

Board of County Commissioners • Escambia County, Florida

Paul R. Nobles/Purchasing Manager Office of Purchasing

January 10, 2019

To: All Known Prospective Bidders

ADDENDUM NUMBER 3:

Re: PD 18-19.010 Collection and Disposal Services for Household Hazardous Waste

All:

Your firm recently received an Invitation to Bid for the above-mentioned specification.

This Addendum Number 3 provides for the following updates:

- The Bid Opening Date is being moved from January 14, 2018 at 2:00 PM CST, to January 17, 2019 at 3:00 PM CST.
- Several questions have been submitted and the responses are listed on the following pages.
- Invoices were requested for services provided by the previous vendor. Those invoices are included in the pages that follow.
- The Excel spreadsheet Bid Form Unit Prices Tab had certain cells locked which require data from the vendor. Those cells have been unlocked and have been uploaded to Vendor Registry for download by those submitting bids. All bids must be submitted using the new Excel Spreadsheet Bid Form.

This Addendum Number 3 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photo copy this form for your records.

Sincerely

effrey Lovingood Purchasing Specialist

Acknowledgement of Receipt of Addendum:

SIGNED: _____

COMPANY:

JDL

213 South Palafox Place, 2nd Floor •Pensacola, Florida 32502 P.O. Box 1591 • Pensacola, Florida 32591-1591 850.595.4980 • www.myescambia.com



Answers to Questions Submitted:

- Q1. Please confirm that the Amnesty Day events, Shed Clean-Outs, and Transportation and Disposal Services all utilize the same price schedule given in the Excel spreadsheet. Please indicate if there are cases where the awarded vendor is required to provide packing supplies such as drums and vermiculite (Amnesty Day/Shed Clean-Out?), and other cases where the awarded vendor is not required to provide packing supplies (transportation and disposal?).
 - A1. Please use the same pricing schedule for all services and bid Amnesty Day events and Shed Clean-Outs to include staff and operating supplies as needed to complete event support.
- Q2. In the Invitation to Bid, frequency of service for the Amnesty Day and Shed Clean-Outs were provided. Please provide the frequency of service for the Transportation and Disposal Services.
 - A2. The County had six (6) Transportation and Disposal visits this last fiscal year. We do not guarantee a minimum amount of service required.
- Q3. What are the operating hours for the Amnesty Day events? If they vary, please add a perhour on-site labor line to the bid for this service.
 - A3. Events are from 8:00 AM through 12:00 PM (noon). The hours do not vary.
- Q4. How did the most recent vendor staff the Amnesty Day events? A4. One (1) Chemist and six (6) Techs.
- Q5. Does the County provide roll-off containers or other means of management for garbage and cardboard at the Amnesty Day events? *A5. Yes.*
- Q6. Does the County provide any volunteers at the Amnesty Day events? If yes, how many are anticipated and what services do the provide?
 - A6. Yes, usually fifteen (15) minimum. These are County Officers and inmate crews providing traffic control, unloading of participants, etc.
- Q7. What is the expected time on-site to complete the Shed Clean-Out?
 - A7. Shed Clean-Out is for Oxidizers only and typically takes two (2) hours maximum. This does not typically vary. This visit can also be coordinated with an Amnesty Day event, usually held the day before.
- Q8. How did the most recent contractor staff the Shed Clean-Out events? *A8.* One (1) Chemist.
- Q9. How will the cost of service be evaluated? Will the unit costs be summed? Will the price schedules be compared to a standard inventory?
 - A9. The Base Bid amount shown on the Bid Form tab of the Excel spreadsheet is the sum of all unit prices. While the formula cannot be changed by firms, the formula can be viewed by clicking cell E103 on the Unit Pricing tab.
- Q10. Please provide waste profiles for any of the line items indicated as shipping in bulk. A10. The County will not be providing waste profiles for this solicitation.

- Q11. Please confirm that all waste received by the awarded firm will be household-generated waste.
 - A11. The County only accepts household hazardous waste. The County does not even accept Conditionally exempted Small Quantity Generators.
- Q12. Performance bonds incur a cost on an annual basis. Please confirm that item 30 will be billable annually.
 - A12. The County considers Performance Bonds a part of the standard cost of business for firms. The firm's bond rating is their own and the County cannot be held liable for a firm's high bond cost. Unit Pricing posted shall include all of the firm's associated costs for doing the work.
- Q13. Please provide the volume of dioxins that were shipped in fiscal year 2017-2018. *A13.* Zero
- Q14. Please clarify the reactive pricing format on item 25. Is the County looking for per-pound pricing with container minimums?
 - A14. Please disregard the per-pound heading on item 25 and bid on the cost per container.
- Q15. Please confirm that item 29 does not include any DEA controlled substances. *A15.* The County does not accept DEA controlled substances or medications.

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THIS AGREEMENT is made this <u>1974</u> day of <u>Mary</u>. 2016, by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Perma-Fix of Florida, Inc. (hereinafter referred to as "Contractor"), a Florida for profit corporation authorized to conduct business in the State of Florida, whose federal identification number is 59-3241888, and whose principal address is 1940 NW 67th Place, Galnesville, FL 32653.

WITNESSETH:

WHEREAS, on March 14, 2016, the County issued an Invitation to Bidders (PD 15-16.031) seeking the services of a contractor to perform household hazardous waste collection and disposal services; and

WHEREAS, the Contractor was the most responsive and responsible bidder proposing to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the County and the Contractor agree as follows:

1. <u>Recitals</u>. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. <u>Term.</u> This Agreement shall commence as of the date last executed and continue for a term of twelve (12) months. Upon mutual agreement of the parties, the Agreement may be renewed for two additional twelve (12) month terms, up to a maximum of thirty-six (36) months. The total duration of this agreement shall not exceed the duration of three years.

3. <u>Scope.</u> Contractor agrees to perform in accordance with the terms and conditions as outlined in Escambia County's Invitation to Bidders for Collection and Disposal Services for Household Hazardous Waste, Specification No. P.D. 15-16.031, attached hereto as Exhibit "A". In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. <u>Compensation.</u> In exchange for Contractor's provision of the scope of services referenced in Section 3 above, County shall pay Contractor in accordance with the Bid Form dated March 30, 2016, attached hereto as Exhibit "B".

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SIGN AND RETURN THIS FORM WITH YOUR BIDS**

SOLICITATION, OFFER AND BID FORM SUBMIT OFFERS TO:

Paul Nobles, CPPO, CPPH, FCN, FCCAI Purchasing Convinator Office of Purchasing, 2nd Floor, Room 11.191 213 Palatox Place, Pensacola, FL 32502 Post Office Box 1591, Pensacola, PL 32591-1591 Phone No: (850)595-4980 (fax No: (850) 595-4805 ESCAMBIA COUNTY FLORIDA

Invitation to Bld

Collection and Disposal Services for Household Hazardous Waste

SOLICITATION NUMBER: PD 15-16,031

SOLICITATION

MAILING DATE: Mondoy, Match 14, 2016

PRE-BRATOMPERENCE, N/A.

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VENDORMANNE RECENSE-Fix of Florida, Inc.	HEASON FOR NO OFFER
CHIV. ST. & ZDY GRINESVINE, FL 32653 PHONE SO. (552) 373-6066 EMAR 9 byer 6 Perma-Six.com	HIN BUSD ATTACHED S <u>SAA</u>
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BID FOR	, М
Full Amnesty Day Event;	
Mobilization cost per one day event (one day = 12 ho	nurs): s <u>4,900,00</u>

Shed Clean-Out Services:

1,450,00 Mobilization cost per one day event (one day = 12 hours): \$ Transportation and Dispusal Services: 0,00 Mobilization cost per one day event (one day = 12 hours); \$___



Disposal of Wastes Targeted for Collection: The Contractor proposes to charge the County the following costs for the below listed wastes targeted for collection. Also, the Contractor shall identify the disposal method for each waste using the following codes:

- (T) Hazardous waste treatment
- (L) Hazardous waste landfill
- (i) 1-Inzardous waste incineration(F) Fuel blending
- (R) Recycling

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The County does not guarantee quantities of waste.

