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# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

IN THE MATTER OF:	)	ADMINISTRATIVE ORDER ON
	)	CONSENT FOR REMOVAL ACTION
MRI Superfund Site	)	•
Tampa, Hillsborough County, Florida	)	
	)	U.S. EPA Region 4
	)	CERCLA Docket No. 3765
Tampa Bay Water,	)	
-	)	Proceeding Under Sections 104, 106(a), 107
Respondent.	)	and 122 of the Comprehensive
	)	Environmental Response, Compensation,
	)	and Liability Act, as amended, 42 U.S.C. §§
	)	9604, 9606(a), 9607 and 9622



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# I. JURISDICTION AND GENERAL PROVISIONS

- 1. This Administrative Order on Consent ("Order") is entered into voluntarily by the United States Environmental Protection Agency ("EPA") and Tampa Bay Water, a Regional Water Supply Authority ("TBW" or "Respondent"). This Order provides for the performance of a removal action by Respondent and the reimbursement of certain response costs incurred by the United States at or in connection with the property located in that certain right-of-way ("ROW") owned by TBW and which is the subject of TBW's proposed Columbus Drive Extension Project, and which property is, at least in part, deemed by EPA to be part of the MRI Superfund Site (the "Site") located in Tampa, Hillsborough County, Florida.
- 2. This Order is issued under the authority vested in the President of the United States by Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622, as amended ("CERCLA").
- 3. EPA has notified the State of Florida (the "State") of this action pursuant to Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).
- 4. EPA and Respondent recognize that this Order has been negotiated in good faith and that the actions undertaken by Respondents in accordance with this Order do not constitute an admission of any liability. Respondents do not admit, and retain the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Order, the validity of the findings of facts, conclusions of law, and determinations in Sections IV and V of this Order. Respondent agrees to comply with and be bound by the terms of this Order and further agrees that it will not contest the basis or validity of this Order or its terms.

#### II. PARTIES BOUND

- 5. This Order applies to and is binding upon EPA and upon Respondent and its successors and assigns. Any change in ownership or corporate status of a Respondent including, but not limited to, any transfer of assets or real or personal property shall not alter such Respondent's responsibilities under this Order.
  - 6. Respondent is liable for carrying out all activities required by this Order.
- 7. Respondent shall ensure that its contractors, subcontractors, and representatives receive a copy of this Order and comply with this Order. Respondent shall be responsible for any noncompliance with this Order.

#### III. DEFINITIONS

- 8. Unless otherwise expressly provided herein, terms used in this Order which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Order or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:
- a. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, et seq.
- b. "Consent Decree" shall mean the Consent Decree for Remedial Design/Remedial Action at the Site, Civil Action No. 8:01-cv-2289-T-23MSS, entered on February 19, 2002, by the United States District Court for the Middle District of Florida. Pursuant to the Consent Decree, MRC Holdings, Inc. is obligated to perform the remedial design/remedial action for OU-1 (Soils) and the remedial investigation/feasibility study for OU-2 (Groundwater) at the Site as those terms are defined in the Consent Decree.
- c. "Day" shall mean a calendar day. In computing any period of time under this Order, where the last day would fall on a Saturday, Sunday, or Federal holiday, the period shall run until the close of business of the next working day.
- d. "Effective Date" shall be the effective date of this Order as provided in Section XXIX.
- e. "EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.
- f. "FDEP" shall mean the Florida Department of Environmental Protection and any successor departments or agencies of the State.
- g. "Future Response Costs" shall mean all costs at the Columbus Drive Extension Site billed to EPA Site/Spill ID 040G and designated as Operable Unit 3. The sole purpose for the designation of Operable Unit 3 herein is to segregate EPA's costs associated with the Work to be performed under this Order from costs incurred by EPA in relation to other aspects of the Site. There is no additional RI/FS, ROD, or remedy selection associated with the designation of Operable Unit 3. Such costs include, but are not limited to, direct and indirect costs, that the EPA incurred preparing and conducting the investigation and characterization of the property contained within TBW's right-of-way and proposed road construction project, and that the United States incurs in reviewing or developing plans, reports and other items pursuant to this Order, verifying the Work, or otherwise implementing, overseeing, or enforcing this Order, including but not limited to, payroll costs, contractor costs, travel costs, laboratory costs, the costs incurred pursuant to Paragraph 23 (costs and attorneys fees and any monies paid to secure access, including the amount of just compensation), and Paragraph 33 (emergency response).

- h. "Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.
- i. "National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.
- j. "Order" shall mean this Administrative Order on Consent and all appendices attached hereto (listed in Section XXVIII). In the event of conflict between this Order and any appendix, this Order shall control.
- k. "Paragraph" shall mean a portion of this Order identified by an Arabic numeral.
  - 1. "Parties" shall mean EPA and Respondent.
- m. "RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901, et seq. (also known as the Resource Conservation and Recovery Act).
  - n. "Respondent" shall mean Tampa Bay Water.
- o. "Record of Decision" or "ROD" shall mean the EPA Record of Decision relating to Operable Unit One at the Site signed on December 22, 1999, by the Regional Administrator, EPA Region 4, or his/her delegate, and all attachments thereto.
- p. "RPM" or "Remedial Project Manager" shall mean the EPA designated prime contact for remedial or other response actions being taken, or needed, at NPL sites.
  - q. "Section" shall mean a portion of this Order identified by a Roman numeral.
- r. "Site" shall mean the MRI Superfund Site, encompassing approximately 11.7 acres, as well as the drainage pathway generally running north along the railroad bed as described in the Record of Decision, located at 9220 Stannum Street in Tampa, Hillsborough County, Florida and depicted generally on the map attached as Appendix A. For purposes of this Order, the Site shall also include the Columbus Drive Extension Site.
- s. "Columbus Drive Extension Site", for purposes of this Order, shall mean all areas located within TBW's right-of-way which EPA deems to be impacted by hazardous substances, pollutants, or contaminants which may have migrated from the MRI facility.

