



CONTRACT AMENDMENT

1. NAME OF CONTRACTOR Clallam County Health & Human Services	2. CONTRACT NUMBER N20488 (Changed to CLH20488)
1a. ADDRESS OF CONTRACTOR (STREET) 111 East 3 rd Street	2a. AMENDMENT NUMBER 1
1b. CITY, STATE, ZIP CODE Port Angeles, WA 98362-3015	
3. <input checked="" type="checkbox"/> THIS ITEM APPLIES ONLY TO BILATERAL AMENDMENTS. The Contract identified herein, including any previous amendments thereto, is hereby amended as set forth in Item 5 below by mutual consent of all parties hereto.	
4. <input type="checkbox"/> THIS ITEM APPLIES ONLY TO UNILATERAL AMENDMENTS. The Contract identified herein, including any previous amendments thereto, is hereby unilaterally amended as set forth in Item 5 below pursuant to that changes and modifications clause as contained therein.	
5. DESCRIPTION OF AMENDMENT: The purpose of this amendment is to change the contract number and to extend the Period of Performance to continue jointly regulating water systems in Clallam County. All other terms and conditions of the original contract remain unchanged and in full effect. 5.a Contract Number: The contract number is changed from N20488 to CLH20488. Any reference to N20488 in any exhibit or attachment to this contract shall be changed to CLH20488. 5.b Period of Performance: is extended, through December 31, 2023. 5.c The Effective Date of this Amendment: is January 01, 2019.	
6. All other terms and conditions of the original contract and any subsequent amendments thereto remain in full force and effect.	
7. <input type="checkbox"/> This is a unilateral amendment. Signature of contractor is not required below. <input checked="" type="checkbox"/> Contractor hereby acknowledges and accepts the terms and conditions of this amendment. Signature is required below.	
8. CONTRACTOR SIGNATURE (also, please print/type your name) <i>Mark Ozias</i> Mark Ozias, Chair Board of Clallam County Commissioners	DATE 1/21/19
9. DOH CONTRACTING OFFICER SIGNATURE <i>Frank Webley</i> Frank Webley Contract Specialist	DATE 1/24/19

This document has been approved as to form only by the Assistant Attorney General.

Approved as to form only by:
David Alvarez 12/10/18
David Alvarez
Chief Civil Deputy Prosecuting Attorney
Clallam County



CONTRACT NUMBER N20488-1	SUBRECIPIENT * <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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**JOINT PLAN OF RESPONSIBILITY
INTERAGENCY AGREEMENT**

Between

**STATE OF WASHINGTON
DEPARTMENT OF HEALTH
and**

CLALLAM COUNTY HEALTH & HUMAN SERVICES

THIS AGREEMENT is made and entered into by and between the DEPARTMENT OF HEALTH (DOH) and the Clallam County Health & Human Services (CCHHS).

THE PURPOSE OF THIS AGREEMENT is to provide for a joint plan of responsibility which delineates the responsibilities of DOH and CCHHS with respect to the regulation of water systems in Clallam County pursuant to Chapters 70.119A and 70.116 RCW and Chapter 246-291 WAC. This Agreement supersedes and replaces all prior Interagency Agreements between DOH and CCHHS regarding the regulation of water systems.

THEREFORE, IT IS MUTUALLY AGREED THAT:

STATEMENT OF RESPONSIBILITIES

CCHHS and DOH agree to carry out this joint plan of responsibility as set forth in Exhibit A, General and Shared Responsibilities, and Exhibit B, Agency Responsibility for Program Function; attached hereto and incorporated herein.

PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement shall commence on January 1, 2019 and shall terminate on December 31, 2023 unless terminated sooner as provided herein.

COSTS

Unless otherwise specified within the Agreement, any and all expenses incurred by the parties to this Agreement are the sole responsibility of the incurring party.

ASSIGNMENT

The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

AGREEMENT MANAGEMENT

The program manager for each of the parties shall be responsible for and shall be the contact person for all communications regarding the performance of this Agreement. Either party may change its contact person by giving written notice to the other party.