Bulk Container Disposal

	summer trailerant		
I.)	Flammable Liqui	d, Low Chlorine, Bulk	
	Size of Container	Disposal Method	Cost Per Container
	55 Gallon	F	<u>\$ 95,00</u>
	30 Gallon	F	s
	5 Gallon	F	<u> </u>
2.)	Flammable Liqui	d, High Chlorine, Bulk	
	Size of Container	Disposal Method	Cost Per Container
	55 Gallon	F	<u>s 95,00</u>
	30 Gallon	F	s 75.00
	5 Gallon	F	s 25.00
3.)	Flammable Liqui	id, Low Chlorine, Lab-Pack	
	Size of Container	Disposal Method	Cost Per Container
	55 Gallon	F	s 50.00
	30 Gallon	F	s 35, °*
	5 Gallon	F	s 25.00
4.)		id, High Chlorine, Lub-Pack	
	Size of Container	Disposal Method	Cost Per Container
	55 Gallon	<u> </u>	s 50.00
	30 Gallon	F	\$ 35.00
	5 Gallon	F	<u>ς</u> ζ <u>ς</u> ,°υ

5.)	Flummable Liquid, Poison	
	Size of Container Disposal Method	Cost Per Container
	55 Gallon	<u> </u>
	30 Gallon F	<u> </u>
	5 Gullon F	s_25.00
6.)	Flammable Solids, Lab-Pack	
	Size of Container Disposal Method	Cost Per Container
	55 Gallon F/T	<u> </u>
	30 Gallon F/J	s_210.00
	5 Gallon F/I	<u> </u>
7.)	Acrosol Cans	
	Size of Container Disposal Method	Cost Per Contained
	55 Gallon I	<u>s305,0c</u>
	30 Gallon I	<u>s_235.00</u>
	5 Gallon I	<u> </u>
8.)	Hazardous Waste, Liquid or Solid, Lab-Pack	
	Size of Container Disposal Method	Cost Per Containe
	55 Gullon <u>F/I/T</u>	<u>\$ 100,00</u>
	30 Gullon <u>F/I/</u>	s <u>75.00</u>
	5 Gallon F/I/T	s 25.00
9.)	Poisonous Material, Liquid or Solid, Lub-Puck	
	Size of Container Disposal Method	Cost Per Containe
	55 Gallon T	<u> </u>
	30 Gallon I	5 260.00
	5 Gallon I	s 115,00
10.)	Corrosive Muterial, Lab-Pack	
,	Size of Container Disposal Method	Cost Per Containe
	55 Gallon T	\$ 75.00
	30 Galion T	s 65.00
	5 Gallon T	\$ 25.00

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	11.) Oxidizers, Liquid, Bulk	
		st Per Container
	55 Gallon T S	395,00
	30 Gallon \$	295.00
	5 Gallon S	195.00
	12.) Oxidizers, Liquid or Solid, Lab-Pack	
	Size of Container Disposal Method Co	st Per Container
	55 Gullon I/T S_	585.00
	30 Gallon I/T S	450.00
	5 Gallon 5_	165.00
	13.) Pesticides or Herbicides, Liquid or Solid, Lab-Pack	
	Size of Container Disposal Method Co	st Per Container
	55 Gallon \$	335.00
	30 Gallon S S	260.00
	5 Gallon I S	115,00
	14.) Cyanides or Sulfides, Lab-Pack	
\sim	Size of Container Disposal Method Co	st Per Container
	55 Gullon S_	395.00
	30 Gallon I S_	295.00
	5 Gallon \$	195.00
	15.) Batteries, Dry Cell	
		st Per Container
	55 Gallon \$	385.00
	30 Gallon \$ \$	235.00
	5 Gallon R S_	<u>65.°°</u>
	16.) Batteries, Lead Acid	
	Size of Container Disposal Method Co	ost Per Container
	55 Gallon R S_	0. 00
	30 Gallon S S	
	5 Gation S_	0.00

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17.) Used Oil	
Size of Container Disposal Method	Cost Per Container
55 Gallon R/F	s 95.00
30 Gallon R/F	s 75.00
5 Gallon R/F	s 25.00
18.) Antifreeze, Bulk Liquid	
Size of Container Disposal Method	Cost Per Container
55 Gallon R	S <u>110.00</u>
30 Gallon R	s 95.00
5 GallonR	5 25.00
19.) Lutex Paint, Bulk Liquid	
Size of Container Disposal Method	Cost Per Container
55 Gallon	s5.00
30 Gallon T	s <u>95.00</u>
5 Gallon	s <u> </u>
20.) PCB Liquids, Bulk	
Size of Container Disposal Method	Cost Per Container
55 Gallon R/T	s <u>750.00</u>
30 Gallon RIT	s 550.00
S Gallon <u>R/I</u>	s_ 195.00
21.) PCB's Lub Pack	
Size of Container Disposal Method	Cost Per Container
55 Gullon <u>R/T</u>	<u>s395. *v</u>
30 Gallon <u><u><u><u></u></u><u><u><u><u></u></u><u><u><u></u><u></u><u><u></u><u><u></u></u><u><u></u><u><u></u><u></u><u></u><u></u><u></u></u></u></u></u></u></u></u></u></u>	<u>s 295.~</u>
5 Gallon <u>RIT</u>	s195.°"
22.) Diaxin, Liquid or Solid, Lub-Pack	
Size of Container Disposal Method	Cost Per Container
55 Gallan I	s <u>75. °</u>
30 Gullon T	s <u>65.00</u>
5 Gallon I	s25.00

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	Size of Container Disposal Method		Cost	Per Container
	55 Gailon	Γ	s	115,00
	30 Gallon	Τ	S	95.00
	5 Gallon	Τ	S	25.00
24.)	Oil Based Paint, pints/quarts			
	Size of Container Disposal Method	-	Cost	Per Container
	Cuyd Gaylord type box		S	
	55 Gallon	F	\$ <u> </u>	185,00
	30 Gallon	F	\$	35.00
	5 Gailon	-	\$	25.00
25.)	Reactives, Solid, Ibs			
	Size of Container Disposal Method		Cost	Per Containes
	Cuyd Gaylord type box	I	S	
	55 Gallon	I	S	395,00
	30 Gallon	I	\$ <u> </u>	295.00
	5 Gallon	T	\$	225.00
26.)	Mercury, Elemental			
	Size of Container Disposal Method	•	Cos	a Per Containe
	30 Gallon	<u>R</u>	<u>s_</u>	
	5 Gallon	<u>R</u>	S	0.00
27.)	Mercury Containing Devices			
	Size of Container Disposal Method	•	Cos	st Per Containe
	30 Gallon	R	\$	635.00
	5 Gailon	R	\$	215,00
28.) Other Waste not specified - Bull	KCorrosive Liuvid	5	
	Size of Container Disposal Method		Co	st Per Contain
	Cuyd Gaylord type box / Tote Tank	Τ	S	900.00
	55 Gallon	Т	\$_	335.00
	30 Gallon	T	\$	235.00
	5 Gallon	T	\$_	75.00

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29.) Universal Waste, Prescription Medica	tion, liquid or solid
Size of Container Disposal Method	Cost Per Container
10 Gallon	<u>s 195 ov</u>
5 Gallon	
30.) Performance and Payment Bond per S <u>CONTRACTO</u>	s1000.00 s <u>300.00</u> <u>r requirements</u>
Acknowledgment is hereby made of receipt of th period:	e following addenda issued during the bidding
Addendum No Date	Addendum No Date
Addendum No Date	Addendum No Date
(PLEASE TYPE I	NFORMATION BELOW)
SEAL IF BID I	S BY CORPORATION
State of Florida Department of State Certificate of	Person to contact concerning this bid:
Authority Document Number F94000016968	Name: <u>Glenn S. Byer</u>
Occupational License No. 18355	Phone: (813) 362-2817; (352) 373-606
Florida DBPR Contractor's License, Cortification and/or Registration No	Email: <u>9 byere forma-fix.com</u>
Type of Contractor's License, Certification and/or Registration FLO980711071	Person to contact for emergency service:
	Name: Glenn S. Byer
Expiration Date: June 8, 2020	Phone: (813)368-2817
	Email: Gbyer@Arma -fix.com
	Email: <u>yoyere (erma-+x.co</u> n





CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32602-6843

INVOICE NUMBER	71-842420
INVOICE DATE	04/30/2018
BILL NUMBER	9953
SHIPMENT DATE	04/20/2018
TERMS	30 DAYS
SHIPMENT HO	PG-155GB

'EMAIL INVOICE: ESCAMBIA INVOICES@ESCAMBIACLERK.COM

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3	τp	60494	FLAMMABLE SOLIDS ADHESIVE LABPACK	55	285.00	855,00
3	LP	60485	AEROSOL CANS	55	305,00	916,00
2	LP	60980	OIL BASED PAINTLAB PACK	55	185,00	370.00
- -	LP	60980	OIL HASED PAINT-LAB PACK	CYB	590.00	590.00
and an array	LP	61164	LATEX PAINT (PG-149)	CYB	402.50	3,220,00
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1	CN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK		385.00	335.00
handilingianat	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	55	335,00	335.00
1	CN	60491-T	PESTICIDES OR HEABICIDES, LIQUID, LABPACK	65	335.00	1,005.00
3	CN CN	60492-T	PESTICIDES OR HERDICIDES, SOLID, LABPACK	55	335.00	335,00
	CN	60489-T	OXIDIZERS, LIQUID OR SOLID, LABPACK	65	585.00	586.00
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o nnaistai n f	949 () Yangan () () () () () () () () () () () () ()		TOTAL FOR AMNESTY DAY EVENT (4/7/2018	3)	the second se	13,770

WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUN \$13,770.00

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, LSC. EO, BOX 676390 DALLAS, TX 75267-6390 (352) 373-6066 5-1.18 0



April 11, 2018

Clerk of the Court & Comptroller Hon, Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 *Please e-mail Invoice to: <u>escambia.invoices@escambiaclerk.com</u>*

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 BAILEY MIDDLE SCHOOL AMNESTY DAY EVENT 04/07/18 P. O. #180420

Balley Middle School Amnesty Day Event - 04/07/18:

Mobilization Cost – Full Amnesty Day Event 1 day @ \$4,900.00	\$4,900.00
Flammable Solids, Labpack 3 x 55 gal @ \$285,00/each /	\$855,00
Flammable Liquid, Low Chlorine, Bulk 1 x 55 gal @ \$95.00/each	\$95.00
Oil Based Paint, Pints/Quarts 2 x 55 gal @ \$185.00/each	\$370.00
Aerosol Cans 3 x 55 gal @ \$305.00/each	\$915.00
Oil Based Paint, Pints/Quarts 1 x Cu Yd @ \$590.00 '	\$590.00
Pesticides or Herbicides, Liquid, Labpack 3 x 55 gal @ \$335.00/each	\$1,005.00
Pesticides or Herbicides, Solid, Labpack 1 x 55 gal @ \$335.00'	\$335.00
Corrosives Liquids (Acidic), Bulk 1 x 55 gal @ \$335.00 ·	\$335.00
Corrosives Liquids (Basic), Bulk 1 x 55 gal @ \$335.00 >	\$335.00
Oxidizers, Liquid or Solid, Labpack 1 x 55 gal \$585.00	\$585.00
Latex Paint, Bulk Liquid 8 x Cu Yd @ \$402.50/each '	\$3,220,00
Latex Paint, Bulk Liquid 2 x 55 gal @ \$115.00/each	\$230.00
TOTAL FOR AMNESTY DAY EVENT (04/07/18)	<u>\$13,770.00</u>

1940 N.W. 67th Place 🛇 Gainesville, Florida 32653 🌣 (800) 865-6066 🜣 Telephone (352) 373-6066 🌣 Fax (352) 372-8963 🌣 www.perma-lix.com/florida



April 24, 2018

THIS LETTER IS CONFIRMATION YOUR WASTE WAS RECEIVED AT OUR FACILITY: PERMA-FIX OF FLORIDA EPA ID# FLD980711071 ATTACHED IS THE DESIGNATED FACILITY TO GENERATOR COPY FOR YOUR RECORDS.

PLEASE RETAIN THIS AND THE ACCOMPANIED MANIFEST.

THANK YOU,

STAFF OF PERMA-FIX OF FLORIDA.

RECEIVED

APR 27 2018

WASTE SERVICES

1940 N.W. 67th Place 🛇 Gainesville, Florida 32653 🛇 (800) 365-6066 🛇 Telephone (352) 373-6066 🛇 Fax (352) 372-8963 🛇 www.perma-fix.com/florida

Т	_	t or type. (Form designed on the second s	1 Generator ID N	lumber s	ewriter.)	2. Page 1	of 3. Éme	rgency Response	Phone	4. Manifest T	racking Ni	umber	OMB No. 2	
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	5. Generalor's Name and Mailing Address ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD						Generator's Site Address (if different than mailing address) ESCAMBIA COUNTY SOLID WASTE 1 3009 BEULAH ROAD							
	13009 BEULAH ROAD CANTONMENT. FL 32533 850-937-2175							ANTONMEN		533				
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i		2RQ UN1263, W	asto Paint rela	ted material, 3	, PGII					est.	~	D001	D036	
ì	X						()	001	CY	500	P			•
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April 24, 2018 THIS LETTER IS CONFIRMATION YOUR WASTE WAS RECEIVED AT OUR FACILITY: PERMA-FIX OF FLORIDA EPA ID# FLD980711071 ATTACHED IS THE DESIGNATED FACILITY TO GENERATOR COPY FOR YOUR RECORDS. PLEASE RETAIN THIS AND THE ACCOMPANIED MANIFEST. THANK YOU, STAFF OF PERMA-FIX OF FLORIDA. APR 27 2018

WASTE SERVICES

1940 N.W. 67th Place 🗢 Gainesville, Florida 32653 🗢 (800) 365-6066 🗢 Telephone (352) 373-6066 🗢 Fax (352) 372-8963 🗢 www.perma-fix.com/florida

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Weste Tracking Number NON-HAZARDOUS FLD 98212031 SOD - 365- 6066 / Generator's Site Address (If different than mailing address) 18047 WASTE MANIFEST 1 E. Generator's Name and Mailing Address ESCAMBIA County Solid Winsty 13009 Dav Lah Romo CONTON MONIT, PC 32533 850-850-9772175 6. Transporter 1 Company Name U.S. EPA ID Number PERMY Fox OP Morids. Fue FLD 980711071 8: Designated Facility Name and Site Address PERMY Fix OF FloxIdy, INC 1940 N.M. CITY PLACE GAINESUILE, FL. 32653 Facility's Phone: U.S. EPA ID Number FCD 980 711071 800-365-6016 10. Containers 11. Total 12. Unii **9. Waste Stilpping Name and Description** WL/Vol. Quantity No. Type RO, Now - ROGULATOR Mittonial (Lator Prist EST. 0008 4,000 Ra Nont-Requistors Motorist (lator Print 0002 DM 6 Nove 0110 13. Special Handling Instructions and Additional Information 112) ASIO WOOD HILL LABRICK DIME Fre CARTON PARAS IN COME) gen, Gent 96.21 4114 50-78153013 De DIFINIS 14. GENERATOR/S/OFFEROR'S CERTIFICATION: I heroby declare that the contents of this coneignment are fully and accurately described above by the proper shipping name, and are classified, packaged. marked and labeled/placetded, and are in all respects in proper condition for transport according to applicable Internalignal and nglional governmental regulations. Generator's/O/leror's Printed/Typed Name Month Day Year Signature VTATRICK 10 84 87-18 15. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Fleceipt of Matorials Transporter L Printed/Typed Name Month Signatur Day Year 18 04 07 Transporter 2 Printed/Typed Name. Sicinalui Month Day 17, Discrepancy 17a Discrepancy Indication Space П Туре Full Rejection Quantily Residue Panial Rejection Manifest Reference Number U.S. EPA ID Number 17b, Alternate Facility (or Generator) Facility's Phone; 17c. Signalure of Allemaie Fac Month Yoar, Day 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Tyned Name Monih Signature Day Yea Call 18 14 169-BLC-O 6 10498 (Rev. 9/09) **DESIGNATED FACILITY TO GENERATOR**



×.

CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843 INVOICE

INVOICE NUMBER	71-342624
INVOICE DATE	05/21/2018
BILL NUMBER	10017
SHIPMENT DATE	05/11/2018
TERMO	30 DAYS
SHIPMENT NO	PG-181GB

EMAIL INVOICE: ESCAMBIA INVOICES@ESCAMBIACLERK, COM

OTV I	SEGMENT	TYPE			UNIT	TOTAL
<u> 1998</u>	<u>adamiciti</u>			SIZE	PRICE	AMOUNT
1	WS	MOBILIZATION	FULL AMNESTY DAY EVENT	PER DAY	4,900.00	4,900.00
(191-pinowes		annar fhainn a frinsis Anna an dispinear an 1997.	an a			4,900.00
2	LP	60494	FLAMMABLE SOLIDS,LABPACK	55	285.00	570,00
4	LP	60485	AEROSOL CANS	55	305.00	1,220.00
5	LP	60980	OIL BASED PAINT-PINT/QUARTS	55	185.00	925.00
6	LP	61114	LATEX PAINT, BULK LIQUID	CYB	402.50	2,415.00
2004021016.0	-Booking - 1- Antika Mina 4			n de la companya de l La companya de la comp		5,130.00
2	HR	60488	FLAMMABLE LIQUID, BULK (NON HALOGEN)	55	95.00	190,00
own-definition	no ministrimente	inforstformer i malificationenimiente	ματο το τ			190.00
1	CN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK	65	335.00	335,00
1	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	55	335.00	,335,00
3	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	335.00	1,005,00
3	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335.00	1,005,00
1	CN	60489-T	OXIDIZERS, LIQUID OR SOLID, LABPACK	55	585,00	585,00
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			TOTAL FOR AMNESTY DAY EVENT (5/12/18)			13,485.00

WE ACCEPT MAJOR GREDIT CARD

230306-53401-13485.00

and the second secon

Remit To: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. Box 676390 Dallas, TX 75267-6390 (352) 373-6066

= Mail Original 5.22.18 dmy

TOTAL AMOUN \$13,485.00

a threads be as for a



CLERK OF COURT AND COMPTROLLER

221 PALAFOX PLACE, SUITE 140 PENSACOLA PL 32502-5843

HON PAM CHILDERS

INVOICE

INVOICE NUMBER	71-342779
INVOICE DATE	05/31/2018
BILL NUMBER	10049
SHIPMENT DATE	05/29/2018
TERMS	30 DAYS
SHIPMENT NO	PG-193GB

'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

QTY	SEGMENT	Түре		DRÚMi 8lZE	UNIT . PRICE	TOTAL
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1	WS	MOBILIZATION	MOBILIZATION COST -SHED CLEANOUT SERVICES	PER DAY	1,450.00	1,450.00
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4	LP	60485	AEROSOLS , LAB PACK	55	305.00	1.220.00
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6	HF	60488	FLAMMABLE LIQUID, DULK (NON HALOGEN)	55	95.00	670.00
4	HF	60490	FLAMABLE PAINT, BULK (NON HALOGEN)	55	95.00	380.00
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1	CŇ	60466-T	CORROSIVE LIQUIDS (BASIC), BULK	55	335.00	335.00
2	CN	<u>60487-T</u>	GORROSIVE LIQUIDS (ACIDIC), BULK	55	335,00	670.00
8	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	56	335.00	2,680.00
3	CN	<u>60492-T</u>	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335.00	1,005.00
2	CN	60489-T	OXIDIZERS, LIQUID OR SOLID, LABPACK	55	585.00	1,170.00
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midulating					and the second	9,480,00

WE ACCEPT MAJOR CREDIT CARD

PERMA-FIX ENVIRONMENTAL SERVICES, INC. REMIT TO: P.O. Box 676390 DALLAS, TX 75267-6390 (352) 373-6066

TOTAL AMOUN \$9,480.00



June 1, 2018

. .

