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BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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In the Matter of:

DOCKET NO. CWA-10-2009-0015

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HECLA MINING COMPANY near Mullan, Idaho

CONSENT AGREEMENT AND FINAL ORDER

Respondent.

I. **STATUTORY AUTHORITY**

- 1.1. This Consent Agreement and Final Order ("CAFO") is issued under the authority vested in the Administrator of the United States Environmental Protection Agency ("EPA") by Section 309(g)(2)(B) of the Clean Water Act ("CWA"), 33 U.S.C. § 1319(g)(2)(B), and Section 109 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. § 9609.
- 1.2. The Administrator has delegated the authority to issue the Final Order contained in Part VI of this CAFO to the Regional Administrator of EPA Region 10, who in turn has redelegated this authority to the Regional Judicial Officer.
- 1.3. Pursuant to Sections 309(g)(1) and 309(g)(2)(B) of the CWA, 33 U.S.C. §§ 1319(g)(1) and 1319(g)(2)(B), and Section 109 of CERCLA, 42 U.S.C. § 9609, and in accordance with the "Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties," 40 C.F.R. Part 22, EPA hereby issues, and Hecla Mining Company ("Respondent") hereby agrees to issuance of, the Final Order contained in Part VI of this CAFO.

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U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101 (206) 553-1037

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II. <u>PRELIMINARY STATEMENT</u>

- 2.1. In accordance with 40 C.F.R. §§ 22.13(b) and 22.45(b), issuance of this CAFO commences this proceeding which will conclude when the Final Order contained in Part VI of this CAFO becomes effective.
- 2.2. Parts III and IV of this CAFO contain a concise statement of the statutory and factual basis for the alleged violations of the CWA and CERCLA.

III. CLEAN WATER ACT ALLEGATIONS

- 3.1. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants into waters of the United States by any person, except as authorized by a National Pollutant Discharge Elimination System ("NPDES") permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342. Each discharge of pollutants from a point source that is not authorized by such a permit constitutes a violation of Section 301(a) of the CWA, 33 U.S.C. § 1311(a).
- 3.2. Section 502(12) of the CWA, 33 U.S.C. § 1362(12), defines "discharge of a pollutant" to include "any addition of any pollutant to navigable waters from any point source." Section 502(7) of the CWA, 33 U.S.C. § 1362(7), defines "navigable waters" as "waters of the United States."
- 3.3. Section 502(6) of the CWA, 33 U.S.C. § 1362(6), defines "pollutant" to include, inter alia, dredged spoil, rock, sand, biological materials, and industrial waste.
- 3.4. 40 C.F.R. § 122.2 defines "waters of the United States" to include waters that are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce; all interstate waters; and tributaries to those waters.
- 3.5. Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1), authorizes EPA to assess administrative penalties against any person who has violated Section 301 of the CWA, 33 U.S.C.

§ 1311, or a condition of an NPDES permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

- 3.6. Respondent is a corporation and thus is a "person" as defined in Section 502(5) of the CWA, 33 U.S.C. § 1362(5).
- 3.7. Respondent owns and/or operates the Lucky Friday Mine and Mill near Mullan, Idaho ("Facility"). The Facility is a silver, lead and zinc mine.
- 3.8. The receiving water for discharges of pollutants from the Facility is the South Fork Coeur d'Alene River ("River") and Daisy Creek. The River and Daisy Creek are "navigable waters" as defined in Section 502(7) of the CWA, 33 U.S.C. § 1362(7), and are "waters of the United States" as defined in 40 C.F.R. § 122.2.

A. <u>Violation of the Multi-Sector General Permit</u>

- 3.9. Section 402(p) of the CWA, 33 U.S.C. § 1342(p), specifies that an NPDES permit is required for any storm water discharge "associated with industrial activity." 40 C.F.R. § 122.26(b)(14)(iii) defines "[s]torm water associated with industrial activity" to include storm water discharges from "[f]acilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations . . . that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished produced, byproducts or waste products located on the site of such operations."
- 3.10. On October 30, 2000, General Permit No. IDR05*### ("Multi-Sector General Permit") went into effect in the State of Idaho. The Multi-Sector General Permit authorizes discharges of storm water associated with industrial activities, including metal mining operations (Sector G).

