

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: Environmental Resources

BOARD AGENDA # *B-2

Urgent

Routine

AGENDA DATE December 15, 2009

CEO Concurs with Recommendation YES NO

(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Accept Allocated United States Environmental Protection Agency Contract Funds to Implement the Underground Injection Control Program

STAFF RECOMMENDATIONS:

Authorize the Director of the Department of Environmental Resources, or her designee, to accept groundwater protection contract funds from the United States Environmental Protection Agency to implement the Underground Injection Control Program.

FISCAL IMPACT:

On August 12, 2009, a contract was awarded to the Stanislaus County Department of Environmental Resources by the United States Environmental Protection Agency in the amount of \$50,000 for the purpose of implementing the Underground Injection Control Program (UICP) 2009 Phase. This contract does not require any monies to be matched by Stanislaus County. The appropriations for this project are included in the Department's Fiscal Year 2009-2010 budget.

BOARD ACTION AS FOLLOWS:

No. 2009-826

On motion of Supervisor Monteith, Seconded by Supervisor Grover
and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Grover, Monteith, and Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:



ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Accept Allocated United States Environmental Protection Agency Contract Funds to Implement the Underground Injection Control Program
Page 2

DISCUSSION:

Eighty-five percent (85%) of the population of Stanislaus County is dependent on wells for drinking water. As the population of Stanislaus County continues to increase, maintaining a safe water supply is of primary concern. The Underground Injection Control Program (UICP) 2009 Phase is designed to increase the accuracy of the inventory of Class V injection wells in Stanislaus County and expand field presence of the UICP through inspections. Class V injection wells are typically shallow disposal systems that are used to place a variety of fluids below the land surface.

The Stanislaus County Department of Environmental Resources has recently completed two phases of the UICP. In the initial phase, United States Environmental Protection Agency (USEPA) grant funds were utilized. The groundwork was first laid by creating a map layer that was appended to Stanislaus County's local Geographic Information System (GIS). Data regarding groundwater vulnerability to surrounding, potentially contaminating activities is documented on this map layer. Included in this data is information on land use, sewage disposal methods, the presence of underground or above ground storage tanks, monitoring wells, and other activities. The UICP database was also developed as part of this effort. This database provides the above-cited information in table form. Data can be printed in a report format, making it possible to share information with other regulatory agencies. The second phase expanded the UICP to include California Accidental Release Prevention (CalARP) inventory and provided the USEPA with an updated Class V Injection Well inventory list.

The information collected through the UICP benefits the County by identifying areas that are vulnerable to potentially contaminating activities. The information could be used to determine the most environmentally safe locations for the future drilling of drinking water or Class V injection wells. Other benefits include the ability to share this data with other regulatory agencies and promoting more effective service to the general public. Implementing the 2009 phase of the UICP would allow the Department to continue efforts in maintaining safe groundwater sources within Stanislaus County.

On August 12, 2009, the USEPA issued the original contract in the form of an "order for supplies or services" to the Stanislaus County East Stanislaus Resource Conservation, rather than the Stanislaus County Department of Environment Resources, in error. This was later amended and issued to Stanislaus County Planning and Community Development, also in error. Finally, a corrected amendment was issued on December 2 to the Department of Environmental Resources. The contract, with amendments, is included as Attachment A for reference.

POLICY ISSUE:

The Board of Supervisor's approval of this request will allow the Department of Environmental Resources and Stanislaus County to continue participating in the Underground Injection Control Program, as established by the United States Environmental Protection Agency. This program will allow the Department to further efforts in protecting groundwater sources from potentially contaminating activities. The Board should determine if the recommendation is consistent with the Board's priorities of ensuring a safe community, a healthy community, a well-planned infrastructure system, effective partnerships, and the efficient delivery of public services.

STAFFING IMPACT:

There is no staffing impact associated with this item.

