1	LAWYERS FOR CLEAN WATER, INC.			
2	Daniel Cooper (Bar No. 153576) Email: Daniel @lawyersforcleanwater.com			
3	1004A O'Reilly Avenue			
4	San Francisco, California 94129 Telephone: (415) 440-6520			
5	Facsimile: (415) 440-4155			
6	Attornova for Digintiff INL AND EMDIDE W	ATEDI/EEDED a magazan		
7	Attorneys for Plaintiff INLAND EMPIRE W. of ORANGE COUNTY COASTKEEPER	ATEKKEEPEK, a program		
8		NOTRICT COLLDT		
9	UNITED STATES I CENTRAL DISTRIC			
10				
11	INLAND EMPIRE WATERKEEPER, a	Case No. CV 09- 06147 GAF (RZx)		
12	program of ORANGE COUNTY			
13	COASTKEEPER, a non-profit corporation,	[Proposed] CONSENT DECREE		
14	Plaintiff,	CONSENT DECREE		
15	V.			
16	AMERICAN METAL RECYCLING, INC., a California corporation,	(Federal Water Pollution Control Act, 33 U.S.C. § 1251 et seq.)		
17 18	Defendant.			
19				
20	WHEREAS, Inland Empire Waterkeep	er, a program of Orange County		
21	Coastkeeper, is a non-profit corporation dedic	cated to the protection and enhancement of		
22	the Upper Santa Ana River Watershed throug	th programs of advocacy, education,		
23	research, restoration, and enforcement;			
24	WHEREAS, Orange County Coastkeeper is a non-profit corporation dedicated to			
25	the preservation, protection and defense of th	e environment, the wildlife, and the natural		
26	resources of Orange County area waters, incl	uding the Santa Ana River Watershed and		
27	its receiving waters;			
28				
_	[Proposed] Consent Decree 1	Case No. CV 09-06147 GAF (RZx)		

WHEREAS, Inland Empire Waterkeeper and Orange County Coastkeeper are collectively referred to herein as ("Waterkeeper" or "Plaintiff");

WHEREAS, American Metal Recycling, Inc. ("American Metal" or "Defendant") is an Owner and/or Operator of the American Metal scrap metal recycling facility located at 11150 Redwood Avenue, Fontana, California (hereinafter "Facility");

WHEREAS, on 10 June 2009, Waterkeeper served American Metal, the United States Environmental Protection Agency ("EPA"), EPA Region IX, the State Water Resources Control Board ("State Board") and the Regional Water Quality Control Board ("Regional Board"), with a notice of intent to file suit ("60-Day Notice") for violations of the Federal Water Pollution Control Act, 33 U.S.C. §§1251 et seq. ("Clean Water Act" or "CWA"). The notice alleged that the recipients had in the past and in fact continue to violate Sections 301(a) and 402 of the CWA, 33 U.S.C. §§ 1311(a) and 1342, by discharging pollutants into Receiving Waters in violation of National Pollution Discharge Elimination System ("NPDES") General Permit No. CAS0000001 [State Board Water Quality Order No. 92-12-DWQ, as amended by Order No. 97-03-DWQ ("Industrial Permit") and the CWA;

WHEREAS, on 24 August 2009, Waterkeeper filed a complaint against American Metal in the United States District Court, Central District of California, Eastern Division (Civil Case No. CV 09-06147 GAF (RZx)) entitled *Inland Empire Waterkeeper et* al., v. American Metal Recycling, Inc. ("Complaint");

WHEREAS, Defendant denies all allegations set forth in the Complaint;

WHEREAS, Waterkeeper and American Metal (collectively referred to herein as the "Settling Parties" or "Parties") have agreed that it is in the Parties' mutual interest to enter into a Consent Decree setting forth terms and conditions appropriate to resolving the allegations set forth in the Complaint without further proceedings; and

WHEREAS, all actions taken by American Metal pursuant to this Consent Decree shall be made in compliance with all applicable federal, state and local rules and regulations;

NOW THEREFORE IT IS HEREBY STIPULATED BETWEEN THE SETTLING PARTIES AND ORDERED AND DECREED BY THE COURT AS FOLLOWS:

- 1. The Court has jurisdiction over the subject matter of this action pursuant to Section 505(a)(1)(A) of the Act, 33 U.S.C. § 1365(a)(1)(A);
- 2. Venue is appropriate in the Central District Court pursuant to Section 505(c)(1) of the Act, 33 U.S.C. §1365(c)(1), because the Facility at which the alleged violations took place is located within this District;
- 3. The Complaint states a claim upon which relief may be granted against American Metal pursuant to Section 505 of the Act, 33 U.S.C. § 1365;
 - 4. Waterkeeper has standing to bring this action.
- 5. The Court shall retain jurisdiction over this matter for purposes of interpreting, modifying or enforcing the terms of this Consent Decree, or as long thereafter as is necessary for the Court to resolve any motion to enforce this Consent Decree.