- t. "Waste Material" shall mean 1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); 2) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33); and 3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27).
- u. "Work" shall mean all activities Respondent is required to perform under this Order.
- v. "Work Plan" shall mean the work plan for implementation of the removal action, as set forth in Appendix C to this Order, and any modifications made thereto in accordance with this Order.

# IV. <u>FINDINGS OF FACT</u>

- 9. Pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, EPA placed the Site on the National Priorities List, set forth at 40 C.F.R. Part 300, Appendix B, by publication in the Federal Register on December 23, 1996, Fed. Reg. Vol. 61, No. 247.
- 10. In response to a release or a substantial threat of a release of a hazardous substance(s) at or from the Site, EPA commenced on December 19, 1996, an Operable Unit One (OU-1) Remedial Investigation and Feasibility Study ("RI/FS") for the Site pursuant to 40 C.F.R. § 300.430.
- 11. EPA completed a Remedial Investigation ("RI") Report and a Feasibility Study ("FS") Report on August 24, 1999.
- 12. Pursuant to Section 117 of CERCLA, 42 U.S.C. § 9617, EPA published notice of the completion of the FS and of the proposed plan for remedial action on August 25, 1999, in a major local newspaper of general circulation. EPA provided an opportunity for written and oral comments from the public on the proposed plan for remedial action. The comments and EPA's responses to the comments are available to the public as part of the administrative record upon which the Regional Administrator based the selection of the response action.
- 13. The decision by EPA on the remedial action to be implemented for OU-1 at the Site is embodied in a Record of Decision ("ROD"), executed on December 22, 1999, on which the State had a reasonable opportunity to review and comment. The ROD includes EPA's explanation for any significant differences between the final plan and the proposed plan as well as a responsiveness summary to the public comments.
- 14. On February 19, 2002, the United States District Court for the Middle District of Florida entered the Consent Decree for the Site as that term is defined in the Consent Decree. The Consent Decree obligates MRC Holdings, Inc. to finance and perform the remedial design and remedial action for OU-1 (Soils) at the Site as that term is defined in the Consent Decree and the remedial investigation/feasibility study for OU-2 (Groundwater).

- 15. On or about November 2001, TBW approached EPA about TBW's requirement pursuant to its Development of Regional Impact Development Order to build the Columbus Drive Extension, construction of which is scheduled to begin in Summer of 2002. The site of the proposed Columbus Drive Extension is currently an undeveloped ROW owned by TBW which will provide vehicular and underground utility access to the East Bay Commerce Park and the Tampa Bay Regional Water Treatment Plant currently under construction. The ROW and Columbus Drive Extension Site is situated along the northern boundary of the Site.
- 16. Whereas TBW's proposed road construction involves the excavation of soils and dewatering activities in and upon the Columbus Drive Extension Site, EPA believes the actions contemplated by TBW constitute an actual or threatened release of hazardous substances, pollutants, or contaminants which may present an imminent and substantial endangerment.
- 17. During the week of February 25, 2002, EPA, through coordination with the State, TBW, and MRC Holdings, Inc., conducted a Preliminary Investigation in the Columbus Drive Extension Site to characterize and determine the extent of contamination in the ROW. EPA's findings are set forth in a Preliminary Investigation Report, dated April 24, 2002, which is attached as Appendix B.
- 18. The Parties purposes for entering into this Order are to allow TBW to proceed with the construction of the Columbus Drive Extension while assuring that the excavation and remediation of contaminated soils in and upon the Columbus Drive Extension Site are performed based on sound data and in a manner consistent with the ROD.
- 19. So long as the Work is performed by TBW as required by this Order, EPA believes that the Work will be consistent with the ROD for OU-1.

# V. CONCLUSIONS OF LAW AND DETERMINATIONS

- 20. Based on the Findings of Fact set forth above, and the Administrative Record supporting this removal action, EPA has determined that:
- a. The Columbus Drive Extension Site is a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).
- b. The contamination found at the Columbus Drive Extension Site, as identified in the Findings of Fact above, include "hazardous substances" as defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).
- c. Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- d. EPA alleges that Respondent may be a responsible party under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), and is jointly and severally liable for performance of the

response action and response costs incurred and to be incurred under this Order. Respondent currently holds an ownership interest in a portion of the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(1) of CERCLA, 42 U.S.C. § 9607(a)(1). Additionally, because Respondent intends to conduct excavation and road building activities within the Columbus Drive Extension Site, EPA alleges that Respondent may also be liable as an operator at the facility, within the meaning of Section 107(a)(1) of CERCLA, 42 U.S.C. § 9607(a)(1).

- e. The conditions described in Paragraphs 13 and 16 of the Findings of Fact above constitute an actual or threatened "release" of a hazardous substance from the facility as defined by Section 101(22) of CERCLA, 42 U.S.C.§ 9601(22).
- f. The removal action required by this Order is necessary to protect the public health, welfare, or the environment and, if carried out in compliance with the terms of this Order, will be considered consistent with the NCP, as provided in Section 300.700(c)(3)(ii) of the NCP.

#### VI. ORDER

Based upon the foregoing Findings of Fact, Conclusions of Law, Determinations, and the Administrative Record for this Site, it is hereby Ordered and Agreed that Respondent shall comply with all provisions of this Order, including, but not limited to, all attachments to this Order and all documents incorporated by reference into this Order.

