel Cooper, Samantha Williams

End Result: Orange County Coastkeeper and D&M Metals/J Lee's Metals Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Reduction of Pollutants in Discharges
- Storm Water Pollution Prevention Plan
- Monitoring and Reporting Plan (Including Vadose Zone)
- Compliance Monitoring (Site Inspections)

II. Monetary Payments

- Compliance Monitoring and Oversight - $2,000
- Environmental Projects and Fees and Costs - $4,000
- Coastkeeper's Fees and Costs - $56,000

Length of Consent Decree: 5 Years

DBW & ASSOCIATES, INC. / DBW METALS

Organization to File NOI: Orange County Coastkeeper

Date of Notice of Intent: 7/1/2009

Violations Included in the NOI:

- Discharges of Contaminated Storm Water in Violation of the Industrial Storm Water Permit's Receiving Water Limitations
- Failure to Develop and/or Implement BMPs that Achieve Compliance with BAT/BCT
- Failure to Develop and/or Implement an Adequate SWPPP
- Failure to Develop and/or Implement an Adequate MRP
- Failure to Complete and/or Submit Required Reports in Violation of the Storm Water Permit

Date of Civil Complaint: 9/15/2009

Location of Alleged Violation: Region 8

Regional Board Action: Region 8 staff reported no major violations and no need for action on this suit.

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Layne Friedrich, Daniel Cooper, Drevet Hunt

End Result: Orange County Coastkeeper and DBW & Associates, Inc. / DBW Metals entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Installation of Storm Water Treatment Devises
- Industrial Storm Water Pollution Control Measures
    - Materials Storage and Industrial Activities
    - Coating
    - Sweeping
    - Harvesting and Storing Runoff
    - Treating Runoff
    - Vehicle and Equipment Maintenance and Fueling
    - Discharge Elimination
- Reduction of Pollutants in Discharges
- Storm Water Pollution Prevention Plan
- Employee Training
- Compliance Monitoring

II. Monetary Payments:

- Compliance Monitoring and Oversight - $5,000
- Environmental Projects and Fees and Costs - $15,000
- Coastkeeper's Fees and Costs - $51,500
- Stipulated Payment - $1,000 per missed deadline

Length of Consent Decree: 5 Years from Effective Date

GINA GALLO/DRY CREEK GENERAL STORE

Organization to File NOI: Northern California River Watch

Date of Notice of Intent: 10/23/2009

Violations Included in the NOI:

- Discharges in Violation of the Clean Water Act and Basin Plan without NPDES Permit

Date of Settlement Agreement: 8/19/2010

Location of Alleged Violation: Region 1

Regional Board Action: Staff had already referred site to County Code Enforcement prior to receiving notice of suit.

Law Firm Handling NOI: Law Office of Jack Silver

Attorney: Jack Silver

End Result: Northern California River Watch and Gina Gallo/Dry Creek General Store Entered a Settlement Agreement

Details of the Settlement Agreement:

I. Injunctive Relief

- <u>Before December 31, 2011, the Dry Creek General Store LLC Shall Complete the Implementation of One of the Following Three Measures:</u>
- (1) The Relocation and/or Installation of a New Septic System and/or Leach Lines in Compliance with all Sonoma County Regulations, or as Approved by the County.
- (2) The Installation of a Mound/Sand Filtration System.
- (3) The Installation of The White Knight Microbial Inoculator Generator, or a Similar Treatment System.

II. Monetary Payments

- Reimbursement of Attorney Fees and Costs = $10,000

Length of Settlement Agreement: 5 Years

KRAMER METALS, INC.

