

ADDENDUM NO: 3

REQ NO: 177009

FINAL SUBMITTAL: December 21, 2018 at 2:00 PM EST

FINAL QUESTIONS: Questions ended December 14, 2018 at 2:00 PM EST

Department: City Wide Services, Public Works

Changes to Bid# 305248:

Due to City Hall being closed on Friday, December 14, 2018 for health reason due to epoxy leaking through the liner in manholes and Buyer being out of town on Monday, December 1, 2018 the Bid Opening will be changed to Friday, December 21, 2018.

Attached will also be a new bid solicitation, updated specifications, invoices and manifests from the current vendor.

Page one of specifications #6 was changed from 4-one year extensions to 2-one year extensions.

Req No: 177009 Collection & Disposal of Household Hazardous Waste

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: _____

Company: _____

**CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Mark McKeel
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7236
FAX: (423) 643-7244**

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 21-DEC-18 at 2:00 PM

BID NUMBER: 305248

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

Requisition / Bid No.: 177009 / 305248
 Ordering Dept.: City Wide Services, Public Works Department
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Collection & Disposal of Household Hazardous Waste

ATTACHMENTS:

1. Specifications (3 pages)
 2. Affirmative Action Plan (2 pages)
 3. Insurance Requirements (2 pages)
 4. Iran Divestment Act Disclosure (1 page)
 5. No Contact / No Advocacy Notice (1 page)
- City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy.

NOTE: A Pre-Bid Conference will be held December 12, 2018 at 10:00 AM, in the Paul Clark Building, 900 East 11th Street, Chattanooga, TN 37403
 Attendance at the Pre-Bid is Preferred.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Collection & Disposal of Household Hazardous Waste for City Wide Services.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON DECEMBER 21, 2018 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305248) ON OUTSIDE PACKAGING

**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****

Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions,

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 21-DEC-18 at 2:00 PM

BID NUMBER: 305248

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

unless specific written exceptions are otherwise stated.

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name _____

Address _____

Phone/Toll-Free No. _____

Fax No. _____

eMail Address _____

Contact Person's Name _____

Estimated Delivery _____

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

COMPANY: _____

TERMS OF PAYMENT: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 21-DEC-18 at 2:00 PM

BID NUMBER: 305248

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mobilization	1	Each	_____	_____
2	Flammable Liquid	12000	Pound	_____	_____
3	Flammable Solids	20000	Pound	_____	_____
4	Acidic Material	900	Pound	_____	_____
5	Caustic Material	500	Pound	_____	_____
6	Oxidizing Material	200	Pound	_____	_____
7	Poisonous Material	7000	Pound	_____	_____
8	Non-Flammable Liquid	5200	Pound	_____	_____
9	Aerosol/Compressed Gas	6000	Pound	_____	_____
10	Miscellaneous (See page 2 of specification for Miscellaneous items)	1000	Pound	_____	_____

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 21-DEC-18 at 2:00 PM

BID NUMBER: 305248

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	4 Ft Straight Fluorescent Tubes	1000	Pound	_____	_____
12	8 Ft Straight Fluorescent Tubes	1000	Pound	_____	_____
13	Compact Fluor Lamp Drum	800	Each	_____	_____
14	Pesticide Liquids & Solids	800	Pound	_____	_____
15	Propane Tanks	800	Each	_____	_____
16	Small Grill Tanks	500	Each	_____	_____
17	Batteries	1000	Pound	_____	_____
18	Oil Base Paint	1000	Pound	_____	_____

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

**Specifications
For Collection and Disposal of Household Hazardous Waste
For
The City of Chattanooga
Household Hazardous Waste Collection Center**

Scope of Work

The City of Chattanooga, Tennessee, the "City", invites all interested firms to submit their bid to collect and dispose of Household Hazardous Waste (HHW) generated within the City of Chattanooga . The City has a structure established on North Hawthorne Street at the Wood Waste Recycling Facility located northeast of downtown near Amnicola Highway.

Part A. General

The Contractor shall:

1. Be experienced with household hazardous waste handling and disposal and/or be a licensed treatment, storage, and disposal (TSD) facility.
2. Set up and receive household hazardous wastes (excluding radioactive materials, pyrophorics, and explosives) from residents who reside within Hamilton County. Chattanooga and Hamilton County residents will bring their household hazardous waste to the facility on North Hawthorne Street established by the City of Chattanooga. No single container accepted shall exceed five gallons.
3. The facility operates Tuesday through Saturday from 8 a.m. until 3 p.m. The facility is located at 4063 North Hawthorne Street, Chattanooga, TN 37406.
4. Provide personnel trained to the satisfaction of the Tennessee Department of Environmental Control for the purposes stated in (1) above and Part B below. (See attached Bid Sheet)
 - A. At least one trained hazardous materials specialist with the equivalent of a Bachelor's degree and three years experience in hazardous waste handling and packaging shall be on site at all times during the collection and disposal process.
 - B. Trained hazardous waste technicians will be provided by the Contractor to handle, package, label, mark, and manifest the wastes received.
5. Carry out all interactions with the Tennessee Department of Environmental Conservation in satisfying that department's requirements for permits, variances, agreements, or registrations for the purposes of this project only.
6. Length of Contract: One year with an option for 2-one year extensions under same terms and conditions.
7. Price Quotes: The proposal should include a cost per pound for each item to provide the service, including mobilization fee if applicable.

8. Provide a certificate of liability protection as additionally insured to the satisfaction of the City of Chattanooga for activities carried out under this project only. The Contractor shall provide a Certificate of Insurance with the policies including all coverage's listed on the attached Certificate of Insurance. Pollution coverage must be included in both the General Liability as well as the Automobile Liability. Amounts listed on the insurance requirements form must be met or exceeded. Additionally, the Contractor must provide a D.O.T. Certificate to Haul. The City of Chattanooga must be named as additionally insured on all policies.
9. The Contractor shall defend, indemnify, and hold harmless the City of Chattanooga, its officers, agents, and employees from any and all claims for damages, for injuries to persons or property related to or arising during the time collection.

Part B. Work Included in Contract

1. Employees of the Contractor shall conduct all physical handling of wastes. Acceptable waste types are expected to include, but are not limited to, the following:

<p>Household Cleaners</p> <ul style="list-style-type: none"> drain openers oven cleaners wood, metal cleaners and polishes toilet bowl cleaners disinfectants 	<p>Lawn and Garden Products</p> <ul style="list-style-type: none"> herbicides pesticides/rodenticides fungicides wood preservatives
<p>Automotive Products</p> <ul style="list-style-type: none"> oil and fuel additives grease and rust solvents carburetor and fuel injector cleaners air conditioning refrigerants started fluid body putty anti-freeze/coolant waste oil kerosene, gasoline gear oil & automotive lubricants 	<p>Home Maintenance & Improvement Products</p> <ul style="list-style-type: none"> paint thinners paint strippers and removers adhesives oil based paints fire extinguisher powder <p>Miscellaneous</p> <ul style="list-style-type: none"> all battery types fluorescent bulbs (ALL sizes) pool chemicals photo processing chemicals reactives (aerosols/compressed gas) radioactives (smoke detectors ONLY)

EXCLUDED WASTES INCLUDE: EXPLOSIVE; RADIOACTIVE; MEDICAL; EPA-LISTED HAZARDOUS; AND FRIABLE ASBESTOS WASTES

*All pricing in Bid Sheet should cover the above.

2. The Contractor shall identify, categorize, package, label, mark, manifest, transport and dispose of the collected hazardous waste to the satisfaction and specifications of the Tennessee Department of Environment and Conservation and the U.S. Department of Transportation and any other pertinent federal, state, and local codes or regulations.

3. The Contractor shall have the sole responsibility for the collection and ultimate disposition of all oil based paints received at the collection site. Every effort should be made to reduce the number of drums of oil based paint ultimately sent to the landfill. Efforts should be made to recycle/reuse paints.
4. The Contractor shall provide all containers and bags, roll-offs, over packs, labels, and absorbent materials so that wastes can be packed and shipped according to D.O.T., the U.S. Coast Guard, and U.S. Environmental Protection Agency (RCRA) standards.
5. The Contractor will prepare waste profile sheets required by the TSD facility. The Contractor will make all corrections to the profiler sheets that are required to gain waste acceptance at the TSD facility. The Contractor will arrange laboratory tests performed on the waste.
6. The Contractor will keep a daily log of waste accepted and analytical tests performed during collection.
7. All wastes will be manifested, labeled and shipped in a manner consistent with its RCRA hazard class or TSCA requirements. The Contractor will prepare all manifests. Disposal shall be at hazardous waste TSD facility licensed by the US EPA.
8. No wastes will be stored at the collection facility for more than five days after the scheduled collection. Longer storage periods must be approved by the City of Chattanooga.