# VII. <u>DESIGNATION OF CONTRACTOR, PROJECT COORDINATOR, AND REMEDIAL PROJECT MANAGER</u>

- 21. Respondent shall retain one or more contractors to perform the Work and shall notify EPA of the name(s) and qualifications of such contractor(s) within 10 days of the Effective Date. Respondent shall also notify EPA of the name(s) and qualification(s) of any other contractor(s) or subcontractor(s) retained to perform the Work at least 7 days prior to commencement of such Work. EPA retains the right to disapprove of any or all of the contractors and/or subcontractors retained by Respondent. If EPA disapproves of a selected contractor, Respondent shall retain a different contractor and shall notify EPA of that contractor's name and qualifications within 7 days of EPA's disapproval. Respondent's proposed contractor must demonstrate compliance with ANSI/ASQC E-4-1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), by submitting a copy of the proposed contractor's Quality Management Plan ("QMP"). The QMP should be prepared in accordance with "EPA Requirements for Quality Management Plans (QA/R-2)" (EPA/240/B0-1/002), or equivalent documentation as required by EPA.
- 22. Within 10 days after the Effective Date, Respondent shall designate a Project Coordinator who shall be responsible for administration of all actions by Respondent required by this Order and shall submit to EPA the designated Project Coordinator's name, address,

telephone number, and qualifications. To the greatest extent possible, the Project Coordinator shall be present on Site or readily available during Site work. EPA retains the right to disapprove of the designated Project Coordinator. If EPA disapproves of the designated Project Coordinator, Respondent shall retain a different Project Coordinator and shall notify EPA of that person's name, address, telephone number, and qualifications within 10 days following EPA's disapproval. Receipt by Respondent's Project Coordinator of any notice or communication from EPA relating to this Order shall constitute receipt by Respondents.

- 23. Pursuant to §300.120 of the NCP, EPA has designated Julie Santiago-Ocasio of the EPA Region 4, South Site Management Branch, as its Remedial Project Manager ("RPM"). Except as otherwise provided in this Order, Respondent shall direct all submissions required by this Order to the RPM at U.S. Environmental Protection Agency, Atlanta Federal Center, 61 Forsyth Street, SW, Atlanta, Georgia 30303.
- 24. EPA and Respondents shall have the right, subject to Paragraph 22, to change their respective designated RPM or Project Coordinator. Respondents shall notify EPA 5 days before such a change is made. The initial notification may be made verbally, but shall be promptly followed by a written notice.

# VIII. WORK TO BE PERFORMED

- 25. Respondents shall perform, at a minimum, all actions necessary to implement the Work Plan. The actions to be implemented generally include, but are not limited to, the following:
  - Excavation of contaminated soils in the designated areas on Figure 5 of EPA's Preliminary Investigation Report, dated April 24, 2002, followed by the transportation and stockpiling of these same contaminated soils in a manner and to a location on the Site to be determined and approved by EPA and MRC Holdings, Inc.. The stockpiled soils will await solidification/stabilization by MRC Holdings, Inc. in accordance with the ROD and Consent Decree.
  - Excavated areas will then be backfilled with clean soil. All contaminated surface and groundwater collected during dewatering activities will be treated on-Site prior to disposal or transported and disposed of at an EPA approved facility.

# 26. Work Plan and Implementation.

a. TBW and EPA have agreed to a Work Plan for the performance of the removal action which is attached to and hereby incorporated into this Order as Appendix "C". The Work Plan includes a comprehensive description of the additional data collection and evaluation activities to be performed, a comprehensive management schedule for completion of each major activity and submission of deliverables.

Specifically, the Work Plan includes the following:

- i. A statement of the problem(s) and potential problem(s) posed by the Columbus Drive Extension Site and the objectives of the removal.
  - ii. A background summary setting forth the following:
    - 1) A brief description of the Columbus Drive Extension Site including the geographic location and the physiographic, hydrologic, geologic, demographic, ecological, and natural resource features;
    - 2) A summary of the existing data including physical and chemical characteristics of the contaminants identified and their distribution among the environmental media in the Columbus Drive Extension Site.

TBW agrees to implement the Work Plan in accordance with the schedule contained therein.

- b. The Work Plan may be modified pursuant to Section XXVI (Modifications). Once approved, the Work Plan, the schedule, and any subsequent modifications shall be incorporated into and become fully enforceable under this Order.
- c. Respondent shall not commence any Work except in conformance with the Work Plan and the terms of this Order.
- d. The approved Work Plan includes a Quality Assurance Project Plan ("QAPP"). The QAPP describes the project objectives and organization, functional activities, and quality assurance and quality control (QA/QC) protocols that shall be used to achieve the desired DQOs. The OAPP has been prepared in accordance with "EPA Requirements for Quality Assurance Project Plans (QA/R-5)" (EPA/240/B-01/003, March 2001), and "EPA Guidance for Quality Assurance Project Plans (QA/G-5)" (EPA/600/R-98/018, February 1998). The QAPP shall describe the project objectives and organization, functional activities, and quality assurance and quality control (QA/QC) protocols that shall be used to achieve the desired DQOs. The DQOs, at a minimum, reflect use of analytical methods for obtaining data of sufficient quality to meet National Contingency Plan requirements as identified at 300.435 (b). In addition, the QAPP addresses personnel qualifications, sampling procedures, sample custody, analytical procedures, and data reduction, validation, and reporting. These procedures must be consistent with the Region 4 Environmental Compliance Branch Standard Operating Procedures and Quality Assurance Manual and the guidances specified in Section VIII of the Consent Decree. EPA has furnished Respondent with an electronic copy of the Standard Operating Procedures and Quality Assurance Manual. TBW and its contractors shall comply with the QAPP.

