

## DELEGATION AGREEMENT

Between

Arizona Department of Environmental Quality

And

Pinal County, hereinafter, County, a political subdivision of the State of Arizona

Delegation Agreement # EV12-0061

Whereas, Arizona Revised Statutes (A.R.S.) § 49-107, authorizes the Director of the Arizona Department of Environmental Quality (ADEQ) to delegate to a local environmental agency, or county health department, any functions, powers, and duties, hereinafter, Functions and Duties, which the Director believes can be competently, efficiently, and properly performed by the local environmental agency, or county health department and

Whereas, Pinal County includes: an Environmental Health Division, which is an operating division of the Health Department; and Air Quality Control District, which is an operating division of the Development Services Department; and an Emergency Management Department, which is an operating division of the Development Services Department, and therefore, Pinal County is the local environmental agency or county health department, hereinafter, LA, as set forth in A.R.S. § 49-107, and

Whereas, A.R.S. §§ 11-201(A)(3) and 11-952 authorize the County Board of Supervisors (and by delegation the LA, where the LA is a local environmental agency or health department) to enter into contracts as necessary to assist LA in exercising its powers, and

Whereas, the LA deems that it is in its best interests to accept such delegation,

Therefore, the Director of ADEQ delegates to Pinal County as LA, and the LA accepts the delegation of those Functions and Duties described in the Appendices of this Delegation Agreement, hereinafter Agreement, (Appendix A of this Agreement for Wastewater and Drinking Water Delegations, Appendix B of this Agreement for Solid Waste Delegations, and Appendix C of this Agreement for Air Quality Delegations) on behalf of ADEQ and in accordance with the terms and conditions specified in this Agreement.

## A. DELEGATED FUNCTIONS AND DUTIES

The Functions and Duties that are delegated to the LA by this Agreement are identified in Sections A through N, and in Appendices A, B, and C of this Agreement. ADEQ statutes, rules, policies and guidance shall be used in implementing the delegated Functions and Duties. The Functions and Duties not specifically delegated by this Agreement are retained by ADEQ.

## B. STANDARDS OF PERFORMANCE

1. The standards of performance required of the LA to perform the delegated Functions and Duties and to fulfill the terms of this Agreement are those provided by statute and duly adopted rule, and are generally the same as those required of ADEQ personnel. The performance of the delegated Functions and Duties by the LA shall conform to ADEQ statutes, rules, policies and guidance. Program-specific standards of performance are identified in the Appendices of this Agreement.
2. ADEQ shall provide the LA with periodic training upon the request of the LA.
3. ADEQ shall provide operating guidance for use in implementing the terms of this Agreement concurrent with the execution of this Agreement. ADEQ will use its best efforts to provide the LA with new and/or updated guidance prior to or shortly after the effective date of the guidance. The guidance shall, at a minimum, include Engineering Bulletins, program guidance memoranda, substantive policy statements, copies of all applicable forms, policies and procedures, and other material that may assist the LA to carry out the delegated Functions and Duties specified in this Agreement. The LA may contact ADEQ for clarification or guidance on procedural or technical issues.
4. In the event of any dispute between the LA and a third party regarding the LA's interpretation or application of ADEQ statutes, rules, policies and guidance, ADEQ shall, if requested by the LA, provide timely assistance and direction to the LA.

## C. FEE AUTHORITY AND TYPES OF FEES

1. To the extent permitted by law, ADEQ delegates the authority to collect fees under its established fee rules to assure the LA may accomplish delegated Functions and Duties according to the applicable standards.

The LA shall annually report delegated program authority fees to ADEQ on or before September 1. The report shall list all permits issued that year and the total revenue for each general permit category. ADEQ shall provide the LA with a template for the report. The report shall be delivered to ADEQ Central Office, 1110 West Washington Avenue, Phoenix, Arizona 85007, to the Office of the Chief Financial Officer.

Unless otherwise provided by statute, fees imposed by the LA shall be limited to the cost of service, including all direct and indirect costs.

2. Fees are authorized by, and shall conform to, the requirements of state laws and rules and county ordinances.
3. All fees collected by the LA pursuant to this Agreement shall be retained by the LA as consideration for performing the Functions and Duties described in this Agreement.

#### D. PERSONNEL QUALIFICATIONS

The required personnel qualifications for exercising each Program's delegated Functions and Duties are identified in the corresponding Appendix to this Agreement.

#### E. RECORD KEEPING AND REPORTING REQUIREMENTS

1. The LA agrees to maintain records relating to its performance of the delegated Functions and Duties as specified in this Agreement for a period of ten years from the date of complete resolution of any technical dispute, contested case, action against a party, or any appealable agency action, unless a longer period is required by statute or rule.
2. The LA agrees to create and submit reports related to its performance of the delegated Functions and Duties as specified in this Agreement. The reports shall be created and submitted to ADEQ in accordance with the specifications in the Appendices to this Agreement.

#### F. OVERSIGHT ACTIVITIES

1. ADEQ may accompany LA personnel on inspections and may review all records relating to the LA's performance of the delegated Functions and Duties as set forth in this Agreement. ADEQ shall provide prior notice to the LA of its intent to accompany LA personnel on inspections. LA personnel may accompany ADEQ inspectors on inspections for purposes of training, information sharing or coordinating LA and ADEQ activities. The LA shall provide prior notice to ADEQ of its request to accompany ADEQ inspectors on inspections.
2. Periodically, ADEQ shall conduct an evaluation of the LA's performance of the delegated Functions and Duties. Either party to this Agreement may request that the frequency of evaluations be increased. The initial results of all program evaluations shall be in writing and shall be communicated to the LA in a draft report. The LA is entitled to comment on the draft report. After ADEQ'S response to comments, ADEQ shall finalize the report and transmit a copy to the LA. The final reports of all program evaluations are public documents pursuant to A.R.S. § 39-121 *et seq.*