- 3.11. On or about January 25, 2001, Respondent obtained coverage under the Multi-Sector General Permit, Tracking No. IDR05A396.
- 3.12. The Multi-Sector General Permit expired on October 30, 2005. Since Respondent submitted a timely Notice of Intent, the Multi-Sector General Permit has been administratively extended. Therefore, until a new permit is issued, Respondent must comply with the expired Multi-Sector General Permit.
- 3.13. Part 4.2.7.2.1.3 of the Multi-Sector General Permit requires permittees to "have a preventive maintenance program which includes timely inspection and maintenance of storm water management devices . . . as well as inspecting, testing, maintaining and repairing facility equipment and systems to avoid breakdowns or failure that may result in discharges of pollutants to surface waters."
- 3.14. During EPA inspections on June 6, 2006, and November 16, 2006, inspectors observed that storm water best management practices (BMPs) were inadequately maintained at the Daisy Creek bridge crossing near Silver Mountain in violation of Part 4.2.7.2.1.3 of the Multi-Sector General Permit.
- 3.15. Pursuant to 309(g) of the CWA, 33 U.S.C. § 1319(g), and 40 C.F.R. Part 19, Respondent is liable for the administrative assessment of civil penalties not to exceed \$11,000 per day for each day during which the violation continues, up to a maximum amount of \$157,700.

B. <u>Discharge Without an NPDES Permit</u>

- 3.16. On or about November 3, 2006, Respondent discharged mine tailings from a mine tailings line near Pond 3 into the River.
- 3.17. On or about May 31, 2007, Respondent discharged sump wastewater from a sump pump at Pond 3 into the River.

3.18.	On or about June 5, 2007, Respondent discharged sump wastewater from a sump
pump at Pond	3 into the River.

- 3.19. The tailings line and sump pump that conveyed the discharge from Pond 3 to the River constitutes "point sources" within the meaning of Section 502(14) of the CWA, 33 U.S.C. § 1362(14), and 40 C.F.R. § 122.2.
- 3.20. By discharging the mine tailings from Pond 3 and sump wastewater into waters of the United States, Respondent engaged in the "discharge of pollutants" from a point source within the meaning of Sections 301(a) and 502(12) of the CWA, 33 U.S.C. §§ 1311(a) and 1362(12).
- 3.21. The discharge of mine tailings and sump wastewater was not authorized by an NPDES permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342. Therefore, Respondent violated Section 301(a) of the CWA, 33 U.S.C. § 1311(a).
- 3.22. Pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g), and 40 C.F.R. Part 19, Respondent is liable for civil penalties not to exceed \$11,000 per day for each day during which the violation continues, up to a maximum amount of \$157,500.

C. NPDES Permit Violations

- 3.23. Respondent is authorized to discharge mine tailings, storm water, groundwater, cooling water, and sanitary wastewater from Outfalls 001, 002 and 003 into the River pursuant to the conditions and limitations set forth in NPDES Permit No. ID-000017-5 ("Permit").
- 3.24. When a permittee exceeds an average monthly effluent limit, the permittee is deemed to be in violation of the effluent limits each of the days of the month in which the violation occurred. When a permittee exceeds an average weekly effluent limit, the exceedance is counted as seven violations. When a permittee exceeds a maximum daily effluent limit, the exceedance is counted as one violation.

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3.25. Section I.A.4.e., Table 5 of the Permit contains an interim maximum daily effluent concentration limit for Outfall 001 for cadmium of 6.0 µg/L. On February 12, 2007, Respondent exceeded the interim maximum daily effluent concentration limit for cadmium. This constitutes one (1) violation.

- 3.26. Section I.A.4.e., Table 5 of the Permit contains an interim average monthly effluent concentration limit for Outfall 001 for cadmium of 2.0 µg/L. Respondent exceeded the interim average monthly effluent concentration limit for cadmium in February 2007 and March 2007. This constitutes fifty-nine (59) violations.
- 3.27. Section I.A.1., Table 4 of the Permit contains a maximum daily effluent concentration limit for Outfall 003 for copper of 23 µg/L when the upstream River flow is greater than or equal to 8.0 cubic feet per second ("cfs") but less than 18 cfs. On July 26, 2007, Respondent exceeded the maximum daily effluent concentration limit for copper. This constitutes one (1) violation.
- 3.28. Section I.A.4.e., Table 5 of the Permit contains an interim maximum daily effluent concentration limit for Outfall 003 for zinc of 670 µg/L. On November 9, 2007, November 12, 2007, and November 14, 2007, Respondent exceeded the interim maximum daily effluent concentration limit for zinc. This constitutes three (3) violations.
- 3.29. Section I.A.4.e., Table 5 of the Permit contains an interim maximum daily effluent load limit for Outfall 003 for zinc of 6.29 lb/day. On November 12, 2007, Respondent exceeded the interim maximum daily effluent load limit for zinc. This constitutes one (1) violation.
- 3.30. Section I.A.4.e., Table 5 of the Permit contains an interim average monthly effluent concentration limit for Outfall 003 for zinc of 480 µg/L. Respondent exceeded the

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interim average monthly effluent concentration limit for zinc in November 2007. This constitutes thirty (30) violations.