I. <u>OBJECTIVES</u>

6. It is the express purpose of the Parties entering into this Consent Decree to further the objectives set forth in Section 101 *et seq.* of the CWA, 33 U.S.C. § 1251 *et seq.*, and to resolve those issues alleged by Waterkeeper in its Complaint. In light of these objectives and as set forth fully below, American Metal agrees, *inter alia*, to comply with the provisions of this Consent Decree and to comply with the requirements of the Industrial Permit and all applicable provisions of the CWA at the Facility. Specifically, Receiving Water Limitation C(2) in the Industrial Permit requires that the Facility "not cause or contribute to the exceedance of an applicable water quality

1 | st 2 | M 3 | A 4 | (" 5 | cc 6 | st 7 | in 8 | fr

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

standard." Effluent Limitation B(3) of the Industrial Permit requires that Best Management Practices ("BMPs") be developed and implemented to achieve Best Available Technology ("BAT") and the Best Conventional Pollutant Control Technology ("BCT"). American Metal is required to develop and implement BMPs necessary to comply with the Industrial Permit's requirement to achieve compliance with BAT/BCT standards and with Water Quality Standards. BMPs must continue to be developed and implemented to prevent discharges or to reduce contamination in storm water discharged from the Facility sufficient to achieve the numeric limits detailed in Tables 1 and Table 2 in section II.B below.

II. COMMITMENTS OF THE PARTIES

A. Industrial Storm Water Pollution Control Measures

- 7. The storm water pollution control measures and contaminant reduction provisions of this Consent Decree shall only apply to rainfall events up to and including the 5-year 24-hour return period rain event ("Qualifying Storm Event"), as defined by the National Oceanographic and Atmospheric Administration ("NOAA") Atlas 14, Vol. I, Version 4 (2006) with an assumed dry antecedent condition and 3.9 total inches of rainfall over a 24-hour period. The Parties agree that any discharge of stormwater and/or non-stormwater pollutants from the Facility in connection with a rainfall event that exceeds a Qualifying Storm Event is not a violation of this consent decree.
- 8. American Metal is in the process of developing and implementing a storm water discharge treatment system involving the use of stormwater holding tanks and filters designed to harvest, capture, store, and treat stormwater prior to discharge from the southeast corner of the Facility. In accordance with the requirements of section II.C below, within thirty (30) days of the Effective Date of this Consent Decree, American Metal shall revise the Stormwater Pollution Prevention Plan ("SWPPP") currently in effect at the Facility to fully describe the current features and treatment capacity of this stormwater treatment system. In addition, American Metal agrees to develop,

[Proposed] Consent Decree

implement, and/or continue to maintain, as applicable, additional measures as necessary to reduce contamination in storm water discharged from the Facility to levels below the numeric limits set forth in Table 1 and Table 2 in section II.B below. These additional measures may include:

- (a) <u>Materials Storage and Industrial Activities</u>. Placing sources of contamination in covered containers or under cover with such areas contained by berming or other containment sufficient to prevent the exposure of pollutants to storm water or rainwater and the runoff or discharge of pollutants;
- (b) <u>Coating</u>. Coating structural sources of contamination (e.g. galvanized building roofs (other than the existing non-ferrous building which has been coated)), and siding);
- (c) <u>Sweeping</u>. Employing high efficiency sweeping in order to prevent the discharge of pollutants;
- (d) <u>Harvesting and Storing Runoff.</u> Constructing and maintaining on-site retention facilities (such as retention ponds or swales, infiltration basins, baker tanks, sumps, cisterns, or dry wells/ injection wells) designed to hold and store the runoff generated by a 5-year 24-hour return period storm event without any off-site discharge;
 - (e) <u>Treating Runoff</u>. Treating runoff discharging from the site.
- (f) <u>Sand Filters</u>. Treating runoff discharging from the site with devices such as sand filters evaluated in the Caltrans Retrofit Study ("CRS") or equivalent treatment devices at appropriate locations.
- (g) Routing Discharge to the Publicly Owned Treatment Works. Routing discharge to the publicly owned treatment works ("POTW")/ sanitary sewers, in combination with on-site retention such that flows are discharged off-peak in the POTW so as not to risk exacerbating wet weather Sanitary Sewer Overflow risks from the POTW.
 - (h) <u>Vehicle and Equipment Maintenance and Fueling.</u>

- i. Conducting all vehicle and equipment maintenance and fueling at the Facility on asphalt or another impermeable surface;
- ii. Conducting all vehicle and equipment maintenance and fueling at the Facility under cover;
- iii. Berming of otherwise containing the surface of the area where vehicle maintenance and fueling occurs (hereinafter "Maintenance and Fueling Area") in order to prevent the exposure of pollutants to storm water or rainwater and the runoff or discharge of pollutants;
- iv. Cleaning the Maintenance and Fueling Area as necessary to control track-off of pollutants;
- v. Dispensing all petroleum products within the Maintenance and Fueling Area(s);
- vi. Installing tire washing facilities at exit points from the Facility to prevent off-site tracking from vehicles;
- vii. Annually power washing the entire paved part of the Facility, including areas not reachable by mechanical sweepers, and dispose of the contaminated water consistent with all federal, state and local requirements, and not to area storm drains.