27. Health and Safety Plan. The approved Work Plan includes a Health and Safety Plan. The Health and Safety Plan includes a health and safety risk analysis, a description of monitoring and personal protective equipment, medical monitoring, and provisions for site control. EPA has not, and will not, approve Respondent's Health and Safety Plan, but rather EPA has reviewed it to ensure that all necessary elements are included, and that the plan provides for the protection of human health and the environment. TBW and its contractors shall comply with the Health and Safety Plan.

# 28. Quality Assurance and Sampling.

- a. All sampling and analyses performed pursuant to this Order shall conform to EPA direction, approval, and guidance regarding sampling, quality assurance/quality control ("QA/QC"), data validation, and chain of custody procedures. Respondent shall ensure that the laboratory used to perform the analyses participates in a QA/QC program that complies with the appropriate EPA guidance. Respondent shall follow, as appropriate, "Quality Assurance/Quality Control Guidance for Removal Activities: Sampling QA/QC Plan and Data Validation Procedures" (OSWER Directive No. 9360.4-01, April 1, 1990), as guidance for QA/QC and sampling. Respondent shall only use laboratories that have a documented Quality System that complies with ANSI/ASQC E-4 1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2) (EPA/240/B-01/002, March 2001)," or equivalent documentation as determined by EPA. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program ("NELAP") as meeting the Quality System requirements.
- b. Upon request by EPA, Respondent shall have such a laboratory analyze samples submitted by EPA for QA monitoring. Respondent shall provide to EPA the QA/QC procedures followed by all sampling teams and laboratories performing data collection and/or analysis. EPA may require that Respondent submit detailed information to demonstrate that the laboratory is qualified to conduct the work, including information on personnel qualifications, equipment and material specification, and laboratory analyses of performance samples (blank and/or spike samples). In addition, EPA may require submittal of data packages equivalent to those generated by the EPA.
- c. Upon request by EPA or MRC Holdings, Inc., Respondent shall allow EPA or MRC Holdings, Inc. and their authorized representatives to take split and/or duplicate samples. Respondent shall notify EPA and MRC Holdings, Inc., in writing, not less than 7 days in advance of any sample collection activity, unless shorter notice is agreed to by EPA. EPA shall have the right to take any additional samples that EPA deems necessary. Upon request, EPA shall allow Respondent to take split or duplicate samples of any samples it takes as part of its oversight of Respondent's implementation of the Work.
- 29. <u>Post-Removal Columbus Drive Extension Site Control</u>. In accordance with the Work Plan schedule, or as otherwise directed by EPA, Respondent shall submit a proposal for post-

removal site control consistent with Section 300.415(*l*) of the NCP and OSWER Directive No. 9360.2-02. Upon EPA approval, Respondent shall implement such controls and shall provide EPA with documentation of all post-removal site control arrangements.

# 30. Reporting.

- a. Respondent shall submit a written progress report to EPA and MRC Holdings, Inc. concerning actions undertaken pursuant to this Order every 7th day from the Effective Date until termination of this Order, unless otherwise directed in writing by the RPM. These reports shall describe all significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period, and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems, and planned resolutions of past or anticipated problems.
- b. Respondent shall submit to EPA, MRC Holdings, Inc., and FDEP 2 copies each of all plans, reports or other submissions required by this Order, and any approved work plan. Upon request by EPA, Respondent shall submit such documents in electronic form.
- c. Until termination of this Order, Respondent shall, with respect to the Columbus Drive Extension Site, at least 30 days prior to the conveyance of any interest in such real property, give written notice to the transferee that the property is subject to this Order and written notice to EPA and the State of the proposed conveyance, including the name and address of the transferee. Respondent also agrees to require that its successors comply with the immediately proceeding sentence and Sections IX (Site Access) and X (Access to Information).
- 31. Final Report. Within 15 days after completion of all Work required by this Order, Respondent shall submit for EPA review and approval a final report summarizing the actions taken to comply with this Order. The final report shall conform, at a minimum, with the requirements set forth in Section 300.165 of the NCP entitled "OSC Reports." The final report shall include a good faith estimate of total costs or a statement of actual costs incurred in complying with the Order, a listing of quantities and types of materials removed off-Site or handled on-Site, a discussion of removal and disposal options considered for those materials, a listing of the ultimate destination(s) of those materials, a presentation of the analytical results of all sampling and analyses performed, and accompanying appendices containing all relevant documentation generated during the removal action (e.g., manifests, invoices, bills, contracts, and permits). The final report shall also include the following certification signed by a person who supervised or directed the preparation of that report:

"Under penalty of law, I certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of the report, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

# 32. Off-Site Shipments.

- a. Respondent shall, prior to any off-Site shipment of Waste Material from the Site to an out-of-state waste management facility, provide written notification of such shipment of Waste Material to the appropriate state environmental official in the receiving facility's state and to the RPM. However, this notification requirement shall not apply to any off-Site shipments when the total volume of all such shipments will not exceed 10 cubic yards.
- i. Respondent shall include in the written notification the following information: 1) the name and location of the facility to which the Waste Material is to be shipped; 2) the type and quantity of the Waste Material to be shipped; 3) the expected schedule for the shipment of the Waste Material; and 4) the method of transportation. Respondent shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state, or to a facility in another state.
- ii. The identity of the receiving facility and state will be determined by Respondent following the award of the contract for the removal action. Respondent shall provide the information required by Paragraph 32(a) and 32(b) as soon as practicable after the award of the contract and before the Waste Material is actually shipped.
- b. Before shipping any hazardous substances, pollutants, or contaminants from the Site to an off-site location, Respondent shall obtain EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3), 42 U.S.C. § 9621(d)(3), and 40 C.F.R. § 300.440. Respondent shall only send hazardous substances, pollutants, or contaminants from the Site to an off-site facility that complies with the requirements of the statutory provision and regulation cited in the preceding sentence.

