

### BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: July 5, 2016

Title: Regional Wastewater Reclamation

# Introduction/Background:

Staff recommends that the Board of Supervisors approve the following Pretreatment Negotiated Settlement Agreement. The Settlement Agreement is a result of enforcement actions by Pima County Wastewater Management Department's Industrial Wastewater Control Group. Pursuant to A.R.S. § 49-391, a public comment period was held and passed with no public comment having been made regarding the pretreatment Negotiated Settlement Agreement listed below:

#### Discussion:

Amphitheater Unified School District, Case No. 2016-D-001. The proposed settlement of payment of \$800.00 for penalty costs; the retention of its discharge permit and quarterly monitoring; and attendance of at least one representative at Pollution Prevention School are in accordance with the Industrial Wastewater Enforcement Response Plan.

#### Conclusion:

If approved, the Negotiated Settlement Agreement will be ratified in accordance with the requirements of A.R.S. § 49-391(C) and the pretreatment violations will be resolved as set forth in the Agreement.

# Recommendation:

That the Board of Supervisors approve the Pretreatment Settlement Agreement.

# Fiscal Impact:

None

## **Board of Supervisor District:**

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Department:	PCAO/Michael Le	eBlanc, Deputy Co	ounty Atty. M. Tele	ephone: (520)-740-	5750	
Department	Director Signature	<b>TOM</b> e/Date:	WEAVER		6/13/16	
Deputy Cour	nty Administrator \$	Signature/Date:	1			
County Adm	inistrator Signatur	e/Date:				

### BEFORE THE PIMA COUNTY BOARD OF SUPERVISORS

1	DEFORE THE TIMA	COUNTI	BOARD OF SUI ERVISORS			
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3	IN THE MATTER OF: AMPHITHEATER UNIFIED	)	NEGOTIATED SETTLEMENT AGREEMENT			
4	SCHOOL DISTRICT	)				
5		)	NO. 2016-D-001			
6	PERMIT NO: 10903	)				
7	This Negotiated Settlement A	Agreement i	s hereby made and entered into by Pima			
8	County, Arizona, a body politic, ("Pima County") and Amphitheater Unified School					
9	District ("Amphitheater School District") pursuant to A.R.S. § 49-391(C).					
10	I.	LEGAL A	<u>UTHORITY</u>			
11	1. Pima County is a political su	bdivision o	f the State of Arizona with authority und			

- 1. Pima County is a political subdivision of the State of Arizona with authority under A.R.S. § 11-264 to establish and maintain a wastewater treatment system.
- 2. Pima County's wastewater treatment system discharges treated wastewater into designated waters of the United States and, therefore, is subject the National Discharge Elimination System (NPDES) permitting requirements of the Clean Water Act.
- 3. The Arizona Department of Environmental Quality administers the NPDES program through the Arizona Pollutant Discharge Elimination System (AZPDES).
- 4. As required by its AZPDES permit and as authorized by A.R.S. § 49-391(A), Pima County has enacted an Industrial Wastewater Ordinance, which is included in the Pima County Code and regulates the industrial users of Pima County's wastewater treatment system.
- 5. Amphitheater School District is an industrial user of Pima County's wastewater treatment system as defined in the Industrial Wastewater Ordinance § 13.36.040(Z).
- 6. Under A.R.S. § 49-391(C), Pima County has the authority to enter into this

Agreement with Amphitheater School District with regard to the local enforcement of wastewater pretreatment requirements.

7. The parties acknowledge that final approval of this Agreement is subject to a mandatory 30 day public notice and comment period under A.R.S. § 49-391(C).

## II. FINDINGS

- 8. Amphitheater School District operates Canyon del Oro High School, which discharges industrial wastewater into Pima County's wastewater treatment system.
- 9. The Industrial Wastewater Ordinance § 13.36.070(A)(l) sets the allowable discharge limit for zinc at 2.6 milligrams per liter of water.
- 10. Industrial Wastewater Ordinance §§ 13.36.150(A)(1)(b) requires industrial users to "notify the industrial wastewater control section by telephone within twenty-four hours from the time the user becomes aware of the circumstances in which any discharge exceeds any effluent limitation in the permit, or exceeds a maximum discharge limitation for any of the pollutants listed in this chapter."
- 11. On September 28, 2015, Amphitheater School District sampled its industrial wastewater discharged from Canyon del Oro High School.
- 12. The collected sample exceeded the discharge limit for zinc in violation of Industrial Wastewater Ordinance § 13.36.070(A)(l).
- 13. Amphitheater School District did not notify Pima County's Industrial Wastewater Control (IWC) that the sample exceeded the zinc limits until December 9, 2015.
- 14. On January 14, 2016, IWC issued Amphitheater School District Notification of Violation No. 2016-D-001 for being in significant non-compliance with the discharge limitations for zinc and for violating the notification requirements of the ordinance.