B. Sampling, Monitoring, Inspecting, and Reporting

9. <u>Sampling Program.</u> Within thirty (30) days of the Effective Date of this Consent Decree, Defendant shall revise its monitoring and reporting plan ("M&RP") to comply with this section. All storm water discharge locations shall be sampled at the Facility. Storm water samples collected must represent the discharge at the point it leaves the Facility. For example, if storm water is discharging from both sides of a driveway, two separate storm water samples must be collected from each side of the driveway. Additionally, sampling of stored or contained storm water shall occur at the

time the stored or contained storm water is released. Finally, the M&RP shall be revised to include sampling at all new or additional discharge points created in the future.

- 10. Waterkeeper's Review of Revised M&RP. Defendant agrees to submit the revised M&RP to Waterkeeper for review and comment as soon as it is completed but in any event no later than thirty (30) days from the Effective Date of this Consent Decree. Waterkeeper shall provide comments, if any, to the Defendant within thirty (30) days of receipt of the M&RP. Defendant shall incorporate Plaintiff's comments into the M&RP, or shall justify in writing why any comment is not incorporated within thirty (30) days of receiving comments. Any disputes as to the adequacy of the M&RP shall be resolved pursuant to the dispute resolution provisions of this Consent Decree, set out at Section IV below.
- 11. Sample Analysis and Sample Frequency. Beginning with the 2010/2011 Wet Season (defined as October 1- May 31), and continuing through the 2011-2012 Wet Season, Defendant shall collect storm water samples from each discharge location from each storm event at the Facility up to five storm events per Wet Season. Defendant may discontinue analyzing storm water samples for a constituent specified in Tables 1 and 2 if five consecutive sampling results within a Wet Season for the constituent are reported as below the limits in Tables 1 and 2. Defendant may discontinue analyzing storm water samples for PCBs if five consecutive sampling results using the method referenced in paragraph 12 below show that PCBs were not detected.
- 12. Defendant shall analyze the samples for the constituents identified in Table 1 and Table 2. A California State certified laboratory shall perform all sample chemical analyses. Defendant shall select laboratories and analytical limits such that, at a minimum, the method detection limits ("MDLs") shall be below both the Table 1 and Table 2 Limits set forth herein, with the exception of PCBs. When testing for PCBs, Defendant shall analyze samples using gas chromatography, SW-486, method 8082. In

addition, Defendant shall perform sampling as required by the Industrial Permit for the Facility.

13. <u>BAT/BCT and Technology Based Limits</u>: The BAT/BCT limits are as follows:

Table 1

Contaminant	Limit	
(All metals are total recoverable)	(All but pH expressed as Mg/L)	
Total suspended solids	100	
Copper	0.064123	
Lead	0.081669	
Zinc	0.117	
Oil and grease	15	
Aluminum	0.750	
Arsenic	0.16854	
Cadmium	0.0159	
Iron	1.00	
Mercury	0.0024	
Nickel	1.417	
Silver	0.0318	
Chemical oxygen demand	120	
рН	6.0-9.0 units	

14. <u>Water Quality Standard (WQS) Based Limits</u>: The WQS Based Limits are as follows:

///

2.5

[Proposed] Consent Decree

Case No. CV 09-06147 GAF (RZx)

¹ The Best Available Technology ("BAT") limits were derived from the International BMP Database assembled by EPA and others for contaminants measured at a variety of BMPs, accepted into the database, and subjected to statistical analysis. The proposed BAT limit is generally based on the maximum median pollutant discharge concentration among all reported BMP types, except hydrodynamic devices (which perform more poorly than land-based BMPs). In some cases the Caltrans Retrofit Pilot Study results for the same BMPs were also consulted to guide the selection. The BAT limit for oil and grease is equivalent to the widely accepted capability of a coalescing plate or equivalent oil/water separator. Other contaminants common in scrap yard discharges are not represented at all, or are not sufficiently represented, in the database to set BAT limits. In these cases the limits are the benchmarks in the EPA multi-sector industrial permit. Defendant shall analyze for hardness when collecting samples and Defendant may adjust limits based on hardness where applicable.