Clerk of the Court & Comptroller Hon. Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 *Please e-mail invoice to: <u>escambia.invoices@escambiaclerk.com</u>*

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 SHED CLEANOUT SERVICES - 04/20/18 HOUSEHOLD HAZARDOUS WASTE COLLECTION - 05/23/18 P. O. #180420

Shed Cleanout Services - 04/20/18;

Mobilization Cost – Shed Cleanout Services 1 @ \$1,450/day	\$1,450.00 ~
Oxidizers, Liquid or Solid, Labpack 2 x 55 gal @ \$585.00/each	\$1,170.00
TOTAL FOR SHED CLEANOUT (04/20/18)	\$2,620.00
Drum Transport and Disposal Services - 05/23/18 Pickup:	
Mobilization Cost – Transport and Disposal Services	N/C
Aerosol Cans 4 x 55 gal @ \$305.00/each	\$1,220.00
Flammable Liquid, Low Chlorine, Bulk 6 x 55 gal @ \$95.00/each (Flammable Liquids)	\$570.00
(Flammable Liquid, Low Chlorine, Bulk 4 x 55 gal @ \$95.00/each (Oil-Based Paint Low Solids)	\$380.00 ·
Pesticides or Herbicides, Liquid, Labpack 8 x 55 gal @ \$335.00/each	\$2,680.00
Pesticides or Herbicides, Solid, Labpack 3 x 55 gal @ \$335.00/each	\$1,005.00
Corrosives Liquids (Acidic), Bulk 1 x 55 gal @ \$335.00/each	\$335.00
Corrosives Liquids (Basic), Bulk 2 x 55 gal @ \$335.00/each	\$670.00
TOTAL FOR DRUM PICKUP (05/23/18)	\$6,860.00
INVOICE TOTAL (04/20/18 & 05/23/18)	<u>\$9,480.00</u>

1940 N.W. 67th Place 🛇 Gainasville, Florida 32653 🗢 (800) 365-6066 🗢 Telephone (352) 373-6066 🗢 Fax (352) 372-8963 🗢 www.perma-fix.com/florida

11	UNI	FÖRM HAZ	RDOUS	1. Generator ID			2. Page 1 of	3 E	mergency Rospo	nse Phone	A. Maalle	Fo Int Tracking	m Approve	d, OMB No	. 20
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	1	CANTONN rator's Phone:	ient, fl	32533 850-937-					13009 BE					-	
11	6 Tra	nsporter 1 Co	npany Nama				·			MENT, PL	U.S. EPA (D Namber			-
	7 578	ROBB Asporter 2 Co	E D.WO			•		205	-744-8440			.D067	13889	1	
											U.S. EPA () Number			
	Facility	/s Phone:	Perma f 1940 n.w Gainesv	IX OF FLOI 67TH PLA 1LLE, FL 32 800-385-60	NCE 1853 88				<u> </u>		US.EPAIR FL		711071	1	
	9a. HM	96. U.S. DO and Packing	T Description Group (if any	(including Prop ())	er Shipping Name, Ha	zard Class, (D Number,			10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wi.Vol.	13,	Waste Code	5
GENERATOR -	x	^{1,} UN1950	, Wasto A	vorosols, Ila	mmable, n.o.s.,	2,1		()		Dm	0220	G	0001		
	X	^{2.} UN 1993	, Wasto F	lammable (quida, n.q.s.,(A	cetone,Toluene), (3, PG		004	Dm	0330	G	0001	D018	
	X	^{3,} UN1263	Waste P	aint related	materiel, 3, PG(ł	. <u> </u>		004	Dm	0220	G	F003	F005	
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11 19 1			H141	1	2. H	azardous waste treatmen 1081 ous materials covered by	3,		HO	61	4.	н	41	4121	

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Î	UNI	rint or type. (Form designed for use on alite FORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number FLD982120131	22. P	^{oge} 2		nifest Tracking N	umber	m Approved	. OMB No	. 20
	24.1	Generator's Name ESCAMELA COUR	TY SOLD WASTE		·		723369	5 JJ	<u> </u>		
		13009 BEULAH R CANTONMENT, F 850-937-2175	OAD				LAH ROAD				
		the second s		· · · ·	CA	NTONM	ENT.FL 32				
	25	Transporter Company Name					U.S EPAIL	Number			
1	26 1	Fransporter Company Name		· · · · · · · · · · · · · · · · · · ·			U S EPAID	Nombar			
							1	13010243			
l	27a. HM	27b U.S. DOT Description (including Proper Sha and Packing Group (if any))	pping Hamo, Hazard Class ID Number		Contau	içi z	29 Total	30. Unit	21.1		
	x	UN3288, Waste Corrosive liquid, ba	nin inamenta e sa co u	Na	·	Туре	Quantity	Wi Nol.		Vasto Code	5
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1	X	(6.1), i), wesie Pesilcides, liquid, #	ammable, toxic, n. c.s., (Diazinon,Xylen	e), 9			1		DOOT	D014	
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3	. Hazz	intous Waste Report Management Method Codes	(La., codes for hazardous wasto treatment, disposal, er	d recycling syste	(em		·····				
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GLERK OF COURT AND COMPTROLLER HON PAM OHILDERS 221 PALAFOX PLACE, SUITE 140 **PENSACOLA FL 32502-6843**

INVOICE

INVOICE NUMBER	71-342779
INVOICE DATE	05/31/2018
BILL NUMBER	10049
SHIPMENT DATE	05/29/2018
TERMS	30 DAYS
SHIPMENT NO	PG-193GB

'EMAIL INVOICE: ESCAMBIA INVOICES@ESCAMBIACLERK.COM

<u></u> ΥΥ	SEGMENT	TYPE	<u>Nelle v Skiel (Melle) (Me</u> lle)	ORUM BIZE	UNIT PRICE	TOTAL AMOUNT
	WS	MOBILIZATION	MOBILIZATION COST -SHED CLEANOUT SERVICES	PER DAY	1,450,00	1,450.00
??** <u>a</u> miny#järiy's	n nini na nina kao	falling mith personal and a second	an a		*********	1,450.00
4	LP	60485	AEROSOLS, LAB PACK	55	305.00	1,220,00
	a	anna an arthur mana ann air	an a		ania Militara da mana Militara da Santa	1,220.00
6	HF	60488	FLAMMABLE LIQUID, BULK (NON HALOGEN)	55	95:00	670,00
4	HF	60490	FLAMABLE PAINT, BULK (NON HALOGEN)	55	95.00	380.00
	gigtyrid, ord & topologica		an a	an a	an a	950.00
1	ĊN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK	55	835.00	335.00
2	GN	60487-T	CORROSIVE LIQUIDS (ACIDICI, BULK	55	335,00	670.00
8	<u>CN</u>	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	65	335.00	2,680.00
3	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	339:00	1,005,00
2	<u>CN</u>	60489-T	OXIDIZERS, LIQUID OR SOLID, LABPACK	55	585,00	1,170,00
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(14-3-LOCUUR		and the second	TOTAL FOR DRUM PICK UP (5/23/18)	aliant to constant light to a period of each of	$\frac{1}{2\pi} = \frac{1}{2} \operatorname{Arganized}_{\mathcal{O}} Arg$	angana e maran salangina kaningi yang kanan sala angang ng manjan sangang
		ananangan dan kara da	TOTAL FOR AMNESTY DAY EVENT (4/20/2018)	indus blacchieren anthrèse problemit	ร์แนะ เข้ากระเบิดโปน์เหลวงรูว์และเอาะร์ในประ	9,480.00

\$9,480.00

REMIT TO:

PERMA-FIX ENVIRONMENTAL SERVICES, INC. E-Mail ONGINE TOTAL AMOUN P.O. BOX 676390 DALLAS, TX 75267-6390 (352) 373-6066

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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-6843