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	7	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 08/12/2009		2. CONTRACT NO. (if any) N/A		6. SHIP TO:				
3. ORDER NO. EPO99000196		4. REQUISITION/REFERENCE NO. PROEJAS-7T6UG QT-CA-09-000305		a. NAME OF CONSIGNEE U.S. EPA SOURCE WATER PROTECTION SECTION		Project Officer: ELIZABETH T JANES		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: MTS-4-3 CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA 94105 -3901				b. STREET ADDRESS 75 HAWTHORNE ST		(415) 972-3537 Mail Drop: WTR-9		
		7. TO:		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105	
a. NAME OF CONTRACTOR STANISLAUS, COUNTY OF				8. TYPE OF ORDER				
b. COMPANY NAME EAST STANISLAUS RESOURCE CONSERVATIC		Fax: (209) 491-9331 Ph: (209) 491-9320		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 3800 CORNUCOPIA WAY, SUITE E				10. REQUISITIONING OFFICE SOURCE WATER PROTECTION SECTION		Buyer: CURT K USHIJIM/ (415) 972-3724		
d. CITY MODESTO		e. STATE CA	f. ZIP CODE 95358					
9. ACCOUNTING AND APPROPRIATION DATA W9E032 2009 E1C 09L2 201B08E 2505 \$50000.00				TIN: DUNS: 142202790				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMAN-OWNED		
12. F.O.B. POINT		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE Date	16. DISCOUNT TERMS	
a. INSPECTION DESTINATION		b. ACCEPTANCE City SAN FRANCISCO State CA		09/01/2009 - 08/31/2010		NET30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
1	The contractor shall provide all labor, equipment and materials to furnish the services required to compile a list of commercial, private and government sites throughout the Stanislaus County Department of Environmental Resources (SCDER) jurisdiction. The contractor shall re-investigate fifteen (15) known Class V well sites and investigate forty-five (45) sites selected from existing Hazardous Materials Division inventory during the period of performance.	1	JOB	\$ 50,000.00	\$ 50,000.00			
See Billing Instructions On Reverse	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$.00	17(h)TOT (Cont. Pages)
	21. MAIL INVOICE TO:							
	a. Name RTP/FINANCE CENTER, USEPA, ML DRP D143-02		U.S. EPA Mail Drop (918) 541-0611					17(i) GRAND TOTAL
	b. Street Address (or P.O. Box)		109 T.W. ALEXANDER DRIVE				\$ 50,000.00	
c. City DURHAM		d. STATE NC	e. ZIP CODE 27711					
22. UNITED STATES OF AMERICA BY (Signature) <i>Linda K. Wong</i>				23. NAME (Typed) LINDA K WONG (415) 972-3233				
				TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES AND SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/12/2009

CONTRACT NO.
N/A

ORDER NO. EP099000196

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The contractor, based on existing records and/or new inspections, shall document the manner in which storm water, wastewater and other fluids are managed at sites. The contractor shall document, in particular, whether or not waters/fluids infiltrate below ground surface through devices subject to Underground Injection Control regulations.</p> <p>The contractor shall submit a progress letter each quarter.</p> <p>The contractor shall summarize their findings and submit final deliverable/report to the EPA Project Officer.</p> <p>Period of Performance: September 1, 2009 through August 31, 2010. Contractor to submit invoices on quarterly basis, in arrears at \$12,500.00 per quarter.</p> <p>EPA Project Officer: Elizabeth Janes Phone: (415) 972-3537</p>					

Clause(s):**CUSTOM****INVOICES**

Invoices shall be prepared in original and at least one copy, containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due. Invoices shall be submitted to the address specified in BLOCK 21 of this order. All invoices are to be sent to the USEPA, RTP Finance Center, and for status of invoice payments, call the USEPA, RTP Financial Office's Customer Service at (919) 541-0616. Fax number (919) 541-4975.

EPAAR

**1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 00)
COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 2000)**

(a) Definition. Information Resources Management (IRM) is defined as any planning, budgeting, organizing, directing, training, promoting, controlling, and managing activities associated with the burden, collection, creation, use and dissemination of information. IRM includes both information itself, and the management of information and related resources such as personnel, equipment, funds and technology. Examples of these services include but are not limited to the following:

- (1) The acquisition, creation, or modification of a computer program or automated data base for delivery to EPA or use by EPA or contractors operating EPA programs.
- (2) The analysis of requirements for, study of the feasibility of, evaluation of alternatives for, or design and development of a computer program or automated data base for use by EPA or contractors operating EPA programs.
- (3) Services that provide EPA personnel access to or use of computer or word processing equipment, software, or related services.
- (4) Services that provide EPA personnel access to or use of: Data communications; electronic messaging services or capabilities; electronic bulletin boards, or other forms of electronic information dissemination; electronic record-keeping; or any other automated information services.

