### BOARD OF SUPERVISORS AGENDA ITEM REPORT



Requested Board Meeting Date: September 19, 2017

Title: Regular Session Agenda Item: Regional Wastewater Reclamation

# Introduction/Background:

Staff recommends that the Board of Supervisors approve the following pretreament Negotiated Settlement Agreement. The Settlement Agreement is a result of enforcement actions by Pima County Regional Wastewater Reclamation Department's Industrial Wastewater Control Section. 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 Isted below:

## Discussion:

Kingswood Collision, Inc. DBA Gerber Collision & Glass ("Gerber"), Case no. C2017-R-002. The proposed settlement in which Gerber agrees to pay a penalty of \$500.00 for failing to monitor and provide a quarterly self-monitoring report is 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 violation will be resolved as set forth in the Agreement.

## **Recommendation:**

That the Board of Supervisors approve the Pretreatment Negotiated Settlement Agreement.

Fiscal Impa	ct:					
None.		•				
Board of Su	pervisor Distric	:t:				
□ 1	□ 2	□ 3	□ 4	□ 5		
Department	Pima County At	torney's Office	Т	elephone: <u>520-724</u>	-5700	
Contact:	Michael LeBland	c, Deputy County A	torney MT	elephone: <u>520-724</u>	-4032	
Department	Director Signatu	re/Date:	ANDREW	FLAGG 9/11/2	017	
Deputy Cou	nty Administrator	Signature/Date:				
County Adm	inistrator Signatu	ure/Date:				

1	<b>BEFORE THE PIMA COUNTY BOARD OF SUPERVISORS</b>				
2					
3	IN THE MATTER OF: ) NEGOTIATED SETTLEMENT				
4 5	) AGREEMENT				
5	DOING BUSINESS AS				
7	GERBER COLLISION & GLASS ) NO. C2017-R-002				
8	PERMIT NO: 12969 )				
9	This Negotiated Settlement Agreement is made and entered between Pima County,				
10	Arizona, a body politic, ("Pima County") and Kingswood Collision, Inc. d.b.a Gerber				
11	Collision & Glass ("Gerber Collision") pursuant to A.R.S. § 49-391(C).				
12	I. <u>LEGAL AUTHORITY</u>				
13	1. Pima County is a political subdivision of the State of Arizona with authority under				
14	A.R.S. § 11-264 to establish and maintain a wastewater treatment system.				
15	2. Pima County's wastewater treatment system discharges treated wastewater into				
16	designated waters of the United States and, therefore, is subject the Arizona				
17	Discharge Elimination System (AZPDES) permitting requirements of the Clean				
18	Water Act.				
19	3. As required by its AZPDES permit and as authorized by A.R.S. § 49-391(A),				
20	Pima County has enacted an Industrial Wastewater Ordinance, which is included				
21	in the Pima County Code and regulates the industrial users of Pima County's				
22	wastewater treatment system.				
23	4. Gerber Collision is an industrial user of Pima County's wastewater treatment				
24	system as defined in the Industrial Wastewater Ordinance § 13.36.040(Z).				
25	5. Under A.R.S. § 49-391(C), Pima County has the authority to enter into this				
26	Agreement with Gerber Collision with regard to the local enforcement of				
	wastewater pretreatment requirements.				
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1	In the matter of Gerber Collision, No. C2017-R-002
2	6. The parties acknowledge that final approval of this Agreement is subject to a
2	mandatory 30 day public notice and comment period under A.R.S. § 49-391(C).
	mandatory 50 day phone nonce and comment period under A.R.S. $g + 3-331(C)$ .
4 5	II. FINDINGS
6	7. Gerber Collision operates an autobody and glass repair facility located at 6108
7	North Travel Center Drive that discharges industrial wastewater into Pima
8	County's wastewater treatment system.
9	8. Gerber Collision's facility discharges industrial wastewater under the authority of
10	Industrial Wastewater Discharge Permit 12969 (the "Permit").
11	9. The Permit requires that Gerber Collision monitor its industrial wastewater for
12	parameters of the following: pH, copper, lead, zinc, chemical oxygen demand, oil
13	and grease, and total suspended solids.
14	10. The Permit also requires Gerber Collision to submit self-monitoring reports to the
15	Pima County Regional Wastewater Reclamation Department.
16	11. Industrial Wastewater Ordinance § 13.36.130(G)(1) requires industrial users to
17	comply with all conditions of the discharge permit. Noncompliance is a violation
18	of the ordinance and grounds for enforcement action.
19	12. Industrial Wastewater Ordinance § 13.36.040(VV)(f) provides that an Industrial
20	User is in Significant Noncompliance for "[f]ailure to provide, within 45 days
21	after due date, required reports such as baseline monitoring reports, 90-day
22	compliance reports, periodic self-monitoring reports, and reports on compliance
23	with Compliance Schedules."
24	13. Gerber Collision failed to submit a self-monitoring report for the sampling period
25	from September 1, 2016 to February 28, 2017 within 45 days after the due date of
26	March 28, 2017.