G. DELEGATION OF ENFORCEMENT AUTHORITIES; LOCAL AGENCY OBLIGATIONS

1. This Agreement is subject to the provisions of A.R.S. § 49-106.
2. As a supplement to any independent statutory authority LA may have, LA is hereby delegated the enforcement authorities pursuant to A.R.S. §§ 44-1307, 49-141, 49-142, 49-261, 49-262, 49-354 (A) and (B), 49-460 through 463, 49-781 through 783, 49-791, 49-922(B), 49-923 and 49-924, as applicable to the delegated Functions and Duties specified in this Agreement.
3. The LA shall be responsible for initiating timely and appropriate enforcement actions for alleged violations by individuals and facilities affected under this Agreement. The LA shall make compliance determinations and conduct enforcement actions in accordance with ADEQ's Compliance and Enforcement Handbook. The LA shall use inspection checklists and boilerplate documents provided by ADEQ or such documents that contain the same content as those documents provided by ADEQ.
4. ADEQ retains its authority to take an enforcement action against any individual or facility, the regulation of which is specified in this Agreement. At its discretion, ADEQ may refrain from exercising such authority if ADEQ determines that the enforcement action taken by the LA is timely, appropriate and effective. Except in a case involving an immediate threat to the public health, safety or environment, ADEQ shall give the LA 30 days prior written notice of its intent to initiate an enforcement action if the LA fails to initiate such enforcement action. In a case involving an immediate threat to the public health, safety or environment, ADEQ shall make its best efforts to notify the LA prior to its undertaking such an enforcement action.
5. Where appropriate, and if there is no conflict with applicable environmental statutes and rules, LA may conduct enforcement action using the authority provided by A.R.S. Title 36 or A.R.S. Title 49, Chapter 3, Article 3. Nothing herein shall preclude LA from independently initiating enforcement action pursuant to its own authority under A.R.S. §§ 36-602, 36-603, 49-143, and 49-144, or any other civil or criminal statute or local ordinance, or from pursuing any other available legal or equitable remedy.
6. In those cases where the Attorney General has exclusive authority to bring an action to collect civil penalties, ADEQ shall timely notify the Attorney General of the LA's intent to initiate an enforcement action and such enforcement action shall be coordinated among the LA, ADEQ, the Attorney General and the LA's County Attorney.
7. In cases of civil enforcement, the LA and ADEQ shall coordinate litigation and settlements, unless the LA has independent statutory enforcement authority. The LA and ADEQ may act as co-plaintiffs in order to maximize resources.

8. Civil penalties assessed and collected under the authority of ADEQ's statutory enforcement authority shall be in the name of the State of Arizona, and shall be forwarded to ADEQ with copies of court documentation for deposit into the state general fund in accordance with A.R.S. Title 35, Article 3.
9. ADEQ may execute compliance initiatives directed at certain classes of violations or facilities that are alleged to be in violation of applicable statutes or rules. To the best of its ability, the LA agrees to cooperate in the successful execution of such compliance initiatives that involve facilities, the regulation of which has been delegated in by this Agreement.

#### H. APPEALS OF LOCAL AGENCY ACTIONS

1. Unless otherwise provided by statute, LA shall conduct administrative hearings for appeals of licensing decisions and enforcement actions taken by the LA under the delegated Functions and Duties of this Agreement in accordance with the A.R.S. Title 41, Chapter 6 Administrative Procedures, A.R.S. § 41-1092 *et seq.*, and the Office of Administrative Hearings, Rules of Procedure, Arizona Administrative Code (A.A.C.) R2-19-101 *et seq.* The LA shall use administrative law judges provided by the Office of Administrative Hearings (OAH). If an OAH administrative law judge conducts an administrative hearing under this Agreement, ADEQ shall pay for the LA's OAH hearing related costs. The LA, the LA's County Attorney, or counsel retained by LA, shall represent the LA at all administrative hearings. Nothing in this agreement mandates that the LA contract for the services of administrative law judges with respect to administrative hearings involving matters arising from the LA's independent authority, functions and duties.
2. Pursuant to A.R.S. § 12-904, if the OAH administrative law judge grants or denies the relief requested, either the appellant or the LA may file a complaint in superior court within 35 days after the decision.
3. The LA shall provide ADEQ an annual report by July 31<sup>st</sup> of appeals filed and their final resolution.

#### I. LICENSING AUTHORITY

1. The LA agrees to comply with the overall time frames set forth in A.A.C. R18-1-525 when issuing licenses pursuant to delegated Functions and Duties under this Agreement. The LA shall provide a quarterly report to ADEQ indicating the number of licenses issued that quarter, by general type of license, and the number of licenses that exceeded the licensing time frame for the licensing decision. If the LA fails to meet a licensing time frame, the quarterly report shall indicate the reason(s) why the licensing time frame was missed and the corrective action the LA has taken. If the LA demonstrates a pattern of failing to meet the required licensing time frames, ADEQ shall assist the LA in correcting the deficiencies in LA's licensing procedures.

2. The LA shall submit the quarterly reports described in subsection 1 of this Section to the ADEQ primary contact person designated in Appendices A through C of this Agreement.

J. LOCAL AGENCY INDEPENDENT AUTHORITY; SUBDELEGATION

1. ADEQ's delegation of Functions and Duties to a municipality within the LA's boundaries shall in no way infringe upon, reduce or usurp the LA's right, authority and responsibility to implement non-delegated authorized activities and programs.
2. The LA may not sub-delegate Functions and Duties delegated pursuant to this Agreement to another local government agency or political subdivision without obtaining the prior written approval of the Director of ADEQ.
3. ADEQ shall provide the LA a copy of any delegation agreement it has entered into with a municipality, located in whole or in part within the LA's boundaries.

K. CONFLICT RESOLUTION PROCEDURES

The parties may resolve a conflict arising under this Agreement through arbitration. If the parties invoke this provision, the parties shall select a mutually acceptable third party as arbitrator. Each party shall bear its own arbitration fees, attorney fees and costs.

L. AMENDMENT AND TERMINATION PROCEDURES

1. Either party may seek to amend this Agreement. An amendment to this Agreement shall be in writing, shall be executed by the Director of ADEQ, the Director of the LA, the Chairman of the LA's Board of Supervisors, the Clerk of the LA's Board of Supervisors, and shall be approved as to form by the Attorney General and the LA's County Attorney. Amendments shall comply with the provisions in A.R.S. § 41-1081. Amendments to this Agreement shall be effective 30 days after written notice of ADEQ's final decision to amend this agreement.
2. This Agreement may be terminated, in whole or in part, by either party upon providing 30 days prior written notice by certified mail to the other party and in compliance with subsection 3 of this section.
3. The LA shall, prior to the termination of all or part of this Agreement, forward to the ADEQ Director all files, public documents and pending applications received by the LA for those delegated Functions and Duties being terminated, a summary status report of those delegated Functions and Duties, and shall provide written notification to all persons with pending applications and to all regulated facilities affected by the termination of this Agreement.

4. The cancellation provisions of A.R.S. § 38-511, the terms of which are incorporated by reference, shall apply to this Agreement.

M. TERM OF AGREEMENT

Unless otherwise stated, this Agreement is effective 30 days after written notice of ADEQ's decision to enter into this Agreement. This Agreement shall expire on June 30, 2050. If a new Agreement is not executed by that date, ADEQ and the LA may agree to extend this Agreement by filing an amendment in accordance with Section L of this Agreement.

N. NAME AND ADDRESS OF PRIMARY CONTACT PERSONS

ADEQ David Lelsz  
Delegations Coordinator  
Arizona Department of Environmental Quality  
1110 W. Washington Street  
Phoenix, AZ 85007  
(602) 771-2212  
dl2@azdeq.gov

LA Fritz Behring, County Manager and LA Director  
Pinal County  
31 N. Pinal St., Bldg.A  
P.O. Box 827  
Florence, AZ-85132  
Tel: (520) 866-6212  
fritz.behring@pinalcountyz.gov

The name of a successor to any of the above-named individuals shall not require the execution of an amendment to this Agreement.

O. MAINTENANCE OF CONTACT INFORMATION

Annually, beginning in January of 2014, and in January of each year thereafter, ADEQ and the LA shall provide the other party with an updated schedule of contact persons as identified in paragraph N above, and in each of the Appendices A, B, C.