Part C. Site Safety

Wastes delivered to the site are not always compatible; spills, uncontrolled reactions, and fires are serious threats.

1. The Contractor will act as the initial emergency response team.
2. The Contractor will maintain emergency equipment on-site. The minimum requirements are:
 - Protective Work Clothing
 - Fire Extinguishers
 - Organic Vapor Respirators
 - Level "B" Protective Equipment for Two People
 - Emergency Shower
 - Eye Wash
3. The Contractor will prepare a contingency plan for review and approval of the City of Chattanooga. Wastes spilled by the Contractor will be cleaned up at the Contractor's expense.



42 Longwater Drive
 P.O. Box 9149
 Norwell, MA 02061-9149

INVOICE

Invoice No 1002238059

REMIT TO:
 Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:
 Clean Harbors Environmental Services, Inc.
 2815 Old Greenbrier Pike
 Greenbrier, TN 37073
 (615) 643-3170

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
 Chattanooga City Of
 100 East 11th Street
 Suite 101
 Chattanooga, TN 37402 - 0000

JOB SITE/GENERATOR:
 Clean Harbors Tennessee LLC
 2815 Old Greenbrier Pike
 Greenbrier, TN 37073 - 0000

EIN: 04-2698999

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
10 Jan 2018	1002238059	CHA1637	LV	1800139781	545419	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
10 Jan 2018	1800139781-002	GENERAL	Disposal	\$230.16

SUBTOTAL \$230.16

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$230.16

REMIT PAYMENT BY → DUE DATE 05 Apr 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1002238059

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1800139781-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
10 Jan 2018								
010332218FLE 1	DISPSL / CCS	Broken bulbs from HHW CH1581384	1	55DM	1.000	55DM	230.0000	\$230.00
	FEE-DOWN	Oklahoma Non Hazardous Waste Fee			0.125	T	1.2500	\$0.16
							SUBTOTAL	\$230.16
							TAX	\$0.00
							TASK TOTAL	\$230.16

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000045770	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3719	4. Manifest Tracking Number 010332218 FLE		
5. Generator's Name and Mailing Address Clean Harbors Environmental Services, Inc 2715 Old Creekwater Pike Greensboro, NC 27403 Generator's Phone: (615) 643-0100				Generator's Site Address (if different than mailing address) SAME			
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc				U.S. EPA ID Number MA0000022250			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors LaPorte, LLC 500 Independence Parkway South LaPorte, TX 77571 Facility's Phone: (281) 884-5500				U.S. EPA ID Number TXD982290140			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	UNID077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., BROKEN FLUORESCENT BULBS, 9. PG III, (HWM EXEMPTION)	003	DM	(00250)	P	28753109	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information 1. CH1581384 REG#171							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name				Signature		Month Day Year	
						01 20 18	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name				Signature		Month Day Year	
						01 20 18	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)				Signature		Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
11111							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

CleanHarbors

ENVIRONMENTAL SERVICES®

CUSTOMER: CHATTANOOGA Twp AHW

ORDER DATE: _____
 DROP DATE: 1/11/18
 PICK-UP DATE: _____

DRIVER: Kermit Buffington
 TRACTOR: 1692
 TRAILER: 7316

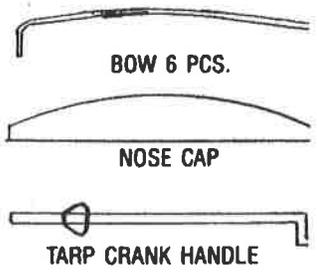
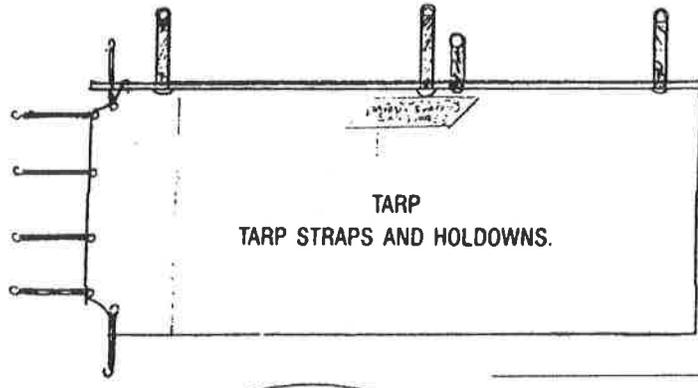
JOB NO.: _____
 ROLL OFF BOX # CHRT 24915

DRIVER INSTRUCTIONS: _____

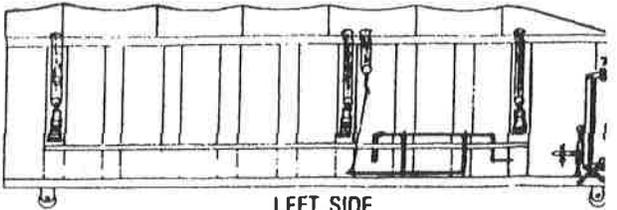
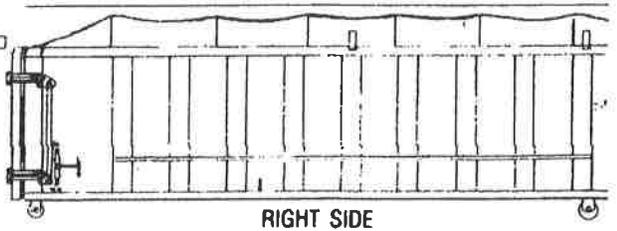
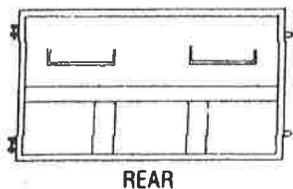
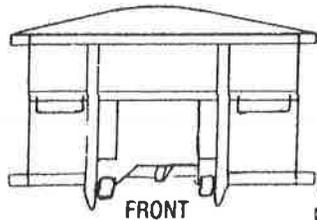
Drop & Line 1 25yd open top Box CHRT 249

7 AM
Cost K.T. [unclear]

DROP OFF
 PICK UP
 LINER Y N



- | | OK | NOT OK |
|--------------------|----|----------|
| 1. TARP | ✓ | |
| 2. RIGHT SIDE | ✓ | |
| 3. REAR | ✓ | |
| 4. TAIL GATE SEAL | ✓ | |
| 5. T-GATE HARDWARE | ✓ | |
| 6. LEFT SIDE | ✓ | |
| 7. TARP HOLD DOWNS | ✓ | |
| 8. TARP CRANK | ✓ | |
| 9. ALL WHEELS | ✓ | |
| 10. FRONT | ✓ | |
| 11. NOSE CONE | ✓ | |
| 12. TARP STRAPS | ✓ | |
| 13. 6 BOWS | | ✗ 2 Bows |
| 14. CLEAN | ✓ | |



Customer is responsible for any damage, lost or stolen roll off box components.

Customer Signature [Signature]
 Driver Signature Kermit Buffington

Date 1-11-18
 Date 1-11-18



42 Longwater Drive
 P.O. Box 9149
 Norwell, MA 02061-9149

INVOICE

Invoice No 1002306994

REMIT TO:
 Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:
 Clean Harbors Environmental Services, Inc.
 2815 Old Greenbrier Pike
 Greenbrier, TN 37073
 (615) 643-3170

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
 Chattanooga City Of
 100 East 11th Street
 Suite 101
 Chattanooga, TN 37402 - 0000

JOB SITE/GENERATOR:
 Clean Harbors Tennessee LLC
 2815 Old Greenbrier Pike
 Greenbrier, TN 37073 - 0000

EIN: 04-2698999

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
24 Apr 2018	1002306994	CHA1637	LV	1802016320	545419	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
24 Apr 2018	1802016320-001	GENERAL	Mobization/Onsite Labor/ Materials/Trans	\$1,660.00
24 Apr 2018	1802016320-002	GENERAL	Disposal	\$5,781.18

SUBTOTAL \$7,441.18

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$7,441.18

REMIT PAYMENT BY → DUE DATE 30 May 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1002306994

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1802016320-001 - Mobization/Onsite Labor/ Materials/Trans

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
24 Apr 2018				
FIXD	Mobization/Onsite Labor/ Materials/Trans	1,660.0000	100%	\$1,660.00
SUBTOTAL				\$1,660.00
TAX				\$0.00
TASK TOTAL				\$1,660.00