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In the matter of Gerber Collision, No. C2017-R-002 14. On May 18, 2017, IWC issued Gerber Collision a Notification of Violation, No. 2017-R-002 for being in significant non-compliance for failing to provide a selfmonitoring report within 45 days of the due date as required by the Permit. 15. Gerber Collision's violation of the Permit before or since September 1, 2016 are violations of the Industrial Wastewater Ordinance and, consistent with the federal Clean Water Act, subjects Gerber Collision to civil penalties. III. TERMS AND CONDITIONS 16. Settlement. Pima County and Gerber Collision have entered into this Agreement in order to resolve all identified disputes between them according to the following terms and conditions: a. Gerber Collision agrees to pay a penalty of \$500 for failing to monitor and provide a quarterly self-monitoring report within 30 days from execution of this agreement. In the event that payment in full is not made within 30 days of the date of this Agreement, Gerber Collision 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 Gerber Collision. The payment of the penalty represent the full settlement of penalties imposed by Pima County under P.C.C., Title 13, Chapter 13.36 for the violations alleged in the Notification of Violation. 17. Failure of Compliance. The parties agree that it is the responsibility of Gerber Collision to achieve and maintain compliance with all applicable Federal, State

In the matter of Gerber Collision, No. C2017-R-002 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 Gerber Collision activities or omissions occurring after the date of this agreement. 18. <u>Entire Agreement.</u> This Agreement contains the entire agreement between Pima County and Gerber Collision, and the terms, conditions, and provisions of this Agreement are contractual and not a mere recital.

19. Attorneys' Fees. In the event that either Pima County or Gerber Collision finds it 9 necessary to employ legal counsel to bring an action at law or other proceeding 10 against the other party to enforce any of the terms, conditions, or provisions of this 11 Agreement, the party prevailing in such action shall be paid all reasonable 12 attorneys' fees by the other party, and in the event that any judgment is secured by 13 the prevailing party in such action or proceeding, all reasonable attorneys' fees 14 shall be included in said judgment. The amount of reasonable attorneys' fees shall 15 be determined by the court and not by a jury. 16

- 20. <u>Authority.</u> The persons executing this Agreement expressly represent and warrant
  that they are authorized to execute the same. Further, Pima County and Gerber
  Collision 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.
- 23 21. Form of Notice. Unless otherwise provided for in this Agreement, any notice or
  24 communication between the parties shall be deemed submitted on the date they are
  25 postmarked and sent by certified mail, return receipt requested, and shall be
  26 addressed as follows:

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1	In the matter of Gerber Collision, No. C2017-R-002						
	To Pima County: To Gerber Collision:						
2	Jason GrodmanAlfie PerezWastewater Reclamation DepartmentGerber Collision and Glass						
3	Industrial Wastewater Control 6108 North Travel Center Drive						
4	2955 West Calle Agua Nueva Tucson, AZ 85741 Tucson, AZ 85745						
5	1 40501,7 12 05745						
6	22. Non-Waiver Provisions. This Agreement in no way relieves Gerber Collision of						
7	its responsibility to comply with all applicable Federal, State, local laws, or						
8	permits conditions in operating its facility in Pima County.						
9	23. Severability. The provisions of this Agreement shall be severable, and should any						
10	provision be declared by a court of competent jurisdiction to be inconsistent with						
11	Federal or State law, and therefore unenforceable, the remaining provisions of this						
12	Agreement shall remain in full force and effect.						
13	24. Good Faith. The parties agree that each of them shall take such further action and						
14	execute such further documents, if any, which may be necessary or appropriate to						
15	implement this Agreement according to all of its terms and conditions.						
16	25. Limitations. It is the intent of the parties that this Agreement shall not be used in						
17	any judicial proceedings or in any other manner against Gerber Collision.						
18	26. Binding Effect. The provisions of this Agreement shall be binding upon the						
19	parties, their officers, directors, agents, servants, employees, successors, assigns						
20	and all persons, firms, and corporations in active concert with them.						
21	27. Governing Law. The terms and conditions of this Agreement shall be governed by						
22	the law of the State of Arizona.						
23	28. Date of Public Notice. Public notice of the thirty (30) day comment period shall						
24	be given at a Pima County Board of Supervisors' Meeting.						
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	93327/00483957/v2 Page 5 of 6						

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In the matter of Gerber Collision, No. C2017-R-002 1 PIMA COUNTY 2 ATTEST: 3 By By 4 Chair, Board of Supervisors Julie Castañeda Clerk of the Board of Supervisors 5 Date Date 6 7 8 9 APPROVED AS TO FORM: 10 11 By Michael LeBlanc 12 Deputy Pima County Attorney 13 14 KINGSWOOD COLLISION, INC. d.b.a. GERBER COLLISION AND GLASS 15 By 16 17 Date 18 STATE OF ARIZONA 19 SS COUNTY OF PIMA 20 The foregoing signature was acknowledged before me this  $11^{-14}$  day of 21 GENERAL MANAGER ENG 2017, by FTE 22 (name) (title) with authority to enter into this contract on behalf of Kingswood Collision, Incorporated an Arizona corporation. 23 DOMINIQUE WAITE Notary Public - Arizona 24 Pima County Expires 12/15/2020 25 Notary Public My Commission Expires: 26 12/15/2020 93327 / 00483957 / v2 Page 6 of 6