The Contact Person for DOH is:

*Denise Miles
Sanitary Survey Program Manager
Office of Drinking Water
P.O. Box 47823
Olympia, WA 98504-7823
Phone: (360) 236-3028*

The Administrator for CCHHS is:

*Andy Brastad, Director
Clallam County Health & Human Services
111 E 3rd St
Port Angeles, WA 98362-3015
Phone: (360) 417-2415*

AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Amendment to the Agreement may be required as a result of statutory and regulatory changes, including, but not limited to, amendments to the Group B Rules (Chapter 246-291 WAC). Amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be resolved at the lowest possible management level. If resolution is not achieved, it shall be determined in the following manner: The Director of the Office of Drinking Water at DOH shall meet with the Director of the CCHHS at the local health jurisdiction to try and resolve the dispute. Failing a resolution at the management level, the Secretary of DO shall appoint a member to a Dispute Resolution Board and the local health jurisdiction administrator shall appoint a member to the Dispute Resolution Board. The Secretary of DOH and the local health jurisdiction administrator shall jointly appoint a member to the Dispute Resolution Board.

The Dispute Resolution Board shall evaluate and resolve the dispute. The determination of the Dispute Resolution Board shall be final and binding on the parties hereto.

GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws and local laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. applicable state and federal laws and regulations;
- b. applicable local laws,
- c. statement of work; and
- d. any other provisions of the Agreement, including materials incorporated by reference.

HOLD HARMLESS

The CCHHS shall defend, protect and hold harmless the state of Washington, the department, or any employees thereof, from and against all claims, suits or action arising from any intentional or negligent act or omission of CCHHS or subcontractors, or agents of either, while performing under the terms of this Agreement. Claims shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, or otherwise results in an unfair trade practice.

DOH shall defend, protect and hold harmless CCHHS, or any employees thereof, from and against all claims, suits or action arising from any intentional or negligent act or omission of the DOH or subcontractors, or agents of either, while

performing under the terms of this Agreement. Claims shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, or otherwise results in an unfair trade practice.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

PRIVACY/SAFEGUARDING OF INFORMATION

"Personal information" means information identifiable to any person, including but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers. "Personal information" includes information protected from disclosure under chapters 42.56, 70.02, 70.24, and 71.05 RCW, but does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Neither CCHHS nor DOH shall use or disclose Personal Information in any manner that would constitute a violation of federal or Washington State law. The parties agree to comply with all applicable federal and state laws and regulations, as currently enacted or revised, regarding data security and electronic data interchange of all Personal Information.

CCHHS and DOH shall protect Personal Information collected, used, or acquired in connection with this Agreement against unauthorized use, disclosure, modification or loss, and shall use it solely for the purposes of accomplishing the services set forth in this Agreement. Both parties agree to implement physical, electronic, and managerial policies, procedures, and safeguards to prevent unauthorized access, use, or disclosure the information in any form.

RECORDS MAINTENANCE

CCHHS and DOH agree each will maintain books, records, documents and other supporting evidence that provides verification that they have performed their portion of the work as described in the Statement of Work. These records will be open to inspection and/or review by authorized individuals of CCHHS or DOH, individuals authorized by CCHHS or DOH, the Office of the State Auditor, and federal officials, as authorized by law. All the books, records, documents, and other material relevant to this agreement will be retained for the periods established by the State Archives Office and/or the records retention periods established by each agency, whichever is longer.

Records and other documents, in any medium, furnished by one of us to the other, will remain the property of the entity furnishing the information, unless we agree otherwise. CCHHS and DOH will each utilize reasonable security procedures and protections to assure that all information under this agreement is protected from erroneous disclosure to third parties.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall become invalid as a result of statutory or regulatory amendment or be held invalid by a court of general jurisdiction, such invalidity shall not affect other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Agreement, and to this end the provisions of this Agreement are declared to be severable.

TERMINATION

Either party may terminate this Agreement upon 30 days prior written notification to the other party.