## Appendix A

### Pinal County Water Quality Management

#### A. Delegated Functions and Duties:

The LA agrees to perform those delegated Functions and Duties listed in the following table:

| Functions and Duties  | Applicable Rule(s) in Title 18 of the Arizona Administrative Code   | Personnel Qualifications | Standards of Performance |
|---|---|--------------------------|--------------------------|
| <p>1. General functions and duties pertaining to the administration of <u>Type 1 and Type 4 General Aquifer Protection Permits</u> delegated to the LA pursuant to this table. The extent of the applicable rules for these general functions and duties shall be limited to those relevant to the approvals, authorizations and permits which are herein delegated to the LA. Delegated functions and duties are further limited in Subpart B.</p>   | <p>R18-9-101;<br/>R18-9-110;<br/>R18-9-A301(A)(1), (A)(4), (B) and (D);<br/>R18-9-A302 through R18-9-A308;<br/>R18-9-A309 except (E); R18-9-A310 except (D)(1)(d) and (H); R18-9-A311 through A313; R18-9-A314 except (3)(b); R18-9-A315; and R18-9-A316 except (B)</p> | C1, C2, C3, C4, C5       | D1.1 - D1.4              |
| <p>2. Complaint response, compliance assistance, and compliance and enforcement responsibilities for the following <u>Type 1 General Aquifer Protection Permits</u>:</p> <p>1.07 Dockside facilities and watercraft</p> <p>1.08 Earth pit privy</p> <p>1.09 On- site wastewater treatment facilities and sewage treatment facilities approved by the Department before January 1, 2001 operating under a general permit before January 1, 2001 with a flow less than 20,000 gallons per day</p> | <p>R18-9-B301(G), (H), and (I).</p>   | C1, C2, C3, C4, C5       | D1.1 - D1.4              |
| <p>3. Application review, inspection, issuance or denial of Construction and Discharge Authorizations, compliance and enforcement</p>   | <p>R18-9-E302 and relevant rules listed for</p>   | C1, C2, C3, C4, C5       | D1.1 - D1.4              |



| Functions and Duties  | Applicable Rule(s) in Title 18 of the Arizona Administrative Code   | Personnel Qualifications  | Standards of Performance |
|---|---|---|--------------------------|
| tasks for the <u>4.02 General Aquifer Protection Permit for a Septic Tank System with Disposal by Trench, Bed, Chamber Technology, or Seepage Pit</u> with a design flow of less than 3000 gallons per day.   | Item #1   |   |                          |
| <p>4. Application review, inspection, issuance or denial of Construction and Discharge Authorizations, compliance and enforcement for the following <u>4.03 through 4.22 General Aquifer Protection Permits for On-Site Wastewater Treatment Facilities</u> with a design flow of less than 3000 gallons per day (delegation is granted for those general permits that are not stricken):</p> <p>4.03 Composting toilet</p> <p>4.04 Pressure distribution system</p> <p>4.05 Gravelless trench</p> <p>4.06 Natural seal E-T bed</p> <p>4.07 Lined E-T bed</p> <p>4.08 Wisconsin mound</p> <p>4.09 Engineered pad system</p> <p>4.10 Intermittent sand filter</p> <p>4.11 Peat filter</p> <p>4.12 Textile filter</p> <p>4.13 Denitrifying w/separated wastewater streams</p> <p>4.14 Sewage vault</p> <p>4.15 Aerobic system</p> <p>4.16 Nitrate-reactive media filter</p> <p>4.17 Cap system</p> <p>4.18 Constructed wetlands</p> <p>4.19 Sand-lined trench</p> <p>4.20 Disinfection devices</p> <p>4.21 Surface disposal</p> | <p>Relevant rules listed for Item #1 and:</p> <p>R18-9-E303</p> <p>R18-9-E304</p> <p>R18-9-E305</p> <p>R18-9-E306</p> <p>R18-9-E307</p> <p>R18-9-E308</p> <p>R18-9-E309</p> <p>R18-9-E310</p> <p>R18-9-E311</p> <p>R18-9-E312</p> <p>R18-9-E313</p> <p>R18-9-E314</p> <p>R18-9-E315</p> <p>R18-9-E316</p> <p>R18-9-E317</p> <p>R18-9-E318</p> <p>R18-9-E319</p> <p>R18-9-E320</p> <p>R18-9-E321</p> | <p>Licensing decision for issuance or denial of a Construction Authorization or Discharge Authorization:</p> <p>C1, C2, C3, C5</p> <p>All other functions and duties:</p> <p>C1, C2, C3, C4, C5</p> | <p>D1.1 - D1.4</p>       |
| 4.22 Subsurface drip irrigation   | R18-9-E322  |   |                          |

| Functions and Duties   | Applicable Rule(s) in Title 18 of the Arizona Administrative Code | Personnel Qualifications   | Standards of Performance |
|--|---|--|--------------------------|
| 5. <u>4.23 General Aquifer Protection Permit for On-Site Wastewater Treatment Facilities with a design flow from 3000 to less than 24,000 gallons per day</u>  | R18-9-E323 and relevant rules listed for Item #4.                 | Licensing decision for issuance or denial of a Construction Authorization or Discharge Authorization:<br>C1, C2, C3<br><br>All other functions and duties:<br>C1, C2, C3, C4, C5 | D1.1 - D1.4              |
| 6. <u>4.01 General Aquifer Protection Permit for Sewage Collection Systems</u><br><br><ul style="list-style-type: none"> <li>Not Applicable to LA</li> </ul>   |   |  |                          |
| 7. Complaint response and compliance assistance for private residential <u>Gray Water Systems</u> authorized by the Type 1 Reclaimed Water General Permit  | R18-9-701, R18-9-708(A), and R18-9-711 except (C) <sup>1</sup>    | C1, C2, C3, C4, C5   | D1.1 - D1.4              |
| 8. <u>Certificate of Approval for Sanitary Facilities for Subdivisions</u><br><br><ul style="list-style-type: none"> <li>Not Applicable to LA</li> </ul>   |   |  |                          |
| 9. <u>Public Drinking Water Facilities:</u><br><ul style="list-style-type: none"> <li>Not Applicable to LA</li> </ul>  |   |  |                          |
| 10. <u>Public Drinking Water Systems using surface water treatment and all other systems serving more than 50,000 people</u><br><br><ul style="list-style-type: none"> <li>Not Applicable to LA</li> </ul> |   |  |                          |
| 11. <u>Public Drinking Water Systems using only ground water and serving less than 50,000 people</u><br><br><ul style="list-style-type: none"> <li>Not Applicable to LA</li> </ul>                         |   |  |                          |

<sup>1</sup> Per A.R.S. §49-204.

| Functions and Duties  | Applicable Rule(s) in Title 18 of the Arizona Administrative Code | Personnel Qualifications | Standards of Performance |
|---|---|--------------------------|--------------------------|
| 12. <u>Public Drinking Water Systems</u><br>• Not Applicable to LA        |   |                          |                          |
| 13. <u>Public and Semipublic Swimming Pools</u><br>• Not Applicable to LA |   |                          |                          |