Table 2

Contaminant	Limit (All but pH expressed as Mg/L)
Arsenic	.340
Cadmium	0.0043
Copper	0.013
Lead	0.065
Nickel	0.470
Silver	0.0034
Zinc	0.120
PCBs	Goal of 0.000014
Chemical oxygen demand	30
рН	6.5-8.5 units

15. Action Plan for Table 1 or Table 2 Exceedances. American Metal shall submit an action plan if any sampling demonstrates discharges of storm water containing concentration of pollutants exceeding a Table 1 or 2 limit that complies with the requirements below. Disputes regarding the action plan shall be subject to the dispute resolution procedures in Section IV below. The Parties agree to comply with the dispute resolution procedures set forth in Section IV below if there are any disagreements or disputes regarding any of the action plan(s) discussed below.

a. Benchmark Levels Action Plan. Defendant shall provide Waterkeeper with a Benchmark Action Plan within thirty (30) days of American Metal's receipt of storm water sampling data demonstrating an exceedance of a Benchmark Level at the Facility. The Action Plan shall include at a minimum: (1) the identification of the pollutant(s) discharged in excess of the Benchmark Levels, (2) an assessment of the source of each pollutant exceedance, (3) the identification of additional BMPs that will be implemented to achieve compliance with the Benchmark Levels set forth in Table 1, and (4) time schedules for implementation of the proposed BMPs. Waterkeeper shall have thirty (30) days upon receipt of Defendant's Benchmark Action Plan to provide Defendant with comments. Defendant shall have sixty (60) days from the date Waterkeeper comments on Defendant's Benchmark Action Plan to implement any

1 | acc | six | 3 | M | 4 | B | 5 | W | 6 | re | 7 | sh

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

additional non-structural or structural BMPs recommended by Waterkeeper. Within this sixty (60) day period American Metal shall provide a written explanation if American Metal does not develop and/or implement any of Waterkeeper's recommended additional BMPs. If any structural BMPs require any agency approval, then Defendant shall contact Waterkeeper to request an extension of the deadline to implement the structural BMPs requiring agency approval. Waterkeeper's consent to Defendant's requested extension shall not be unreasonably withheld. Defendant shall notify Waterkeeper in writing when the Action Plan has been implemented.

WQS Action Plan. Defendant shall provide Waterkeeper with a WQS Action Plan by July 1 following the 2010-2011 Wet Season if storm water sampling data demonstrates an exceedance of a WQS Level at the Facility. The WQS Action Plan shall set forth additional BMPs designed to achieve compliance with Table 2 limits. The WQS Action Plan shall include at a minimum: (1) the identification of the pollutant(s) discharged in excess of the WQS; (2) an assessment of the source of the pollutant; (3) the identification of additional BMPs that will be implemented to achieve compliance with the applicable WQS; and (4) time schedules for implementation of the proposed structural and non-structural BMPs. Waterkeeper shall have thirty (30) days upon receipt of Defendant's WQS Action Plan to provide Defendant with comments. Defendant shall have sixty (60) days from the date Waterkeeper comments on Defendant's Action Plan to implement any additional non-structural or structural BMPs. Within this sixty (60) day period American Metal shall provide a written explanation if American Metal does not develop and/or implement any of Waterkeeper's recommended additional BMPs. If any structural BMPs require any agency approval, then Defendant shall contact Waterkeeper to request an extension of the deadline to implement the structural BMPs requiring agency approval. Waterkeeper's consent to Defendant's requested extension shall not be unreasonably withheld. Defendant shall notify Waterkeeper in writing when the Action Plan has been implemented.

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	

- Action Plan for Year 2 Wet Season. If at the end of the 2011-2012 Wet Season, storm water sample results demonstrate that Defendant continues to discharge storm water and/or non-stormwater containing pollutants exceeding the limits set forth in Tables 1 and/or 2, the Parties shall meet and confer by July 1, 2012 to discuss the sample results, current BMPs, and to develop an action plan designed to achieve the limits in Tables 1 and 2 ("Year 2 Action Plan"). Within thirty (30) days of the meet and confer, Defendant shall develop and submit the Year 2 Action Plan to Waterkeeper. Waterkeeper shall provide comments on the Year 2 Action Plan within thirty (30) days of receipt of the Action Plan. Within fourteen (14) days of receiving Waterkeeper's comments, American Metal shall revise the Year 2 Action Plan to include Waterkeeper's comments, unless American Metal demonstrates that the amended Year 2 Action Plan is infeasible, or that the costs to implement the Benchmarks Action Plan, WQS Action Plan and the revised Year 2 Action Plan would exceed the combined sum of Three-Hundred and Fifty Thousand (\$350,000.00) Dollars. American Metal shall implement the Year 2 Action Plan within Ninety (90) days of revising the Year 2 Action Plan to include Waterkeeper's comments, unless dispute resolution is invoked. American Metal shall notify Waterkeeper in writing when the Year 2 Action Plan has been implemented. Disputes relating to the Year 2 Action Plan shall be subject to the dispute resolution provisions in Section IV below.
- 16. Development of categorical discharge permit for scrap metal industry. Waterkeeper and certain members of the scrap metal recycling industry are currently involved in a process to develop a proposed categorical storm water permit for the scrap metal recycling industry. In the event that these negotiations result in execution by Waterkeeper of an agreement with American Metal and other scrap metal recyclers establishing a proposed categorical storm water permit that includes BMPs and numeric limits for the contaminants set forth in Table 1 or Table 2 above ("Agreement"), then the applicable terms of the proposed categorical storm water permit shall be substituted for

22

23

24

25

1 | 1 | 2 | 3 | 4 | 3 | 5 | 6 | 3 | 6 | 3 |

the Commitments of the Parties in Section II of this Consent Decree, except for the commitments in Paragraphs 11, 12, 19, 20, 21, 22, 23, 24, and 25, which shall remain enforceable. Upon execution of the Agreement by Waterkeeper and American Metal, any storm water discharge sampling at the Facility revealing an exceedance of the limits set forth in the proposed categorical storm water permit developed by the parties and agreed to by Waterkeeper and American Metal shall constitute a violation of this Consent Decree.