- 3.31. Section I.A.3 of the Permit contains a pH effluent limit for all outfalls of not less than 6.5 standard units but not greater than 9.0 standard units. On January 7, 2008, Respondent exceeded the pH effluent limit. This constitutes one (1) violation.
- 3.32. Section IV.E of the Permit states that "[t]he permittee must at all times properly operate and maintain all facilities and systems of treatment and control ... which are installed or used by the permittee to achieve compliance with the conditions of this permit." On or about April 4, 2007, June 30, 2005, June 19, 2006, June 27, 2006, October 24, 2006, October 25, 2006, October 31, 2006, and June 5, 2007, Respondent reported the flow rate from the outfalls as a flatline of 4.0 cubic feet per second. Respondent failed to properly operate and maintain its flow meter such that the actual flow rate could be read and reported on the discharge monitoring reports. This constitutes eight (8) violations.
- 3.33. Under Section 309(g)(1) of the CWA, 33 U.S.C. §1319(g)(1), EPA may assess an administrative penalty when EPA finds that "any person . . . has violated any permit condition or limitations . . . in a permit issued" pursuant to Section 402 of the CWA, 33 U.S.C. § 1342. The Permit violations alleged for the Facility constitute violations of Section 301(a) of the CWA, 33 U.S.C. § 1311(a). Consequently, under Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), Respondent is liable for the administrative assessment of civil penalties for violations at the Facility in an amount not to exceed \$11,000 per day for each day during which the violation continues, up to a maximum amount of \$157,500.

D. Failure to Respond to Information Request

3.34. On or about October 5, 2007, EPA issued an information request to Respondent pursuant to Section 308 of the CWA, 33 U.S.C. § 1318.

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3.35. On or about November 9, 2007, Respondent responded to the information request.

3.36. Upon review, EPA found that Respondent failed to adequately respond to EPA's information request.

3.37. Under Section 309(g)(1) of the CWA, EPA may assess an administrative penalty when EPA finds that any person has violated Section 308 of the CWA, 33 U.S.C. § 1318. Consequently, under Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), Respondent is liable for the administrative assessment of civil penalties for failing to adequately respond to the information request in an amount not to exceed \$11,000 per day for each day during which the violation continues, up to a maximum amount of \$157,500.

IV. CERCLA ALLEGATIONS

- 4.1. Paragraphs 3.7 and 3.16 are incorporated as if set forth in this Paragraph.
- 4.2. Section 103(a) of CERCLA, 42 U.S.C. § 9603(a), requires a person in charge of a facility to immediately notify the National Response Center ("NRC") as soon as that person has knowledge of a release of a hazardous substance from the facility in an amount equal to or greater than the reportable quantity ("RQ").
- 4.3. Respondent is a corporation and thus a "person" as defined in Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- 4.4. The Lucky Friday Mine is a facility as defined in Section 101(9) of CERCLA, 42 U.S.C. § 9601(9), (meaning, among other things, any building, structure, installation, storage container, equipment or any site or area where a hazardous substance has been deposited, stored, disposed of, or placed, or otherwise come to be located).
- 4.5. Under Section 101(22) of CERCLA, 42 U.S.C. § 9601(22), "release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment.

benefit of noncompliance, ability to pay, Respondent's agreement to perform a Supplemental Environmental Project ("SEP"), and such other matters as justice may require. After considering all of these factors, EPA has determined and Respondent agrees that an appropriate penalty to settle this action is in the amount of Eighty-Five Thousand Dollars (\$85,000). Seventy-Five Thousand Dollars (\$75,000) of the penalty settles the CWA violations, and Ten-Thousand Dollars (\$10,000) of the penalty settles the CERCLA violation.

5.5. Respondent consents to issuance of the Final Order set forth in Part VI, below, agrees to pay the total civil penalty set forth in Paragraph 5.4, above, within thirty (30) days of the effective date of this Final Order, and agrees to the performance of the SEP described herein.