# IX. SITE ACCESS

- 33. If the Columbus Drive Extension Site, or any other property where access is needed to implement this Order, is owned or controlled by Respondent, Respondent shall, commencing on the Effective Date, provide EPA, the State, MRC Holdings, Inc., and their representatives, including contractors, with access at all reasonable times to the Columbus Drive Extension Site, or such other property, for the purpose of conducting any activity related to or authorized under this Order.
- 34. Where any action under this Order is to be performed in areas owned by or in possession of someone other than Respondent, Respondent shall use their best efforts to obtain all necessary access agreements within 30 days of the time access is required, or as otherwise specified in writing by the RPM. Respondent shall immediately notify EPA if after using its best efforts it is unable to obtain such agreements. For purposes of this Paragraph, "best efforts" includes the payment of reasonable sums of money in consideration of access. Respondent shall

describe in writing their efforts to obtain access. EPA may then assist Respondent in gaining access, to the extent necessary to effectuate the response actions described herein, using such means as EPA deems appropriate. All costs and attorney's fees incurred by the United States in obtaining such access shall be deemed Future Response Costs.

35. Notwithstanding any provision of this Order, EPA retains all of its access authorities and rights, including enforcement authorities related thereto, under CERCLA, RCRA, and any other applicable statutes or regulations.

# X. ACCESS TO INFORMATION

- 36. Respondent shall provide to EPA, upon request, copies of all documents and information within their possession or control or that of their contractors or agents relating to activities at the Site or to the implementation of this Order, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the Work. Respondents shall also make available to EPA, for purposes of investigation, information gathering, or testimony, their employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.
- 37. Respondent may assert business confidentiality claims covering part or all of the documents or information submitted to EPA under this Order to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, or if EPA has notified Respondent that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Respondent.
- 38. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If Respondent asserts such a privilege in lieu of providing documents, it shall provide EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the contents of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Order shall be withheld on the grounds that they are privileged.
- 39. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

# XI. RECORD RETENTION

- 40. Until 5 years after Respondent's receipt of EPA's notification pursuant to Section XXII (Notice of Completion of Work), Respondent shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary. Until 5 years after Respondent's receipt of EPA's notification pursuant to Section XXII (Notice of Completion of Work), Respondent shall also instruct its contractors and agents to preserve all documents, records, and information of whatever kind, nature or description relating to performance of the Work.
- 41. At the conclusion of this document retention period, Respondent shall notify EPA at least 90 days prior to the destruction of any such records or documents, and, upon request by EPA, Respondent shall deliver any such records or documents to EPA. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If Respondent asserts such a privilege, it shall provide EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the subject of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Order shall be withheld on the grounds that they are privileged.
- 42. Respondent hereby certifies that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site and that it has fully complied with any and all EPA requests for information pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927.

#### XII. COMPLIANCE WITH OTHER LAWS

43. Respondent shall perform all actions required pursuant to this Order in accordance with all applicable local, state, and federal laws and regulations except as provided in Section 121(e) of CERCLA, 42 U.S.C. § 6921(e), and 40 C.F.R. §§ 300.400(e) and 300.415(j). In accordance with 40 C.F.R. § 300.415(j), all on-Site actions required pursuant to this Order shall attain applicable or relevant and appropriate requirements ("ARARs") under federal environmental or state environmental or facility siting laws. Respondent shall comply with all ARARs identified in the ROD and shall identify such ARARs as well as any additional ARARs in the Work Plan subject to EPA approval.

# XIII. EMERGENCY RESPONSE AND NOTIFICATION OF RELEASES

- 44. In the event of any action or occurrence during performance of the Work which causes or threatens a release of Waste Material from the Columbus Drive Extension Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, Respondent shall immediately take all appropriate action. Respondent shall take these actions in accordance with all applicable provisions of this Order, including, but not limited to, the Health and Safety Plan, in order to prevent, abate or minimize such release or endangerment caused or threatened by the release. Respondent shall also immediately notify the RPM or, in the event of his/her unavailability, the Regional Duty Officer and the EPA Regional Emergency 24-hour telephone number (404) 562-8705 of the incident or Columbus Drive Extension Site conditions. In the event that Respondent fails to take appropriate response action as required by this Paragraph, and EPA takes such action instead, Respondent shall reimburse EPA all costs of the response action not inconsistent with the NCP pursuant to Section XV (Payment of Response Costs). Such costs shall be deemed Future Response Costs.
- 45. In addition, in the event of any release of a hazardous substance from the Columbus Drive Extension Site, Respondent shall immediately notify the RPM at (404) 562-8948 and the National Response Center at (800) 424-8802. Respondent shall submit a written report to EPA within 7 days after each release, setting forth the events that occurred and the measures taken or to be taken to mitigate any release or endangerment caused or threatened by the release and to prevent the reoccurrence of such a release. This reporting requirement is in addition to, and not in lieu of, reporting under Section 103(c) of CERCLA, 42 U.S.C. § 9603(c), and Section 304 of the Emergency Planning and Community Right-To-Know Act of 1986, 42 U.S.C. § 11004, et seq.

# XIV. AUTHORITY OF REMEDIAL PROJECT MANAGER

46. Because the Site is listed on the NPL, the RPM shall be responsible for overseeing Respondent's implementation of this Order pursuant to §300.120 of the NCP. The RPM shall have the authority vested in an RPM/OSC by the NCP, including the authority to halt, conduct, or direct any Work required by this Order, or to direct any other removal or remedial action undertaken at the Site. Absence of the RPM from the Site shall not be cause for stoppage of Work unless specifically directed by the RPM.