C. Storm Water Pollution Prevention Plan

- 17. SWPPP Revisions. Within thirty (30) days of the Effective Date of this Consent Decree, Defendant agrees to revise the SWPPP currently in effect at the Facility to incorporate all storm water pollution prevention measures and other applicable requirements set forth in this Consent Decree and/or the Industrial Permit. Specifically, the SWPPP shall include a description of all industrial activities and corresponding potential pollution sources and, for each potential pollutant source, a description of the potential pollutants from the sources. The SWPPP shall also identify BMPs (and their implementation dates) designed to achieve compliance with the provisions of this Consent Decree, including, but not limited to, a thorough description of the current features and treatment capacity of the stormwater treatment system discharging to the outfall located at the southeast corner of the Facility. American Metal shall revise the SWPPP as necessary to incorporate additional BMPs developed pursuant to this Consent Decree.
- 18. <u>Waterkeeper's Review of Revised SWPPP.</u> Defendant agrees to submit the revised SWPPP to Waterkeeper for review and comment as soon as it is completed but in any event no later than thirty (30) days from the Effective Date of this Consent Decree. Within thirty (30) days of Waterkeeper's receipt of the revised SWPPP, Waterkeeper shall provide Defendant with comments and suggestions, if any, concerning the revisions to the SWPPP. Within thirty (30) days of Defendant's receipt of Waterkeeper's

comments on the revised SWPPP, Defendant shall incorporate Waterkeeper's comments and re-issue the SWPPP. Any disputes as to the adequacy of the SWPPP shall be resolved pursuant to the dispute resolution provisions of this Consent Decree, set out at Section IV below.

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

D. Monitoring and Reporting

- 19. Site Inspections. For the term of this Consent Decree, Waterkeeper, Waterkeeper's Water Quality Engineer, accompanied by Waterkeeper's attorney or other representative, may conduct up to three yearly Site Inspections at the Facility. Site inspections shall occur during normal business hours and Waterkeeper shall provide Defendant with as much notice as possible, but at least twenty-four (24) hours notice during the Wet Weather season and forty-eight (48) hours notice during the dry season prior to each inspection. Notice will be provided by phone and electronic mail. During the Site Inspections, Waterkeeper and/or its representatives shall be allowed access to the Facility's SWPPP and related monitoring records and to all storm water monitoring reports and related data for the Facility. During the Site Inspections, Waterkeeper and/or its representatives may collect samples of storm water discharges at the Facility. A certified California laboratory shall analyze storm water samples collected by Waterkeeper. During the life of this Consent Decree, Waterkeeper shall provide American Metal with all laboratory analyses related to the Facility within ten (10) days of Waterkeeper's receipt of such information.
- 20. <u>Compliance Monitoring and Oversight.</u> American Metal agrees to help defray Waterkeeper's reasonable costs incurred in conducting Site Inspections and compliance monitoring by reimbursing Waterkeeper Ten Thousand Dollars (\$10,000) for these costs within thirty (30) days of the Effective Date of this Consent Decree.

 American Metal agrees to make compliance monitoring and oversight funds payable to "Lawyers for Clean Water Attorney Client Trust Account" and delivered by certified

mail or overnight delivery to Lawyers for Clean Water, Inc., 1004A O'Reilly Avenue, San Francisco, California 94129 attention Layne Friedrich.

- 21. <u>Reporting.</u> During the life of this Consent Decree, on a monthly basis, American Metal shall provide Waterkeeper with a copy of all compliance and monitoring data, including inspection reports, related to storm water at the Facility. During the life of this Consent Decree, American Metal shall provide Waterkeeper with all laboratory analyses related to storm water at the Facility within seven days of American Metal's receipt of such information.
- 22. <u>Document Provision.</u> During the life of this Consent Decree, American Metal shall copy Waterkeeper on all documents related to water quality at the Facility that are submitted to the Regional Board, the State Board, and/or any State or local agency or municipality. Such reports and documents shall be provided to Waterkeeper concurrently as they are sent to the agencies and/or municipalities. Any correspondence received by American Metal from any regulatory agency during the life of this Consent Decree shall be provided to Waterkeeper within three (3) business days of receipt by American Metal.

E. Environmental Projects and Fees and Costs

23. <u>Environmental Mitigation Project.</u> American Metal agrees to pay Twenty Thousand Dollars (\$20,000.00) to the Public Interest Green Fund for use in a supplemental environmental project to eliminate or mitigate the impacts of storm water pollution to the Declez Channel and/or to the Santa Ana River watersheds receiving discharges from the Facility. American Metal shall make the mitigation payment within thirty (30) days of the Effective Date of this Consent Decree and mail via certified mail or overnight delivery to the Public Interest Green Fund at the Orange County Community Foundation, 30 Corporate Park, Suite 410, Irvine, California 92606. American Metal shall provide Waterkeeper with a copy of such payment.