TASK 1802016320-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
24 Apr 2018								
011694657FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	550.000	LBS	0.8500	\$467.50
011694657FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	1	FBIN	450.000	LBS	1.0500	\$472.50
011694658FLE 1	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	4	55DF	683.000	LBS	1.0500	\$717.15
011694658FLE 2	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	4	55DM	1,900.000	LBS	0.2100	\$399.00
011694658FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	96.000	LBS	1.0900	\$104.64
011694658FLE 4	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	30DF	38.000	LBS	1.0900	\$41.42
011694658FLE 5	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	05DF	8.000	LBS	1.0900	\$8.72
011694658FLE 6	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	2	55DF	370.000	LBS	1.0500	\$388.50
011694658FLE 7	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	3	55DF	563.000	LBS	1.0500	\$591.15
011694658FLE 8	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	20CF	22.000	LBS	1.0500	\$23.10
011694658FLE 9	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	7	4FTB	420.000	LBS	1.2500	\$525.00
011694658FLE 9	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	7	8FTB	470.000	LBS	1.2500	\$587.50
011694658FLE 10	DISPSL / CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM HHWECFL8-UW	2	55DF	250.000	LBS	4.5000	\$1,125.00



INVOICE
Invoice No 1002306994

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1802016320-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
011694656FLE 1	DISPSL / A32	MOTOR OIL AND WATER HHWA32	2	55DM	1,000.000	LBS	0.3300	\$330.00
							SUBTOTAL	\$5,781.18
							TAX	\$0.00
							TASK TOTAL	\$5,781.18

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number YK0000645770	22. Page 2 of 2	23. Manifest Tracking Number 011594858PH			
		24. Generator's Name Clean Harbors Tennessee LLC					
25. Transporter _____ Company Name				U.S. EPA ID Number			
26. Transporter _____ Company Name				U.S. EPA ID Number			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
		No.	Type				
X	5 UN2014, HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS, 5.1, (8), PG II, (NEPA OXIDIZER CLASS 2) (HWMCHATT 14)	001	DT	0008	P		
X	6 UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (HYDROCHLORIC ACID, SULFURIC ACID), 8, PG II (HWMCHATT 06 AND 07)	002	DT	00276	P		
X	7 UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE), 8, PG II, (HWMCHATT 08, 09 AND 10)	003	DT	00563	P		
X	8 UN2672, ANIMONIA SOLUTION, 8, PG II, (HWMCHATT 11)	001	DT	00027	P		
	9 NON DOT REGULATED, (FLUORESCENT LIGHT BULBS), (UNIVERSAL WASTE LAMPS)	015	DT	00890	P		
	10 NON DOT REGULATED MATERIAL, (COMPACT FLUORESCENT BULBS), (UNIVERSAL WASTE LAMP)	002	DT	00250	P		
32. Special Handling Instructions and Additional Information 5. LCCRB SRG#154 1X5 9 INWPCFLR UW 7X4PTR 7X4P1B 6. LCCRA SRG#154 2X55 10 INWPCFLR UW 2X55 7. LCCRB SRG#154 3X55 8. LCCRB SRG#154 1X20							
33. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day	Year	
Printed/Typed Name							
34. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day	Year	
Printed/Typed Name							
35. Discrepancy							
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
5 H040		6 H040		7 H040		8 H075	

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000649770		2. Page 1 of 1		3. Emergency Response Phone 800-483-3778		4. Manifest Tracking Number 011694656 FLE				
		5. Generator's Name and Mailing Address Clean Harbors Environmental Services, Inc. 7815 Old Country Road Greenville, NC 27035 Generator's Phone: 615-643-4183								Generator's Site Address (if different than mailing address) SAMI		
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc.								U.S. EPA ID Number M40039323150				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address Chattanooga Chattanooga, TN 3300 Cummings Road Chattanooga, TN 37419 Facility's Phone: 623-831-4900								U.S. EPA ID Number IND982144392				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type								
		1. NON-FLUORINATED MATERIAL (OIL WATER)				002	DM	01000	P			
		2.										
		3.										
	4.											
14. Special Handling Instructions and Additional Information V. INHWB32 2X55												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offloror's Printed/Typed Name								Signature		Month	Day	Year
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____											
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____											
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. 8100			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name								Signature		Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TN D000045770		2. Page 1 of 2		3. Emergency Response Phone (800) 487-3718		4. Manifest Tracking Number 011694658		FLE			
		5. Generator's Name and Mailing Address Clean Harbor Tennessee LLC 2015 Old Columbus Pike Greenville, TN 37772 Generator's Phone: (615) 543-3183											
6. Transporter 1 Company Name Clean Harbor Environmental Services, Inc.										U.S. EPA ID Number MA D030322250			
7. Transporter 2 Company Name										U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbor El Dorado LLC 309 American Circle El Dorado, AR 71730 Facility's Phone: (870) 863-7173										U.S. EPA ID Number AR D000748192			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes							
		No.	Type										
3	UN3021, PESTICIDES, LIQUID, FLAMMABLE, TOXIC (MALATHION INHALATION 3, (6) 1), PG II, (SPECIAL HANDLING INSTRUCTIONS)	002	DI	00502	P								
3	UN1993, FLAMMABLE LIQUIDS, N.O.S. (GASOLINE, ACETONE), 3, PG II	004	DM	01900	P								
3	UN3085, OXIDIZING SOLID, CORROSIVE, N.O.S. (1-BROMO-3-CYCLOPENTADIENE DIMETHYLHYDAMTONE, TRICHLORO-S-TRIAZINE TRIONE) 5.1, (6), PG II, (NEPA)	001	DE	00096	P								
3	UN1748, CALCIUM HYPOCHLORITE MIXTURES, DRY, 5.1, PG II, (NEPA) (GENERIC CLASS, 3) (SPECIAL HANDLING INSTRUCTIONS)	001	DI	00030	P								
14. Special Handling Instructions and Additional Information 1. HAZARDOUS 2. HAZARDOUS 3. HAZARDOUS 4. HAZARDOUS													
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.													
Generator's/Offeror's Printed/Typed Name										Signature	Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____													
17. Transporter Acknowledgment of Receipt of Materials													
Transporter 1 Printed/Typed Name										Signature	Month	Day	Year
Transporter 2 Printed/Typed Name										Signature	Month	Day	Year
18. Discrepancy													
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection													
										Manifest Reference Number:			
18b. Alternate Facility (or Generator)										U.S. EPA ID Number			
Facility's Phone:													
18c. Signature of Alternate Facility (or Generator)										Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)													
1. H040			2. H040			3. H040			4. H040				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a													
Printed/Typed Name										Signature	Month	Day	Year



Clean Harbors Container Packing List - HHW

Job # 1802016320

Manifest 011694657 FLE

Container ID#

HHWCHATT-01

Disposal Code (Circle One)

HHWLCCRQ / HHWELCCRQ

Container Size: 5G 16G 30G 55G Other: FLA - B.N

Container Type: Poly Metal Fiber Other: 550 lbs.

Shipping Description: ~~(Waste)~~ **UN1950 Aerosols, Flammable. (each not exceeding 1L capacity), 2.1**

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
3	Aerosol Cans only to be packed in this container.				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Cylinders!				
27	If shipping in cubic yard boxes use DOT-SP-12842				
28	If shipping in drums with >66 lbs. Gross weight, use DOT-SP-11396				
29					
30	If caps are missing then spray nozzles must be removed.				

Absorbent: Vermiculite Polymer-Based Other: _____

THIS IS TO CERTIFY that this drum is packed to CleanPack Field Packing Procedure specifications and it contains no radioactive, explosive or shock sensitive materials.

Completed By M. L. S. Harris

Date Nov 1 24 2018

Page 1 of 1



Clean Harbors Container Packing List - HHW

Job # 1802016220

Manifest 011694657 PLG

Container Size: 5G 16G 30G 55G Other: Mix-B.N

Container Type: Poly Metal Fiber Other: 450 lbs.

Container ID#
HHWCNAT-15
Disposal Code (Circle One)
HHWPESTS / HHWEPESTS

Shipping Description: (Waste) UN2588 Pesticides, Solid, Toxic, N.O.S., 6.1 PGII

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
2	Solid pesticides only to be packed in this container. Items below are for reference. Container sizes must be ≤ 5 Gallons				
3					
4	Lindane				
5	Methoxychlor				
6	DDT				
7	DDD				
8	Diazinon				
9	Chloropyriphos				
10	Rotenone				
11	Dinoseb				
12	Dieldrin				
13	Lead Acetate				
14	Carbaryl				
15	Maneb				
16	2,4-D				
17					
18					
19					
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Liquid Pesticides, Fertilizers, Aerosols, Oxidizers, or 6.1 PGI material				
27					
28					
29					
30	Ensure containers are closed and non-leaking.				

