

2005 and 2006 in violation of Section 313 of EPCRA, 42 U.S.C. § 11023, and the implementing regulations set forth at 40 C.F.R. Part 372.

2. Complainant is the Director of the Communities and Ecosystems Division in EPA, Region IX (the "Complainant"). Pursuant to EPA Delegation Order Number 22-3-A, dated May 11, 1994, the Administrator of EPA has delegated the authority to file this action under EPCRA to the Regional Administrator of EPA, Region IX, and pursuant to EPA Regional Order Number R1260.14, dated May 19, 2005, the Regional Administrator re-delegated that authority to Complainant.

B. STATUTORY AND REGULATORY BASIS

3. Pursuant to Sections 313 and 328 of EPCRA, 42 U.S.C. §§ 11023 and 11048, EPA promulgated regulations on February 16, 1988 (53 Fed. Reg. 4525), setting forth requirements for the submission of information relating to the release of toxic chemicals under EPCRA Section 313. These regulations, as amended, are presently codified at 40 C.F.R. Part 372.
4. Section 313(a) and (b) of EPCRA, 42 U.S.C. § 11023(a) and (b), and 40 C.F.R. §§ 372.22 and 372.30, provide that the owner or operator of a facility that (i) has ten or more full-time employees, (ii) is in Standard Industrial Classification Codes 20 through 39, and (iii) manufactured, processed, or otherwise used one or more toxic chemicals listed under Section 313(f) of EPCRA and 40 C.F.R. § 372.65, must submit to EPA and the State in which the facility is located a chemical release form published under Section 313(g) of EPCRA for each such toxic chemical.
5. Pursuant to Section 313(g) of EPCRA, 42 U.S.C. § 11023(g), EPA published a uniform

Toxic Chemical Release Inventory Form (hereinafter referred to as a "Form R") for facilities that are subject to the reporting requirements of Section 313. Section 313(a) and (b) of EPCRA, 42 U.S.C. § 11023(a) and (b), and 40 C.F.R. § 372.30(d), provide that each Form R for activities involving a toxic chemical that occurred during a calendar year must be submitted on or before July 1 of the next year.

C. ALLEGED VIOLATIONS

6. Respondent is an Indiana company and a "person" as that term is defined in Section 329(7) of EPCRA, 42 U.S.C. § 11049(7).
7. At all times relevant to this matter, Respondent operated, and continues to operate, a "facility," as that term is defined in Section 329(4) of EPCRA, 42 U.S.C. § 11049(4), located at 500 Tesconi Circle, Santa Rosa, California (hereinafter referred to as the "Facility").
8. At all times relevant to this matter, the Facility had 10 or more "full-time employees," as that term is defined at 40 C.F.R. § 372.3.
9. At all times relevant to this matter, the Facility was in Standard Industrial Classification Codes 20 through 39.
10. During the calendar year 2005, over 25,000 pounds of copper compounds, EPA compound number N100, a toxic chemical listed under 40 C.F.R. § 372.65, were "processed," as that term is defined in 40 C.F.R. § 372.3, at the Facility. This quantity exceeded the threshold for reporting established under Section 313(f) of EPCRA, 42 U.S.C. § 11023(f), and 40 C.F.R. § 372.25.
11. Respondent was required to submit a Form R for copper compounds to EPA and the State

- of California for calendar year 2005 on or before July 1, 2006.
12. Respondent failed to submit a Form R for copper compounds for calendar year 2005 to EPA and the State of California on or before July 1, 2006, and thus violated Section 313 of EPCRA, 42 U.S.C. § 11023, and 40 C.F.R. Part 372.
 13. During the calendar year 2005, over 100 pounds of lead compounds, EPA compound number N420, were “processed,” as that term is defined in 40 C.F.R. § 372.3, at the Facility. This quantity exceeded the threshold for reporting established under Section 313(f) of EPCRA, 42 U.S.C. § 11023(f), and 40 C.F.R. § 372.28.
 14. Respondent was required to submit a Form R for lead compounds to EPA and the State of California for calendar year 2005 on or before July 1, 2006.
 15. Respondent failed to submit a Form R for lead compounds for calendar year 2005 to EPA and the State of California on or before July 1, 2006, and thus violated Section 313 of EPCRA, 42 U.S.C. § 11023, and 40 C.F.R. Part 372.
 16. During the calendar year 2006, over 25,000 pounds of copper compounds were “processed,” as that term is defined in 40 C.F.R. § 372.3, at the Facility. This quantity exceeded the threshold for reporting established under Section 313(f) of EPCRA, 42 U.S.C. § 11023(f), and 40 C.F.R. § 372.25.
 17. Respondent was required to submit a Form R for copper compounds to EPA and the State of California for calendar year 2006 on or before July 1, 2007.
 18. Respondent failed to submit a Form R for copper compounds for calendar year 2006 to EPA and the State of California on or before July 1, 2007, and thus violated Section 313 of EPCRA, 42 U.S.C. § 11023, and 40 C.F.R. Part 372.