- 24. Waterkeeper's Fees and Costs. American Metal agrees to reimburse Waterkeeper for Waterkeeper's investigation fees and costs, expert fees and costs, reasonable attorneys' fees, and other costs incurred as a result of investigating and preparing the lawsuit, and negotiating a resolution of this matter, totaling One Hundred Ten Thousand One Hundred Twelve (\$110,112.00) Dollars. Payment of 110,112.00 Dollars shall be made within thirty (30) days of the Effective Date, payable to "Lawyers for Clean Water Attorney Client Trust Account" and delivered by certified mail or overnight delivery to: Lawyers for Clean Water, Inc., 1004A O'Reilly Avenue, San Francisco, California 94129 attention Layne Friedrich.
- 25. <u>Stipulated Payment</u>. American Metal shall make a remediation payment of One Thousand Dollars (\$1,000) for each missed deadline included in or contemplated by this Consent Decree, unless the missed deadline results from a Force Majeure Event. Payments for missed deadlines shall be made to the Public Interest Green Fund for the restoration and/or improvement of the watersheds receiving discharges from the Facility. American Metal agrees to make the stipulated payment within thirty (30) days of a missed deadline and mail via certified mail or overnight delivery to the Public Interest Green Fund at the Orange County Community Foundation, 30 Corporate Park, Suite 410, Irvine, California 92606. American Metal shall provide Waterkeeper with a copy of each such payment.

F. Commitments of Plaintiff

- 26. Within three days of the final signature of this Consent Decree by the Parties, Waterkeeper shall file a Notice of Tentative Settlement and Notice of 45-Day Review Period in the United States District Court for the Central District of California ("District Court").
- 27. Review by Federal Agencies. Plaintiff shall submit this Consent Decree to EPA and the U.S. Department of Justice ("DOJ") within three days of the final signature of the Parties for review consistent with 40 C.F.R. § 135.5. The agency review period

expires forty-five (45) days after receipt by both agencies, as evidenced by the certified return receipts, copies of which shall be provided to Defendant if requested. In the event that EPA or DOJ object to entry of this Consent Decree, the Parties agree to meet and confer to attempt to resolve the issue(s) raised by EPA or DOJ.

28. Plaintiff shall file this Consent Decree with the District Court within three (3) days of the Effective Date. Waterkeeper is responsible for notifying Defendant of the District Court's entry of the Order dismissing these claims with prejudice. Such notification can be satisfied by the Central District of California's Case Management/ Electronic Case Filing ("CM/ECF") notification to the Parties that the Order was executed and entered by the District Court.

III. EFFECTIVE DATE AND TERMINATION DATE

- 29. The term "Effective Date," as used in this Consent Decree, shall mean the last date for the United States Department of Justice and the United States Environmental Protection Agency ("Federal Agencies") to comment on the Consent Decree, i.e., the 45th day following the United States Department of Justice and United States Environmental Protection Agency's receipt of the Consent Decree or, the date on which the Federal Agencies provides notice that it requires no further review and the Court enters the final Consent Decree, whichever occurs earlier.
- 30. This Consent Decree will terminate after demonstration by American Metal that it has completed implementation of all required Action Plan(s) provided for under paragraph 15 above. If the proposed categorical storm water permit agreed to under paragraph 16 provides for preparation of an action plan(s) in the event that sampling data reveal an exceedance of any limit for any constituent(s) under the proposed categorical permit, then the Consent Decree will terminate after American Metal has completed implementation of all action plan(s) provided for under the terms of the proposed categorical storm water permit, if agreed to by Waterkeeper and American Metal. To make the demonstration under paragraph 15, or under the action plan(s) required by the

1 | to | v | v | 3 | tl | d | d | v | 5 | v | tl | 7 | iii

terms of the categorical storm water permit, American Metal shall provide Waterkeeper with a written report showing that all structural and/or non-structural BMPs required by the Action Plan(s) have been implemented and are functioning at the Facility. At its discretion, Waterkeeper, Waterkeeper's Water Quality Engineer, accompanied by Waterkeeper's attorney or other representative, shall have thirty (30) days from receipt of the written report required to make the demonstration that the action plan(s) have been implemented and are functioning at the Facility to conduct a site inspection prior to termination of this Consent Decree.

