

EXHIBIT A

SUMMARY OF SCOPE & IMPLEMENTATION

District will be responsible for inspection and enforcement activities related to the following program elements:

- (1) Hazardous Waste Generator (HWG) Program and onsite hazardous waste treatment activities authorized under the permit-by-rule (PBR), conditionally authorized (CA), and conditionally exempt (CE) tiers [HSC Division 20, Chapter 6.5 and California Code of Regulations (CCR), Title 22, Division 4.5];
- (2) Aboveground Petroleum Storage Act (APSA)/Spill Prevention Countermeasure and Control (SPCC) Program [HSC Division 20, Chapter 6.67 and CCR Title 19, Division 1, Chapter 11];
- (3) Underground Storage Tank (UST) Program [HSC Division 20, Chapter 6.7 and 23 CCR, Division 3, Chapter 16];
- (4) Hazardous Materials Business Plan (HMBP) Program [HSC Division 20, Chapter 6.95, Article 1, and 19 CCR, Division 5, Chapter 1];
- (5) California Accidental Release Prevention (CalARP) Program [HSC Division 20, Chapter 6.95, Article 2, and 19 CCR, Division 2, Chapter 2], and;
- (6) Hazardous Materials Management Plan (HMMP) and the Hazardous Materials Inventory Statement (HMIS) requirements [HSC Division 12, Part 2, Chapter 1, and 24 CCR, Part 9, Chapter 50].

District will also enforce the following local county ordinances that provide additional oversight of the program elements mentioned above.

- (1) County Ordinance Code Title 4, Chapter 450-2;
- (2) County Ordinance Code Title 4, Chapter 450-6;
- (3) County Ordinance Code Title 4, Chapter 450-8, and;
- (4) City of Richmond Municipal Code Article VI, Chapter 6.43 to the extent the city ordinance is amended to grant this authority to District.

Consolidation of Permits

District will issue a Unified Program Consolidated Permit (Consolidated Permit) annually for all facilities subject to the regulatory programs in accordance with 27 CCR §15190. This permit combines all applicable Unified Programs onto a single permit valid for one fiscal year - from July 1 (or date of issue) to the following June 30. The Consolidated Permit includes the elements required under CCR Title 27 §15190(f).

District will use CERS-reported data and any inspection and hazardous waste generator reporting data to assess the permit fees levied on a business.

Consolidation of Fees

District will institute a “single fee system” that incorporates fees for all the Certified Unified Program Agency (CUPA) Programs. Pursuant to the 27 CCR §15210(e), the CUPA single fee system may reflect variations in the costs to implement and maintain programs across different regulated businesses.

District will follow CalEPA and CUPA Forum guidelines in the assessment, charging, collection, tracking and transmittal of Unified Program Surcharge fees. This will be done in accordance with the Contra Costa County Auditor-Controller and the Contra Costa County Fire Protection District Finance (“Finance”) accounting practices and protocols. The Unified Program Surcharges include:

1. CUPA Oversight
2. APSA Surcharge
3. CalARP Surcharge
4. UST Surcharge

5. Petroleum Refinery Surcharge
6. CERS NextGen

District will incorporate the Unified Program Surcharges into the Single Fee System and charge regulated facilities accordingly.

All regulated facilities will receive a consolidated invoice (single fee) that covers all applicable programs and fees collected on behalf of the State.

The District will be authorized to assess and collect penalties as follows:

1. Nonpayment or late payment of invoiced fees: 25 percent of the applicable fee(s).
2. Filing or certifying an HMBP more than 30 days after the issuance of a 30-day Notice of Violation: 50 percent of the HMBP Fee.