**B. Exceptions and Special Provisions**

The delegated Functions and Duties specified in Subpart A of this Appendix shall be subject to the following exceptions and special provisions:

1. ADEQ will provide the LA a copy of the draft Individual Aquifer Protection Permit for review and comment for any sewage treatment facility proposed within the LA’s jurisdictional boundaries.
2. Within 60 days after the effective date of this Agreement, ADEQ and the LA shall jointly develop and approve a schedule of training for administering delegated Functions and Duties.
3. Within 180 days after the effective date of this Agreement, ADEQ and the LA shall jointly develop and approve the process to ensure maintenance of LA proficiencies for the administration and implementation of delegated Functions and Duties in Appendix A, Subpart A.
4. The Director of ADEQ shall not accept, directly from an applicant any application package that involves the performance of a delegated Function or Duty. However, if the Director of ADEQ determines there is a compelling reason for ADEQ to review and/or approve an application package that involves a delegated Function or Duty, the LA shall provide the application package to ADEQ upon written request by the Director of ADEQ. ADEQ shall forward a copy of the completed file to the LA for any application package reviewed by ADEQ.
5. Functions, and Duties of ADEQ related to the following facilities are NOT delegated:
  - a. Drinking water, wastewater or swimming pool facilities (1) owned by the federal government or the State of Arizona, (2) owned or operated by the LA, or (3) owned or operated by districts subject to the control of the LA. A private facility to be dedicated to the LA after completion of construction may be reviewed by the LA if all approvals and licenses are issued to the owner of the private facility prior to the date of the dedication to the LA.
  - b. Those relating to facilities financed, either wholly or in part, with federal grant funds administered by ADEQ. ADEQ shall provide a list of such facilities to the LA.
  - c. Those related to the implementation of A.A.C. R18-9-A312(G) where:
    - i. the request is beyond the scope of the technologies delegated to the LA.
    - ii. the request proposes a change to the listed performance criteria or hydraulic loading rates specified in A.A.C. R18-9-E302 through R18-9-E323, A.A.C. R18-9-A309(E) or in any ADEQ approved design reference document.

- iii. the request proposes a change to the relationship between soil absorption rate and either the percolation rate or the soil type, as established in A.A.C. R18-9-A312(D)(2)(b), except for adjustments due to the fraction of rock present in native soil.
  - iv. the request proposes a change to the relationship between the total coliform concentration, and the minimum vertical separation from groundwater or from a subsurface limiting condition, as established in A.A.C. R18-9-A312(E).
6. Final approval of any drinking water facility, wastewater facility or swimming pool facility which is designed by or for the LA, or for a capital improvement project, is NOT delegated to the LA. This exception does not prohibit or otherwise affect later assignment or transfer to the LA of a drinking water facility, wastewater facility or swimming pool facility having a construction completion approval issued by the LA.
  7. ADEQ and LA agree to co-inspect wastewater facilities, where feasible, for training and coordination purposes.
  8. For purposes of performing and reporting delegated Functions and Duties outlined in Appendix A, the LA shall use forms provided by the ADEQ. The LA may use other forms for the purposes of performing and reporting delegated Functions and Duties provided that the LA receives prior written approval from the Water Quality Division Director.
  9. ADEQ shall maintain a list of proprietary and other reviewed products that may be used for on-site wastewater treatment facilities in accordance with A.A.C. R18-9-A309 (E) and retains the responsibility to receive and process all requests for product review in connection with this list.
  10. For the purposes of determining project costs under this agreement, project cost is determined by the sum of the following cost categories:
    - (a) preparation of submittal quality design documents and related application documents for the project proposed for installation,
    - (b) all equipment/components/materials delivered to the construction site,
    - (c) all excavation & backfill,
    - (d) all installation of equipment/components/materials, and
    - (e) all tasks associated with pre-operational testing & startup.
  11. Within 60 days of the effective date of this agreement, the LA shall provide ADEQ copies of all existing LA written policies utilized by the LA to perform delegated Functions and Duties. The LA shall also provide ADEQ with copies of any new policies relating to the performance of delegated Functions and Duties within 30 days of the policy becoming final.

### **C. Personnel Qualifications:**

Subject to Subpart D, the Functions and Duties itemized in Subpart A shall be performed by individuals with specified minimum personnel qualifications. Where more than one personnel qualification category is shown in Subpart A, LA personnel performing the itemized functions and duties may qualify under any listed category, subject to the noted limitations.

Duties shall be performed by:

1. A Professional Engineer registered in the State of Arizona (equivalent of ADEQ Environmental Engineer position).

2. An individual who is an Engineer-in-Training candidate (A.A.C. R4-30-222, equivalent to the ADEQ Engineering Aide position), and who is directly supervised by a Professional Engineer registered in the State of Arizona.
3. A Registered Sanitarian with applicable experience or the equivalent of an ADEQ Environmental Program Specialist with applicable experience who is directly supervised by a Professional Engineer registered in the State of Arizona.
4. An individual who is either an Engineer-in-Training candidate (A.A.C. R4-30-222, equivalent to the ADEQ Engineering Aide position) or a Sanitarian-In-Training (A.A.C. R9-16-402); who has successfully completed 3 months training by either a Professional Engineer registered in the State of Arizona or a Registered Sanitarian.
5. A Registered Sanitarian.

**D. Standards of Performance:**

The LA shall comply with specified standards of performance for the Functions and Duties itemized in Subpart A. The following LA standards of performance apply to this Appendix:

1. General Provisions

1.1 The LA shall process applications to reach a licensing decision for delegated Functions and Duties itemized Subpart A of this Appendix under the framework of A.A.C. R18-1-501 through 524, and within the applicable time frames specified in A.A.C. R18-1-525, Tables 5, and 10 as amended.

| Permits  | Authority  | Overall Timeframe |
|--|--|-------------------|
| <b>4.01 General Permit</b>   | <b>A.R.S. § 49-245</b>   |                   |
| 300 services or less   | A.A.C. R18-9-E301  | 95                |
| More than 300 services   | A.A.C. R18-9-E301  | 136               |
| <b>4.02 – 4.23 General Permit</b>  | <b>A.R.S. § 49-245</b>   |                   |
| Standard Single 4.02, 4.03, 4.13, and 4.14 General Permits less than 3,000 gallons per day | A.A.C. R18-9-E302, A.A.C. R18-9-E303, A.A.C. R18-9-E313, A.A.C. R18-9-E314 | 73                |
| Standard Combined Two or three Type 4 General Permits less than 3,000 gallons per day      | A.A.C. R18-9-E302 through R18-9-E322                                       | 95                |
| Complex Combined Four or more Type 4 General Permits less than 3,000 gallons per day       | A.A.C. R18-9-E302 through R18-9-E322                                       | 136               |
| 4.23 General Permit  | A.A.C. R18-9-E323  | 136               |
| A312G Request, Each  | A.A.C. R18-9-A312(G)   | 8                 |
| <b>Subdivision</b>   | <b>A.R.S. § 49-104(B)(11)</b>  |                   |
| Individual Facilities  | A.A.C. R18-5-408   | 67                |
| Community Facilities   | A.A.C. R18-5-403   | 58                |
| <b>Drinking Water ATC</b>  | <b>A.R.S. § 49-353</b>   |                   |
| Standard   | A.A.C. R18-5-505   | 53                |
| Complex  | A.A.C. R18-5-505   | 83                |
| <b>Drinking Water AOC</b>  | <b>A.R.S. § 49-353</b>   |                   |
| Standard   | A.A.C. R18-5-507   | 53                |
| Complex  | A.A.C. R18-5-507   | 83                |
| <b>Swimming Pool Water</b>   | <b>A.R.S. § 49-104(B)(12)</b>  |                   |