# XV. PAYMENT OF RESPONSE COSTS

#### 47. Payments for Future Response Costs.

a. Respondent shall pay EPA all Future Response Costs not inconsistent with the NCP. On a periodic basis, EPA will send Respondent a bill requiring payment that includes a SCORPIOS Report, or its equivalent. Respondent shall make all payments within 30 days of receipt of each bill requiring payment, except as otherwise provided in Paragraph 49 of this Order.

b. Respondent shall make all payments required by this Paragraph by a certified or cashier's check or checks made payable to "EPA Hazardous Substance Superfund," referencing the name and address of the party making payment and EPA Site/Spill ID number 040G, Operable Unit 3. Respondent shall send the check(s) to:

U.S. EPA - Region 4
Attn: Superfund Accounting
P.O. Box 100142
Atlanta, GA 30384
ATTENTION: Collection Officer for Superfund

- c. At the time of payment, Respondents shall send notice that payment has been made to Paula V. Batchelor, U.S. Environmental Protection Agency, Waste Management Division, Atlanta Federal Center, 61 Forsyth Street, SW, Atlanta, Georgia 30303.
- d. The total amount to be paid by Respondents pursuant to Paragraph 47(a) shall be deposited in the MRI Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.
- 48. In the event that the payments for Future Response Costs are not made within 30 days of Respondent's receipt of a bill, Respondent shall pay Interest on the unpaid balance. The Interest on Future Response Costs shall begin to accrue on the date of the bill and shall continue to accrue until the date of payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to the United States by virtue of Respondent's failure to make timely payments under this Section, including but not limited to, payment of stipulated penalties pursuant to Section XVIII.
- 49. Respondent may dispute all or part of a bill for Future Response Costs submitted under this Order, if Respondent alleges that EPA has made an accounting error, or if Respondent alleges that a cost item is inconsistent with the NCP. If any dispute over costs is resolved before payment is due, the amount due will be adjusted as necessary. If the dispute is not resolved before payment is due, Respondent shall pay the full amount of the uncontested costs to EPA as specified in Paragraph 47 on or before the due date. Within the same time period, Respondent shall pay the full amount of the contested costs into an interest-bearing escrow account. Respondent shall simultaneously transmit a copy of both checks to the person(s) listed in Paragraph 47(c) above. Respondent shall ensure that the prevailing party or parties in the dispute shall receive the amount upon which they prevailed from the escrow funds plus interest within 7 days after the dispute is resolved.

# XVI. DISPUTE RESOLUTION

50. Unless otherwise expressly provided for in this Order, the dispute resolution procedures of this Section shall be the exclusive mechanism for resolving disputes arising under

this Order. The Parties shall attempt to resolve any disagreements concerning this Order expeditiously and informally.

- 51. If Respondent objects to any EPA action taken pursuant to this Order, including billings for Future Response Costs, it shall notify EPA in writing of its objection(s) within 15 days of such action, unless the objection(s) has/have been resolved informally. EPA and Respondents shall have 15 days from EPA's receipt of Respondent's written objection(s) to resolve the dispute through formal negotiations (the "Negotiation Period"). The Negotiation Period may be extended at the sole discretion of EPA.
- 52. Any agreement reached by the parties pursuant to this Section shall be in writing and shall, upon signature by both parties, be incorporated into and become an enforceable part of this Order. If the Parties are unable to reach an agreement within the Negotiation Period, an EPA management official at the Division Director level or higher will issue a written decision on the dispute to Respondent. EPA's decision shall be incorporated into and become an enforceable part of this Order. Respondent's obligations under this Order shall not be tolled by submission of any objection for dispute resolution under this Section. Following resolution of the dispute, as provided by this Section, Respondent shall fulfill the requirement that was the subject of the dispute in accordance with the agreement reached or with EPA's decision, whichever occurs.

#### XVII. FORCE MAJEURE

- 53. Respondent agrees to perform all requirements of this Order within the time limits established under this Order, unless the performance is delayed by a *force majeure*. For purposes of this Order, a *force majeure* is defined as any event arising from causes beyond the control of Respondent, or of any entity controlled by Respondent, including but not limited to its contractors and subcontractors, which delays or prevents performance of any obligation under this Order despite Respondent's best efforts to fulfill the obligation. *Force majeure* does not include financial inability to complete the Work, increased cost of performance, or a failure to attain performance standards/action levels set forth in the Statement of Work.
- 54. If any event occurs or has occurred that may delay the performance of any obligation under this Order, whether or not caused by a *force majeure* event, Respondent shall notify EPA verbally within 3 days of when Respondents first knew that the event might cause a delay. Within 5 days thereafter, Respondent shall provide to EPA in writing an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; Respondent's rationale for attributing such delay to a *force majeure* event if they intend to assert such a claim; and a statement as to whether, in the opinion of Respondent, such event may cause or contribute to an endangerment to public health, welfare or the environment. Failure to comply with the above requirements shall preclude Respondent from asserting any claim of *force majeure* for that event for the period of time of such failure to comply and for any additional delay caused by such failure.

55. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Order that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify Respondent in writing of its decision. If EPA agrees that the delay is attributable to a force majeure event, EPA will notify Respondent in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.