IV. DISPUTE RESOLUTION

- 31. This Court shall retain jurisdiction over this matter for the purposes of implementing and enforcing the terms and conditions of this Consent Decree, and adjudicating all disputes among the parties that may arise under the provisions of this Consent Decree. The Court shall have the power to enforce this Consent Decree with all available legal and equitable remedies.
- 32. <u>Meet and Confer.</u> A party to this Consent Decree shall invoke the dispute resolution procedures of this Section by notifying all other Parties in writing of the matter(s) in dispute and of the party's intention to resolve the dispute under this Section. The Parties shall then meet and confer in an attempt to resolve the dispute informally over a period of fourteen (14) calendar days from the date of the notice.
- 33. If the Parties cannot resolve a dispute by the end of meet and confer informal negotiations, the party invoking the dispute resolution provision shall provide notice to the other party that it intends to invoke formal dispute resolution by filing a motion before the United States District Court for the Central District of California. The Parties shall jointly apply to the Court for an expedited hearing schedule on the motion.
- 34. If Waterkeeper initiates a motion or proceeding before the Court relating to enforcement of the terms and conditions of this Consent Decree, Waterkeeper shall be

entitled to recover fees incurred to enforce the terms of this Consent Decree consistent with the provisions of Sections 505 and 309 of the CWA, 33 U.S.C. §1365 and § 1319.

V. MUTUAL RELEASE OF LIABILITY AND COVENANT NOT TO SUE

- 35. In consideration of the above, upon the Effective Date of this Consent Decree, the Parties hereby fully release, except for claims for American Metal's failure to comply with this Consent Decree and as expressly provided below, each other and their respective successors, assigns, officers, agents, employees, and all persons, firms and corporations having an interest in them, from any and all alleged CWA violations claimed in the Complaint, up to and including the Effective Date of this Consent Decree and until its termination.
- 36. Nothing in this Consent Decree limits or otherwise affects Waterkeeper's right to address or take any position that it deems necessary or appropriate in any formal or informal proceeding before the Regional Board, EPA, or any other judicial or administrative body on any other matter relating to American Metal.

VI. <u>MISCELLANEOUS PROVISIONS</u>

- 37. Neither the Consent Decree nor any payment pursuant to the Consent Decree shall constitute or be construed as a finding, adjudication, or acknowledgement of any fact, law or liability, nor shall it be construed as an admission of violation of any law, rule, or regulation. Defendant maintains and reserves all defenses it may have to any alleged violations that may be raised in the future.
- 38. Force Majeure. Defendant shall notify Waterkeeper pursuant to the terms of this paragraph, when implementation of the requirements set forth in this Consent Decree, within the deadlines set forth in those paragraphs, becomes impossible, despite the timely good-faith efforts of Defendant, due to circumstances beyond the reasonable control of Defendant or its agents, and which could not have been reasonably foreseen and prevented by the exercise of due diligence by Defendant. Any delays due to Defendant's failure to make timely and bona fide applications and to exercise diligent

27 the Industrial F
28

efforts to obtain any necessary permits, or due to normal inclement weather, shall not, in any event, be considered to be circumstances beyond American Metal's control. Force majeure shall not include economic hardship or inability to pay.

- a. If Defendant claims impossibility, it shall notify Waterkeeper in writing within twenty-one (21) days of the date that American Metal first knew of the event or circumstance that caused or would cause a violation of this Consent Decree or the date American Metal should have known of the event or circumstance by the exercise of due diligence. The notice shall describe the reason for the nonperformance and specifically refer to this Section. It shall describe the anticipated length of time the delay may persist, the cause or causes of the delay, the measures taken or to be taken by American Metal to prevent or minimize the delay, the schedule by which the measures will be implemented, and the anticipated date of compliance. American Metal shall adopt all reasonable measures to avoid and minimize such delays.
- b. The Parties shall meet and confer in good-faith concerning the non-performance and, where the Parties concur that performance was or is impossible, despite the timely good faith efforts of American Metal, due to circumstances beyond the control of American Metal that could not have been reasonably foreseen and prevented by the exercise of due diligence by American Metal, new deadlines shall be established. If Waterkeeper disagrees with American Metal's notice, or in the event that the Parties cannot timely agree on the terms of new performance deadlines or requirements, either party shall have the right to invoke the Dispute Resolution Procedure pursuant to Section IV above. In such proceeding, American Metal shall bear the burden of proving that any delay in performance of any requirement of this Consent Decree was caused or will be caused by force majeure and the extent of any delay attributable to such circumstances.
- 39. <u>Construction</u>. The language in all parts of this Consent Decree shall be construed according to its plain and ordinary meaning, except as to those terms defined in the Industrial Permit, the Clean Water Act, or specifically herein.