|                                |                  |    |
|--------------------------------|------------------|----|
| <b>ATC</b>                     |                  |    |
| Standard                       | A.A.C. R18-5-203 | 52 |
| Complex                        | A.A.C. R18-5-203 | 83 |
| <b>Swimming Pool Water AOC</b> |                  |    |
| <b>A.R.S. § 49-104(B)(12)</b>  |                  |    |
| Standard                       | A.A.C. R18-5-204 | 52 |
| Complex                        | A.A.C. R18-5-204 | 83 |

- 1.2 Accurate file records shall be maintained by the LA showing evidence of application processing and the licensing including date, basis and stipulations, if any, for all licenses issued or denied, including those prepared by or under the supervision of a Professional Engineer registered in the State of Arizona.
- 1.3 If the project reviewed by the LA involves disposal or discharge of wastewater to a water of the United States, the LA shall direct the applicant to ADEQ (or the U.S. Environmental Protection Agency) for any necessary permits.
- 1.4 The LA shall incorporate within 60 business days of notification the update for any form, procedure or practice applicable to the delegated program.

## 2. Drinking Water Systems

- 2.1 Compliance inspections of public drinking water systems shall be performed at least once every three years, except that facilities using surface water supplies shall be inspected annually. Inspections shall cover facility operations and maintenance and compliance with applicable regulatory requirements including, but not limited to, monitoring, reporting, public notification, operator certification, plan approval and conformance with any existing compliance schedules.

### **E. Reporting Requirements:**

The LA shall report program information for Functions and Duties delegated to the LA as listed in Subpart A of this Appendix.

1. General Provisions. The LA shall submit quarterly reports described in this Subpart. Reports shall be submitted on forms provided by ADEQ and shall be sent to ADEQ within fifteen (15) calendar days after the end of the reporting period, preferably in electronic format. The LA shall send reports to:

Delegation Program Specialist  
Water Quality Division  
Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007  
delegations@azdeq.gov

2. Drinking Water Systems. Not Applicable to LA.
3. Type 4 General Aquifer Protection Permits (On-site Wastewater Treatment Facilities and Sewage Collection Systems). The LA shall submit the following information:
  - a. The numbers for issued Discharge Authorizations and denied Discharge Authorizations for Type 4 General Permits delegated to the LA.
  - b. The number of issued Discharge Authorizations exceeding overall licensing time frames.
  - c. Exception report for each Discharge Authorization which exceeded the overall licensing time frame.

- d. The number of appeals of LA decisions filed by applicants and the disposition status for each appeal.
  - e. The numbers for alternative features approved pursuant to A.A.C. R18-9-A312(G) for the issued Discharge Authorizations and for the denied Discharge Authorizations reported in item 3.a above.
  - f. The number of completed Notice of Transfer forms received.
4. Subdivisions. Not Applicable to LA.
  5. Public and Semipublic Swimming Pools and Spas. Not Applicable to LA.
  6. Enforcement Actions. A copy of each administrative, civil, or criminal action initiated under this Appendix.

**F. Agency Contact Persons:**

The following LA employees are responsible for administering the delegated Functions and Duties pursuant to this Appendix. The LA shall provide ADEQ written notice of any successor.

Name: Reg Glos  
 Title: Environmental Health Director  
 Address: P.O. Box 2517  
 31 N Pinal Street, Building F  
 Florence, AZ 85132

The following ADEQ employees are responsible for administering the Functions and Duties pursuant to this Appendix. ADEQ shall provide the LA written notice of any successor.

Approvals of On-Site Wastewater Treatment Facilities, Sewage Collection Systems, and Private Residential Gray Water

Name: Jerry Smit  
 Title: Manager, Groundwater Section  
 Address: Arizona Department of Environmental Quality  
 1110 West Washington Street  
 Phoenix, AZ 85007

Compliance and Enforcement

Name: Mindi Cross  
 Title: Manager, Water Quality Compliance Section  
 Address: Arizona Department of Environmental Quality  
 1110 West Washington Street  
 Phoenix, AZ 85007

The naming of a successor to any of the above individuals shall not require the re-execution of or an amendment to this Agreement.

**Appendix B  
Pinal County  
Solid Waste Management**

**A. DELEGATED FUNCTIONS AND DUTIES:**

In the unincorporated areas of the county, the LA agrees to perform those delegated Functions and Duties that are indicated with a Yes in the first column of the following table: Applicable statutes, rules and Title 40 Code of Federal Regulations (CFR) include those that authorize or prohibit the described activities and those that are to be enforced during the conduct of those activities.

| Delegated? | Functions and Duties  | Applicable Rules Statutes and CFRs                                     | Personnel Qualifications | Stds. Of Performance |
|------------|---|--|--------------------------|----------------------|
| Yes        | 1. Inspection of septic tank cleaners for ADEQ licensing <sup>1</sup>   | A.R.S. §§ 49-141, 142; A.A.C. R18-13-1106, 1112, 1116, 1117            | 2 or 4                   | 1                    |
| Yes        | 2. Inspection of refuse haulers <sup>2</sup>  | A.R.S. §§ 49-141, 142; A.A.C. R18-13-304, 305, 306, 308, 309, 310, 311 | 2 or 4                   | 2                    |
| Yes        | 3. Investigation of nuisance complaints, and enforcement to eliminate environmental nuisances   | A.R.S. §§ 49-141, 142, 143,144; A.A.C. R18-13-303, 304                 | 2 or 4                   | 1 or 2               |
| Yes        | 4. Investigation of, and enforcement to eliminate illegal disposal of solid waste except for waste more specifically described in Functions and Duties 5,6, 7, 8, and 9 | A.R.S. §§ 49-701, 701.01, 791(A)(4); A.A.C. R18-13-303, 304, 307, 311  | 2 or 4                   | 2                    |
| Yes        | 5. Investigation of and enforcement to eliminate illegal waste tire storage and disposal  | A.R.S. §§ 44-1301, 1304, 1304.01, 1307                                 | 2 or 4                   | N/A                  |
| Yes        | 6. Investigation of and enforcement to eliminate used oil disposal to land  | A.R.S. §§ 49-801, 803, 811, 812; Title 40 CFR § 279.1                  | 2 or 4                   | N/A                  |
| Yes        | 7. Investigation and enforcement of used oil generators for compliance with storage, labeling, and release response requirements  | A.R.S. §§ 49-801, 802.C.1, 811, 812; Title 40 CFR §§ 279.1, 279.22     | 2 or 4                   | N/A                  |