INVOICE

INVOICE NUMBER	71-342883
	06/19/2018
	10072
SHIPMENT DATE	08/11/2018
TERMS	30 DAYS
SHIPMENT NO	PG-205GB

'EMAIL INVOICE: ESCAMBIA, INVOICES@ESCAMBIACLERK.COM

G	SEC NE I	SID TYPE I	ESCAMBIA SOLID WASTE -PENSACOLA NA	STORUM SI	STATISTICS P	
-					N/C	
1	WS	MOBILIZATION	FULL AMNESTY DAY EVENT	PER DAY	4,900.00	4,900.00
) 				4,900.0
10	LP	80494	FLAMMABLE SOLIDS, LABPACK	55	285,00	2,850,00
4	LP	60486	AEROSOL CANS	65	305.00	1,220,00
8	LP	60980	OIL BASED PAINT-PINT/QUARTS	55	185.00	1,480.00
9	LP	61164	LATEX PAINT, BULK LIQUID	СҮВ	402.50	3,622.50
	1	Alle a state of the second				9,172.
2	HF	60488	FLAMMABLE LIQUID, LOW CHLORINE, BULK	55	95.00	190.00
1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	د المراجع و المراجع و الم	Angle Manuscher auf In. 1 and 7 discription from the Particular Statement		a 299-2994000-0000000000000000000000000000		190,0
1	CN	60486-T	Corrosive Liquids (Basic), Bulk	55	335.00	335.0D
1	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	65	335.00	336.00
4	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	335.00	1,340.00
4	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335,00	1,340.00
1	CN	60489-T	OXIDIZERS, SOLID, LABPACK	55	585.00	586,00
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			να 918 ενεθέζεται «βίζεται» «βίζεται» «Αντογραφία το ποτος». Απογραφία για παλάθηλα στο ποράσταση το που που π Το 1918 ενεθέζεται «βίζεται» «βίζεται» που ποράσταση που ποράσταση που ποράσταση που που που που που που που που	[i]	······	18,197.5

WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUN \$18,197.50

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. BOX 676390 DALLAS, TX 75267-6390 (352) 373-6066

E-Mail Original 6.20,19

GLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

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INVOICE NUMBER	1-342883
INVOICE DATE	101918
BILL NUMBER	10072
SHIPMENT DATE	06/11/2018
TERMS	30 DAYS
SHIPMENT NO	PG-205GB

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'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

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1	WS	MOBILIZATION	FULL AMNESTY DAY EVENT	PER DAY	4,900.00	4,900.00
		e en				4,900.0
10	LP	60494	FLAMMABLE SOLIDS, LABPACK	55	285,00	2,850.00
4	LP	60485	AEROSOL CANS	55	305.00	1,220.00
8	LP	60980	OIL BASED PAINT PINTIQUARTS	55	185.00	1,480.00
9	LP	61164	LATEX PAINT, BULK LIQUID	СҮВ	402.50	3,622,50
						9,172.5
2	HF	60488	FLAMMABLE LIQUID, LOW CHLORINE, BULK	55	95.00	190.00
						190.0
1	CN	60486+T	CORROSIVE LIQUIDS (BASIC), BULK	55	000.00	
1	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	65	<u>335.00</u> 335,00	335.00
4	GN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	335,00	335.00
4	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	65	335.00	1,340.00 1,340.00
1	CN	60489-T	OXIDIZERS, SOLID, LABPACK	55	585.00	585.00
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WE ACCEPT MAJOR CREDIT CARD

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TOTAL AMOUN \$18,197.50

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June 14, 2018

Clerk of the Court & Comptroller Hon, Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 Please e-mail invoice to: <u>escambia.invoices@escambiaclerk.com</u>

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 PENSACOLA NAVAL HOSPITAL AMNESTY DAY EVENT 06/09/18 P. O. #180420

Naval Hospital Amnesty Day Event - 06/09/18:

Mobilization Cost - Full Amnesty Day Event 1 day @ \$4,900.00	\$4,900,00 -
Flammable Solids, Labpack 10 x 55 gal @ \$285.00/each	\$2,850.00
Flammable Liquid, Low Chlorine, Bulk 2 x 55 gal @ \$95.00/each	\$190,00
Oll Based Paint, Pints/Quarts 8 x 55 gal @ \$185,00/each	\$1,480.00
Aerosol Cans 4 x 55 gal @ \$305.00/each V	\$1,220.00
Pesticides or Herbicides, Liquid, Labpack 4 x 55 gal @ \$335.00/each	\$1,340.00
Pesticides or Herbicides, Solid, Labpack 4 x 55 gal @ \$335,00/each	\$1,340.00
Corrosives Liquids (Acidic), Bulk 1×55 gal @ \$335.00 \checkmark	\$335.00
Corrosives Liquids (Basic), Bulk 1 x 55 gal @ \$335.00	\$335.00
Oxidizers, Liquid or Solid, Labpack 1 x 55 gal \$585,00	\$585,00
Latex Paint, Bulk Liquid 9 x Cu Yd @ \$402,50/each/	\$3,622,50
TOTAL FOR AMNESTY DAY EVENT (06/09/18)	<u>\$18,197,50</u>

1940 N.W. 67th Place 🗢 Gainesville, Florida 32653 🜣 (800) 365-6066 🗢 Telephone (352) 373-6066 🗢 Fax (352) 372-8963 🗢 www.perma-lix.com/florida

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f u	WIFORM HAZARDOUS 1. Generator ID: Number WASTE NANIFEST FLD982120131		mency Respons 0-385-6066	and the spectrum of the	4. Manifes	Tracking N	nApproved C lumbar 3730) JJK
5,1	Generalor's Name and Melling Address ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD	General			ban mailing addre	HSS)	0100	
	CANTONMENT. FL 32533	a .			Y SOLID WA	A15		<u> </u>
	eneralače Phoae: 860-937-2175 Transporter 1 Company Nega	<u>l</u>	CANTONN	ENT, FL	32593 U.S.EPAID	Number		
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с 986) 7	Transportar 2 Company, Namo		· · · ·		U.S. EPAID	Number		
	Besignated Facility Name and Sile Address PERMA FIX OF FLORIDA, INC.				U.S. EPAID	Number		
Enc	1940 N.W. 67TH PLACE GAINESVILLE, FL 32683 GID/# Phone: 600-365-6066		Á .		FL	D980	711071	×
9a 61			10, Contai No,	ters Type	11. Total Quantity	12: Unlt WENNON	13. Wa	sia Coles
202	¹⁴ UN1950, Waste Aerosols, flammable, n.o.s., 2,1		11			C	0001	
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	RO UN1263, Waste Paint related material, 3, PGI	K	a fa	D DM	382	G	D001	DOSE
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variation - V	W1993, Wasta Rammable Ilquida, n.o.s., (Acetone, Toluene), 3, PGI		R	DM	116	G	D001	DO16
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14.	Special Handling instructions and additional information HIMI 1. ERG 129	L_() AER	OSOL CAN	9		41080	WAS H	14
A N	98.2: 50880 2) 0.50 6.001 /1001 2. ERG 128	LABI	PACK DRU MMABLE LI	M#1 PA	NT CANS)			品质
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Į.	CENERATOR SOFFEROR'S CERTIFICATION: Thereby declare that the contents of this consignment marked and labeled/placatied, and are in all respects in proper condition for transport according to applic Exporter. I certify that the contents of this consignment conform to the terms of the attacted EPA Actnow	csola ivraur	avonal and matte	nai gevernin	ental regulations,	pping name, It export ship	and are classification and and are classification and a second statement of the second statement of th	ed, packaged, the Primary
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	(Continuation Sh	eet) CAMBIA COUNT	î î 👘 👎	LD982120131			0172	 T. A. 	30 <i>9</i> T	K		
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25		-937-2178 ny Name										
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26.	Transporter Europa						Number					
276 HM	and Packing Group (frany)).	28. Conta No.	ners Type	29. Total Quantity	30. Unit: WLVH.	31. Waste Coops						
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x	UNT193, Wiisle Adhi	sives, [conlainin	g a Nammable I	quid), 3, 11,	10	DM	550	G	D001	D035		
X	UN1479, Wasta Codd	zing solid; n.g.a.	5.1. II.		l	DF	55	G	D901			
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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843 INVOICE

INVOICE NUMBER	71-343651
INVOICE DATE	9/19/2018
BILL NUMBER	10253
SHIPMENT DATE	09/12/2018
TERMS	30 DAYS
SHIPMENT NO	PG-283GB
and the second s	A TANK - TRANSFORMER

EMAIL: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

PO # 180420 WASHINGTON AMNESTY DAY EVENT- 9/8/17 ary DRUM UNIT 1% FLWASTE TOTAL SEGMENT TYPE AMOUNT SIZE MGT ACT FEE PRICE 1 1.P 60485 CYB **AEROSOLS LP** 1,067.50 1,067.50 1 LP 60494 CYB 997.50 997.50 FLAMM SOLID LP LP 1 60980 OIL BASED PAINT PT/QT CYB 647.50 647.50 8 L.P 61114 402.50 3,220.00 LATEX PAINT CYB 2 HF 60488 55 95.00 190.00 FLAMM LIQUID, BULK 60491-T 335.00 6 ĈN PESTICIDES - HERBICIDES LIQ LP 55 2,010.00 3 CN 60492 T PESTICIDES-HERBICIDES SOL LP 55 335.00 1,005.00 1 ĊŃ 60486-T COBROSIVE LIQ ACIDIC BULK 55 335.00 335.00 CN 55 335.00 1 60487-T CORROSIVE LIQ BASIC BULK 335.00 1 CN 55 585,00 585.00 60489-T **OXIDIZER SOLID LABPACK** WS 4,900.00 4,900.00 1 MOB COST FULL AMNESTY DAY EVENT 15,292,50