19. During the calendar year 2006, over 100 pounds of lead compounds were “processed,” as that term is defined in 40 C.F.R. § 372.3, at the Facility. This quantity exceeded the threshold for reporting established under Section 313(f) of EPCRA, 42 U.S.C. § 11023(f), and 40 C.F.R. § 372.28.
20. Respondent was required to submit a Form R for lead compounds to EPA and the State of California for calendar year 2006 on or before July 1, 2007.
21. Respondent failed to submit a Form R for lead compounds for calendar year 2006 to EPA and the State of California on or before July 1, 2007, and thus violated Section 313 of EPCRA, 42 U.S.C. § 11023, and 40 C.F.R. Part 372.
22. Section 325(c) of EPCRA, 42 U.S.C. § 11045(c), and the Civil Monetary Penalty Inflation Adjustment Rule (61 Fed. Reg. 69359 (Dec. 31, 1996); 62 Fed. Reg. 13513 (March 20, 1997); 69 Fed. Reg. 7121 (Feb. 13, 2004)) provide that any person who violates any requirement of Section 313 shall be liable to the United States for a civil penalty in an amount not to exceed \$32,500 per day for each such violation that occurs after March 15, 2004.

D. RESPONDENT’S ADMISSIONS

23. In accordance with 40 C.F.R. § 22.18(b)(2) and for the purpose of this proceeding, Respondent (i) admits that EPA has jurisdiction over the subject matter of this CAFO and over Respondent; (ii) neither admits nor denies the specific factual allegations contained in Section I.C of this CAFO; (iii) consents to any and all conditions specified in this CAFO and to the assessment of the civil administrative penalty under Section I.E of this CAFO; (iv) waives any right to contest the allegations contained in Section I.C of this

CAFO; and (v) waives the right to appeal the proposed final order contained in this CAFO.

E. CIVIL ADMINISTRATIVE PENALTY

24. In settlement of the violations specifically alleged in Section I.C of this CAFO, Respondent shall pay a civil administrative penalty of THIRTEEN THOUSAND AND SIX HUNDRED TWENTY-FIVE DOLLARS (\$13,625) within 30 days of the effective date of this CAFO and perform tasks set forth in Section I.F of this CAFO, according to the terms of this CAFO. Payment shall be made in accordance with one of the payment methods provided in the EPA payment instructions attached to this CAFO as Attachment 1. Payment by check shall be accompanied by a transmittal letter identifying the case name, the case docket number, and this CAFO. Concurrent with delivery of the payment of the penalty, Respondent shall send a copy of the payment documents to:

Regional Hearing Clerk
Office of Regional Counsel (ORC-1)
U.S. Environmental Protection Agency, Region IX
75 Hawthorne Street
San Francisco, CA 94105

David H. Kim
Office of Regional Counsel (ORC-3)
U.S. Environmental Protection Agency, Region IX
75 Hawthorne Street
San Francisco, CA 94105

25. Payment of the above civil administrative penalty shall not be used by Respondent or any other person as a tax deduction from Respondent's federal, state, or local taxes.
26. If Respondent fails to pay the civil administrative penalty within 30 days of entry of this CAFO, then Respondent shall pay to EPA the stipulated penalty of \$15,000 instead of the

agreed upon penalty sum specified in Paragraph 24 immediately. In addition, failure to pay the civil administrative penalty within 30 days of entry of this CAFO may lead to any or all of the following actions:

- a. The debt being referred to a credit reporting agency, a collection agency, or to the Department of Justice for filing of a collection action in the appropriate United States District Court. 40 C.F.R. §§ 13.13, 13.14, and 13.33. In any such collection action, the validity, amount, and appropriateness of the assessed penalty and of this CAFO shall not be subject to review.
- b. The debt being collected by administrative offset (i.e., the withholding of money payable by the United States to, or held by the United States for, a person to satisfy the debt the person owes the Government), which includes, but is not limited to, referral to the Internal Revenue Service for offset against income tax refunds. 40 C.F.R. Part 13, Subparts C and H.
- c. EPA may (i) suspend or revoke Respondent's licenses or other privileges; or (ii) suspend or disqualify Respondent from doing business with EPA or engaging in programs EPA sponsors or funds. 40 C.F.R. § 13.17.
- d. In accordance with the Debt Collection Act of 1982 and 40 C.F.R. Part 13, interest, penalties charges, and administrative costs will be assessed against the outstanding amount that Respondent owes to EPA for Respondent's failure to pay the civil administrative penalty by the deadline specified in Paragraph 24 of this CAFO. Interest will be assessed at an annual rate that is equal to the rate of current value of funds to the United States Treasury (i.e., the Treasury tax and

loan account rate) as prescribed and published by the Secretary of the Treasury in the Federal Register and the Treasury Fiscal Requirements Manual Bulletins. 40 C.F.R. § 13.11(a)(1). Penalty charges will be assessed monthly at a rate of 6% per annum. 40 C.F.R. § 13.11(c). Administrative costs for handling and collecting Respondent's overdue debt will be based on either actual or average cost incurred, and will include both direct and indirect costs. 40 C.F.R. § 13.11(b). In addition, if this matter is referred to another department or agency (e.g., the Department of Justice, the Internal Revenue Service), that department or agency may assess its own administrative costs, in addition to EPA's administrative costs, for handling and collecting Respondent's overdue debt.

F. SUPPLEMENTAL ENVIRONMENTAL PROJECT

27. Within 60 days of entry of this CAFO and upon presentation of all relevant invoices by the City of Santa Rosa, California Fire Department (the "Department"), Respondent shall reimburse the Department at least \$51,094 for purchases of the emergency response equipment specified in the September 19, 2008 letter from Mark McCormick, Fire Marshall, the Department, to Fern Daves of ITT (Attachment 2). Respondent may request an extension of time for reimbursement of the Department beyond the 60 days if any event arising from causes beyond the control of Respondent, and that cannot be overcome by Respondent's diligent and timely efforts, prevent Respondent from reimbursement. Economic hardship, normal inclement weather, and increased costs of performance shall not be considered events beyond the reasonable control of Respondent for purposes of this Paragraph. EPA may approve or disapprove such a request at its

discretion within seven calendar days of receiving the request; its decision shall not be reviewable.

28. Within 90 days of entry of this CAFO, Respondent shall submit a final report to Mr. Russell Frazer of EPA Region IX that certifies completion of the donation required by Paragraph 27 of this CAFO and includes all invoices received from the Department for purchases of equipment specified in Attachment 2. Mr. Frazer's address is:

Russell Frazer (CED-4)
Communities and Ecosystems Division
U.S. Environmental Protection Agency, Region IX
75 Hawthorne Street
San Francisco, CA 94105

29. Respondent shall pay a stipulated penalty of \$250 for each and every day that its performance of duties specified in Paragraphs 27 and 28 is delinquent.

G. RETENTION OF RIGHTS

30. In accordance with 40 C.F.R. § 22.18(c), this CAFO only resolves Respondent's liability for federal civil penalties for the violations and facts specifically alleged in the Complaint. Nothing in this CAFO is intended to or shall be construed to resolve (i) any civil liability for violations of any provision of any federal, state, or local law, statute, regulation, rule, ordinance, or permit not specifically alleged in Section I.C of this CAFO; or (ii) any criminal liability. EPA specifically reserves any and all authorities, rights, and remedies available to it (including, but not limited to, injunctive or other equitable relief or criminal sanctions) to address any violation of this CAFO or any violation not specifically alleged in the Complaint.
31. This CAFO does not exempt, relieve, modify, or affect in any way Respondent's duty to

comply with all applicable federal, state, and local laws, regulations, rules, ordinances, and permits.

H. ATTORNEYS' FEES AND COSTS

32. Each party shall bear its own attorneys' fees, costs, and disbursements incurred in this proceeding.

I. EFFECTIVE DATE

33. In accordance with 40 C.F.R. §§ 22.18(b)(3) and 22.31(b), this CAFO shall be effective on the date that the final order contained in this CAFO, having been approved and issued by either the Regional Judicial Officer or Regional Administrator, is filed.