Absorbent: Vermiculite Polymer-Based Other: _____

THIS IS TO CERTIFY that this drum is packed to CleanPack Field Packing Procedure specifications and it contains no radioactive, explosive or shock sensitive materials.

Date Apr 29 2018

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date: 04/23/2018
 Created By: mooneym2

LP #: C000002808
 Customer LP #: HHWCHATT-12
 Profile#: LCCRO

Labpack Comment: *** NFPA Oxidizer -- Class 2 ***

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 1
 Manifest Line #: 3 Shipping Quantity: 96 Pounds
 DOT Shipping Name: UN3085, OXIDIZING SOLID, CORROSIVE, N.O.S., (1-BROMO-3-CHLORO-5,5-DIMETHYLHYDANTOIN, TRICHLORO-S-TRIAZINETRIONE), 5.1, (8), PG II, (NFPA OXIDIZER - CLASS 2) (HHWCHATT-12)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001157	Trichloro-s-triazinetriene (100.00%)		69 Pounds	40 Pounds	Solid
* Comments : Swimming Pool Chemicals (1x4 Pound / 1x25 Pound / 1x40 Pound)						
	1000001158	Sodium dichloro-s-triazinetriene (100.00%)		7.5 Pounds	3.5 Pounds	Solid
* Comments : Swimming Pool Chemicals (4x1 Pound / 1x3.5 Pound)						
	1000001152	1-bromo-3-chloro-5,5-dimethylhydantoin (100.00%)		7 Pounds	3.5 Pounds	Solid
* Comments : Swimming Pool Chemicals (2x3.5 Pound)						

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date: 04/23/2018
 Created By: mooneym2

LP #: C000002809
 Customer LP #: HHWCHATT-13
 Profile#: LCCRO

Labpack Comment: ^{nm} NFPA Oxidizer -- Class 3 ^{nm}

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 30DF 30 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 1
 Manifest Line #: 4 Shipping Quantity: 38 Pounds
 DOT Shipping Name: UN1748, CALCIUM HYPOCHLORITE MIXTURES DRY, 5.1, PG II, (NFPA OXIDIZER - CLASS 3)
 (HHWCHATT-13)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001160	Calcium hypochlorite, dry (100.00%)		5 Gallons	5 Gallons	Solid

* Comments : Swimming Pool Chemicals (1x5 Gallon)

Clean Harbors CleanPack Container Packing List

Sales Order Task #: 1802016320-002 Date: 04/23/2018
 Created By: mooneym2

CONTAINER
 LP#: C000002810
 Customer LP #: HHWCHATT-14
 Profile#: LCCRO

Labpack Comment: ** NFPA Oxidizer -- Class 2 **

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 05DF 5 gallon plastic/fiber pail
 Manifest Page #: 2
 Manifest Line #: 5 Shipping Quantity: 8 Pounds
 DOT Shipping Name: UN2014, HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS, 5.1, (8), PG II, (NFPA OXIDIZER - CLASS 2) (HHWCHATT-14)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001161	Water (70.00%), Hydrogen peroxide (30.00%)		1 Gallons	1 Gallons	Liquid

* Comments : Wood Bleach Solution (1x1 Gallon)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date: 04/23/2018
 Created By: mooneym2

LP #: C000002802
 Customer LP #: HHWCHATT-06;07
 Profile#: LCCRA

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 6 Shipping Quantity: 176 Pounds
 DOT Shipping Name: UN3284, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (HYDROCHLORIC ACID, SULFURIC ACID), 8, PG II, (HHWCHATT-06 AND 07)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001148	Hydrochloric acid (50.00%), Sulfuric acid (50.00%)		176 Pounds	176 Pounds	Liquid

* Comments : Various Size Containers (See Container Packing List for Constituents)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date: 04/23/2018
 Created By: mooneym2

LP #: C000002803
 Customer LP #:
 Profile#: LCCRA

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 6 Shipping Quantity: 194 Pounds
 DOT Shipping Name: UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (HYDROCHLORIC ACID, SULFURIC ACID), 8, PG II, (H-WCHATT-06 AND 07)

Cust Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001150	Hydrochloric acid (50.00%), Sulfuric acid (50.00%)		194 Pounds	194 Pounds	Liquid

* Comments : Various Size Containers (See Container Packing List for Constituents)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date:04/23/2018
 Created By: mooneym2

LP #: C000002806
 Customer LP #:
 Profile#: LCCRB

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 7 Shipping Quantity: 186 Pounds
 DOT Shipping Name: UN3268, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE), 8, PG II, (HWCHATT-08,09 AND 10)

Cust.Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001153	Potassium hydroxide (50.00%), Sodium hydroxide (50.00%)		186 Pounds	186 Pounds	Liquid

* Comments : Various Size Containers (See Container Packing List for Constituents)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date:04/23/2018
 Created By: mooneym2

LP #: C000002804
 Customer LP #: HHWCHATT-08:09:10
 Profile#: LCCRB

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 7 Shipping Quantity: 178 Pounds
 DOT Shipping Name: UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE), 8, PG II, (HHWCHATT-08,09 AND 10)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001151	Potassium hydroxide (50.00%), Sodium hydroxide (50.00%)		178 Pounds	178 Pounds	Liquid

* Comments : Various Size Containers (See Container Packing List for Constituents)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date:04/23/2018
 Created By: mooneym2

LP #: C000002805
 Customer LP #:
 Profile#: LCCFB

Labpack Comment:

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 7 Shipping Quantity: 199 Pounds
 DOT Shipping Name: UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE), 8, PG II, (HHWCHATT-08,09 AND 10)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001152	Potassium hydroxide (50.00%), Sodium hydroxide (50.00%)		199 Pounds	199 Pounds	Liquid

* Comments : Various Size Containers (See Container Packing List for Constituents)

Clean Harbors CleanPack Container Packing List

CONTAINER

Sales Order Task #: 1802016320-002 Date:04/23/2018
 Created By: mooneym2

LP #: C000002807
 Customer LP #: HHWCHATT-11
 Profile#: LCCRB

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011694658FLE Container Type/Description: 20CF 20 Gallon Carton Fiber

Manifest Page #: 2

Manifest Line #: 8. Shipping Quantity: 22 Pounds

DOT Shipping Name: UN2672, AMMONIA SOLUTION, 8, PG III, (HHWCHATT-11)

Cust.Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001154	Ammonia (100.00%)		1 Gallons	84 Ounces	Liquid
* Comments : 1x16 Ounce / 1x32 Ounce / 1x84 Ounce						
	1000001155	Water (50.00%), Ammonium chloride (50.00%)		2 Gallons	1 Gallons	Liquid
* Comments : Ammonia Based Cleaning Solutions (1x8 Ounce / 8x32 Ounce / 1x1 Gallon)						
	1000001156	Water (50.00%), Ammonia (50.00%)		12 Ounces	12 Ounces	Liquid
* Comments : Ammonia Based Cleaning Solutions (1x12 Ounce)						



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1002417045

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Environmental Services, Inc.
2815 Old Greenbrier Pike
Greenbrier, TN 37073
(615) 643-3170

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
Chattanooga City Of
100 East 11th Street
Suite 101
Chattanooga, TN 37402 - 0000

JOB SITE/GENERATOR:
Clean Harbors Tennessee LLC
2815 Old Greenbrier Pike
Greenbrier, TN 37073 - 0000

EIN: 04-2698999

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
06 Jul 2018	1002417045	CHA1637	LV	1803310917	545419	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
06 Jul 2018	1803310917-001	GENERAL	Mobization/Onsite Labor/ Materials/Trans	\$1,660.00
06 Jul 2018	1803310917-002	GENERAL	Disposal	\$2,768.61

SUBTOTAL \$4,428.61

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$4,428.61

REMIT PAYMENT BY → DUE DATE 12 Aug 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1002417045

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1803310917-001 - Mobization/Onsite Labor/ Materials/Trans

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
06 Jul 2018				
FIXD	Mobization/Onsite Labor/ Materials/Trans	1,660.0000	100%	\$1,660.00
SUBTOTAL				\$1,660.00
TAX				\$0.00
TASK TOTAL				\$1,660.00

TASK 1803310917-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
06 Jul 2018								
011570778FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	500.000	LBS	0.8500	\$425.00
011570778FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	3	55DF	675.000	LBS	1.0500	\$708.75
011570778FLE 3	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	4	55DM	1,900.000	LBS	0.2100	\$399.00
011570778FLE 4	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	275.000	LBS	1.0900	\$299.75
011570778FLE 5	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	05DF	14.000	LBS	1.0900	\$15.26
011570778FLE 6	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	225.000	LBS	1.0500	\$236.25
011570778FLE 7	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	20CF	52.000	LBS	1.0500	\$54.60
011570778FLE 8	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	2	8FTB	90.000	LBS	1.2500	\$112.50
011570778FLE 8	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	2	4FTB	150.000	LBS	1.2500	\$187.50
011570777FLE 1	DISPSL / A32	MOTOR OIL AND WATER HHWA32	2	55DM	1,000.000	LBS	0.3300	\$330.00
SUBTOTAL								\$2,768.61
TAX								\$0.00
TASK TOTAL								\$2,768.61