EPAAR

1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 00)

(b) General. The Contractor shall perform any IRM related work under this contract in accordance with the IRM policies, standards and procedures set forth in this clause and noted below. Upon receipt of a work request (i.e. delivery order or work assignment), the Contractor shall check this listing of directives (see paragraph (d) for electronic access). The applicable directives for performance of the work request are those in effect on the date of issuance of the work request.

- (1) IRM Policies, Standards and Procedures. The 2100 Series (2100-2199) of the Agency's Directive System contains the majority of the Agency's IRM policies, standards and procedures.
- (2) Groundwater Program IRM Requirement. A contractor performing any work related to collecting Groundwater data; or developing or enhancing data bases containing Groundwater quality data shall comply with EPA Order 7500.1A - Minimum Set of Data Elements for Groundwater.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 12
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2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. PR-CA-09-00267//PROEJAS-7T6UC	5. PROJECT NO. (If Applicable)
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6. ISSUED BY U.S. EPA CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA 94110S901	CODE TBD Mail Drop: MTS-4-3	7. ADMINISTERED BY (if other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) STANISLAUS, COUNTY OF 1010 TENTH STREET SUITE 3400 MODESTO, CA 953540861 Fax Number: (209) 567-4264 Phone Number: (209) 525-6333	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 10A. MOD OF CONTRACT/ORDER NO. EP089000196
	10B. DATED (SEE ITEM 13) 08/12/2009

CODE	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter m

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
Correct error in name of contractor/company name.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is is not, required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s). (Please See Block 14 on Page 2 For Modification Notes)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K WONG
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Linda K. Wong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/09

This modification corrects an administrative error in the name of contractor (under "Company Name").

The name of contractor is changed as follows below.

From:

Stanislaus, County of
East Stanislaus Resource Conservation"

To:

Stanislaus, County of
Planning and Community Development"

(The DUNS number for the Stanislaus County Planning and Community Development is 073136772)

All other terms and conditions of this order remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 2		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. PR-CA-09-00267/PROEJAS-7T6UC		5. PROJECT NO. (If Applicable)
6. ISSUED BY U.S. EPA CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA 94110-9901			CODE TBD Mail Drop: MTS-4-3	7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) STANISLAUS, COUNTY OF 1010 TENTH STREET SUITE 6800 MODESTO, CA 953540847				Fax Number: (209) 567-4264 Phone Number: (209) 525-6333	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
					10A. MOD OF CONTRACT/ORDER NO. EP099000196	
					10B. DATED (SEE ITEM 13) 10/28/2009	
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter m						
12. ACCOUNTING AND APPROPRIATION DATA (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). To Correct Administrative Error in Name of Contractor						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s). (Please See Block 14 on Page 2 For Modification Notes)						
APPROVED AS TO FORM: STANISLAUS COUNTY COUNSEL BY <u>Thomas E. Berger</u> DATE: <u>12-7-2009</u>						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K WONG		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Linda K Wong</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12/2/09

This modification corrects an administrative error in the name of contractor (under "Company Name").

The name of contractor is changed as follows:

From:
Stanislaus, County of
Planning and Community Development"

To:
Stanislaus, County of
Environmental Resources, Department of"

(The DUNS number for the Stanislaus County Department of Environmental Resources is 557541377.)

All other terms and conditions of this order remain unchanged.

* Incorrect Agency
Name. This was
corrected before
the first invoice.

A handwritten signature in black ink, appearing to be "J. Lopez" or similar, written in a cursive style.

BOARD OF SUPERVISORS

2010 DEC - 8 P 2:45

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 | 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/12/2009	2. CONTRACT NO. (if any) N/A	6. SHIP TO:		
3. ORDER NO. EP099000196	4. REQUISITION/REFERENCE NO. PROEJAS-7T6UG QT-CA-09-000305	a. NAME OF CONSIGNEE U.S. EPA SOURCE WATER PROTECTION SECTION	U.S. EPA	Project Officer: ELIZABETH T JANES
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: MTS-4-3 CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA 94105 -3901		b. STREET ADDRESS 75 HAWTHORNE ST	(415) 972-3537 Mail Drop: WTR-9	
		c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105
		f. SHIP VIA: BEST WAY		