J. BINDING EFFECT

34. The undersigned representative of Complainant and the undersigned representative of Respondent each certifies that he or she is fully authorized to enter into the terms and conditions of this CAFO and to bind the party he or she represents to this CAFO.
35. The provisions of this CAFO shall apply to and be binding upon Respondent and its officers, directors, employees, agents, trustees, servants, authorized representatives, successors, and assigns.

FOR RESPONDENT ITT CORPORATION:

9-17-08
DATE

Robert R. Roeser
By: ROBERT R. ROESER
Title: MANAGING DIRECTOR
Address: 500 TESCONI CIRCLE
SANTA ROSA, CA 95401

FOR COMPLAINANT EPA REGION IX:

9-26-08
DATE

Enrique Manzanilla
ENRIQUE MANZANILLA

Director, Communities and Ecosystems Division
United States Environmental
Protection Agency, Region IX
75 Hawthorne Street
San Francisco, California 94105

ATTACHMENT 1

COLLECTION INFORMATION

CHECK PAYMENTS:

If payment is made by check, the check should be made payable to the "Treasurer, United States of America"

US Environmental Protection Agency
Fines and Penalties
Cincinnati Finance Center
PO Box 979077
St. Louis, MO 63197-9000

WIRE TRANSFERS:

Wire transfers should be directed to the Federal Reserve Bank of New York

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York NY 10045
Field Tag 4200 of the Fedwire message should read " D 68010727 Environmental Protection Agency "

OVERNIGHT MAIL:

U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101

Contact: Natalie Pearson, 314-418-4087

ACH (also known as REX or remittance express)

Automated Clearinghouse (ACH) for receiving US currency
PNC Bank

808 17th Street, NW
Washington, DC 20074
Contact – Jesse White 301-887-6548
ABA = 051036706
Transaction Code 22 - checking
Environmental Protection Agency
Account 310006
CTX Format

ON LINE PAYMENT:

There is now an On Line Payment Option, available through the Dept. of Treasury.
This payment option can be accessed from the information below:

WWW.PAY.GOV
Enter sfo 1.1 in the search field

Open form and complete required fields.

ATTACHMENT 2

September 19, 2008

Ms. Fern Daves, Esq.
ITT Corporation
1133 Westchester Avenue
White Plains, NY 10604

Dear Ms. Daves:

The Santa Rosa Fire Department appreciates and accepts your generous offer to donate \$51,094 to us to purchase emergency response equipment listed in the attachment to this letter. In brief, we would use the donation to purchase six emergency response suits; four thermal imaging cameras; a weather station; a laptop computer; several hazardous materials research reference books; and two multi-gas detectors. We are a Certified Unified Program Agency that conducts emergency response operations in the City of Santa Rosa, California, and would greatly benefit from the availability of such equipment.

We understand that the donation is a supplemental environmental project being undertaken by ITT Corporation to settle an enforcement action brought by the U.S. Environmental Protection Agency, Region 9, for alleged violations of the Emergency Planning and Community Right-to-Know Act by ITT's facility in Santa Rosa. We commit to purchase the listed equipment within thirty days of the entry of the Consent Agreement and Final Order that resolves the EPA action and then to seek full reimbursement from an escrow account that will be established pursuant to the agreement.

Once again, I thank you for your assistance. If you have any questions regarding our equipment list or related matters, please contact me at (707) 543-3534.

Sincerely,

Mark McCormick
Fire Marshal

Attachment

cc: David Kim, Esq.



Santa Rosa Fire Department 08-21-08

Number	Item	Explanation	Cost	Vendor
1	6 Level A Entry Suits	These suites are needed for entry into hazardous materials environments.	\$11,391.51	B.W.S. Distributors
2	Thermal Imaging Camera	These cameras (4) will be utilized for hazardous materials response. The camera allows the Team to evaluate the temperature of drums and spills to assist in determining the hazards presented.	\$30,380.00	ISG Thermal Systems USA Inc.
3	Weather Station	The station will allow the Hazardous Materials Response Vehicle to have up to date weather information to assist emergency responders at a hazardous materials emergency	\$980.98	Davis Instruments
4	Laptop Computer	This computer will be utilized in the Hazardous Materials Response Vehicle during research and plume modeling on hazardous materials incidents.	\$3,432.69	Dell Computers
5	Hazardous Materials Research Reference Books	These books will be utilized in the Hazardous Materials Response Vehicle during research on hazardous materials incidents.	\$891.87	Different Sources. Specific books are noted.
6	Multi-gas detector (2)	These detector's will be utilized for sampling atmospheres to eliminate gas hazards.	\$4,028.40	B.W.S. Distributors
			\$51,105.45	Sub-Total
			-\$11.45	Difference Fire Dept. Will Pay
			\$51,094.00	Settlement Amount