# XVIII. STIPULATED PENALTIES

56. For each day, or portion thereof, that Respondent fails to perform, fully, any requirement of this Order in accordance with the schedule established pursuant to this Order, Respondent shall be liable as follows:

Period of Noncompliance
1st through 14th day
15th through 30th day
31st day and beyond

- 57. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue: 1) with respect to a deficient submission under Section VIII (Work to be Performed), during the period, if any, beginning on the 31st day after EPA's receipt of such submission until the date that EPA notifies Respondent of any deficiency; and 2) with respect to a decision by the EPA Management Official at the Division Director level or higher, under Paragraph 52 of Section XVI (Dispute Resolution), during the period, if any, beginning on the 21st day after the Negotiation Period begins until the date that the EPA management official issues a final decision regarding such dispute. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Order.
- 58. Following EPA's determination that Respondent has failed to comply with a requirement of this Order, EPA may give Respondent written notification of the failure and describe the noncompliance. EPA may send Respondent a written demand for payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether EPA has notified Respondent of a violation.
- 59. All penalties accruing under this Section shall be due and payable to EPA within 30 days of Respondent's receipt from EPA of a demand for payment of the penalties, unless Respondent invokes the dispute resolution procedures under Section XVI (Dispute Resolution). All payments to EPA under this Section shall be paid by certified or cashier's check(s) made

payable to "EPA Hazardous Substances Superfund," shall be mailed to U.S. EPA - Region 4, Attn: Superfund Accounting, P.O. Box 100142, Atlanta, GA 30384, ATTENTION: Collection Officer for Superfund, and shall indicate that the payment is for stipulated penalties, and shall reference the EPA Region and Site/Spill ID Number 040G, Operable Unit 3, the EPA Docket Number 3765, and the name and address of the party making payment. Copies of check(s) paid pursuant to this Section, and any accompanying transmittal letter(s), shall be sent to EPA as provided in Paragraph 23, and to Paula V. Batchelor, CERCLA Program Services Branch, Atlanta Federal Center, 61 Forsyth Street, SW, Atlanta, Georgia 30303.

- 60. The payment of penalties shall not alter in any way Respondent's obligation to complete performance of the Work required under this Order.
- 61. Penalties shall continue to accrue during any dispute resolution period, but need not be paid until 15 days after the dispute is resolved by agreement or by receipt of EPA's decision.
- 62. If Respondent fails to pay stipulated penalties when due, EPA may institute proceedings to collect the penalties, as well as Interest. Respondent shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 52. Nothing in this Order shall be construed as prohibiting, altering, or in any way limiting the ability of EPA to seek any other remedies or sanctions available by virtue of Respondent's violation of this Order or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Sections 106(b) and 122(l) of CERCLA, 42 U.S.C. §§ 9606(b) and 9622(l), and punitive damages pursuant to Section 107(c)(3) of CERCLA, 42 U.S.C. § 9607(c)(3). Provided, however, that EPA shall not seek civil penalties pursuant to Section 106(b) or 122(l) of CERCLA or punitive damages pursuant to Section 107(c)(3) of CERCLA for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of this Order. Notwithstanding any other provision of this Section, EPA may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Order.

# XIX. COVENANT NOT TO SUE BY EPA

63. In consideration of the actions that will be performed and the payments that will be made by Respondent under the terms of this Order, and except as otherwise specifically provided in this Order, EPA covenants not to sue or to take administrative action against Respondent pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), for performance of the Work and for recovery of Future Response Costs. This covenant not to sue shall take effect upon the Effective Date and is conditioned upon the complete and satisfactory performance by Respondent of all obligations under this Order, including, but not limited to, payment of Future Response Costs pursuant to Section XV. This covenant not to sue extends only to Respondent and does not extend to any other person.

# XX. RESERVATIONS OF RIGHTS BY EPA

- 64. Except as specifically provided in this Order, nothing herein shall limit the power and authority of EPA or the United States to take, direct, or order all actions necessary to protect public health, welfare, or the environment or to prevent, abate, or minimize an actual or threatened release of hazardous substances, pollutants or contaminants, or hazardous or solid waste on, at, or from the Site. Further, nothing herein shall prevent EPA from seeking legal or equitable relief to enforce the terms of this Order, from taking other legal or equitable action as it deems appropriate and necessary, or from requiring Respondent in the future to perform additional activities pursuant to CERCLA or any other applicable law.
- 65. The covenant not to sue set forth in Section XIX above does not pertain to any matters other than those expressly identified therein. EPA reserves, and this Order is without prejudice to, all rights against Respondent with respect to all other matters, including, but not limited to:
  - a. claims based on a failure by Respondent to meet a requirement of this Order;
  - b. liability for costs not included within the definition of Future Response Costs;
  - c. liability for performance of response action other than the Work;
  - d. criminal liability;
- e. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
- f. liability arising from the past, present, or future disposal, release or threat of release of Waste Materials outside of the Columbus Drive Extension Site; and
- g. liability for costs incurred or to be incurred by the Agency for Toxic Substances and Disease Registry related to the Columbus Drive Extension Site.

# XXI. COVENANT NOT TO SUE BY RESPONDENTS

- 66. Respondent covenants not to sue and agrees not to assert any claims or causes of action against the United States, or its contractors or employees, with respect to the Work, Future Response Costs, or this Order, including, but not limited to:
- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund established by 26 U.S.C. § 9507, based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;

- b. any claim arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the Florida Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or
- c. any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Site.

These covenants not to sue shall not apply in the event the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 65 (b), (c), and (e) - (g), but only to the extent that Respondent's claims arise from the same response action, response costs, or damages that the United States is seeking pursuant to the applicable reservation.

67. Nothing in this Agreement shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

# XXII. OTHER CLAIMS

- 68. By issuance of this Order, the United States and EPA assume no liability for injuries or damages to persons or property resulting from any acts or omissions of Respondent. The United States or EPA shall not be deemed a party to any contract entered into by Respondent or its directors, officers, employees, agents, successors, representatives, assigns, contractors, or consultants in carrying out actions pursuant to this Order.
- 69. Except as expressly provided in Section XIX (Covenant Not to Sue by EPA), nothing in this Order constitutes a satisfaction of or release from any claim or cause of action against Respondent or any person not a party to this Order, for any liability such person may have under CERCLA, other statutes, or common law, including but not limited to any claims of the United States for costs, damages and interest under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607.
- 70. No action or decision by EPA pursuant to this Order shall give rise to any right to judicial review, except as set forth in Section 113(h) of CERCLA, 42 U.S.C. § 9613(h).