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WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUNT DUE:

23.0306-53401-15292,50

\$15,292.50

REMIT TO:

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Регма-Fix Environmental Services, Inc. P.O. Box 676390 Dallas, TX 75267-6390 (352) 373-6066

E-Mail Original

	INVOICE NUMBER	71-343651
CLERK OF COURT AND COMPTROLLER	INVOICE DATE	9/19/18
HON PAM CHILDERS	BILL NUMBER	10253
221 PALAFOX PLACE, SUITE 140	SHIPMENT DATE	09/12/2018
PENSACOLA FI, 32502-5843	TERMS	30 DAYS
	SHIPMENT NO	PG-283GB

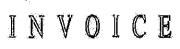
ΟΤΥ	SEGMENT	TYPE		DRUM SIZE	UNIT	3% FL WASTE	TOTAL
		UFC		SIZE	PRICE	MGT ACT FEE	AMOU
1	LP	60485	AEROSOLS UP	СУВ	1,067.50		1,067.
	LP	60494	FLAMM SOLID LP	- CYB		·	997.5
1	LP	60980	DIL BASED PAINT PT/QT	СҮВ	647.50	1	647.5
8	LP	61114	LATEX PAINT	Сүв	402.50		3,220.
2	HF	60488	FLAMM LIQUID , BULK	55	95.00		190,00
6	CN	60491-T	PESTICIDES- HERBICIDES LIQ LP	55	335.00	·	2,010.0
3	CN	60492-T	PESTICIDES- HERBICIDES SOL LP	55	335.00		1,005.0
1	CN	60486-T	CORROSIVE LIQ ACIDIC BULK	55	335.00		335.0
1	CN	60487-T	CORROSIVE LIQ BASIC BULK	55	335.00		335.0
1	CN	60489-T	OXIDIZER SOLID LABPACK	55	585.00		585.0
1	ws	MOB COST	FULL AMNESTY DAY EVENT		4,900.00		4,900.0
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		·····			·····		
					······		

EMAIL: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

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TOTAL AMOUNT DUE;

\$15,292.50



71-343651 9/19/2018

10253 09/12/2018

30 DAYS

INVOICE NUMBER

INVOICE DATE

BILL NUMBER

TERMS

SHIPMENT DATE



CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

EMAIL

14 J & MALL M. P.	194 EF 34905.	3040					
						SHIPMENT NO	PG-283GI
MAIL: E	SCAMBIA.INI	OICES@ESCAM	BIACLERK.COM				•··· • ·
0#180	420	WASHI	IGTON AMNESTY DAY EVEN	r• 9/8/17			
والأسعد	I.	minis		DRUM	UNIT PRICE	9% FLWASTE MGT ACT FEE	TOTAL
OTY	SEGMENT	TYPE		3146	FILLE	MOLACT CE	7111864(3)
ž	LP	60485	AEROSOLS LP	CY8	1,067.50	-	1,067.50
1	LP	60494	FLAMM SOUD LP	CYB	997.50		997.50
1	LP	60980	OIL BASED PAINT PT/QT	CYB	647.50		647,50
8	LP	61114	LATEX PAINT	CYB	402.50		3,220.00
2	HF	60488	FLAMM LIQUID, BULK	55	95.00		190.00
6	CN	60491-T	PESTICIDES HERBICIDES LIQUP	55	335.00		2,010.00
<u>6</u> 3		60492-T	PESTICIDES, HERBICIDES SOL UP	55	335,00		1,005.00
	CN	60486-T	CORROSIVE LIQ ACIDIC BULK	55	335.00		335 00
1 1	CN	60487-T	CORROSIVE LID BASIC BULK	55 S5	335.00		335.00
1	CN	60489-T	OXIDIZER SOLIO LABPACK	55	585.00		585.00
<u>ب</u>		MOB COST			4,900.00		4,900.00
1	W5	MOB COST	FULL AMNESTY DAY EVENY		41200100		
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	إ جند محال						in a second s

WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUNT DUE:

\$15,292.50

15,292.50

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. Box 676390 DALLAS, TX 75267-6390 (352) 373-6066

E-Mail Uriginal 1 Mowra A.19 Jun 9/19/19

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September 12, 2018

Clerk of the Court & Comptroller Hon. Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 Please e-mail invoice to: <u>escambia.invoices@escambiaclerk.com</u>

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 WASHINGTON HIGH SCHOOL AMNESTY DAY EVENT 09/08/18 P. O. #180420

Washington High School Amnesty Day Event - 09/08/18:

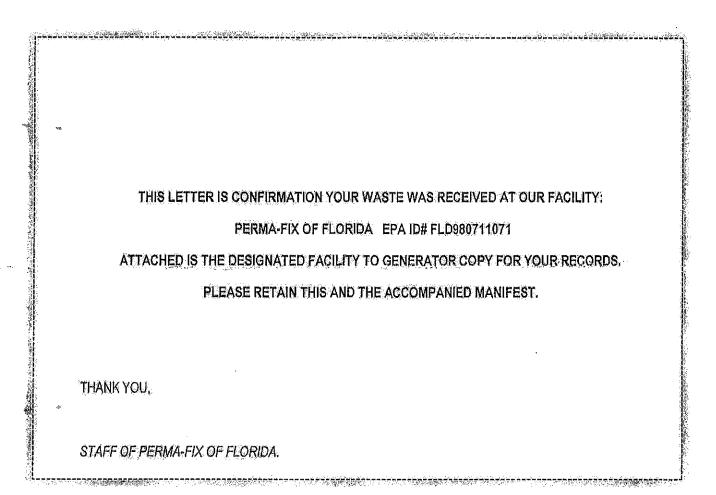
Mobilization Cost – Full Amnesty Day Event 1 day @ \$4,900,00	\$4,900.00
Flammable Solids, Labpack 1 x Cu. Yd. @ \$997.50 (Adhesive Labpack)	\$997.50
Flammable Liquid, Low Chlorine, Bulk 2 x 55 gal @ \$95.00/each	\$190.00
Oil Based Paint, Pints/Quarts 1 x Cu. Yd. @ \$647.50	\$647.50
Aerosol Cans 1 x Cu. Yd. @ \$1,067.50 [°]	\$1,067.50
Pesticides or Herbicides, Liquid, Labpack 6 x 55 gai @ \$335.00/each	\$2,010.00
Pesticides or Herbicides, Solid, Labpack 3 x 55 gal @ \$335.00/each	\$1,005.00
Corrosives Liquids (Acidic), Bulk 1 x 55 gal @ \$335.00'	\$335.00
Corrosives Liquids (Basic), Bulk 1 x 55 gal @ \$335.00	\$335.00
Oxidizers, Liquid or Solid, Labpack 1 x 55 gal \$585.00	\$585.00
Latex Paint, Bulk Liquid 8 x Cu Yd @ \$402.50/each 1	\$3,220.00
TOTAL FOR AMNESTY DAY EVENT (09/08/18)	<u>\$15,292.50</u>

1940 N.W. 67th Place 🗢 Gainesville, Horida 32653 🔗 (800) 365-6066 🗇 Telephone (352) 373-6066 🗢 Fox (352) 372-8963 👳 www.permo-fix.com/florida





August 29, 2018



1940 N.W. 67th Place 🛇 Gainosville, Florida 32653 🛇 (800) 365-6066 🜣 Telephone (352) 373-6066 🜣 Fax (352) 372-8963 🌣 www.perma-fix.com/florida