B.W.S. Distributors Inc.
 1847 Piner Rd. - Santa Rosa, Ca. 95403
 Ph (800) 862-4685 // Fax (800) 914-7584

QUOTATION

Santa Rosa Fire Dept
 Mike Gonzales/Tina
 965 Sonoma Avenue
 Santa Rosa, CA 95404
 PHONE #: 543-3530
 FAX #: 543-3520

QUOTE # 082108srfd
 QUOTE DATE 08/21/2008
 AREA REP.: Matt Radin

Special Pricing!
 Refer to quote number to
 ensure correct pricing

As per your request, we at B.W.S. are pleased to present the following quote:

PART #.	DESCRIPTION	PRICE	UNIT
TK645W	Ensemble-Fully encapsulated, front-entry vapor-protective suit (Level A), expanded back, sealed seams inside and out, 48" zipper, double storm flap with hook and loop, 2 layer Wide View faceshield (10 mil Teflon/40 mil PVC), One Glove Hazmat glove, which has a Kevlar outer glove, Nomex Inner glove, and a Fluoropolymer barrier film, 3 exhaust valves, attached sock boots with boot flaps, 1.5" waist belt with 3 belt looks sewn (inside) and sealed. Includes aluminized fiberglass overcover, storage bag, and Onguard Hazmax (EZ Fit or regular) boots. F.O.B. Santa Rosa		
	Size XL, 2 @ 1,719.95 ea	\$3,439.900	
	Size 2XL, 4 @ 1,776.95 ea	\$7,107.800	
	8% Sales Tax	\$843.810	
	Total	\$11,391.51	

COMMENTS:

This quote is firm for 30 days. Terms are net 30 days, FOB shipping point shall apply. (Unless otherwise indicated.)
 If you have any questions, feel free to contact our sales staff at 1-800-862-4685.

Sincerely,

Matt Radin



ISG
Thermal Systems USA, Inc.

June 30, 2008

To; .Santa Rosa Fire
Attn; Chief McCormick
707-543-3503

QUOTE; 4ea K1000 elite cameras

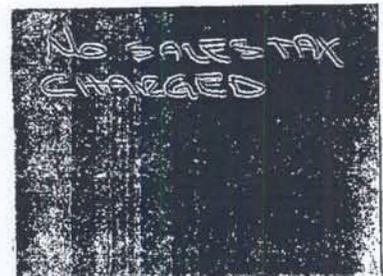
1. K1000 elite camera to include;
2. Retractable Lanyard
3. AA Clam Shell Batteries 1ea
4. 2ea 3HR Batteries
5. Station charger
6. 2 year factory warranty

Price. \$7500.00ea
Fright \$95.00ea
4ea= Total \$30,380.00

ISG Thermal Systems Inc. is the Manufacture of the K1000 Elite.ISG
Does not include sales tax.

To place order please e-mail Jay White the PO. To jwhite@isgfire.com
Or Fax to 208-762-7486 attn; Jay White
You can also Fax to. 678-442-1295 attn Pat Morris.

Thanks Jay White
ISG Thermal Systems USA, Inc.
Senior Sales Manager
310-729-6429



*FOB Lawrenceville, GA
Shipping method is Federal Express*

*Thank you Jay White
ISG Thermal Systems USA, Inc.
305 Petty Rd.
Lawrenceville, Ga. 30043
Senior Sales Manager
310-729-6429 Cell
678-442-1295 Fax
877-733-3473
jwhite@isgfire.com*



Davis Instruments • 3465 Diablo Ave., Hayward, CA 94545, U.S.A.
Tel. (510) 732-9229 • Fax (510) 732-9188
510-670-0589 sales fax
Tax ID/VAT No.: 94-1631206

QUOTE

DATE 08/20/08

Santa Rosa Fire Department
Mike Gonzales
Santa Rosa, Ca 95404
Fax: 707-525-0869

SALESPERSON	ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Kathy Saleen	N/A	Pending order	UPS Ground	Hayward, Ca	

QTY	PART NUMBER - DESCRIPTION (HARMONIZED TARIFF NUMBER)	COUNTRY OF ORIGIN	UNIT PRICE (USD)	AMOUNT (USD)
1	6152 Wireless Vantage Pro2	USA	595.00	595.00
1	6555 WeatherlinkIP	USA	295.00	295.00
SUB TOTAL			\$890.00	
Tax			68.98	
SHIPPING & HANDLING			\$ 22.00	
TOTAL AMOUNT			\$980.98	