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- 15. Amphitheater School District has taken corrective measures to address the cause of the exceedance of zinc limits.
- 16. Amphitheater School District's violations of Industrial Wastewater Ordinances §§ 13.36.070(A)(l) and 13.36.150(A)(l)(b) subjects Amphitheater School District to civil penalties consistent with the federal Clean Water Act.

### III. TERMS AND CONDITIONS

- 17. <u>Settlement</u>. Pima County and Amphitheater School District have entered into this Agreement in order to resolve all identified disputes between them according to the following terms and conditions:
  - a. Amphitheater School District agrees to retain its Industrial Wastewater

    Discharge Permit and monitor its discharge on a semi-annual basis.
  - b. Amphitheater School District agrees to pay a penalty of \$800 for failing to notify IWC of the zinc exceedance. In the event that payment in full is not made within 30 days of the date of this Agreement, Amphitheater School District agrees to pay interest on any outstanding portion at a simple interest rate of 10 percent per annum. In the event that payment is not made within 60 days from the date of this Agreement, this Agreement becomes voidable at the discretion of Pima County, and the County may file a complaint in Superior Court and seek all available civil penalties against Amphitheater School District.
  - c. Amphitheater School District agrees to arrange for at least one representative to attend IWC's Pollution Prevention School.

The Discharge Permit, the payment of \$800, and attendance at Pollution Prevention School, represent the full settlement of penalties and costs imposed by Pima County under P.C.C., Title 13, Chapter 13.36 for the violations alleged in the

Notification of Violation.

- 18. Failure of Compliance. The parties agree that it is the responsibility of Amphitheater School District to achieve and maintain compliance with all applicable Federal, State and local laws, regulations and permits. Compliance with this Agreement shall not be a defense to any enforcement actions commenced pursuant to said laws, regulations, or permits and based on Amphitheater School District's activities or omissions occurring after February 17, 2016, the date of negotiation of this agreement.
- 19. Entire Agreement. This Agreement contains the entire agreement between Pima County and Amphitheater School District, and the terms, conditions, and provisions of this Agreement are contractual and not a mere recital.
- 20. Attorneys' Fees. In the event that either Pima County or Amphitheater School District finds it necessary to employ legal counsel to bring an action at law or other proceeding against the other party to enforce any of the terms, conditions, or provisions of this Agreement, the party prevailing in such action shall be paid all reasonable attorneys' fees by the other party, and in the event that any judgment is secured by the prevailing party in such action or proceeding, all reasonable attorneys' fees shall be included in said judgment. The amount of reasonable attorneys' fees shall be determined by the court and not by a jury.
- 21. <u>Authority</u>. The persons executing this Agreement expressly represent and warrant that they are authorized to execute the same. Further, Pima County and Amphitheater School District expressly acknowledge that they have been given the opportunity to be represented by their respective attorneys in the negotiation of this Agreement. The terms, conditions and provisions of this Agreement shall be construed only according to their fair import.
- 22. Form of Notice. Unless otherwise provided for in this Agreement, any notice or

communication between the parties shall be deemed submitted on the date they are emailed or postmarked and shall be addressed as follows:

To Pima County:
Doug Kirkland
Wastewater Reclamation Department
Industrial Wastewater Control
2955 West Calle Agua Nueva
Tucson, AZ 85745

To Amphitheater School District: James Burns Exec Mgr Operational Mgmt Amphitheater School District 701 W Wetmore Rd Tucson, AZ 85718

- 23. <u>Non-Waiver Provisions</u>. This Agreement in no way relieves Amphitheater School District of its responsibility to comply with all applicable Federal, State, local laws, or permits conditions in operating its facility in Pima County.
- 24. <u>Severability</u>. The provisions of this Agreement shall be severable, and should any provision be declared by a court of competent jurisdiction to be inconsistent with Federal or State law, and therefore unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 25. <u>Good Faith</u>. The parties agree that each of them shall take such further action and execute such further documents, if any, which may be necessary or appropriate to implement this Agreement according to all of its terms and conditions.
- 26. <u>Limitations</u>. It is the intent of the parties that this Agreement shall not be used in any judicial proceedings or in any other manner against Amphitheater School District.
- 27. <u>Binding Effect</u>. The provisions of this Agreement shall be binding upon the parties, their officers, directors, agents, servants, employees, successors, assigns and all persons, firms, and corporations in active concert with them.
- 28. <u>Governing Law.</u> The terms and conditions of this Agreement shall be governed by the law of the State of Arizona.

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4		Chair, Board of Supervisors		Robin Brigode Clerk of the Board of Supervisors
5	Date		Date	
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7	APPR	ROVED AS TO FORM:		
8		TO VED AS TO FORM.		
9	Ву			
10		Michael LeBlanc Deputy Pima County Attorney		
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12	Ampl	hitheater School District		
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15	Date	March 9, 2016		
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