## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

2013 APR 10 PM 1: 49

HEARING CLERK

EPA REGION VIII

pttp://www.epa.gov/region08 DENVER, CO 80202-1129 1595 WYNKOOP STREET REGION 8



DOCKET NO.: CWA-08-2012-0035

KESPONDENT

OITY OF POLSON, MONTANA

IN THE MATTER OF:

)
FINAL ORDER

)
FINAL ORDER

Pursuant to 40 C.F.R. §22.18, of EPA's Consolidated Rules of Practice, the Consent Agreement resolving this matter is hereby approved and incorporated by reference into this Final Order. The Respondent is hereby **ORDERED** to comply with all of the terms of the Consent Agreement, effective immediately upon receipt by Respondent of this Consent Agreement and Final Order.

SO ORDERED THIS OF DAY OF LOND , 2013.

Elyana/R. Sutin Regional Judicial Officer

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY ON VIII

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CONSENT AGREEMENT
Docket No. CWA-08-2012-0035
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Complainant United States Environmental Protection Agency Region 8 (EPA) and the City of Polson, Montana (Respondent), by their undersigned representatives, hereby consent and agree as follows:

Opportunity for Hearing (Amended Complaint), alleging that the Respondent violated the terms of two Clean Water Act National Pollutant Discharge Elimination System permits. The Amended Complaint proposed that the Respondent pay an administrative civil penalty for its violations, pursuant to section 309(g) of the Clean Water Act (the Act), 33 U.S.C. § 1319(g).

2. The Respondent admits the jurisdictional allegations of the Amended Complaint

and neither admits nor denies the specific factual allegations of the Amended Complaint. The Respondent does not admit to any violations of the Act or to any wrongdoing.

- 3. The Respondent waives its right to a hearing before any tribunal to contest any
- issue of law or fact set forth in the Amended Complaint or in this Consent Agreement.

  4. This Consent Agreement, upon incorporation into a final order, applies to and is
- binding upon the EPA and upon the Respondent and the Respondent's successors and assigns.

  Any change in the Respondent's ownership or operation of the wastewater treatment plant at issue, including, but not limited to, any transfer of assets or real or personal property, shall not alter the Respondent's responsibilities under this Consent Agreement. This Consent Agreement contains all terms of the settlement agreed to by the parties.
- 5. The Respondent consents and agrees to pay a civil penalty in the amount of forty

thousand two hundred dollars (\$40,200.00) in the manner described below:

- Payment shall be in two installments. The first payment, which is to be in the amount of \$20,000, is due no later than thirty calendar days from the date of the Final Order by the Regional Judicial Officer adopting this Consent Agreement. The second payment, which is to be in the amount of \$20,200 (an amount that includes interest), is due no later than one year after the date of the Final Order. If the due date for any payment falls on a weekend or legal federal holiday, then the date for any payment falls on a day. The date the payment is made is considered to be the date processed by U.S. Bank, described below. Payment must be received by 11:00 AM Eastern Standard Time to be considered as received that day.
- b. Each payment shall be made by remitting a cashier's or certified check, or making a wire transfer or on-line payment, including the name and docket number of this case, for the amount stated in part "a," above, payable to "Treasurer, United States of America," as follows:

If sent by regular U.S. mail:

U.S. Environmental Protection Agency / Fines and Penalties Cincinnati Finance Center P.O. Box 979077

St. Louis, MO 63197-9000

If sent by any overnight commercial carrier:

U.S. Bank Government Lockbox 979077 U.S. EPA Fines & Penalties 1005 Convention Plaza St. MO-C2-GL St. Louis, MO 63101

If sent by wire transfer: Any wire transfer must be sent directly to the Federal Reserve Bank in New York City with the following information:

VBA: 021030004

Each payment may also be made on-line by accessing "www.pay.gov."

shall be sent simultaneously to:

David Rise
Environmental Protection Specialist (8MO)
U.S. EPA Region 8, Montana Office
10 W. 15<sup>th</sup> Street, Suite 3200
Helena, Montana 59626

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Tina Artemis, Regional Hearing Clerk (8RC) U.S. EPA Region 8 1595 Wynkoop Street Denver, Colorado 80202-1129

- c. If any payment is not received by the specified due date, interest accrues from the date of the Final Order, not the due date, at a rate established by the Secretary of the Treasury pursuant to 31 U.S.C. § 3717, and will continue to accrue until payment in full is received (i.e., on the 1st late day, 30 days of interest will have accrued).
- In addition, a handling charge of fifteen dollars (\$15) shall be assessed the \$1^{st}\$ day from the date of the Final Order, and for each subsequent thirty day period that the debt, or any portion thereof, remains unpaid. In addition, a six percent (6%) per annum penalty shall be assessed on any unpaid principal amount if any payment is not received within 30 days of

the due date. Payments are first applied to outstanding handling charges, 6% penalty interest, and late interest. The remainder is then applied to the outstanding principal amount.

e. The Respondent agrees that the penalty shall never be claimed as a federal or other tax deduction or credit.

Nothing in this Consent Agreement shall relieve the Respondent of the duty to

Nothing in this Consent Agreement shall be construed as a waiver by the EPA or

comply with the Act, its implementing regulations, and any permit issued pursuant to the Act.

7. Any failure by the Respondent to comply with any of the terms of this Consent

Agreement shall constitute a breach of the Consent Agreement and may result in referral of the matter to the Department of Justice for enforcement of this Consent Agreement and for such other relief as may be appropriate.

any other federal entity of its authority to seek costs or any appropriate penalty associated with any collection action instituted as a result of the Respondent's failure to perform pursuant to the

terms of this Consent Agreement.

9. The undersigned representative of the Respondent certifies that he is fully

authorized to enter into the terms and conditions of this Consent Agreement and to bind the Respondent to the terms and conditions of this Consent Agreement.

The parties agree to submit this Consent Agreement to the Regional Judicial

Officer, with a request that it be incorporated into a final order.

Each party shall bear its own costs and attorney fees in this matter.

12. This Consent Agreement, upon incorporation into a final order by the Regional Judicial Officer and full satisfaction by the parties, shall be a complete and full civil settlement

Consent Agreement Docket No. CWA-08-2012-0035 In the Matter of the City of Polson, Montana

of the United States' claims for civil penalties for the specific violations alleged in the Amended

Complaint.

Date:

Date:

PROTECTION AGENCY REGION 8, UNITED STATES ENVIRONMENTAL

Complainant.

Gwen Campbell, Unit Chief

Office of Enforcement, Compliance, NPDES Enforcement Unit

and Environmental Justice

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-11295

James H Eppers

Legal Enforcement Program Supervisory Enforcement Attorney

Office of Enforcement, Compliance,

and Environmental Justice

1595 Wynkoop Street U.S. EPA Region 8

Denver, Colorado 80202-1129

CITY OF POLSON, MONTANA,

Respondent

Polson City Attorney James Kaymond, Raymond Law Office, PLLC

At the direction of the Polson City Council

## CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached CONSENT AGREEMENT and FINAL ORDER in the matter of CITY OF POLSON, MONTANA; DOCKET NO.: CWA-08-2012-0035 was filed with the Regional Hearing Clerk on April 10, 2013

Further, the undersigned certifies that a true and correct copy of the documents were delivered to, Margaret "Peggy" Livingston, Enforcement Attorney, U. S. EPA – Region 8, 1595 Wynkoop Street, Denver, CO 80202-1129. True and correct copies of the aforementioned documents were sent and placed in the United States mail certified/return receipt and e-mailed on April 10, 2013 to:

Attorney for Respondent

James Raymond
Raymond Law Office, PLLC
jamesraymond@centurytel.net
407 First Street West
Polson, MT 59860
jamesraymond@centurytel.net

emailed only:

Honorable Susan L. Biro, Chief U.S. Environmental Protection Agency Office of Administrative Law Judges Mail Code 1900R
1200 Pennsylvania Ave., NW
Washington, DC 20460

Kim White
U. S. Environmental Protection Agency
Cincinnati Finance Center
26 W. Martin Luther King Drive (MS-0002)
Cincinnati, Ohio 45268

April 10, 2013

Tina Artemis Paralegal/Regional Hearing Clerk