Organization to File NOI: Santa Monica Baykeeper

Date of Notice of Intent: 3/10/2007

Violations Included in the NOI:

- Effluent Limitation Violation of the General Permit
- Violations of Receiving Water Limitations of the General Permit

Date of Civil Complaint: 6/13/2007

Location of Alleged Violation: Region 4

Regional Board Action: No Action

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Daniel Cooper

End Result: Santa Monica Baykeeper and Kramer Metals, Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Discharge Minimization Plan
- Develop BMP Plan for Industrial Storm Water Generated at the Kramer Facility
- Kramer is to Revise SWPPP for Baykeeper's Review
- Site Inspections by Baykeeper's Water Quality Engineer
- Kramer Inc. is to Provide Baykeeper with Monthly Compliance and Monitoring Data

II. Monetary Payments

- Compliance Monitoring and Oversight = $10,000
- Environmental Mitigation Project = $95,000
- Baykeeper's Fees and Cost = $345,000
- Stipulated Payments = $1,000 per missed deadline

RUBY METALS, INC.

Organization to File NOI: Orange County Coastkeeper/ Inland Empire Waterkeeper

Date of Notice of Intent: 6/23/2009

Violations Included in the NOI:

- Discharges of Contaminated Storm Water in Violation of the Industrial Storm Water Permit's Discharge Prohibitions and Receiving Water Limitations
- The Ruby Metals Owners and/or Operators' Failure to Obtain Coverage Under the Storm Water Permit for the 2820 Facility
- Failure to Develop and/or Implement BMPs that Achieve Compliance with BAT/BCT
- Failure to Develop and/or Implement an Adequate SWPPP
- Failure to Develop and/or Implement an Adequate MRP
- Failure to Complete and/or Submit Required Reports in Violation of the Storm Water Permit

Date of Civil Complaint: 9/9/2009

Location of Alleged Violation: Region 8

Regional Board Action: Region 8 staff reported no major violations and no need for action on this suit.

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Daniel Cooper, Samantha Williams

End Result: Orange County Coastkeeper and Ruby Metals, Inc. entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Installation of Storm Water Drainage and Capture Devises
- Industrial Storm Water Pollution Control Measures
    - Materials Storage and Industrial Activities
    - Coating
    - Sweeping
    - Harvesting and Storing Runoff
    - Treating Runoff (Sand Filters)
    - Vehicle and Equipment Maintenance and Fueling
    - Routing discharge to the POTW

- Reduction of Pollutants in Discharges
- Storm Water Pollution Prevention Plan
- Monitoring and Reporting Plan (Sent to Waterkeeper)
- Compliance Monitoring (Site Inspections)

II. Monetary Payments

- Compliance Monitoring and Oversight - $5,000
- Environmental Projects and Fees and Costs - $30,000
- Coastkeeper's Fees and Costs - $45,000
- Stipulated Payment - $1,000 per missed deadline

Length of Consent Decree: 5 Years

SA RECYCLING, LLC
AND
REMEDY ENVIRONMENTAL SERVICES

Organization to File NOI: Orange County Coastkeeper

Date of Notice of Intent: 7/1/2009

Violations Included in the NOI:

- Discharges of Contaminated Storm Water in Violation of the Storm Water Permit's Receiving Water Limitations
- Failure to Develop and/or Implement BMPs that Achieve Compliance with BAT/BCT
- Failure to Develop and/or Implement an Adequate Storm Water Pollution Prevention Plan
- Failure to Develop and/or Implement an Adequate Monitoring and Reporting Program
- Failure to Complete and/or Submit required Reports in Violation of the Storm Water Permit

Date of Settlement Agreement: 8/9/2010

Location of Alleged Violation: Region 8

Regional Board Action: No Action

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Layne Friedrich, Daniel Cooper, Drevet Hunt

End Result: Orange County Coastkeeper and SA Recycling Entered a Settlement Agreement

Details of the Settlement Agreement:

I. Injunctive Relief

- Storm Water Sampling During the 2010/2011 Wet Season for Each Storm Event
- SA Recycling must Report Sample Data to OCCK
- Continuation of the Storm Water Pollution Prevention Plan
- Employee Training Concerning the Prohibition on Sweeping Storm Water from the Facility onto the Street.