| Delegated? | Functions and Duties  | Applicable Rules Statutes and CFRs                                   | Personnel Qualifications | Stds. Of Performance |
|------------|---|--|--------------------------|----------------------|
| Yes        | 8. Investigation of and enforcement to eliminate illegal disposal of lead acid batteries and unregistered collection sites  | A.R.S. §§ 44-1321, 1322, 1324  | 2 or 4                   | N/A                  |
| Yes        | 9. Inspection and registration of lead acid battery collection and recycling facilities   | A.R.S. §§ 44-1321, 1322, 1324  | 2 or 4                   | N/A                  |
| Yes        | 10. Inspection of agricultural solid waste landfills operated by persons engaged in farming or ranching on at least 40 acres in an unincorporated area  | A.R.S. § 49-766(B); A.A.C. R18-13-304, 311                           | 2 or 4                   | N/A                  |
| Yes        | 11. Inspection of landfills for the disposal of solid waste resulting from residents' household activities at single family residences located on a farm or ranch of more than 40 acres in an unincorporated area | A.R.S. § 49-766(A); A.A.C. R18-13-304, 311                           | 2 or 4                   | N/A                  |
| No         | 12. Approval of solid waste collection and disposal provisions for new subdivisions   | A.A.C. R18-5-409, R18-13-305, 311, 312                               | 1, 3, or 4               | N/A                  |
| No         | 13. Granting of refuse collection frequency variances for all commercial accounts and for residential areas outside city or town limits   | A.A.C. R18-13-308(B)   | 1 or 4                   | N/A                  |
| No         | 14. Inspection of any other solid waste storage, treatment, processing or disposal facility other than solid waste landfills  | A.R.S. § 49-762.07(F)  | 2, 3, or 4               | N/A                  |
| No         | 15. Inspection of biohazardous medical waste transporters for   | A.R.S. §§ 49-761(D), 768; A.A.C. R18-13-1401, 1402, 1403, 1404, 1409 | 2 or 4                   | N/A                  |

| Delegated? | Functions and Duties           | Applicable Rules Statutes and CFRs | Personnel Qualifications | Stds. Of Performance |
|------------|--------------------------------|------------------------------------|--------------------------|----------------------|
|            | ADEQ registration <sup>3</sup> |                                    |                          |                      |

<sup>1</sup>The purpose of this delegation is to recognize county inspections as valid for the purpose of issuance of ADEQ septic licenses, and to ensure that inspections of septic haulers are conducted at least annually.

<sup>2</sup>The inclusion of this function in this delegation agreement is only to act as a formal process by which the county agrees to be responsible for inspection of refuse haulers and for ADEQ to ensure such inspections are conducted at least annually.

<sup>3</sup>The purpose of this delegation is to recognize county inspections as valid for the purpose of issuance of ADEQ registrations, and to ensure that inspections of each biohazardous medical waste transporting vehicle for compliance with the record keeping and operational requirements listed in A.A.C. R18-13-1409(C), (E), (F), and (G)(4) are conducted at least annually.

**B. EXCEPTIONS AND SPECIAL PROVISIONS:**

1. ADEQ retains authority for approval and issuance of solid waste facility plans for all municipal solid waste landfills and for all solid waste landfills other than municipal solid waste landfills.
2. ADEQ retains responsibility for the administration and enforcement of all solid waste facilities that are operated by federal, state, county or municipal agencies.
3. The LA shall retain all civil penalties assessed and collected pursuant to Subpart A of this Appendix.
4. The LA agrees to, to the extent practicable, conduct compliance and enforcement actions according to ADEQ policy.

**C. PERSONNEL QUALIFICATIONS:**

The following minimum personnel qualifications shall apply to personnel performing the delegated Functions and Duties listed in Subpart A of this Appendix:

1. Duties shall be performed by a Registered Sanitarian;
2. Duties shall be performed by or under the direction of a Registered Sanitarian;
3. Duties shall be performed by or under the direct supervision of a Professional Engineer; or

4. Duties shall be performed by personnel with training and experience equivalent to ADEQ's Environmental Health Specialist series and under the direct supervision of an Environmental Health Manager/Supervisor.

**D. STANDARDS OF PERFORMANCE:**

The following standards of performance apply to the delegated Functions and Duties listed on Subpart A of this Appendix:

1. The LA shall administer and enforce the health and sanitation requirements pertaining to human excreta contained in A.A.C. R18-13-1112 through 1117 with the following stipulations:
  - a. Any burial site or open dump site for human excreta approved by the LA in accordance with A.A.C. R18-13-1112 (A) and (B), that is used more than once, shall be considered a solid waste disposal facility and must first submit a solid waste facility plan to ADEQ pursuant to A.R.S. § 49-762.
  - b. The LA shall conduct annual inspections and issue permits for all vehicles used for the storage, collection, transportation or disposal of human excreta.
2. The LA shall administer and enforce the health and sanitation requirements contained in A.A.C. R18-13-301 *et seq.*, and the environmental nuisance requirements contained in A.R.S. §§ 49-141 through 49-144 with the following stipulations and exceptions:
  - a. The LA shall annually inspect all vehicles (excluding private passenger cars and pick-ups), that are routinely used to haul waste.
  - b. ADEQ shall only grant variances from the garbage collection frequency for residential units within the city limits upon receipt of a plan approved by the LA, in accordance with A.A.C. R18-13-308(B).
3. The LA shall administer and enforce the requirements specified in A.A.C. R18-5-409 pertaining to solid waste disposal from new subdivisions. ADEQ shall furnish the LA with a current list of approved disposal facilities and keep the list updated in a timely manner. The LA shall only approve subdivisions that utilize a facility on ADEQ's approved list.

**E. REPORTING REQUIREMENTS:**

1. The LA shall report to ADEQ annually on any solid waste inspections conducted, and enforcement actions, initiated or concluded (including Notices of Opportunity to Correct, Notices of Violation, Orders), by submitting a list of each administrative, civil, or criminal action initiated under this Agreement to the

ADEQ Agency Contact person for Solid Waste, listed in Subpart F of this Appendix.

2. LA shall annually report to ADEQ by January 31<sup>st</sup>, the following delegated solid waste activities for the previous calendar year in accordance with Subpart A of this Appendix:
  - a. A list of all septic tank cleaners under county permit and a list of all disposal sites approved by LA for one time disposal of such wastes, pursuant to A.A.C. R18-13-1112(A) and (B). The LA shall provide a list of all inspections of septic tank cleaners conducted.
  - b. A list of all refuse haulers under county permit. The LA shall provide the names of refuse haulers inspected and the date(s) of inspection.
  - c. The LA shall report the following information:
    - 1) The number of nuisance complaints received;
    - 2) The name of facility/site(s) inspected and the date(s) of nuisance complaint investigations;
    - 3) The number of inspections revealing the presence of an environmental nuisance;
    - 4) The date and nature of enforcement actions taken if applicable; and
    - 5) The date violations were corrected, if applicable.
  - d. The LA shall report the following information:
    - 1) The number of complaints received alleging the illegal disposal of solid waste;
    - 2) The name of facility/site(s) and date(s) inspected to investigate allegations of illegal solid waste disposal;
    - 3) The number of inspections and the name of facility/site(s) that revealed illegal disposal of solid waste;
    - 4) The date and nature of enforcement action taken if applicable; and
    - 5) The date violations were corrected, if applicable.
  - e. The LA shall report the following information:
    - 1) The number of complaints received alleging illegal storage and/or disposal of waste tires;
    - 2) The name of facility/site(s) and date(s) inspected to investigate allegations of illegal storage and/or disposal of waste tires;
    - 3) The number of inspections and the name of facility/site(s) that revealed illegal storage and/or disposal of waste tires;
    - 4) The date and nature of enforcement action taken if applicable; and
    - 5) The date violations were corrected, if applicable.
  - f. The LA shall report the following information:

- 1) The number of complaints received alleging illegal disposal of used oil;
  - 2) The name of facility/site(s) and date(s) inspected to investigate allegations of illegal disposal of used oil;
  - 3) The number of inspections and the name of facility/site(s) that revealed illegal storage and/or disposal of used oil to land;
  - 4) The date and nature of enforcement action taken if applicable; and
  - 5) The date violations were corrected, if applicable.
- g. The LA shall report the following information:
- 1) The name of used oil generators(s) and date(s) inspected to determine compliance with used oil storage, labeling and release response requirements;
  - 2) The number of inspections and the name of facility/site(s) that were in noncompliance with these regulations at the time of inspection;
  - 3) The date and nature of enforcement action taken if applicable; and
  - 4) The date violations were corrected if applicable.
- h. The LA shall report the following information:
- 1) The number of complaints received alleging illegal disposal of lead acid batteries and/or unregistered collection sites;
  - 2) The name of facility/site(s) and date(s) inspected to investigate allegations of illegal disposal of lead acid batteries and/or unregistered collection sites;
  - 3) The number of inspections and the name of facility/site(s) that were in noncompliance with these regulations at the time of inspection;
  - 4) The date and nature of enforcement action taken if applicable;
  - 5) The date violations were corrected if applicable.
- i. The LA shall report the following information:
- 1) The name of lead acid battery collection and recycling facility/site(s) and date(s) inspected; and
  - 2) The number and names of facility/site(s) registered as lead acid battery collection and recycling facilities.
- j. The LA shall report the following information:
- 1) The location and ownership information for all known agricultural solid waste landfills operated by persons engaged in farming or ranching on at least 40 acres in an unincorporated area within Yuma county; and
  - 2) The name of facility/site(s) and date(s) inspected.
- k. The LA shall report the following information:
- 1) The location and ownership information for all known solid waste landfills used for the disposal of solid waste resulting from residents' household activities at single family residences located on a farm or ranch of more than 40 acres in an unincorporated area located within Yuma

county; and  
2) The name of facility/site(s) and date(s) inspected.

**F. AGENCY CONTACT PERSONS:**

The following LA employees are responsible for administering the delegated Functions and Duties pursuant to this Appendix. The LA shall provide written notice to ADEQ of any successor.

Solid Waste Functions 1, 2 and 3

Name: Reg Glos  
Title: Director of Environmental Health  
Address: Pinal County Division of Environmental Health  
P.O. Box 2517  
31 N. Pinal St., Bldg F.  
Florence, AZ 85232  
Email: [Reg.glos@pinalcountyz.gov](mailto:Reg.glos@pinalcountyz.gov)

Solid Waste Functions 4, 5, 6, 7, 8, 9, 10 and 11

Name: Lou Miranda  
Title: Director of Emergency Management  
Address: Pinal County Public Works Department  
P.O. Box 727  
31 N. Pinal St., Bldg F.  
Florence, AZ 85232  
Email: [Lou.miranda@pinalcountyz.gov](mailto:Lou.miranda@pinalcountyz.gov)

The following ADEQ employee is responsible for administering the delegated Functions and Duties pursuant to this Appendix. ADEQ shall provide written notice to the LA of any successor.

Name: Randall Matas  
Title: Manager, Inspections & Compliance Section  
Address: Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007

The naming of a successor to any of the above individuals shall not require the re-execution of or an amendment to this Agreement.

**Appendix C**  
**Pinal County**  
**Air Quality Management**

**A. DELEGATED JURISDICTION AND RESPONSIBILITIES:**

1. As a supplement to the LA existing statutory jurisdiction, ADEQ delegates to the LA permitting and enforcement jurisdiction over all major sources, as defined in A.R.S. § 49-401.01, A.A.C. R18-2-101, and R9-3-101 of the Arizona State Implementation Plan, located within Pinal County, other than those sources within the source categories specified in Subpart B, Paragraph 1, Items a through f of this Appendix. The delegation of jurisdiction under this paragraph shall be suspended and the LA shall have original jurisdiction over the major sources covered by this paragraph under A.R.S. § 49-402.A.1 and B during any period when the LA has approval from the Administrator for new source review and prevention of significant deterioration under the Federal Clean Air Act.
2. The LA shall exercise its statutory authority, as supplemented by this delegation, to meet the requirements and standards established under the Federal Clean Air Act and A.R.S. Title 49, Chapter 3. In administering this delegation, the LA shall meet the personnel qualifications, standards of performance and reporting requirements listed in Subparts C, D and E of this Appendix.

**B. RESERVED JURISDICTION AND RESPONSIBILITIES:**

1. Pursuant to A.R.S. § 49-402.A, ADEQ reserves jurisdiction within Pinal County over such sources, permits and violations that pertain to:
  - a. Smelting of metal ore.
  - b. Petroleum refineries.
  - c. Coal fired electrical generating stations
  - d. Portland cement plants.
  - e. Air pollution by portable sources.
  - f. Air pollution by mobile sources for the purpose of regulating those sources as prescribed by A.R.S. Title 49, Chapter 3, Article 5, and consistent with the Federal Clean Air Act.
2. ADEQ further reserves source-wide, source-specific jurisdiction with respect to permits and other regulation of incidental emissions, if the source is one over which ADEQ has reserved jurisdiction, pursuant to Paragraph B.1 of this Subpart, and both the activity that gives rise to the original reservation in favor of ADEQ and the activity that gives rise to the incidental emissions are under the control of the same entity or parent-and-subsidary entities.
3. This Agreement does not preclude ADEQ from asserting jurisdiction over any source pursuant to A.R.S. § 49-402.B.

**C. PERSONNEL QUALIFICATIONS:**

The following minimum personnel qualifications shall apply to personnel performing the delegated Functions and Duties listed in Subpart A of this Appendix.

1. Permit evaluations shall be performed by, or under the direct supervision of, an engineer qualified through air quality permitting experience or registration as a professional engineer in the State of Arizona.
2. Duties may be performed by personnel with the minimum qualifications of two years of college training in engineering, industrial hygiene, or a closely related field and two years of training, education or experience which demonstrates ability to perform the duties of the position; including 30 semester hours of college-level chemistry, physics, engineering or closely related subjects and two years of technical experience with industrial processes producing pollutants, pollution investigation work or two years experience in general enforcement of air quality related activities.
3. Inspectors must maintain current certification as a Visible Emission Observer, as specified in Arizona Testing Manual Revision F, and attend training equivalent to that specified in EPA Order 3500.1. Training for current inspectors must be completed within 18 months. Training for newly hired inspectors must be completed within 18 months of hiring.