5.6. Payments under this CAFO shall be made by cashier's checks or certified checks. The check for the \$75,000 payment to resolve the CWA violations shall be payable to the order of "Treasurer, United States of America." The check for the \$10,000 payment to resolve the CERCLA violation shall be payable to the order of "EPA Hazardous Substances Superfund." Both checks shall be delivered to the following address:

U.S. Environmental Protection Agency Region 10 Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000

Respondent shall note on the check the title and docket number of this action.

5.7. Respondent shall serve photocopies of the checks described in Paragraph 5.6, above, on the Regional Hearing Clerk and the EPA Region 10 Office of Environmental Cleanup at the following addresses:

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Regional Hearing Clerk U.S. Environmental Protection Agency Region 10 1200 Sixth Avenue, Suite 900, ORC-158 Seattle, WA 98101

U.S. Environmental Protection Agency, Region 10 Office of Environmental Cleanup Attn: Suzanne Powers 300 Desmond Dr. S.E., Suite 102 Lacey, WA 98503

- 5.8. If Respondent fails to pay the penalty assessed by this CAFO in full by the due date set forth in Paragraph 5.5, above, the entire unpaid balance of penalty and accrued interest shall become immediately due and owing. If Respondent fails to pay the penalty assessed, Respondent may be subject to a civil action to collect the assessed penalty under the CWA and CERCLA, together with interest, fees, costs, and additional penalties described below. In any collection action, the validity, amount, and appropriateness of the CWA penalty amount shall not be subject to review.
- 5.9. If Respondent fails to pay any portion of the penalty assessed by this CAFO in full by the due date set forth in Paragraph 5.5, above, Respondent shall be responsible for payment of the amounts described below:
 - a. <u>Interest</u>. Any unpaid portion of the assessed penalty shall bear interest at a rate established by the Secretary of Treasury pursuant to 31 U.S.C. § 3717(a)(1) from the effective date of the Final Order set forth in Part VI, below, provided, however, that no interest shall be payable on any portion of the assessed penalty that is paid within thirty (30) days of the effective date of the Final Order.
 - b. <u>Handling Charge</u>. Pursuant to 31 U.S.C. § 3717(e)(1), a monthly handling charge of \$15 shall be paid if any portion of the assessed penalty is more than 30 days past due.

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- c. Attorneys Fees, Collection Costs, Nonpayment Penalty, Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9), if Respondent fails to pay the penalty as set forth in Paragraph 5.6 on a timely basis, for that part attributable to the CWA violations, Respondent shall pay (in addition to any assessed penalty and interest) attorneys fees and costs for collection proceedings and a quarterly nonpayment penalty for each quarter during which such failure to pay persists. Such nonpayment penalty shall be in an amount equal to twenty percent (20%) of the aggregate amount of Respondent's penalties and nonpayment penalties which are unpaid as of the beginning of such quarter. Pursuant to 31 U.S.C. § 3717(e)(2), a nonpayment penalty of 6% per annum shall be paid on any portion of the assessed penalty for the CERCLA violation that is more than 90 days past due, which nonpayment penalty shall be calculated as of the date the underlying penalty first becomes past due.
- 5.10. Respondent shall implement and complete the SEP within 90 days of the effective date of this CAFO, in accordance with all provisions described in this Consent Agreement. Respondent agrees that the SEP is intended to improve emergency management by allowing a more immediate and effective response in the event of an emergency.
- 5.11. Respondent shall purchase and arrange for delivery of the equipment listed at Attachment A to the Shoshone County Fire District #3 for use in fighting fires, including wild/forest fires. This equipment will protect public safety and reduce the potential of sediment transport to local receiving waters.
- Respondent's deadline to perform the SEP shall be excused or extended if such performance is prevented or delayed solely by events which constitute a Force Majeure event. A Force Majeure event is defined as any event arising from causes beyond the reasonable control

- 5.13. The cost to Respondent of implementing the SEP shall be not less than \$17,000 in accordance with the specifications set forth in Paragraph 5.11. Respondent shall include documentation of the expenditures made in connection with the SEP as part of the SEP Completion Report.
- 5.14. Respondent hereby certifies that, as of the date of this Consent Agreement,
 Respondent is not required to perform or develop the SEP by any federal, state, or local law or
 regulation; nor is Respondent required to perform or develop the SEP by any other agreement,
 under a grant, or as injunctive relief in any other case. Respondent further certifies that it has not
 received, and is not presently negotiating to receive, credit in any other enforcement action for
 the SEP. For Federal income tax purposes, Hecla Mining Company agrees that it will neither
 capitalize into inventory or basis nor deduct any costs or expenditures incurred in performing the
 SEP.
- 5.15. Respondent shall submit a SEP Completion Report to EPA within 90 days of the effective date of the CAFO. The SEP Completion Report shall contain the following information:
 - a. A description of the SEP as implemented;

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- Itemized costs, documented by copies of purchase orders and receipts or cancelled checks;
- c. Certification that the SEP has been fully implemented pursuant to the provisions of this CAFO;
- d. A description of any operating problems encountered and the solutions thereto; and
- e. A description of the environmental and public health benefits resulting from implementation of the SEP.
- 5.16. Respondent agrees that failure to submit the SEP Completion Report required by Paragraph 5.15, above, shall be deemed a violation of this CAFO and Respondent shall become liable for stipulated penalties pursuant to this CAFO.
- 5.17. Unless otherwise instructed in writing by EPA, Respondent shall submit all notices and reports required by this CAFO by first class mail, overnight mail, or hand delivery to:

Suzanne Powers
U.S. Environmental Protection Agency, Region 10
Washington Operations Office
300 Desmond Drive SE, Suite 102
Lacey, WA 98503

- 5.18. Respondent agrees that EPA may inspect Respondent's records related to the SEP at any reasonable time in order to confirm that the SEP is being undertaken in conformity with the representations made herein.
- 5.19. Respondent shall maintain legible copies of documentation of the underlying data for documents or reports submitted to EPA pursuant to this CAFO until the SEP Completion Report is accepted pursuant to Paragraph 5.20, and Respondent shall provide the documentation of any such underlying data to EPA within 15 days of a written request for such information. In

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all documents or reports including, without limitation, the SEP Completion Report submitted to EPA pursuant to this CAFO, Respondent shall, by a corporate officer, sign and certify under penalty of law that the information contained in such a document or report is true, accurate, and not misleading by signing the following statement:

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

- 5.20. Following receipt of the SEP Completion Report described in Paragraph 5.15 above, EPA will do one of the following: (i) accept the Report; (ii) reject the Report, notify Respondent, in writing, of deficiencies in the Report and provide Respondent an additional 30 days in which to correct any deficiencies; or (iii) reject the Report and seek stipulated penalties in accordance with Paragraph 5.22.
- 5.21. In the event the SEP is not completed as contemplated by this CAFO and this failure was not caused solely by events which constitute a Force Majeure as defined by Paragraph 5.12, above, then stipulated penalties shall be due and payable by Respondent to EPA in accordance with Paragraph 5.22, below. Schedules herein may be extended based upon mutual written agreement of the parties.
- 5.22. In the event that Respondent fails to comply with any of the terms or provisions of this CAFO relating to the performance of the SEP described in the preceding and/or to the extent that the actual expenditures for the SEP do not equal or exceed the cost of the SEP described in this CAFO, Respondent shall be liable for stipulated penalties according to the provisions set forth below:

- b. For failure to submit the SEP Completion Report as required by Paragraph 5.15 above, Respondent shall pay a stipulated penalty in the amount \$100.00 for each day after the report is due until the report is received by EPA, not to exceed \$2,500.00.
- 5.23. Stipulated penalties under Paragraph 5.22, above, shall begin to accrue on the day after performance is due, and shall continue to accrue through the final day of satisfactory completion of the activity, subject to the maximum set forth in Paragraph 5.22(b), above.
- 5.24. Respondent shall pay stipulated penalties within 15 days of receipt of a written demand by EPA for such penalties. Payment shall be in accordance with the provisions of Paragraph 5.6, above. Interest and late charges shall be paid as stated in Paragraph 5.9, above.
- 5.25. Except as provided in Paragraph 5.31, below, nothing in the CAFO shall be construed as prohibiting, altering, or in any way limiting the ability of EPA to seek any other remedies or sanctions available by virtue of Respondent's violation of this agreement or of the statutes and regulations upon which this agreement is based, or for Respondent's violation of any applicable provision of law.
- 5.26. Any public statement, oral or written, in print, film, or other media, made by Respondent making reference to the SEP shall include the following language: "This project was undertaken in connection with the settlement of an administrative enforcement action taken by the U.S. Environmental Protection Agency under the Comprehensive Environmental Response, Compensation and Liability Act."

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1	5.27. This CAFO shall not relieve Respondent of its obligation to comply with all
2	applicable provisions of federal, state, or local law, nor shall it be construed to be a ruling on, or
3	determination of, any issue related to any federal, state, or local permit, nor shall it be construed
4	to constitute EPA approval of the equipment or technology purchased by Respondent in
5	connection with the SEP under the terms of this CAFO.
6	5.28. Respondent represents that it is duly authorized to execute this CAFO and that the
7	party signing this CAFO on its behalf is duly authorized to bind Respondent to the terms of this
8	CAFO. This CAFO may be executed in multiple counterparts, each of which shall be deemed to
9	have the same force and effect as an original. A facsimile signature shall be treated as an
10	original.
11	5.29. Except as otherwise provided by statute, each party shall bear its own costs in
12	bringing or defending this action.
13	5.30. The provisions of this CAFO shall bind Respondent and its agents, servants,
14	employees, successors, and assigns.
15	5.31. Compliance with all the terms and conditions of this CAFO shall result in full
16	settlement and satisfaction of all claims for penalties alleged in sections III and IV above.
17	5.32. The above provisions are STIPULATED AND AGREED upon by Respondent
18	and EPA.
19	
20	DATED: HECLA MINING COMPANY:
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22	September 10, 2008 Miles O. Gat
23	Signature Print Name: Mike D. Dex fer
24	Title: V.P. & General Manager
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VI. FINAL ORDER

- 6.1 The terms of the foregoing Consent Agreement are hereby ratified and incorporated by reference into this Final Order. Respondent is hereby ordered to comply with the foregoing terms of the settlement.
- 6.2 This CAFO shall constitute a settlement by EPA of all claims for civil penalties pursuant to the CWA and CERCLA for the violations alleged in Parts III and IV, above. In accordance with 40 C.F.R. § 22.31(a), nothing in this CAFO shall affect the right of EPA or the United States to pursue appropriate injunctive or other equitable relief or criminal sanctions for any violations of law. This CAFO does not waive, extinguish, or otherwise affect Respondent's obligations to comply with all applicable provisions of the CWA and CERCLA, applicable CWA and CERCLA regulations, and/or any permits issued thereunder.
- 6.3 In accordance with Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1), and 40 C.F.R. § 22.38(b), the Idaho Department of Environmental Quality has been given the opportunity to consult with EPA regarding the assessment of the administrative civil penalty against Respondent.
- 6.4 Pursuant to Section 309(g)(4)(A) of the CWA, 33 U.S.C. § 1319(g)(4)(A), EPA has published public notice of its intent to assess an administrative penalty against Respondent and to invite public comment in accordance with 40 C.F.R. § 22.45. More than forty (40) days have elapsed since the issuance of this public notice, and EPA has received no petition to set aside the Consent Agreement contained herein.

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ATTACHMENT A

Hecla Mining Company Supplemental Environmental Project

Hecla Mining Company will purchase and arrange for delivery of the equipment listed below to the Shoshone County Fire District #3, for use in fighting wild/forest fires.

Vigilant Pumper System (to be installed on an existing truck)		
5 ea. USFS Pulaski Axe @ \$86.85 ea.	\$434.25	
4 ea. Fire Shelters w/ case @ \$340.00 ea.	\$1,360.00	
1 – 8 hp Wick – 250 Pump	\$2,203.65	
500 ft. of 1" Fire Hose @ \$1.25/ft.	\$625.00	
3 ea. 1" NH x 1 ½" Wye Control Valves @ \$146.50 ea.	\$439.50	
4 ea. 1" NPJH Combo Nozzle @ \$16.40 ea.	\$65.60	
2 ea. 1 ½" NST Dual Gallonage Combo Nozzle @ \$90.50 ea.	\$181.00	
l ea. Portable SnapTank Complete 3,000 gallon	\$1,818.00	
TOTAL	\$17,074.00	

Certificate of Service

The undersigned certifies that the original and a copy of the attached Consent Agreement and Final Order In the Matter of: Hecla Mining Company Company, Docket No.: CWA-10-2009-0015, was filed with the Regional Hearing Clerk.

On November 20, 2008, the undersigned certifies that a true and correct copy of the document was delivered to:

Courtney Hamamoto
U.S. Environmental Protection Agency
1200 Sixth Avenue, Suite 900
Mail Stop ORC-158
Seattle, WA 98101

Further, the undersigned certifies that a true and correct copy of the aforementioned document was placed in the United States mail certified/return receipt on November 20, 2008, to:

Mike Dexter General Manager Hecla Lucky Friday Mine P.O. Box 31 Mullan, Idaho 83846

Kevin Beaton Stoel Rives 101 S. Capitol Boulevard, Suite 1900 Boise, Idaho 83702

Dated: 11 20 08

By: Aharm Ing U.S. EPA, Region 10