7. TO:		8. TYPE OF ORDER		
a. NAME OF CONTRACTOR STANISLAUS, COUNTY OF		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME EAST STANISLAUS RESOURCE CONSERVATIC		REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated		
c. STREET ADDRESS 3800 CORNUCOPIA WAY, SUITE E		10. REQUISITIONING OFFICE SOURCE WATER PROTECTION SECTION		
d. CITY MODESTO	e. STATE CA	f. ZIP CODE 95358	Buyer: CURT K USHIJIM/ (415) 972-3724	

9. ACCOUNTING AND APPROPRIATION DATA WB E032 2009 E1C 09L2 201B08E 2505		TIN:	DUNS: 142202790
		\$50000.00	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMAN-OWNED

12. F.O.B. POINT	FOB DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Date	16. DISCOUNT TERMS
13. PLACE OF			09/01/2009 - 08/31/2010	NET30
a. INSPECTION DESTINATION	b. ACCEPTANCE City: SAN FRANCISCO State: CA			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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See Billing Instructions On Reverse	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$.00	17(h) TOT (Cont. Pages)
	21. MAIL INVOICE TO:					
	a. Name RTP/FINANCE CENTER, USEPA, ML DRP D143-02 U.S. EPA Mail Drop (919) 541-0811		b. Street Address (or P.O. Box) 108 T.W. ALEXANDER DRIVE		\$ 50,000.00	17(i) GRAND TOTAL
	c. City DURHAM		d. STATE NC	e. ZIP CODE 27711		

22. UNITED STATES OF AMERICA BY (Signature) <i>Linda K Wong</i>	23. NAME (Typed) LINDA K WONG TITLE: CONTRACTING/ORDERING OFFICER	(415) 972-3239
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ORDER FOR SUPPLIES AND SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/12/2009

CONTRACT NO.
N/A

ORDER NO. EP099000196

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The contractor, based on existing records and/or new inspections, shall document the manner in which storm water, wastewater and other fluids are managed at sites. The contractor shall document, in particular, whether or not waters/fluids infiltrate below ground surface through devices subject to Underground Injection Control regulations.</p> <p>The contractor shall submit a progress letter each quarter.</p> <p>The contractor shall summarize their findings and submit final deliverable/report to the EPA Project Officer.</p> <p>Period of Performance: September 1, 2009 through August 31, 2010. Contractor to submit invoices on quarterly basis, in arrears at \$12,500.00 per quarter.</p> <p>EPA Project Officer: Elizabeth Janes Phone: (415) 972-3537</p>					

Clause(s):**CUSTOM****INVOICES**

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EPAAR

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COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 2000)**

(a) Definition. Information Resources Management (IRM) is defined as any planning, budgeting, organizing, directing, training, promoting, controlling, and managing activities associated with the burden, collection, creation, use and dissemination of information. IRM includes both information itself, and the management of information and related resources such as personnel, equipment, fun and technology. Examples of these services include but are not limited to the following:

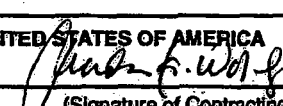
- (1) The acquisition, creation, or modification of a computer program or automated data base for delivery to EPA or use by EPA or contractors operating EPA programs.
- (2) The analysis of requirements for, study of the feasibility of, evaluation of alternatives for, or design and development of a computer program or automated data base for use by EPA or contractors operating EPA programs.
- (3) Services that provide EPA personnel access to or use of computer or word processing equipment, software, or related services
- (4) Services that provide EPA personnel access to or use of: Data communications; electronic messaging services or capabilities; electronic bulletin boards, or other forms of electronic information dissemination; electronic record-keeping; or any other automated information services.

EPAAR

1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 00)

(b) General. The Contractor shall perform any IRM related work under this contract in accordance with the IRM policies, standards and procedures set forth in this clause and noted below. Upon receipt of a work request (i.e. delivery order or work assignment), the Contractor shall check this listing of directives (see paragraph (d) for electronic access). The applicable directives for performance of the work request are those in effect on the date of issuance of the work request.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 1		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. PR-CA-09-00267/PROEJAS-7T6UC		5. PROJECT NO. (If Applicable)
6. ISSUED BY U.S. EPA CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA 94105901		CODE TBD Mail Drop: MTS-4-3		7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) STANISLAUS, COUNTY OF 1010 TENTH STREET SUITE 3400 MODESTO, CA 953540866				Fax Number: (209) 567-4264 Phone Number: (209) 525-6333		9A. AMENDMENT OF SOLICITATION NO.
CODE				FACILITY CODE		9B. DATED (SEE ITEM 11)
				X		10A. MOD OF CONTRACT/ORDER NO. EP099000196
						10B. DATED (SEE ITEM 13) 08/12/2009
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter m						
12. ACCOUNTING AND APPROPRIATION DATA (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Correct error in name of contractor/company name.						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s). (Please See Block 14 on Page 2 For Modification Notes)						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K WONG		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10/28/09

This modification corrects an administrative error in the name of contractor (under "Company Name").