**D. STANDARDS OF PERFORMANCE:**

The following standards of performance apply, where indicated, to the delegated Functions and Duties listed in Subpart A of this Appendix:

1. Permit Issuance Timeframes
  - a. Permitting activities shall be completed within the licensing time-frames established by the applicable provisions of the Federal Clean Air Act, Code of Federal Regulations, Arizona Revised Statutes, the overall timeframes in Arizona Administrative Code R18-1-525, and locally applicable air quality rules, whichever is more stringent.
  - b. If at any time the LA determines that the overall timeframes in Arizona Administrative Code R18-1-525 may be exceeded for an application, the LA shall, in addition to complying with any other applicable statutory requirements, notify the ADEQ Air Quality Director (AQD) Director as soon as practicable prior to exceeding the timeframes.
2. All permits shall include the elements set forth in A.A.C. R18-2-306, 309 and 325, and shall be processed according to A.A.C. R18-2-304 and 307, or locally applicable air quality rules, whichever is more stringent.
3. All new major sources and major modifications to existing sources shall be processed according to A.A.C. Title 18, Chapter 2, Article 4, as applicable, or locally applicable air quality rules, whichever is more stringent.
4. All permit revisions, reopenings, renewals, transfers, or other permit changes shall be processed according to A.A.C. R18-2-317, 318, 319, 320, 321, 322, and 323 or locally applicable air quality rules, whichever are more stringent.



5. All permitted facilities shall be required to submit annual emission inventories in accordance with A.A.C. R18-2-327 or locally applicable air quality rules, whichever is more stringent.
6. All permitted facilities shall pay annual fees in accordance with A.A.C. R18-2-326 or locally applicable air quality rules.
7. Prior to denying a permit application for a source covered by this Agreement, the LA shall obtain ADEQ's approval of the action.
8. Provisions shall be in place for accelerated permit processing.
9. Unannounced inspections shall be conducted in accordance with an EPA-approved Compliance Monitoring Strategy (CMS Plan). Any source under this delegation not covered by a CMS Plan shall be inspected annually.
10. Initial response to complaints shall be done, to the extent practicable, within 5 days of receipt of the complaint.
11. All compliance and enforcement activities shall be conducted in accordance with ADEQ's Compliance and Enforcement Handbook or locally applicable air quality rules and policies, whichever is more stringent.

**E. REPORTING REQUIREMENTS:**

1. The LA shall report the following
  - a. Within 60 days after the execution of this Agreement, and annually thereafter in conjunction with Paragraph 2 of this Subpart, the LA shall file with the ADEQ AQD Director a list of the sources that are permitted by the LA that are covered by this Agreement. The list shall include the following:
    - i. Name of the company operating the facility;
    - ii. Name of the facility;
    - iii. Description of the facilities operation;
    - iv. Physical location, including both address and a general latitude and longitude; and
    - v. For the initial report, an explanation as to why each source is under ADEQ's delegated authority. For subsequent annual reports, this explanation is only required for sources which were not on the previously submitted report.
  - b. The LA shall file an annual report with the ADEQ AQD Director specifying the following for each source covered by this Agreement:
    - i. Number of permits issued, including the date of receipt of the application and the date of permit issuance;
    - ii. Number of notices of violation and the percent of notices handled in a manner consistent with ADEQ compliance and enforcement policy;
    - iii. Number of inspections;
    - iv. Number of complaints received and the percent of complaints receiving initial follow-up within 5 working days;
    - v. Number of escalated enforcement cases; and

- vi. Description and disposition of each escalated enforcement case and amount of penalty assessed and collected, if any.
2. The report required in Paragraph 1.b of this Subpart shall be submitted within 30 days of the anniversary date of this Agreement.
3. The LA shall provide copies of records associated with the activities specified in this Agreement upon request by ADEQ.

**D. AGENCY CONTACT PERSONS:**

The following LA employee is responsible for administering the delegated Functions and Duties as specified in this Appendix. The LA shall provide written notice to ADEQ of any successor.

Name: Donald P. Gabrielson  
Title: Director  
Agency: Pinal County Air Quality Department  
Address: P.O. Box 987  
31 North Pinal Street, Building F  
Florence, AZ 85232  
Phone: (520) 866-6929 Fax: (520) 866-6967  
E-Mail: Don.Gabrielson@pinalcountyaz.gov

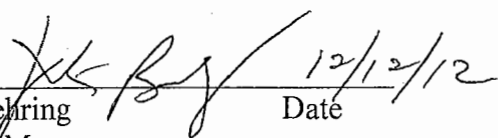
The following ADEQ employee is responsible for administering the delegated Functions and Duties as specified in this Appendix. ADEQ shall provide written notice to the LA of any successor.

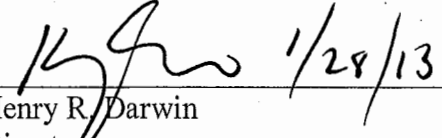
Name: Eric C. Massey  
Title: Director, Air Quality Division  
Agency: Arizona Department of Environmental Quality  
Address: 1110 W. Washington Street  
Phoenix, Arizona 85007  
Phone: (602) 771-2308, Fax: (602) 771-2366  
E-mail: [ecm@azdeq.gov](mailto:ecm@azdeq.gov)

The naming of successor to either of the above-named individuals shall not require the execution of an amendment to this Agreement.

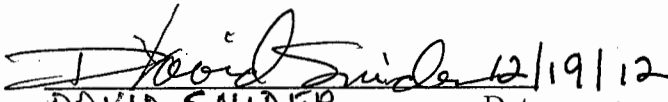
**Signature Page for  
Pinal County  
Delegation Agreement #EV12-0061**

for Pinal County Arizona Department of Environmental Quality


 12/12/12  
Fritz Behring Date  
County Manager

 1/28/13  
Henry R. Darwin Date  
Director

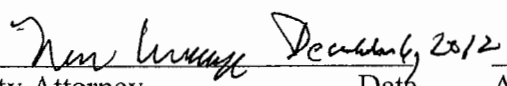
**County Board of Supervisors**

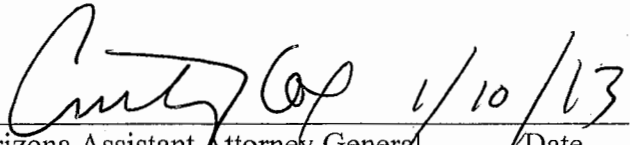
 12/19/12  
DAVID SNIDER Date  
Chairman

**Attest:**

 12/19/12  
Clerk of the Board Date

**Pursuant to A.R.S. § 11-952(D), the foregoing Agreement has been reviewed by the undersigned attorneys for the County Division of Environmental Health and the Arizona Department of Environmental Quality, who have determined that this Agreement is in proper form and is within the powers and authority granted under Arizona law to their respective agencies.**

 December 2012  
County Attorney Date

 1/10/13  
Arizona Assistant Attorney General Date