#### XXIII. CONTRIBUTION PROTECTION

71. The Parties agree that Respondent is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), for "matters addressed" in this Order. The "matters addressed" in this Order are the Work and Future Response Costs. Nothing in this Order precludes the United States or Respondent from asserting any claims, causes of action, or demands against any persons not parties to this Order for indemnification, contribution, or cost recovery.

# XXIV. INDEMNIFICATION

- 72. Respondent shall indemnify, save and hold harmless the United States, its officials, agents, contractors, subcontractors, employees and representatives from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors, or subcontractors, in carrying out actions pursuant to this Order. In addition, Respondent agrees to pay the United States all costs incurred by the United States, including but not limited to attorneys fees and other expenses of litigation and settlement, arising from or on account of claims made against the United States based on negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors, subcontractors and any persons acting on their behalf or under their control, in carrying out activities pursuant to this Order. The United States shall not be held out as a party to any contract entered into by or on behalf of Respondent in carrying out activities pursuant to this Order. Neither Respondent nor any such contractor shall be considered an agent of the United States.
- 73. The United States shall give Respondent notice of any claim for which the United States plans to seek indemnification pursuant to this Section and shall consult with Respondent prior to settling such claim.
- 74. Respondent waives all claims against the United States for damages or reimbursement or for set-off of any payments made or to be made to the United States, arising from or on account of any contract, agreement, or arrangement between Respondent and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. In addition, Respondent shall indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between Respondent and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. Nothing contained within this Section XXIV shall constitute a waiver by Respondent of the limitations set forth in Section 768.28 Florida Statutes.

#### XXV. INSURANCE

75. At least 7 days prior to commencing any on-Site work under this Order, Respondent shall secure, and shall maintain for the duration of this Order, comprehensive general liability insurance and automobile insurance with limits of 2 million dollars, combined single limit. Within the same time period, Respondent shall provide EPA with certificates of such insurance and a copy of each insurance policy. In addition, for the duration of the Order, Respondent shall satisfy, or shall ensure that its contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the Work on behalf of Respondent in furtherance of this Order. If Respondent demonstrates by evidence satisfactory to EPA that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering some or all of the same risks

The undersigned representative of Respondent certifies that he is fully authorized to enter into the terms and conditions of this Order and to bind the party he represents to this document.

Agreed this 5 day of June, 2002.

FOR RESPONDENT TAMPA BAY WATER

Ву

Jerry Maxwell General Manager

It is so ORDERED and Agreed this	12	_day of	me,	2002.

BY:

Carol Monell, Chief

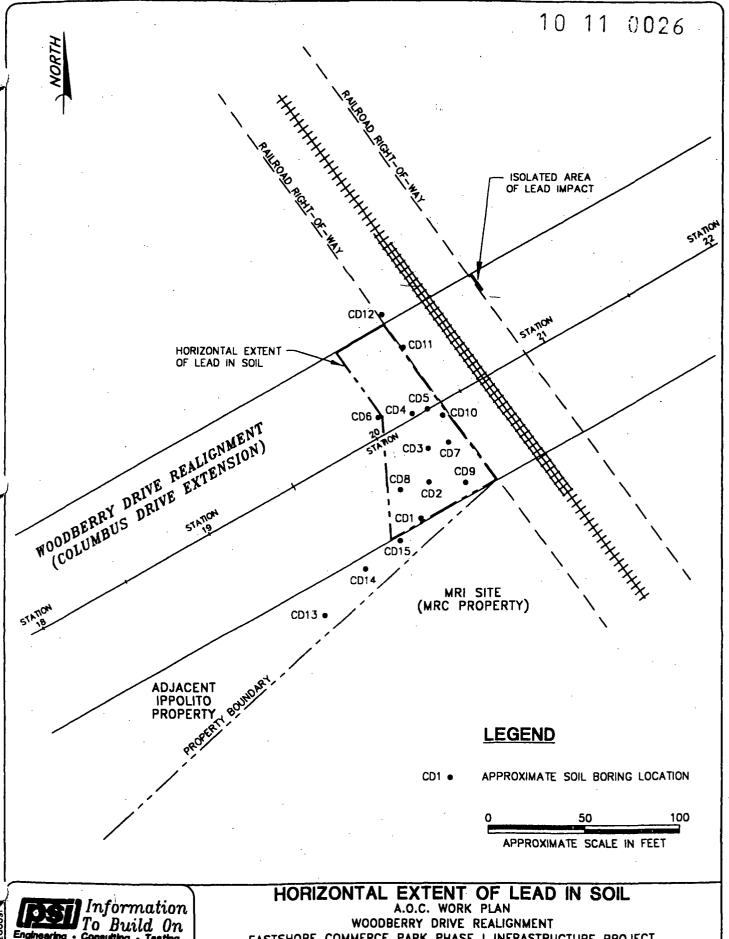
DATE: C/17/02

South Site Management Branch

Region 4

U.S. Environmental Protection Agency

EFFECTIVE DATE: 4/20/02



Consulting . Testing CHKD. BY: DRAWN BY: SBW DATE: 4/22/02 | SCALE: NOTED

EASTSHORE COMMERCE PARK PHASE I INFRASTRUCTURE PROJECT

TAMPA, HILLSBOROUGH COUNTY, FLORIDA

REVISION: PROJECT NO.: 552-2G009

FIGURE NO.: