



December 3, 2019

Mr. Michael Goldstein Ingersoll Rand **Environmental Health and Safety** 800 Beaty St., Building E Davidson, NC 28036

Re: **Former Timken-Honea Path Plant**

Certified copy of Letter Agreement 19-5869-RP

Dear Mr. Goldstein:

Please find enclosed a Certified as True and Correct Copy of Letter Agreement 19-5869-RP. Ingersoll Rand must pay to the Department by check or wire transfer the sum of \$14,008.69 by December 27, 2019.

The Department appreciates your cooperation and looks forward to continuing to work with you on this project.

Yours very truly,

Clisa Vincent

Elisa Vincent, Environmental Health Manager

Division of Site Assessment, Remediation & Revitalization

Bureau of Land and Waste Management

Enclosure

G. Ken Taylor, PG, L&WM (w/ enclosure) cc:

J. Lucas Berresford, L&WM (w/ enclosure)

Chris McClusky, Area Director, Upstate BEHS (w/ enclosure)

Jan Trent/Shawn Reed/Linda Jackson, L&WM (w/ enclosure)

BLWM File 400238

Letter Agreement 19-5869-RP between the Department and Ingersoll Rand

400238

Pursuant to this Letter Agreement, Ingersoll Rand agrees to reimburse a portion of the Department's past costs associated with the Site. Ingersoll Rand shall, within thirty (30) days of execution of this Letter Agreement, pay to the Department by check or wire transfer the sum of \$ 14,008.69 in full settlement of past costs incurred by the Department through June 1, 2019. Ingersoll Rand's payment for past costs should be submitted to:

Email Scanned

Attention:

Linda Jackson

Bureau of Land and Waste Management

South Carolina Department of Health and Environmental Control

2600 Bull Street Columbia, SC 29201

Ingersoll Rand shall reimburse the Department on a quarterly basis for Oversight Costs of activities required under the CA occurring after June 2, 2019. Oversight Costs include, but are not limited to, the direct and indirect costs of reviewing work products and overseeing work and activities at the Site. Payments will be due within thirty (30) days of receipt of the Department's invoice. The Department shall provide documentation of its Oversight Costs in sufficient detail so as to show the personnel involved, amount of time spent on the project for each person, expenses, and other specific costs. Invoices will be submitted to:

Ingersoll Rand:

Michael Goldstein Ingersoll Rand Environmental Health and Safety 80 Beaty Street, Building E Davidson, NC 28036

All of Ingersoll Rand's payments should reference Letter Agreement 19-5869-RP and be made payable to:

South Carolina Department of Health & Environmental Control

If Ingersoll Rand contests any invoice, it shall notify the Project Manager for the Site before the payment due date. Ingersoll Rand and the Manager of the State Voluntary Cleanup Program will use best efforts to resolve any disagreement over the invoice. If they cannot do so, the dispute will be decided by the Director of the Site Assessment, Remediation and Revitalization Division.

If complete payment of past costs or payment of an uncontested quarterly billing of Oversight Costs is not made by the due date, the Department may initiate an action to recover the amounts owed pursuant to this Letter Agreement. A payment is made by the due date if it bears a postmark or other indicator that it was sent by the due date. If the Department brings an action in court to recover amounts owed pursuant to this Letter Agreement, the prevailing party shall be entitled to costs of the action, including, but not limited to, attorney's fees, witness fees, and court costs.

Further, it is agreed that this Letter Agreement in no way affects or alters Consent Agreement 01-045-W except as specifically provided herein and such Consent Agreement remains in full force and effect.

THIS IS CERTIFIED AS A TRUE AND CORRECT COPY SIGNATURE Clisa Vencent

The terms and conditions of this Letter Agreement are accepted and agreed to by:

Ingersoll Rand

Title: Company Vie President, Environmental Health and Sofety

Ingersoll Rand Company