The name of contractor is changed as follows below.

From:

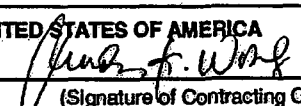
Stanislaus, County of
East Stanislaus Resource Conservation"

To:

Stanislaus, County of
Planning and Community Development"

(The DUNS number for the Stanislaus County Planning and Community Development is 073136772)

All other terms and conditions of this order remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			1. CONTRACT ID CODE N/A		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 2		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. PR-CA-09-00267/PROEJAS-7T6UC		5. PROJECT NO. (If Applicable)
6. ISSUED BY U.S. EPA CONTRACTS OFFICE (MTS-4-3) 415/972-3724 75 HAWTHORNE STREET SAN FRANCISCO, CA94105901		CODE TBD Mail Drop: MTS-4-3		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) STANISLAUS, COUNTY OI 1010 TENTH STREET SUITE 6800 MODESTC, CA 95354084				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MOD OF CONTRACT/ORDER NO. EP099000196		
				10B. DATED (SEE ITEM 13) 10/28/2009		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter m						
12. ACCOUNTING AND APPROPRIATION DATA (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). To Correct Administrative Error in Name of Contractor						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s). (Please See Block 14 on Page 2 For Modification Notes)						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA KWONG		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 12/2/09

This modification corrects an administrative error in the name of contractor (under "Company Name").

The name of contractor is changed as follows:

From:

Stanislaus, County of
Planning and Community Development"

To:

Stanislaus, County of
Environmental Resources, Department of"

(The DUNS number for the Stanislaus County Department of Environmental Resources is 557541377.)

All other terms and conditions of this order remain unchanged.

COPY

INVOICE
UNDERGROUND INJECTION CONTROL PROGRAM (UICP)
U.S. ENVIRONMENTAL PROTECTION AGENCY

ORDER No. EP099000196 DATE OF ORDER 8/12/2009 TAX ID# 94-6000540

TITLE: UICP 2010 PROJECT PERIOD COVERED BY THIS INVOICE 07/1/2010 to 09/30/2010

NAME OF CONTRACTOR: Stanislaus County Department of Environmental Resources

PROJECT AMOUNT: \$ 50,000.00

1. PAYMENT REQUEST NUMBER: 3

2. TYPE OF REQUEST Reimbursement

3. EXPENSES:

Personnel \$ 10,506.20

Contract Services \$ -

Travel \$ 840.00

Equipment \$ -

TOTAL \$ 11,346.20

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2010 DEC - 8 A 11:44

5. PAYMENT REQUEST INFORMATION:

a. Total Contract Amount \$ 50,000.00
b. Contract Funds Received to date \$ 20,925.25
c. Current Amount Available \$ 29,074.75
d. Amount of this Request \$ 11,346.20
e. Remaining Contract Funds \$ 17,728.55

Amount Due \$ 11,346.20

6. Make Warrant Payable to: Stanislaus County Department of Environmental Resources
3800 Cornucopia Way, Suite C
Modesto, CA 95358

7. Mail invoice to: RTP / Finance Center
USEPA ML DRP D143-02 U.S.EPA
109 T.W. Alexander Drive
Durham, NC 27711

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105	CODE R9	7. ADMINISTERED BY (if other than Item 6) REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105	CODE R9
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANISLAUS COUNTY OF ATTN NA 1010 TENTH STREET SUITE 6800 MODESTO CA 953540847		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073136772		FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP099000196
			10B. DATED (SEE ITEM 13) 08/12/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of both parties

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate a no-cost extension in the period of performance for this purchase order. Therefore, this order is extended to 12/24/10. The total dollar value of this order remains unchanged.

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2010 DEC - 8 A 11:44

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda Wong
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/16/10