1	40. <u>Choice of Law</u> . The laws of the United States shall govern this Consent				
2	Decree.				
3	41. <u>Severability</u> . In the event that any provision, paragraph, section, or sentence				
4	of this Consent Decree is held by a court to be unenforceable, the validity of the				
5	enforceable provisions shall not be adversely affected.				
6	42. <u>Correspondence</u> . All notices required herein or any other correspondence				
7	pertaining to this Consent Decree shall be sent by regular, certified, electronic mail, or				
8	overnight mail as follows:				
9	If to Plaintiff:				
0	Daniel G. Cooper, Esq.				
1	Lawyers for Clean Water, Inc.				
2	1004 O'Reilly Ave. San Francisco, CA 94129				
3	Daniel@lawyersforcleanwater.com				
4	With copies to:				
5					
6	Garry Brown Orange County Coastkeeper				
7	3151Airway Avenue, Suite F-110				
8	Costa Mesa, CA 92626 garry@coastkeeper.org				
9	garry (a) coastreeper.org				
20	If to Defendant:				
21					
22	Jennifer Friend, Esq. Selman Brietman LLP				
23	600 W. Santa Ana Blvd., Suite 501				
24	Santa Ana, CA 92701-4551 jfriend@selmanbreitman.com				
25					
26	With copies to:				
27	Todd Rubin				
′′	American Metal Recycling, Inc.				

11150 Redwood Avenue Fontana, CA 92337

Notifications of communications shall be deemed submitted three days after the date that they are postmarked and sent by first-class mail or deposited with an overnight mail/delivery service. Any change of address or addresses shall be communicated in the manner described above for giving notices. In addition, the Parties may agree to transmit documents electronically or by facsimile.

- 43. <u>Effect of Consent Decree</u>. Plaintiff does not, by its consent to this Consent Decree, warrant or aver in any manner that the Defendant's compliance with this Consent Decree will constitute or result in compliance with any federal or state law or regulation. Nothing in this Consent Decree shall be construed to affect or limit in any way the obligation of the Defendant to comply with all federal, state, and local laws and regulations governing any activity required by this Consent Decree.
- 44. <u>Counterparts</u>. This Consent Decree may be executed in any number of counterparts, all of which together shall constitute one original document. Telecopy and/or facsimile copies of original signature shall be deemed to be originally executed counterparts of this Consent Decree.
- 45. <u>Modification of the Consent Decree</u>. This Consent Decree, and any provisions herein, may not be changed, waived, discharged, or terminated unless by a written instrument, signed by the Parties.
- 46. <u>Full Settlement</u>. This Consent Decree constitutes a full and final settlement of this matter.
- 47. <u>Integration Clause</u>. This is an integrated Consent Decree. This Consent Decree is intended to be a full and complete statement of the terms of the agreement between the parties and expressly supersedes any and all prior oral or written agreements

covenants, representations, and warranties (express or implied) concerning the subject matter of this Consent Decree.

- 48. <u>Authority</u>. The undersigned representatives for Plaintiff and Defendant each certify that he/she is fully authorized by the party whom he/she represents to enter into the terms and conditions of this Consent Decree.
- 49. The provisions of this Consent Decree apply to and bind the Parties, including any successors or assigns. Unless expressly provided herein, the obligations arising under this Consent Decree take effect as of execution of this Consent Decree. The Parties certify that their undersigned representatives are fully authorized to enter into this Consent Decree, to execute it on behalf of the Parties, and to legally bind the Parties to its terms.
- 50. The Parties agree to be bound by this Consent Decree and not to contest its validity in any subsequent proceeding to implement or enforce its terms. By entering into this Consent Decree, Defendant does not admit liability for any purpose as to any allegation or matter arising out of this Action.

The undersigned representatives for Waterkeeper and Defendant each certifies that he/she is fully authorized by the party whom he/she represents to enter into the terms and conditions of this Consent Decree and that this Consent Decree binds that party.

///

ì	
1	IN WITNESS WHEREOF, the undersigned have executed this Consent Decree as
2	of the date first set forth below.
3	LAWYERS FOR CLEAN WATER, INC.
4	
5	Dated:
6	Daniel Cooper
7	Lawyers for Clean Water, Inc. Attorneys for Plaintiff
8	Inland Empire Waterkeeper/
9	Orange County Coastkeeper
10	
11	INLAND EMPIRE WATERKEEPER
12	2 June A
13	Dated: 3 May 2010 by: Jawn
14	Inland Empire Waterkeeper/
15	Orange County Coastkeeper
16	
17	SELMAN BREITMAN, LLP
18	
19	Dated: Jennifer Friend
20	Attorney for Defendant
21	American Metal Recycling, Inc.
22	
23	AMERICAN METAL RECYCLING, INC
24	
25	Dated: 28 May 2010 by:
26	Dated: 28 May 2010 by: Todd Rubin
27	American Metal Recycling, Inc.
28	[Proposed] Consent Docree 23 Case No. CV 09-06147 GAF (RZx)

•	od -	AMERICAN METAL RECYCLING, I	•
Dated:	28 May 2010 b	y:	
		George Adams	
	ŋ	American Metal Recycling, Inc.	
	•	8	
₩	•	i	
IT IS SO ORD	ERED.	. 1985년 - 1985 - 1985년 - 1985	
		The state of the s	
- e.			
			•
Dated:	sar	Youngable Com. A. Pouse	
		Honorable Gary A. Feess UNITED STATES DISTRICT COURT	Г
		CENTRAL DISTRICT OF CALIFORN	
*			
<u>.</u> .			
*u.			•
	•		
	*		
	a ·		
•	•		
•	•		
	•		
)		