TERMINATION FOR CAUSE

If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If the failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

ALL WRITINGS CONTAINED HEREIN

This Agreement, its attachments and all incorporations, contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement:

State of Washington
Department of Health (DOH)

Clallam County Health & Human Services


By: **Frank Webley**
Title: Contracts Officer
Contract Specialist

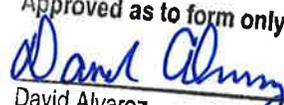

By: **Andy Brastad**
Title: Director

Date: 1 / 24 / 19

Date: 01 / 11 / 19

APPROVED AS TO CONTENT ONLY:



Approved as to form only by:
 12/28/18
David Alvarez
Chief Civil Deputy Prosecuting Attorney
Clallam County

By: **Mike Means**
Title: Director, Office of Drinking Water

Date: 11 / 27 / 2018

APPROVED AS TO FORM ONLY:

Janis Snoey
Assistant Attorney General

EXHIBIT A

General and Shared Responsibilities

RECEIVED
JAN 23 2019
DOH Contract Office

GENERAL:

1. DOH will fulfill any agency responsibility under chapter 246-291 WAC and chapter 246-290 WAC that this JPR does not specifically assign to CCHHS.
2. Responsibilities and authorities delegated to CCHHS in this JPR are limited to the scope of chapter 246-291 WAC and chapter 246-290 WAC.
3. Exhibit B indicates allocation of specific tasks. The party assigned a function shall perform that function on a day to day basis; the other party may provide advice or assistance as resources allow; provided that nothing herein shall preclude either party from taking primary responsibility for a function by mutual agreement or where an emergency exists or when the assigned party is unable to act effectively.
4. Both parties may participate in developing an informal summary of interagency responsibilities that are outside the scope of this JPR, including but not limited to that portion of local Group B regulations, if any, which are outside the scope of chapter 246-291 WAC. If developed, such an informal summary does not amend and is not incorporated in this JPR.
5. CCHHS may revise existing or adopt new regulations for the regulation of Group B water systems that alter the scope of this agreement or result in its termination. CCHHS shall inform DOH within 30 days if a new or revised local Group B drinking water ordinance is adopted.

SHARED RESPONSIBILITIES:

1. Six months prior to the termination date, DOH and CCHHS will meet to evaluate the implementation of this JPR with the objective of determining the scope of a new or renewed JPR.
2. Both parties shall transmit to the other copies of any written policies and correspondence relevant to the subject matter of this JPR.
3. Both DOH and CCHHS will work together to ensure that there is effective communications when dealing with drinking water emergencies, security incidents and health risk situations related to water systems in CCHHS.

EXHIBIT B
Agency Responsibility for Program Function

GROUP B PROGRAM FUNCTIONS (Within the Scope of chapter 246-291 WAC)	Assignment of Responsibility
Conduct well site inspections of Group B sources.	CCHHS
Review and approve all design submittals for new or expanding Group B public water systems.	DOH
Share written communications with CCHHS. This includes, but is not limited to, providing CCHHS with copies of the following within 30 days of approving a new or expanding Group B water system: <ul style="list-style-type: none"> a. Approval letter with the name of the system, maximum number of connections to be served, the location of the system, and number of dwelling units and number of non-residential connections approved; b. Well log; c. Completed notice to title information; and d. Completed water facility inventory (WFI) form 	
Provide periodic training for CCHHS staff, and provide technical assistance to CCHHS staff as requested and as DOH resources permit.	
Maintain Group B Design Guidelines, the Group B Design Workbook, and the Group B Resource Web Page.	
Enter initial water facilities inventory (WFI) information into DOH's drinking water data system for each new and expanding Group B water system approved by DOH.	
Enter WFI information for existing Group B water systems that serve ten or more dwelling units for which CCHHS submits a completed WFI to DOH.	
Request annual WFI updates from all public water systems approved to serve 10 or more dwelling units. DOH will share with CCHHS any change in classification (Group A systems becoming Group B systems or vice versa) based on its annual review.	
Enter Group B water quality lab reports which include a valid public water system identification number.	

GROUP A PROGRAM FUNCTIONS (Within the Scope of chapter 246-290 WAC)	Assignment of Responsibility
Conduct sanitary surveys of Group A water systems in conformance with the CCHHS -DOH Consolidated Contract.	CCHHS
Conduct well site inspections of new and expanding Group A well supplies in conformance with the CCHHS -DOH Consolidated Contract.	CCHHS
Participate in epidemiological investigations of suspected or known water borne illness.	DOH & CCHHS