*QUOTES VALID FOR 90 DAYS

Kathy Saleen
Davis Instruments fax: 510-670-0589

Franklin, Tina

From: DellOnlineSales@Dell.com
Sent: Thursday, August 21, 2008 1:25 PM
To: Franklin, Tina
Subject: Dell Computer - Saved Quote Information 1005464289998



E-QUOTE

This requisition for computer equipment from Dell Inc. has been sent to you from sflanigan@ci.santa-rosa.ca.us. An E-Quote has been saved in their name at the Dell Online Store for you to review and approve. This E-Quote will be held for 60 days to allow for completion of the order.

Shipments to California:

For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice beginning January 1, 2005. Prices in your cart do not reflect this fee. For more information refer to URL: <http://www.dell.com/environmentalfee>

Shipments to Alberta, Canada:

For certain products, a Provincial Environmental Fee will be applied to your invoice. Prices in your online order do not reflect this fee. For more information refer to URL: <http://www.dell.ca/canadaenvironmentalfee>

Sender Message:

here's the new quote for 2

To retrieve this E-Quote:

1. Log on to your Premier page for City of Santa Rosa, CA
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1005464289998

Premier.dell.com log-in: <http://www.premier.dell.com>

A read-only view of this E-Quote is provided below:

E-Quote Information

E-Quote number: 1005464289998
E-Quote name: F_M GONZALEZ_2
Description: 4G-120HD

Saved By: Sue Flanigan sflanigan@ci.santa-rosa.ca.us	Phone Number: (707) 543-3101
Saved On: Thursday, August 21, 2008	Purchasing Agent:
Expires On: Monday, October 20, 2008	Notes/Comments:
	Additional Comments:

Description

Latitude D630

Date & Time: August 21, 2008 8:24 PM CST

SYSTEM COMPONENTS

Latitude D630 Qty 2
 Intel® Core™ 2 Duo T8300 (2.40GHz) 3M L2 Cache, 800Mhz
 Dual Core, Genuine Windows Vista® Business Downgrade, Unit Price \$1,583.64
 XP Pro Installed, English

Catalog Number: 84 W1935

Module	Description	Product Code	SKU	Id
Latitude D630	Intel® Core™ 2 Duo T8300 (2.40GHz) 3M L2 Cache, 800Mhz Dual Core	D63T83	[223-5762]	1
Operating System	Genuine Windows Vista® Business Downgrade, XP Pro Installed, English	XP3VBNE	[420-7002]	11
LCDs	14.1 inch Wide Screen WXGA LCD Panel	14WX	[320-5288]	2
Memory	4.0GB, DDR2-667 SDRAM, 2 DIMMS	4G2D6	[311-5689]	3
Internal Keyboard	Internal English Keyboard	ENG	[310-8768]	4
Graphics	Intel® Integrated Graphics Media Accelerator X3100	GMA	[320-5298]	6
Hard Drives	120GB Hard Drive, 9.5MM, 7200RPM (Free Fall Sensor)	120D72	[341-6440]	8
Touchpad Options	Standard Touchpad	TPAD	[310-8792]	9
Floppy Drive	No Floppy Drive	NFD	[340-8854]	10
Mouse	Dell Bluetooth Travel Mouse	BTTRV	[310-9182]	12
Bluetooth	Dell Wireless® 360 Bluetooth Module for Windows XP	BT360XP	[430-2274]	13
AC Adapter	65W A/C Adapter	65AC	[310-7283]	15
Module Bay Devices	8X DVD+/-RW w/Roxio Software™ and Cyberlink Power DVD™, no media	8XDVRWN	[313-4745][420-8009][420-8885]	16
Wireless LAN (802.11)	Dell Wireless™ 1395 802.11g Mini Card	DW1395	[430-2799]	19
System Documentation	No System Documentation	NODOCS	[313-3673]	25
Batteries	9 Cell Primary Battery	9C	[312-0485]	27

Carrying Cases	Large Nylon Carrying Case	LNCC	[310-7688]	28
Hardware Support Services	3 Year Basic Limited Warranty and 3 Year NBD Onsite Service	U3OS	[985-4692][985-9970][989-2987][989-2988]	29
Ship Group	US - System Documentation, Power Cord	SHIP	[310-9094]	42
Docking Solutions	D/Port Advanced Port Replicator	DPORT	[310-7278]	94
Docking Solutions	D-Family Monitor Stand	DMON	[310-7280]	94
OS Labels	Vista Premium Label	VPDGRN	[310-9160]	750
TOTAL:				\$3,167.28

