Dear RP Name:

The Department of Environmental Health (DEH) received your application requesting regulatory oversight on DATE APPLICATION RECEIVED. Based on our review of the application, it appears that a release\(^1\) of waste\(^2\) has occurred at the subject site, which requires remedial action\(^3\).

At your request, DEH is assuming the role as the lead regulatory oversight agency for the remedial action associated with the released waste, as allowed by Section 101480 of the California Health and Safety Code. As indicated on your application for oversight, NAME LISTED ON APPLICATION has requested to be the Responsible Party\(^4\) for the remedial action.

**TERMS OF AGREEMENT**

By entering into this Remedial Action Agreement (Agreement), you agree to the following terms and conditions:

- All subsequent written directives from DEH regarding testing, monitoring, and analysis to determine the nature, extent, and risk of contamination, potential remedial action or mitigation measures to be taken, and cleanup goals (including deadlines for required submittals), collectively referred to as Remedial Action, will be considered a part of this Agreement.

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1 Release as defined in Health and Safety Code Section 25320.
2 Waste as defined in Health and Safety Code Section 101075.
3 Remedial action as defined in Health and Safety Code Section 101480.
4 Responsible Party as defined in Health and Safety Code Sections 25260 and 101480.
• The DEH will utilize the State of California GeoTracker database to store all documents related to this project. To be considered complete, all required submittals must be uploaded to GeoTracker. This includes all laboratory analytical reports in EDF format. Please note, DEH will not accept paper or email submittal of documents for review.

• DEH review of and response to all technical documents (work plans, site management plans, remedial action plans, completion reports, etc.) may take between 30 and 45 days after documents have been uploaded to GeoTracker. DEH will not expedite review of documents based on the Responsible Party’s schedule.

• Regardless of the level of oversight from DEH, you are responsible for the timely reporting, investigation, and cleanup of soil and groundwater pollution such that the beneficial uses of waters of the State are protected, and in compliance with appropriate laws, regulations and policies. You are also responsible for compliance with any new laws or regulations that may be applicable during the term of this Agreement.

• If, at any time, the Responsible Party is not in compliance with directives from DEH that constitute a portion of this Agreement, DEH can, with adequate notice, terminate this Agreement. If the Agreement is terminated prior to adequate completion of the remedial action, the case may be referred to the Department of Toxic Substance Control (DTSC) or Regional Water Quality Control Board (RWQCB) for issuance of a State Corrective Action Order, Cleanup and Abatement Order, or other order or enforceable agreement, as appropriate, for further remedial action directives.

• If, upon further characterization, DEH determines that the release of waste that is the subject of this Agreement is sufficiently complex, may present such a significant potential hazard to human health or the environment, or may not be in the best interest of the DEH to continue as lead agency, the case may be referred to the DTSC or RWQCB for further action. In the event this case is referred to and accepted by the DTSC or RWQCB, this Agreement is terminated.

• Pursuant to Section 25262 of the Health and Safety Code, a Responsible Party may request the designation of an administering or lead agency other than DEH when required to conduct corrective action. Please contact DEH for further information about the State Site Designation Committee process.

• Remedial action must follow acceptable industry standards regarding testing, monitoring, and analyses to determine the type and extent of the contamination caused by the released waste, and the appropriate cleanup of the released waste to eliminate or mitigate the associated risk to human health or safety or the environment.

• After determining that the Responsible Party has completed the remedial action required by DEH to protect human health, safety, and the environment, and that a permanent remedy for the release of waste has been achieved, a case closure letter will be issued to the Responsible Party that certifies that no further action is required.

• As allowed by Section 101490 of the Health and Safety Code, DEH will invoice the Responsible Party to recover the reasonable and necessary costs for oversight of the identified release up to
and including implementing this Agreement. DEH staff time will be invoiced quarterly at the rate specified in the County Fee Ordinance at the time the DEH work is performed. The current hourly charge rate is $191 per hour under the County’s fee schedule and adopted by the Board of Supervisors.

- Failure to pay oversight invoices within 30 days may result in a 25% late charge and could result in assignment of the charges to the County’s Department of Revenue for legal collections, and potential termination of this Agreement with subsequent referral to the DTSC or RWQCB. DEH response to technical documents and/or issuance of final closure may also be delayed.

**RESPONSE REQUIRED**

To execute this Agreement, please sign and date below where indicated. Upon receipt of the executed Agreement a new project will be opened in the GeoTracker Database. DEH will utilize GeoTracker for the management and storage of all documents related to this project.

Should you have any questions, please contact the Site Mitigation Program coordinator, Mr. Aaron Costa at (408) 918-1954 or by email at aaron.costa@cep.sccgov.org.

Sincerely,

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Michael Balliet, Director  
Department of Environmental Health

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