11 1807 1109 17 002 50 PPW 6/12/7012

UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator ID Number: **IND000848770** 2. Page 1 of 1 3. Emergency Response Phone: **(800) 483-3718** 4. Manifest Tracking Number: **011570777 FLE**

5. Generator's Name and Mailing Address: **Clean Harbors Tennessee LLC, 2815 Old Greasbriar Pike, Greenburg, IN 37073** Generator's Site Address (if different than mailing address): **SAME**
Generator's Phone: **(615) 643-3187**

6. Transporter 1 Company Name: **Clean Harbors Environmental Services, Inc.** U.S. EPA ID Number: **MA0030322250**

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: **Clean Harbors Chattanooga LLC, 3300 Cummings Road, Chattanooga, TN 37419** U.S. EPA ID Number: **IND002141302**
Facility's Phone: **(423) 821-6926**

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. NON DOT REGULATED MATERIAL (DIR WATER)	002	DM	01000	P			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: **1. H9A32 285**

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____
Transporter signature (for exports only): _____

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____ U.S. EPA ID Number: _____

18b. Alternate Facility (or Generator): _____ U.S. EPA ID Number: _____
Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. **H100** 2. _____ 3. _____ 4. _____

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TND000645770		2. Page 1 of 2		3. Emergency Response Phone (800) 483-3748		4. Manifest Tracking Number 011570778 FLE		
		5. Generator's Name and Mailing Address Clean Harbors Tennessee LLC 2815 Old Greenbrier Pike Greenbrier, TN 37073						Generator's Site Address (if different than mailing address) SAME		
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc		U.S. EPA ID Number MA0039722250								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address Clean Harbors El Dorado LLC 309 American Circle El Dorado, AR 71730		U.S. EPA ID Number AR0008748192								
Facility's Phone: (870) 883-7173										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
						No.	Type			
	X	1. UN1950, AEROSOLS, FLAMMABLE (EACH NOT EXCEEDING 1 L CAPACITY), 2 L (HFWCHATT072018-03)				001	01	00500	P	
	X	2. UN3021, PESTICIDES, LIQUID, FLAMMABLE, TOXIC, (MALATHION, DIAZINON), 3, (6 D), PG II, (HFWCHATT072018-02,03 AND 04)				003	01	00575	P	
	X	3. UN1993, FLAMMABLE LIQUIDS, N.O.S. (GASOLINE ACE SOLN), 3, PG II				004	04	01900	P	
X	4. UN1479, OXIDIZING SOLID, N.O.S. (LAWN AND GARDEN FERTILIZER GRANULES, POTASSIUM NITRATE), 5 L, PG II, (NFPA OXIDIZER: CLASS 3) (HFWCHATT072018-05)				001	01	00275	P		
14. Special Handling Instructions and Additional Information 1. BHW51C000 ERG#126 OXFATN 2. HHW51P000 ERG#131 OX55 3. BHW51F000 ERG#128 OX55 4. J.C000 ERG#140 OX55										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name								Signature		Month Day Year
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name _____ Signature _____ Month Day Year _____ Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)								Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H040		2. H040		3. H040		4. H040				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name								Signature		Month Day Year



Clean Harbors Container Packing List - HHW

Job # 1803310917

Manifest 01157072P FKE

Container ID#
<u>HHWCHATT072018.01</u>
Disposal Code (Circle One)
HHWELCCRQ / HHWELCCRQ

Container Size: 5G 16G 30G 55G Other: FLX-B.N

Container Type: Poly Metal Fiber Other: _____

Shipping Description: **(Waste) UN1950 Aerosols, Flammable. (each not exceeding 1L capacity), 2.1**

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
3	Aerosol Cans				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Cylinders!				
27	If shipping in cubic yard boxes use DOT-SP-12842				
28	If shipping in drums with >66 lbs. Gross weight, use DOT-SP-11396				
29					
30	If caps are missing then spray nozzles must be removed.				

Absorbent: Vermiculite Polymer-Based Other: _____

THIS IS TO CERTIFY that this drum is packed to CleanPack Field Packing Procedure specifications and it contains no radioactive, explosive or shock sensitive materials.

Completed By Melvin F. Hoover / 2018.7.20 Date July 20 2018 Page 1 of 1



Clean Harbors Container Packing List – HHW

Job # 1803310917 Manifest 011570778 FLE
 Container Size: 5G 16G 30G 55G Other: _____
 Container Type: Poly Metal Fiber Other: _____

Container ID#
NHWCHAT1072018-02,05 04
 Disposal Code (Circle One)
HHWPESTL / HHWEPESTL

Shipping Description: Varies- Please see manifest and labels

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
	Liquid pesticides only to be packed in this container. Items below are for reference. Container sizes must be ≤ 5 Gallons				
3	Chlordane				
4	Lindane				
5	Methoxychlor				
6	DDT				
7	DDD				
8	Diazinon				
9	Chloropyrifos				
10	Pyrethrins				
11	Piperonyl Butoxide				
12	Malathion				
13	Dinoseb				
14	Dieldrin in emulsions of petroleum distillates				
15	Xylene				
16	Petroleum Hydrocarbons				
17	Methylene Chloride				
18	Cresols (o-,m-,p-)				
19	Cresylic Acid				
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Fertilizers, Aerosols, Oxidizers, or 6.1 PGI material				
27					
28					
29					
30	Ensure containers are closed and non-leaking.				

Absorbent: Vermiculite Polymer-Based Other: _____



Clean Harbors Container Packing List - HHW

Job # 1863310817

Manifest 011570778 FLE

Container ID# <u>NHWCAR1072018-02,03,04</u>
Disposal Code (Circle One) HHWPESTL / HHWEPESTL

Container Size: 5G 16G 30G 55G Other: _____

Container Type: Poly Metal Fiber Other: _____

Shipping Description: Varies- Please see manifest and labels

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
2	Liquid pesticides only to be packed in this container. Items below are for reference. Container sizes must be ≤ 5 Gallons				
3	Chlordane				
4	Lindane				
5	Methoxychlor				
6	DDT				
7	DDD				
8	Diazinon				
9	Chloropyriphos				
10	Pyrethrins				
11	Piperonyl Butoxide				
12	Malathion				
13	Dinoseb				
14	Dieldrin in emulsions of petroleum distillates				
15	Xylene				
16	Petroleum Hydrocarbons				
17	Methylene Chloride				
18	Cresols (o-,m-,p-)				
19	Cresylic Acid				
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Fertilizers, Aerosols, Oxidizers, or 6.1 PGI material				
27					
28					
29					
30	Ensure containers are closed and non-leaking.				

Absorbent: Vermiculite Polymer-Based Other: _____

THIS IS TO CERTIFY that this drum is packed to CleanPack Field Packing Procedure specifications and it contains no radioactive, explosive or shock sensitive materials.

Completed By Melissa S. Moore, R / 2018.06.05

Date July 5 2018

Page 1 of 1



Clean Harbors Container Packing List - HHW

Job # 1863310917 Manifest 011570779 FLE

Container ID# NHHWCHAT1072018-02,03,04
Disposal Code (Circle One)
HHWPESTL / HHWEPESTL

Container Size: 5G 16G 30G 55G Other: _____
Container Type: Poly Metal Fiber Other: _____

Shipping Description: Varies- Please see manifest and labels

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
1	HOUSEHOLD HAZARDOUS MATERIAL				
2	REMOVE "WASTE" from Shipping description if material is HHW EXEMPT				
2	Liquid pesticides only to be packed in this container. Items below are for reference. Container sizes must be ≤ 5 Gallons				
3	Chlordane				
4	Lindane				
5	Methoxychlor				
6	DDT				
7	DDD				
8	Diazinon				
9	Chloropyrifos				
10	Pyrethrins				
11	Piperonyl Butoxide				
12	Malathion				
13	Dinoseb				
14	Dieldrin in emulsions of petroleum distillates				
15	Xylene				
16	Petroleum Hydrocarbons				
17	Methylene Chloride				
18	Cresols (o-,m-,p-)				
19	Cresylic Acid				
20					
21					
22					
23					
24					
25	Please note the following items are prohibited from this container:				
26	No Fertilizers, Aerosols, Oxidizers, or 6.1 PGI material				
27					
28					
29					
30	Ensure containers are closed and non-leaking.				

Absorbent: Vermiculite Polymer-Based Other: _____

Clean Harbors CleanPack Container Packing List

Sales Order Task #: 1803310917-002 Date:07/05/2018
 Created By: mooneym2

CONTAINER
 LP #: C000002824
 Customer LP #: HHWCHATT072018-05
 Profile#: LCCRO

Labpack Comment : *** NFPA Oxidizer -- Class 3 ***

GENERATOR	DESIGNATED FACILITY
Generator Code: CHA1637A	Facility Code: EL
Generator EPA ID #: TND000645770	Facility EPA ID #: ARD069748192
Generator Name: Clean Harbors Tennessee LLC	Facility Name: Clean Harbors El Dorado LLC
Address: 2815 Old Greenbrier Pike Greenbrier, TN 37073	Address: 309 American Circle El Dorado, AR 71730
Phone: (615) 643-3183	Phone: (870) 863-7173

MANIFEST

Manifest Tracking #: 011570778FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 1
 Manifest Line #: 4. Shipping Quantity: 275 Pounds
 DOT Shipping Name: UN1479, OXIDIZING SOLID, N.O.S., (LAWN AND GARDEN FERTILIZER GRANULES, POTASSIUM NITRATE), 5.1, PG II, (NFPA OXIDIZER - CLASS 3) (HHWCHATT072018-05)

Cust.Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	I000001162	Potassium nitrate (100.00%)		8 Pounds	1 Pounds	Solid
* Comments : Stump Out Granules (8x1 Pound)						
	I000001163	Lawn and garden fertilizer granules (100.00%)		240 Pounds	240 Pounds	Solid

* Comments : Various Size Containers (Lawn and Garden Fertilizer) (Approximately 240 Pounds)

Clean Harbors CleanPack Container Packing List

Sales Order Task #: 1803310917-002 Date: 07/05/2018
 Created By: mooneym2

CONTAINER
 LP #: C000002825
 Customer LP #: HHWCHATT072018-06
 Profile#: LCCRO

Labpack Comment : *** NFPA Oxidizer -- Class 3 ***

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011570778FLE Container Type/Description: 05DF 5 gallon plastic/fiber pail
 Manifest Page #: 2
 Manifest Line #: 5. Shipping Quantity: 14 Pounds
 DOT Shipping Name: UN3085, OXIDIZING SOLID, CORROSIVE, N.O.S., (SODIUM DICHLORO-S-TRIAZINETRIONE), 5.1, (8), PG II, (NFPA OXIDIZER - CLASS 3) (HHWCHATT072018-06)

Cust. Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001164	Sodium dichloro-s-triazinetriene (100.00%)		10 Pounds	1 Pounds	Solid

* Comments : Swimming Pool Shock Granules (10x1 Pound Plastic Bags)

Clean Harbors CleanPack Container Packing List

Sales Order Task #: 1803310917-002 Date:07/05/2018
 Created By: mooneym2

CONTAINER
 LP #: C000002826
 Customer LP #: HHWCHATT072018-07
 Profile#: LCCRB

Labpack Comment :

GENERATOR		DESIGNATED FACILITY	
Generator Code:	CHA1637A	Facility Code:	EL
Generator EPA ID #:	TND000645770	Facility EPA ID #:	ARD069748192
Generator Name:	Clean Harbors Tennessee LLC	Facility Name:	Clean Harbors El Dorado LLC
Address:	2815 Old Greenbrier Pike Greenbrier, TN 37073	Address:	309 American Circle El Dorado, AR 71730
Phone:	(615) 643-3183	Phone:	(870) 863-7173

MANIFEST

Manifest Tracking #: 011570778FLE Container Type/Description: 55DF 55 GALLON PLASTIC/FIBER DRUM
 Manifest Page #: 2
 Manifest Line #: 6. Shipping Quantity: 225 Pounds
 DOT Shipping Name: UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (HYDROCHLORIC ACID, SULFURIC ACID), 8, PG II, (HHWCHATT072018-07)

Cust.Item #	Item #	Substance	Waste Codes	Qty	Size	L/S/G
	1000001165	Hydrochloric acid (50.00%), Sulfuric acid (50.00%)		225 Pounds	5 Gallons	Liquid

* Comments : Various Sizes(See Container Log Sheets for Constituents)(Approximately 225 Lbs.)



Clean Harbors Container Packing List - HHW

Job # 1803310917

Manifest 011570778 FLE

Container ID# <u>NNWCHAT1022018-07</u>
Disposal Code <u>LCLRB</u>

Container Size: 5G 16G 30G 55G Other: _____

Container Type: Poly Metal Fiber Other: _____

Shipping Description: (Waste) Corrosive Liquid, Basic, Inorganic, N.O.S., 8, UN3266, PGII

No.	Chemical Name (No trade name)	Quantity	UOM	L/S/G	Waste Code(s) or Exempt
HOUSEHOLD HAZARDOUS MATERIAL					
REMOVE "WASTE" from Shipping description if material is HHW EXEMPT					
CIRCLE ALL ITEMS THAT APPLY - ENTER Quantity AND Unit Of Measure (UOM)					
1	Sodium Hydroxide			L	
2	Potassium Hydroxide			L	
3	Sodium Chlorite Solution			L	
4	Hypochlorite Solution			L	
5	Bleach (Liquid)			L	
6	Lime			L/S	
7	Inorganic Alkaline Based Cleaners			L	
8	Inorganic Alkaline Based Developers			L	
9	Non-Regulated Water Soluble Inorganic Compounds			L	
10				L	
Add Additional Inorganic Caustic Material Below.					
All additional items MUST be packed by an authorized Clean Harbors Chemist or approved by the CustomPack Program Manager prior to shipment. CustomPack Program Manager can be contact at 781-792-5398 for approvals.					
11				L	
12				L	
13				L	
14				L	
15				L	
16				L	
17				L	
18				L	
19				L	
20				L	
21				L	
22				L	
23				L	
24				L	
25				L	
26				L	
27				L	

Absorbent: Vermiculite Polymer-Based Other: _____

THIS IS TO CERTIFY that the above listing is an accurate description of the content of this drum and that it contains no radioactive, explosive or shock sensitive materials.

Completed By William F. Morris Date Jul 10 2018

Date Jul 10 2018

Page 1 of 1



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002499239

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Environmental Services, Inc.
2815 Old Greenbrier Pike
Greenbrier, TN 37073
(615) 643-3170

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
Chattanooga City Of
100 East 11th Street
Suite 101
Chattanooga, TN 37402 - 0000

JOB SITE/GENERATOR:
Clean Harbors Tennessee LLC
2815 Old Greenbrier Pike
Greenbrier, TN 37073 - 0000

EIN: 04-2698999

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
21 Aug 2018	1002499239	CHA1637	LV	1804176289	545419	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
21 Aug 2018	1804176289-001	GENERAL	Mobization/Onsite Labor/ Materials/Trans	\$1,660.00
31 Aug 2018	1804176289-002	GENERAL	Disposal	\$4,808.25
31 Aug 2018	1804176289-003	DISPOSAL	Paint Boxes	\$3,795.20

SUBTOTAL \$10,263.45

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$10,263.45

REMIT PAYMENT BY → DUE DATE 07 Oct 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1002499239

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1804176289-001 - Mobilization/Onsite Labor/ Materials/Trans

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
21 Aug 2018				
FIXD	Mobilization/Onsite Labor/ Materials/Trans	1,660.0000	100%	\$1,660.00
SUBTOTAL				\$1,660.00
TAX				\$0.00
TASK TOTAL				\$1,660.00

TASK 1804176289-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
30 Aug 2018								
	SCE	Lead Chemist			3.750	HR	72.0000	No Charge
31 Aug 2018								
011694599FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	1	FBIN	500.000	LBS	0.8500	\$425.00
011694599FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	4	55DF	900.000	LBS	1.0500	\$945.00
011694599FLE 3	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	6	55DM	2,850.000	LBS	0.2100	\$598.50
011694599FLE 4	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	325.000	LBS	1.0900	\$354.25
011694599FLE 5	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWEPESTS	1	FBIN	650.000	LBS	1.0500	\$682.50
011694599FLE 6	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	2	55DF	550.000	LBS	1.0500	\$577.50
011694599FLE 7	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	275.000	LBS	1.0500	\$288.75
011694599FLE 8	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	4	4FTB	157.000	LBS	1.2500	\$196.25
011694599FLE 8	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1	8FTB	158.000	LBS	1.2500	\$197.50
011694599FLE 9	DISPSL / CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM HHWECFL8-UW	1	55DF	40.000	LBS	4.5000	\$180.00
011694598FLE 1	DISPSL / A32	MOTOR OIL AND WATER HHWA32	2	55DM	1,100.000	LBS	0.3300	\$363.00
	TKBOX10	Box Truck			9.500	HR	74.0000	No Charge
	CLNPAKPPE	Standard Clean Pack PPE			1.000	EA	7.5000	No Charge
	SCE	Lead Chemist			8.000	HR	72.0000	No Charge



INVOICE
Invoice No 1002499239

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1804176289-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	SCEOT	Lead Chemist Overtime			1.500	HR	108.0000	No Charge
	DM5POLYR	5 Gal / 20 Litre Poly Drum, Recycled 1H2/Y1.5/60			1.000	EA	18.0000	No Charge
	DM55CSTL	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)			16.000	EA	50.0000	No Charge
	DM55POLY	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2			16.000	EA	107.0000	No Charge
	DMBONANZA	Flexbin, 1 cubic yard Bonanza Fbin			8.000	EA	217.0000	No Charge
	BOX4	4ft Fluorescent Tube Box 4G/Y275			10.000	EA	26.0000	No Charge
	BOX8	8ft Fluorescent Tube Box 4G/Y275			1.000	EA	28.0000	No Charge
	SORBVERM	Vermiculite 4 cuft			9.000	BAG	48.0000	No Charge
							SUBTOTAL	\$4,808.25
							TAX	\$0.00
							TASK TOTAL	\$4,808.25

TASK 1804176289-003 - Paint Boxes

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
30 Aug 2018								
	LINRO	Rolloff Poly Liner CHRT24915			1.000	EA	0.0000	\$0.00
	ROLLOFF	Rolloff Container with Tarp & Bows CHRT24915			2.000	DAY	0.0000	\$0.00
31 Aug 2018								
011694600FLE 1	DISPSL / LPTP	EXEMPT OIL BASED PAINTS IN CANS FOR PROCESSING AT CHI HHWELPTPBCG	11,860	LBS	11,860.000	LBS	0.3200	\$3,795.20
	ROLLWASH	Washout of Rolloff, Intermodal or Dump Trailer			1.000	EA	0.0000	\$0.00
	DEM	Loading Demurrage			0.250	HR	107.0000	No Charge
							SUBTOTAL	\$3,795.20
							TAX	\$0.00
							TASK TOTAL	\$3,795.20

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number
IND000845770

2. Page 1 of
1

3. Emergency Response Phone
(800) 483-3718

4. Manifest Tracking Number
011694588 **FLE**

5. Generator's Name and Mailing Address
Clean Harbors Tennessee LLC
2815 Old Commercial Pkwy
Chattanooga, TN 37073
Generator's Phone: (615) 643-3183

Generator's Site Address (if different than mailing address)
SAME

6. Transporter 1 Company Name
Clean Harbors Environmental Services, Inc.

U.S. EPA ID Number
MAD03032250

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Chattanooga LLC
3300 Cummings Road
Chattanooga, TN 37419
Facility's Phone: (423) 821-6026

U.S. EPA ID Number
IND082141392

GENERATOR

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1	NON SOL REGULATED MATERIAL (OIL WATER)	002	DM	01100	P			
2								
3								
4								

14. Special Handling Instructions and Additional Information
2X55

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: _____ Signature: _____ Month: 08 Day: 15 Year: 18

INTL

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: _____ Signature: _____ Month: 08 Day: 15 Year: 18
Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____
Facility's Phone: _____
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H100 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number

EN1000045770

2. Page 1 of 2

3. Emergency Response Phone

8001483073

4. Manifest Tracking Number

011694599

FLE

5. Generator's Name and Mailing Address

Clean Harbors Environmental LLC
2015 Old Greenbrier Place
Greenbrier, IN 37073
(615) 643-3283

Generator's Site Address (if different than mailing address)

SAM

Generator's Phone

6. Transporter 1 Company Name
Clean Harbors Environmental Services, Inc

U.S. EPA ID Number

MA0030322250

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Clean Harbors El Dorado LLC
309 American Circle
El Dorado, AR 71730

U.S. EPA ID Number

AR0000748102

Facility's Phone:

(870) 863-7173

GENERATOR

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. UN1950, AEROSOLS, FLAMMABLE, (EACH NOT EXCEEDING 1 L CAPACITY), 2.1 (HWMCHATO2012-01)	002	CF	00500	P			
X	2. UN3021, PESTICIDES, LIQUID, FLAMMABLE, TOXIC, (MALATHION, DIAZINON), 3, (6.1), PG II, (HWMCHATO2012-02, 03, 04 AND 09)	004	DF	00900	P			
X	3. UN1993, FLAMMABLE LIQUIDS, N.O.S. (GASOLINE, ACETONE), 3, PG II	006	DM	02850	P			
X	4. UN1479, OXIDIZING SOLID, N.O.S. (LAWN AND GARDEN FERTILIZER GRANULES), 5.1, PG II, (NEPA OXIDIZER CLASS 3) (HWMCHATO2012-07)	001	DF	00325	P			

14. Special Handling Instructions and Additional Information: LCFB ERJ

- 2. HWMPESTL. ERG #133 4X55
- 3. HWMPEBL. ERG #128 6X55
- 4. LCFBRO. ERG #140 3X55

Contact obtained for generator's contact information will be added from desktop file add or substitute additional information on generator's label

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

M. S. S. S.

M. S. S. S.

07 27 13

INTL

16. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

M. S. S. S.

M. S. S. S.

07 27 13

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

- 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H040

2. H041

3. H040

4. H040

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator ID Number

180000645170

22. Page

2 of 2

23. Manifest Tracking Number

031098509833

24. Generator's Name

Chapel Hill, NC (State of NC)

U.S. EPA ID Number

25. Transporter Company Name

U.S. EPA ID Number

26. Transporter Company Name

27a HM	27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29 Total Quantity	30 Unit Wt./Vol.	31. Waste Codes	
		No.	Type				
5	5 UN2580, PESTICIDES, SOLID, TOXIC N.O.S., (PESTICIDES SOLID, POISON, INHIBITORS OF GROWTH)	001	DF	00050	5		
6	6 UN2264, CORROSIVE LIQUID, ACIDIC (ORGANIC, N.O.S., HYDROCHLORIC ACID, SULFURIC ACID) P.P.O.D. (INHIBITORS OF GROWTH)	002	DF	000750	15		
7	7 UN1266, CORROSIVE LIQUID, BASIC (ORGANIC, N.O.S., POTASSIUM HYDROXIDE, SODIUM HYDROXIDE), P.P.O.D. (INHIBITORS OF GROWTH)	001	DF	00075	15		
8	8 NON-FLUORINATED, OR FLUORINATED HIGH BURNS, (UNIVERSAL WASTE)	005	DF	00315	15		
9	9 NON-FLUORINATED MATERIAL, (COMPACT FLUOROSCENCE BUBBLES, UNIVERSAL WASTE LAMPS)	001	DF	00000	1		

32. Special Handling Instructions and Additional Information

5. INHIBITORS OF GROWTH REG # 153 1X570 9. INHIBITORS OF GROWTH 1X550

6. INHIBITORS OF GROWTH REG # 154 1X550

7. INHIBITORS OF GROWTH REG # 154 1X550

8. INHIBITORS OF GROWTH 1X570 5X570

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

4 H040

5 H040

7 H040

8 H030

9 H030

GENERATOR'S INITIALS



INVOICE
Invoice No 1002164523

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Environmental Services, Inc.
2815 Old Greenbrier Pike
Greenbrier, TN 37073
(615) 643-3170

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
Chattanooga City Of
100 East 11th Street
Suite 101
Chattanooga, TN 37402 - 0000

JOB SITE/GENERATOR:
Clean Harbors Tennessee LLC
2815 Old Greenbrier Pike
Greenbrier, TN 37073 - 0000

EIN: 04-2698999

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
30 Dec 2017	1002164523	CHA1637	LV	1706565371	545419	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
30 Dec 2017	1706565371-001	GENERAL	Mobization/Onsite Labor/ Materials/Trans	\$1,660.00
30 Dec 2017	1706565371-002	GENERAL	Disposal	\$10,113.35

SUBTOTAL \$11,773.35

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$11,773.35

REMIT PAYMENT BY → DUE DATE 09 Feb 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1002164523

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1706565371-001 - Mobization/Onsite Labor/ Materials/Trans

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
30 Dec 2017				
FIXD	Mobization/Onsite Labor/ Materials/Trans	1,660.0000	100%	\$1,660.00
SUBTOTAL				\$1,660.00
TAX				\$0.00
TASK TOTAL				\$1,660.00