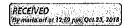
Ī	· U	print or type: (Form d NIFORM HAZARDOL	JS 1.	Generator ID Number		AITER)	2. P	age 1 of	3. En	argency Respon	asa Panan	A Marte	Fe ost Tracking	orm Approv	ed, OMB N	<u>o. 205</u>	
		WASTE MANIFEST Generator's Name and M		FLD9821;	20131			12		0-365-6066	430 F140130	1	⁹¹¹ 179	<u>338</u>)C	IJł	
	ľ	ESCAMBIA COU	NTY	SON ID WARTE					Gener			t than majing add	dross)	220	20 1	jur	
	Ł	13009 BEULAH I CANTONMENT,	70780					ESCAMBIA COUNTY SOLID WASTE									
H	Ge	nerator's Phone:		850-937-2175				1		CANTONM					[]		
	0	Fransporter 1 Company N PERMA FIX (-		I				U.S. EPAI	D Number				
	77	ransporter 2 Company N				1		6	100-1	165-6066		FL	D9807	71107	1		
]].		<u>.</u>										U.S. EPAI	D Number				
	8 Designated Facility Name and Site Address PERMA FIX OF FLORIDA, INC.											U.S. EPA II	Number				
		1840 N	I.W. 6	TTH PLACE	¥6.									71107	4		
	GAINESVILLE, FL 3265: Facilitys Phone: 800-365-6086								FLD980711071								
	9a. 9b: U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number						unider,	<u></u>		10. Conta	laara	1	<u> </u>	T			
	ны									No.	Type	11. Total Quanšty	12. Unit W1.Vol.	13	. Waste Cod	85	
Ĕ	X	UN1950, Wast	e Aeri	sols, fammable	n.o.s., 2.	l						Est		. 0001 .		1	
GENERATOR								(,		[CF	400	- - Ρ			;,	
19	x	2 RQ UN1263, W	Vasta	Paint related ma	terial, 3, P(GII	<u></u>		-			EST			1		
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[JUN 1993, Waste	Flam	mable liquids, n	0.0. (Ånoto	ma Takaa	-) 6 000		-							[
	X			and independent and	0.3.1(~06(0	nia [,] Lorneux	e), 3, PG			2	DM	110	G	D001	D018	DQ	
11ŀ		4.	············						_			10	Ĕ	F003	F005		
	x	Acid, Sulfutio Ac	noO 4	osive liquid, acid Dom	le, inorgani	c, n.o.s.,(H	lydrochlari	c			~ (**		~	D002			
							-				DF	55	G	UUUZ			
	14. SI 01	A.1: 60485	ns ead / D.Z.C	ddictional Information		1, 1	ERG 126	 A	ERC	SOL CANS		18:0 WI	25 HIZ	7.		_	
	90		10-	to ever m	iter 10ler	2.1	ERG 128 ERG 128	L	ABP/	ACK DRUM	#1 (PAIN	T CANS)		•			
	SC] F 78159857 /	100 4	1317470000	-	4.1	ERG 154	M	ÍXFI	THOREAN	IC ACID	LIQUIDS					
	0. U 0.	SENERATOR SUPPERC narked and labeled/place exporter, I cantily that the	inded, ar	RTIFICATION: 1 here d are in all respects in	by declare that proper condition	the contents of an for transport	f this consignal according to a	Herut Blas (S	ку ал	i accurately desi	cribed above	by the proper shi	pping nama.	and are clea	slifed, packa	ged,	
	្រំ	certify that the waste min	contenti Amizatio	; of this consignment o In statement identified i									If export ship	iment and I i	um the Prima	Ŋ	
G	ioner	Nors/Offerer's Printed/Ty	rped Nai	ne l			ice Bo datnista	Signation	i) or fo		distants deu	erator) is true,	is trua, Monito Day Yaar				
+	<u>17</u> 8. tate	mational Shipments	مبلا	-	<u></u>			_	2	the	61				8016	2ً (۱	
E T	iansp	Horler signature (for expo	L (this only)				Export in	vn U.S.		Port of entry	elexit:		<u> </u>	ン			
	7 Tazi	nsporter Acknowledgmen	l of Rec	lipt of Materialis			····		_	Data leaving	U.S.:						
TRANSPORTER	anspo	Her 1-2dolert/Typed Nar	መ የእት	12000	N			Signaldia	/	~)	-		Mont	h Day	Yeşt	
NAN AN	anspe	utter 2 PrideoTyped Nar			·/			Signature	\leq		17_	<u> </u>	$\frac{1}{2}$	O	108	Vest	
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	a, 1993	cropancy Indication Spa	C0	Quantity		Птура	-			Residuo		Partial Rejec	lion		Fuli Reject		
느			<u> </u>											ha.		HALI	
	5. Alte	imate Facility (or Genera	itor)			·····			manifi	est Reference N	Hilber:	U.S. EPAID Nu	mber				
	uiiy's	Phone:															
		nature of Alternato Facility	y (or Ge	neralor)			·····			····			<u> </u>				
5L_	49-			······	·····									Mont	Day 1 1	Yaar	
	Haza	indous Wasto Report Mar	18gemei	t Method Codes (Le.)	codes for haze	dous wasto tro	alment, dispo	sal, and n	cyclin	g Systems)		·			<u> </u>		
-11		H14	11		H06	1 -				H061	_	4.					
	-					-	4			F1167	+++	· 1		4T /	1171		
20.1 Doc	Desig	nated Facility Owner or (yped Name		Certification of receip	t of hazardous	materials cove	red by the ma	nifest exc	ept as	ficted in Itom *A	a -			<u>+1 //</u>	1121		

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

1	UN	Unter type. (Form designed for use on elite (12-p UFORM HAZARDOUS WASTE MANIFEST (21) (Continuation Sheet)	Generator ID Number FLD982120131	22 Page 2	23. Ma	nifest Tracking N	immiser	m Approved		2050	
	24. (Generator's Name ESCAMBIA COUNTY 13009 BEULAH ROAD	SOLID WASTE			O I I	1233	8263	JK		
		CANTONMENT. FL 3: 850-937-2176	2633	C	ANTONN	ient,fl. 32					
		Transporter Company Name				U'S EPAID					
						U S. EPAID	Number				
ŀ	27a HM	27b. U.S. DOT Description (including Proper Shipping I and Packing Group (Tany))		No.	iners	29. Total Quanlity	- 30; Unit- WL/Vol.				
	X	UN3266, Waste Corrosive liquid, basic, Hydroxide, Sodium Metaslicate), B, II,	Inorganic, n.o.s., (Sodium	1	DF	55	G	D002			
	x	UN3021, Waste Pesticides, liquid, damr (6.1), II,	nable, toxic, n. o.s., (Diazinon,Xylene),	WXX	DM	335	G	D001	D014	D	
	x	.UN2588, Wasta Pastickies, solid, loxic,	n.o.s.(CARBARYL, ATRAZINE), 6.1,1	Y	· [330		D016		U	
			1	34	DM	220	G	D004	D008	Di	
	x	UN1133, Waste Adhesives, [containing a	ə flammablə liquid], 3, 11,	1	CF	EST 6000	ρ	D014	D018 D035	DC	
	×	UN1479, Waste Oxidizing solid, n.o.s., 6	.1, II,	1	DF	55	G	D001			
ľ		RQ, , NON-REGULATED MATERIAL (LA	NTEX PAINT), , ,	87	CF	Est 4200	ρ	0000			
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ĩ	Sor	na) Habding Instructions and Addison Laboration					ŀ			·····	
		teal Handing Instructions and Additional Information 1) 05:0 UNIO F/IL/ 1.) 60487-T 2.) 804991-T 4.) 60492-T 9020 D031 U038 U061 4.) 604994 Acknowledgment of Receipt of Materials Sporter	154 6.) 61114 U247 131 7.)	т <i>2,3,4,5</i> 6)ДS	r)1550 10 DC01	1.5.601 FM HI41	1		cument: 172259		
Pr	inted/1	Typed Name	Skinstura					Manth	Day ·	Year	
34 Pri	. Trans	sponer Acknowledgment of Receipt of Materials		······		···· <u> </u>	<u> </u>			•	
35,	Discu	epancy	Signature			·····	·····	Monih	Day 	Year	
<u>ل</u>	<u>K</u> K	TEM 27 N & TOTAL Cond room Waste Report Management Method Codes (Le, co 1/12/ /	Live Iten);	7#10 70	TAV CL BTAL I	Contern a	5 8 - Z.	v 1			
36.	Hazar	rdous Wasta Report Management Method Codes (La., co	das for hazardous waste treatment, disposal, and rec	ycling systems)	H141		<u>يني</u> ا	¥141	,		
		141 HU40	1-1741		1141						

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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843 INVOICE

INVOICE NUMBER	71-344012
INVOICE DATE	10/23/2018
BILLNUMBER	10319
SHIPMENT DATE	10/15/2018
TERMS	30 DAYS
SHIPMENT NO	PG-310GB

'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

う 教習		· 和学校的问题。	10/13/2018 UNIT	TOTAL		
CITY	SEGMENT			ORUM Size	PRICE	AMOUNT
1.	ŴŚ	MOBILIZATION	FUIL AMNESTY DAY EVENT	PER DAY	4,900.00	4,900.00
		WIGBICIZATION	FOIL HUNDEST FUAT EVENT	PER DAJ	4,900,00	4,900.00
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1	LP	60485	AEROSOL CANS	СҮВ	1,067.50	1,067,50
1	LP	60980	OIL BASED PAINT-PINT/QUARTS	СУВ	590.00	590,00
6	ĻΡ	61114	LATEX PAINT, BULK LIQUID	СҮВ	402,50	2,415.00
		······				4,072,5
1	HF	60488	FLAMMABLE LIQUID, LOW CHLORINE, BULK	55	95,00	95.00
анана Сталия	i unterne mettin opti inti	- 106, 70, 707 77				95.(
1	CN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK	55	335.00	335.00
3	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	55	335.00	1,005.00
2	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	335.00	670.00
4	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335.00	1,340.00
				1.2		3,350.0
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÷			TATA) PAR ALANJAMA A HI MIMAM ALA PL IST			
		<u>. </u>	TOTAL FOR AMNESTY DAY EVENT (10/13/2018			12,417.5

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. Box 676390 DALLAS, TX 75267-6390 (352) 373-6066

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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL92502-5843