Sub-total **\$3,167.28**
 Shipping & Handling \$0.00
 Tax \$253.41
 State Environmental Fee \$12.00

Total Price \$3,432.69

Thanks for shopping the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,
Dell Online Sales



2840 Banwick Rd. | Columbus, OH 43232
 Phone: (614) 237-2933 | Fax: (614) 235-3992
 Email: sales@columbussupply.com

www.columbussupply.com

8/21/2008

Fax Order Form

Your Order #: _____

<p>Customer Information</p> <p>Company: _____</p> <p>Contact: _____</p> <p>Phone: _____</p> <p>Ext: _____</p> <p>Fax: _____</p> <p>Email: _____</p>	<p>Ship To:</p> <p>Address: _____</p> <p>City/State/Zip: _____</p>
	<p>Invoice To:</p> <p>Address: _____</p> <p>City/State/Zip: _____</p>

Credit Card Information

Visa Card #: _____
 MasterCard _____
 American Express CVV: _____ Expiration Date: ____ / ____
 Discover

Product	ID	Description	Qty	\$/ea	Cost
Fire Protection Guide to Hazardous Materials, 2001 Edition	311	PN:HAZ01	1	\$128.49	\$128.49
Hazardous Materials Air Monitoring And Detection Devices	327	PN:1418038318	1	\$72.22	\$72.22
Explosives Identification Guide	331	PN:1401878210	1	\$27.67	\$27.67

Items	3
Subtotal	\$228.38
Shipping	\$16.99
Tax	\$0.00
Total	\$245.37

NOTE: Price shown is subject to change without notice.

Thank you for your business!

www.columbussupply.com





[SIGN IN](#)

[SHIPPING & PAYMENT](#)

[GIFT-WRAP](#)

[PLACE ORDER](#)



Please review and submit your order

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

If placing a Marketplace order you are also agreeing to the [Marketplace Participation Agreement](#)

Your order contains items from multiple sellers. Please review all options below.

Important Message

Save on shipping! Select FREE Super Saver Shipping as your shipping speed, and we'll remove shipping fees from the eligible items in your order.

Review the information below, then click "Place your order."

Place your order

Shipping Details: Item 1 of 3

Shipping to: [Change](#)

Tina Franklin
Santa Rosa Fire Department
955 Sonoma Avenue
Santa Rosa, CA 95404
United States
Phone: 7075433530

Shipping Options: [\(Learn more\)](#)

FREE Shipping Upgrade for Textbook Buyers: Your textbook purchase qualifies you to get your entire order with Free Two-Day Shipping when you sign up for a special three-month Free Trial of Amazon Prime. Save \$3.99 on this order alone! » [Learn more](#)



Choose a shipping speed:

FREE Super Saver Shipping (5-9

Order Summary

Items:	\$638.52
Shipping & Handling:	\$11.97
Super Saver Discount:	-\$3.99
Prime Offer:	-\$0.00
<hr/>	
Total Before Tax:	\$646.50
Estimated Tax:*	\$0.00

Order Total: \$646.50

You got free shipping on the eligible items in your order! [\(Why aren't all my items eligible?\)](#)

Have any gift cards, gift certificates or promotional claim codes?

Enter them here (one at a time):

[Apply](#)

Payment Method:

business days) 

- Standard Shipping (3 business days)
- FREE Two-Day Shipping with a Free Trial of **Amazon Prime™ --get it Monday, August 25!** [\(Learn more\)](#)
- Two-Day Shipping **--get it Monday, August 25!**
- One-Day Shipping **--get it tomorrow Friday, August 22!**

[Change](#)

Visa : ***-67142
Exp: 09/2010

Billing Address: [Change](#)

Tina Franklin
Santa Rosa Fire Department
955 Sonoma Avenue
Santa Rosa, CA 95404
United States
Phone: 7075433530

The following items will arrive in 1 shipment:

Need to [Change quantities or delete](#)?