TASK 1706565371-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
28 Dec 2017								
010332177FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	15	4FTB	470.000	LBS	1.2500	\$587.50
010332177FLE 1	DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	14	8FTB	470.000	LBS	1.2500	\$587.50
010332174FLE 1	DISPSL / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS HHWELPTP	18	FBIN	12,960.000	LBS	0.3200	\$4,147.20
30 Dec 2017								
010332201FLE 1	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	30DF	15.000	LBS	4.5000	\$67.50
010332201FLE 1	DISPSL / CFL2	MISC. SHAPED FLUORESCENT TUBES FOR RECLAIM HHWECFL2-UW	1	55DF	41.000	LBS	4.5000	\$184.50
010332200FLE 1	DISPSL / CCS	Broken bulbs from HHW CH1581384	1	55DM	1.000	55DM	230.0000	\$230.00
	FEE-DOWN	Oklahoma Non Hazardous Waste Fee			0.088	T	1.2500	\$0.11
010332199FLE 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	2	FBIN	750.000	LBS	0.8500	\$637.50
010332199FLE 2	DISPSL / LCCRC	RCRA EXEMPT PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWEPESTL	9	55DF	1,457.000	LBS	1.0500	\$1,529.85
010332199FLE 3	DISPSL / FB1	RCRA exempt consolidated solvents HHWEFB1	9	55DM	3,682.000	LBS	0.2100	\$773.22
010332199FLE 4	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	05DF	14.000	LBS	1.0900	\$15.26
010332199FLE 5	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	05DF	12.000	LBS	1.0900	\$13.08
010332199FLE 6	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	05DF	6.000	LBS	1.0900	\$6.54



INVOICE
Invoice No 1002164523

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 1706565371-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
010332199FLE 7	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	226.000	LBS	1.0500	\$237.30
010332199FLE 8	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	55DF	227.000	LBS	1.0500	\$238.35
010332199FLE 9	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	55DF	178.000	LBS	1.0500	\$186.90
010332199FLE 10	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	30DF	78.000	LBS	1.0500	\$81.90
010332179FLE 1	DISPSL / A32 PROFILE1	MOTOR OIL AND WATER HHWA32 Profile Fee for Profile No: CH1581384 - Broken bulbs from HH	4	55DM	1,558.000	LBS	0.3300	\$514.14
					1.000	EA	75.0000	\$75.00
							SUBTOTAL	\$10,113.35
							TAX	\$0.00
							TASK TOTAL	\$10,113.35

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IN1000945770	2. Page 1 of 1	3. Emergency Response Phone 8004483373	4. Manifest Tracking Number 010332174 FLE		
5. Generator's Name and Mailing Address Clean Harbors Environmental Services LLC 2515 Old Greenbelt Pike Greensboro, NC 27417 Generator's Phone: (615) 643-4183				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc				U.S. EPA ID Number MAD03032250			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors Chattanooga LLC 1500 Cummings Road Chattanooga, TN 37419 Facility's Phone: 423-921-6525				U.S. EPA ID Number IN1098741789			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. UN1263, PAINT, LIQ, IN	No. Type					
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information SEPARATED							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name				Signature		Month Day Year	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. N141	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TN0060645770	2. Page 1 of 1	3. Emergency Response Phone 18004837715	4. Manifest Tracking Number 010332177 FLE		
5. Generator's Name and Mailing Address 2815 Old Columbus Pike Cincinnati, TN 37073 Generator's Phone: (615) 643-3183			Generator's Site Address (if different than mailing address) SAMI				
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc				U.S. EPA ID Number MAD010372250			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Spring Grove Resource Recovery Inc. 4879 Spring Grove Avenue Cincinnati, OH 45232 Facility's Phone: (513) 681-5738				U.S. EPA ID Number OH0000316679			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
		1. NON DOT REGULATED, FLUORESCENT (MERCURY BULBS), (UNIVERSAL WASTE)	029	CE	00940	P	
		2.					
		3.					
	4.						
14. Special Handling Instructions and Additional Information 1428578, 1524578							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name <i>M. T. ...</i>				Signature <i>M. T. ...</i>		Month Day Year 12 28 17	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>Kevin Brown</i>				Signature <i>Kevin Brown</i>		Month Day Year 12 28 17
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H311		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number EN00-00945720	2. Page 1 of 1	3. Emergency Response Phone (800) 483 3718	4. Manifest Tracking Number 010332179 FLE			
5. Generator's Name and Mailing Address Clean Harbors Chattanooga LLC 2515 Old Hickory Pike Brentwood, TN 37021 Generator's Phone: (615) 842-1143				Generator's Site Address (if different than mailing address) SAME				
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc				U.S. EPA ID Number 66 A 9 D 19372700				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Chattanooga LLC 2500 Cummings Road Chattanooga, TN 37419 Facility's Phone: (423) 221-6926				U.S. EPA ID Number 180907141397				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON DOT REGULATED MATERIAL, SOL, WATER			No.	Type			
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information XXXX								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offlor's Printed/Typed Name						Signature		Month Day Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: _____		
Transporter signature (for exports only): _____						Date leaving U.S.: _____		
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name						Signature		Month Day Year
Transporter 2 Printed/Typed Name						Signature		Month Day Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Signature		Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. 11111			2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name						Signature		Month Day Year

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND000045710	2. Page 1 of 1	3. Emergency Response Phone 800-483-3718	4. Manifest Tracking Number 010332200 FLE			
5. Generator's Name and Mailing Address Clean Harbor Terminals LLC 2615 Old Greenbrier Pike Greensboro, IN 47021 Generator's Phone: 317-516-4333				Generator's Site Address (if different than mailing address) SAGE				
6. Transporter 1 Company Name Clean Harbor Environmental Services, Inc.				U.S. EPA ID Number MA1003032200				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbor LaPorte, LLC 500 Independence Parkway South LaPorte, IN 47571 Facility's Phone: 317-516-4333				U.S. EPA ID Number 1X0087290140				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
		1.	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES SOLID, N.O.S., (BENZYLFLUORESCENT DYES), 9, PG III, (HWW EXEMPTION)	001	DM	00175	P	HA01, HA02, HA03, HA04, HA05, HA06, HA07, HA08, HA09, HA10, HA11, HA12, HA13, HA14, HA15, HA16, HA17, HA18, HA19, HA20, HA21, HA22, HA23, HA24, HA25, HA26, HA27, HA28, HA29, HA30, HA31, HA32, HA33, HA34, HA35, HA36, HA37, HA38, HA39, HA40, HA41, HA42, HA43, HA44, HA45, HA46, HA47, HA48, HA49, HA50, HA51, HA52, HA53, HA54, HA55, HA56, HA57, HA58, HA59, HA60, HA61, HA62, HA63, HA64, HA65, HA66, HA67, HA68, HA69, HA70, HA71, HA72, HA73, HA74, HA75, HA76, HA77, HA78, HA79, HA80, HA81, HA82, HA83, HA84, HA85, HA86, HA87, HA88, HA89, HA90, HA91, HA92, HA93, HA94, HA95, HA96, HA97, HA98, HA99, HA100
		2.						
		3.						
4.								
14. Special Handling Instructions and Additional Information 1. CH1501384 5802171								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offoror's Printed/Typed Name				Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month	Day	Year
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.	2.	3.	4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TN0000645778		2. Page 1 of 1		3. Emergency Response Phone (800) 483 3710		4. Manifest Tracking Number 010332201 FLE				
		5. Generator's Name and Mailing Address Greentator, IN 37073 Greentator, IN 37073 Greentator, IN 37073 Generator's Phone: (615) 643-3183						Generator's Site Address (if different than mailing address) SAME				
6. Transporter 1 Company Name Clean Harbour Environmental Services, Inc.						U.S. EPA ID Number MA003932250						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address Spring Grove Resource Recovery Inc 4879 Spring Grove Avenue Carrington, OH 45232 Facility's Phone: (615) 643-3788						U.S. EPA ID Number TN0000645778						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S. (BULK), 9 PG III, (UNIVERSAL WASTE)				002	DF	00056	P			
		2.										
		3.										
		4.										
14. Special Handling Instructions and Additional Information 1X55, 1X70												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offoror's Printed/Typed Name						Signature			Month	Day	Year	
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials											
	Transporter 1 Printed/Typed Name						Signature			Month	Day	Year
Transporter 2 Printed/Typed Name						Signature			Month	Day	Year	
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Typo <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number					
	Facility's Phone: _____											
18c. Signature of Alternate Facility (or Generator)						Signature			Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. H1A1			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month	Day	Year	