II. Monetary Payments

- Reimbursement of Attorney Fees and Costs = $55,000
- Reimbursement of Direct Costs and Non-Legal Expenses = $14,000

- Environmental Restoration Project = $20,000

Length of Settlement Agreement: 1 Year

SAN CARLOS, CITY OF

Organization to File NOI: San Francisco Baykeeper

Date of Notice of Intent: 9/28/2009

Violations Included in the NOI:

- Discharges of Sewage from the Collection System in Violation of the Clean Water Act
- Discharges of Sewage from the Collection System in Violation of the MS4 Permit and the Clean Water Act

Date of Civil Complaint: 12/2/2009

Location of Alleged Violation: Region 2

Regional Board Action: Not a high priority for Region 2. No action.

Law Firm Handling NOI: Lawyers for Clean Water, Inc.

Attorney: Daniel Cooper, Samantha Williams

End Result: San Francisco Baykeeper and the City of San Carlos entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- SSO Reduction Goals
- Capacity Assurance
- Sewer Condition Assessment/Rehabilitation/Replacement
- Implement a Fat, Oils, and Grease Program
- Sewer Cleaning, Hot Spots, and Lateral Programs
- Private Lateral Inspections Proposed to City Council
- Chemical Root Control Program
- Annual Reporting to Baykeeper

II. Monetary Payments

- Environmental Mitigation Project = $200,000
- Litigation Fees and Costs = $95,000
- Compliance Monitoring = $55,000
- Stipulated Payments = maximum of $18,000/report

TOMRA PACIFIC, INC.

Organization to File NOI: California Sportfishing Protection Alliance

Date of Notice of Intent: 12/1/2009

Violations Included in the NOI:

- Discharges in Violations of the Permit
- Failure to Sample and Analyze Storm Events and Mandatory Parameters
- Failure to Prepare, Implement, Review, and Update an Adequate SWPPP
- Failure to Implement and Develop and Adequate Monitoring and Reporting Program
- Failure to File True and Correct Annual Reports

Date of Civil Complaint: 2/18/2010

Location of Alleged Violation: Region 2

Regional Board Action: No Action

Law Firm Handling NOI: Lozeau Drury

Attorney: Michael Lozeau

End Result: Tomra Pacific, Inc. and CSPA have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Installation of Collection and Treatment Unit
- Site Inspections
- Additional Sampling and Monitoring
- All Reports and Communication to CSPA

II. Monetary Payments

- Environmental Mitigation Projects = $35,000
- Attorney Fees and Costs = $40,000
- Compliance Monitoring = $1,500

Length of Consent Decree: 3 Years

USA WASTE OF CALIFORNIA, INC.

Organization to File NOI: California Sportfishing Protection Alliance

Date of Notice of Intent: 3/10/2010

Violations Included in the NOI:

- Pollutant Discharges in Violation of the NPDES Permit
- Failure to Implement an Adequate Monitoring and Reporting Plan
- Failure to Implement BAT and BCT
- Failure to Develop and Implement an Adequate SWPPP
- Failure to Address Discharges Contributing to Exceedances of Water Quality Standards

Date of Civil Complaint: 11/5/2010

Location of Alleged Violation: Region 5

Regional Board Action: No Action

Law Firm Handling NOI: Law Offices of Andrew Packard

Attorney: Andrew Packard

End Result: USA Waste of California, Inc. and CSPA have entered a consent decree.

Details of the consent decree:

I. Injunctive Relief

- Additional Feasible BMPs to Reduce Further Exceedances
- Physical Inspections of the Facility
- All Communications to RB and SWB Must be Sent to CSPA
- Additional Sampling of Storm Water

II. Monetary Payments

- Environmental Mitigation Projects = $40,000
- Attorney Fees and Costs = $32,500
- Compliance Monitoring = $7,500

Length of Consent Decree: 2 Years