Estimated ship date for this item: August 26, 2008

- Hazardous Chemicals Desk Reference** - Richard J., Sr. Lewis
\$201.07 - Quantity: 1 - In Stock - **Eligible for Amazon Prime shipping rates: [join now](#)**
Condition: new
Sold by: Amazon.com, LLC
 Gift options None [Change](#)

Shipping Details: Item 2 of 3

Shipping to: [Change](#)

Tina Franklin
Santa Rosa Fire Department
955 Sonoma Avenue
Santa Rosa, CA 95404
United States
Phone: 7075433530

Shipping Method: Standard Shipping

Items:

Need to [Change quantities or delete](#)?

Amazon Payments will charge your credit or debit card for this part of your purchase when you place your order. a1books will ship your item in accordance with their

estimate below.

Estimated ship date for this item: August 25, 2008

 **Bretherick's Handbook of Reactive Chemical Hazards, 7th Edition. Two Vol. Set.** - PETER URBEN
\$408.45 - Quantity: 1 - Usually ships within 1-2 business days
Sold by: a1books

Shipping Details: Item 3 of 3

Shipping to:

Tina Franklin
Santa Rosa Fire Department
955 Sonoma Avenue
Santa Rosa, CA 95404
United States
Phone: 7075433530

Shipping Options: ([Learn more](#))

Choose a shipping speed:

- Standard Shipping (4 to 14 business days)
- Expedited Shipping (2 to 6 business days)

Items:

Need to ?

Amazon Payments will charge your credit or debit card for this part of your purchase when you place your order. specialty-book will ship your item in accordance with their estimate below.

Estimated ship date for this item: August 25, 2008

 **Pesticide Book** - George W. Ware
\$29.00 - Quantity: 1 - Usually ships within 1-2 business days
Sold by: specialty-book

B.W.S. Distributors Inc.
 1847 Piner Rd. - Santa Rosa, Ca. 95403
 Ph (800) 862-4685 // Fax (800) 914-7584

QUOTATION

City of Santa Rosa Fire Dept
 Tina
 955 Sonoma Avenue
 Santa Rosa, CA 95404
 PHONE #: 543-3530
 FAX #: 543-3520

QUOTE # 082108cosrfd-03
 QUOTE DATE 08/21/2008
 AREA REP.: Matt Radin

Special Pricing!
 Refer to quote number to
 ensure correct pricing

As per your request, we at B.W.S. are pleased to present the following quote:

PART #	DESCRIPTION	PRICE	UNIT
72-5401RK	Eagle for LEL, PPM/O2/CO/HS 2 @ 1865.00	\$3,730.000	
	Sales Tax	\$298.400	
	Total	\$4,028.400	
	F.O.B. Santa Rosa		

COMMENTS:

This quote is firm for 30 days. Terms are net 30 days, FOB shipping point shall apply. (Unless otherwise indicated.)
 If you have any questions, feel free to contact our sales staff at 1-800-862-4685.

Sincerely,

Rick Wright

CERTIFICATE OF SERVICE

I certify that the original and a copy of the foregoing Consent Agreement and Final Order was hand delivered to:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, CA 94105

and that a true and correct copy of the same document was placed in the United States Mail, addressed to the following:

Ms. Fern Daves, Esq.
ITT Corporation
1133 Westchester Avenue
White Plains, NY 10604
Certified Mail No. _____

Dated: _____

By: _____
Office of Regional Counsel
USEPA, Region 9

II. FINAL ORDER

EPA Region IX and ITT Corporation, having entered into the foregoing Consent Agreement,

IT IS HEREBY ORDERED that this CAFO (Docket No. EPCRA-⁰⁹9-2008-0023) be entered, and Respondent shall pay a civil administrative penalty in the amount of \$13,625 and complete the Supplemental Environmental Project specified in Section I.F of this CAFO in accordance with the terms set forth in this CAFO.

09/29/08

DATE



STEVEN JAWGIEL
Regional Judicial Officer
United States Environmental
Protection Agency, Region IX

CERTIFICATE OF SERVICE

I certify that the original fully executed Consent Agreement and Final Order ("CAFO"),
Docket Number EPCRA-09-2008-**0023**, was filed this day with the Regional Hearing Clerk,
U.S. EPA, Region IX, 75 Hawthorne Street, San Francisco, California, 94105, and that a true and
correct copy of the CAFO was sent to Respondent at the following address:

Mr. Robert R. Roeser
Managing Director
ITT Corporation
500 Tesconi Circle
Santa Rosa, CA 95401

Certified Mail No: 7007 3020 0000 9807 1095



Danielle Carr
Regional Hearing Clerk
Region IX, EPA
Office of Regional Counsel

SEP 29 2008

Date