INVOICE

71.344012
10/23/2018
10319
10/15/2018
BO DAYS
PG-310GB

'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

αη	SEGMENT	TVIII.	BLUE ANGEL ELEMENTARY SCHOOL AMNESTY	idrukji Size	UMIT PR(CH	TOTAL AMOUNT
1	WS	MOBILIZATION	EULL AMNESTY DAY EVENT	PER DAY	4,900.00	4,900.00
		an a				4,900.00
<u>)</u>	LP	60485	AEROSOL CANS	СҮВ	1,067.50	1,067,50
1	1.P	60980	OIL BASED PAINT-PINT/QUARTS	CYB	590.00	590.00
6	LP	61114	LATEX PAINT, BULK LIQUID	CYB	402,50	2,415,00
						4,072,50
1	HF	60488	FLAMMABLELIQUID, LOW CHLORINE, BULK	55	95.00	95.00
						95,00
1	CN	60486 T	CORROSIVE LIQUIDS (DASIC), DULK	35	385.00	335,00
3	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), IIULK	55	335.00	1,005.00
2	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	335.00	670.00
4	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335.00	1,340,00
						3,350.00
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			TOTAL FOR AMNESTY DAY EVENT (10/13/201	B)		12,417.50
		WE AC	CEPT MAJOR GREDIT CARD		TOTAL AMOUNT	\$12,417.50

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. BOX 676390 DALLAS, TX 75267-6390 (352).373-6066



October 18, 2018

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Clerk of the Court & Comptroller Hon. Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 *Please e-mail Involce to: <u>escambla.invoices@escambiaclerk.com</u>*

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 BLUE ANGEL ELEMENTARY SCHOOL AMNESTY DAY EVENT 10/13/18 P. O. #180420

Blue Angel Elementary School Amnesty Day Event - 10/13/18:

Mobilization Cost Full Amnesty Day Event 1 day @ \$4,900.00	\$4,900.00
Flammable Liquid, Low Chlorine, Bulk 1 x 55 gal @ \$95.00/each	\$95.00v
Oil Based Paint, Pints/Quarts 1 x Cu. Yd. @ \$590.00 🗸	\$590.00 🗸
Aerosol Cans 1 x Cu, Yd. @ \$1,067.50	\$1,067.50 -/
Pesticides or Herbicides, Liquid, Labpack 2 x 55 gal @ \$335.00/each	\$670.00
Pesticides or Herbicides, Solid, Labpack 4 x 55 gal @ \$335.00/each 🗸	\$1,340.00
Corrosives Liquids (Acidic), Bulk 1 x 55 gal @ \$335.00 🗸	\$335.00
Corrosives Liquids (Basic), Bulk 3 x 55 gai @ \$335.00 V	\$1,005.00
Latex Paint, Bulk Liquid 6 x Cu Yd @ \$402,50/each 🖌	\$2,415.00
TOTAL FOR AMNESTY DAY EVENT (09/08/18)	\$12,417,50

1940 N.W. 671h Place 🗢 Gainesville, Florida 32653 🌣 (800) 365-6066 🧇 Telephone (352) 373-6066 🌼 Fax (352) 372-8963 👳 vovw.perma-fix.com/florida

EPA-PERMITTED ISD FAILITY 🌣 HAZARDOUS WASTE 🛇 NOU-HAZARDOUS WASTE 🌣 Mixed Waste

. A. .

INVOICE NUMBER	71-344012
INVOICE DATE	102318
BILL NUMBER	10319
SHIPMENT DATE	10/15/2018
TERM\$	30 DAYS
SHIPMENT NO	PG-310GB

CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

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'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

QT Y	SEGMENT			DRUM Size	DND" PRCE	total Avicunt
1	WS	MOBILIZATION	FULL AMNESTY DAY EVENT	PER DAY	4,900,00	4,900.00
						4,900.04
1	LP	60485	AEROSOL CANS	СҮВ	1,067.50	1,067.50
1	Ŀ	60980	OIL BASED PAINT-PINT/QUARTS	Сүв	590.00	590.00
6	LP	61114	LATEX PAINT, BULK LIQUID	CYB	402.50	2,415.00
						4,072.5
1	HF	60488	FLAMMABLE LIQUID, LOW CHLORINE, BULK	55	95.00	95.00
						95.0
1	CN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK		335.00	335.00
3	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	55	335.00	1,005.00
2	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	55	935.00	670.00
4	CN	60492-T	PESTICIDES OR HERBICIDES, SOLID, LABPACK	55	335.00	1,340.00
						3,350.0
		•				
·				·····		
			TOTAL FOR AMNESTY DAY EVENT (10/13/201	B)		12,417.
1/12		38/8 A.C	CEPT MAJOR CREDIT CARD	······································	TOTAL AMOUN	



October 17, 2018	
PERMA-FIX OF FLO ATTACHED IS THE DESIGNATED FACILI	UR WASTE WAS RECEIVED AT OUR FACILITY: RIDA EPA ID# FLD980711071 ITY TO GENERATOR COPY FOR YOUR RECORDS. ID THE ACCOMPANIED MANIFEST.
THANK-YOU,	RECEIVED
STAFF OF PERMA-FIX OF FLORIDA.	WASTE SERVICES

1940 N.W. 67th Place 🛇 Gainesville, Flarida 32653 🛇 (800) 365-6066 🗢 Telephone (352) 373-6066 🔗 Fax (352) 372-8963 🔗 www.perma-fix.com/florida

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June 15, 2018

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Clerk of the Court & Comptroller Hon, Pam Childers 221 Palafox Place, Suite 140

Pensacola, FL 32502-5843

Please e-mail involce to: escambla.involces@escamblaclerk.com

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ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 HOUSEHOLD HAZARDOUS WASTE COLLECTION 06/06/18 P. O. #180420

Drum Transport and Disposal Services - 06/06/18 Pickup:

Mobilization Cost – Transport and Disposal Services

Flammable Solids, Labpack 2 x Cu Yd @ \$997.50/each (Adhesive Labpacks)

TOTAL FOR DRUM PICKUP (06/06/18)

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N/C

\$1,995.00

\$1,995.00

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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

INVOICE

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INVOICE NUMBER	71-342892
INVOICE DATE	06/20/2018
BILL NUMBER	10074
SHIPMENT DATE	06/11/2018
TERMS	30 DAYS
SHIPMENT NO	PG-205GB

'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

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WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUNT DUE:

230306-53401- 1995.00

\$1,995.00

REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. Box 676390 Dallas, TX 75267-6390 (352) 373-6066

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BILL NUMBER	10074
SHIPMENT DATE	06/11/2018
TERMS	30 DAYS
SHIPMENT NO	PG-206GB

CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

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TOTAL AMOUNT DUE:

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June 15, 2018

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Clerk of the Court & Comptroller Hon. Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 Please e-mail Invoice to: escembia.invoices@escembiaclerk.com

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 HOUSEHOLD HAZARDOUS WASTE COLLECTION 06/06/18 P. O. #180420

Drum Transport and Disposal Services - 06/06/18 Pickup:

Mobilization Cost – Transpor	t and Disposal Services	N/C
Flammable Solids, Labpack (Adhesive Labpacks)	2 x Cu Yd @ \$997.50/each	\$1,995.00

TOTAL FOR DRUM PICKUP (06/06/18)

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1940 N.W. 67th Place 🗢 Gainesville, Florida 32653 🗢 (800) 365-6066 🗢 Telephone (352) 373-6066 🗢 Fox (352) 372-8963 🗢 www.permo-lix.com/florida

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August 28, 2018

Clerk of the Court & Comptroller Hon. Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 Please e-mail Invoice to: <u>escambia.invoices@escambiaclerk.com</u>

ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 HOUSEHOLD HAZARDOUS WASTE COLLECTION 08/14/18 P. O. #180420

Drum Transport and Disposal Services - 08/14/18 Pickup;

Mobilization Cost - Transport and Disposal Services	N/C
Aerosol Cans 3 x 55 gal @ \$305,00/each	\$915.00
Flammable Liquid, Low Chlorine, Bulk 4 x 55 gal @ \$95.00/each (Flammable Liquids)	\$380.00
Flammable Liquid, Low Chlorine, Bulk 4 x 55 gal @ \$95,00/each (Oil-Based Paint Low Solids)	\$380,00
Pesticides or Herbicides, Liquid, Labpack 4 x 55 gal @ \$335.00/each	\$1,340.00
Pesticides or Herbicides, Solid, Labpack 2 x 55 gal @ \$335.00/each	\$670.00
Corrosives Liquids (Basic), Bulk 2 x 55 gal @ \$335.00/each	\$670.00
Flammable Solids, Labpack 3 x Cu Yd @ \$997.50/each (Adhesive Labpacks)	\$2,992.50
Non-Regulated, Bulk Liquid (Grease) 3 x 55 gal @ \$115.00/each	\$345.00

TOTAL FOR DRUM PICKUP (08/14/18)

\$7.692.50

1940 N.W. 67th Place 🗢 Gainesville, Florida 32653 🗢 (800) 365-6066 👘 Telephone (352) 373-6066 👘 Fax (352) 372-8963 🗧 www.permii-fix.com/florida



clean

INVOICE

INVOICE NUMBER		71-343519
INVOICE OATE	antin data	8/31/2018
BRI, NUMBER		10218
SHIPMENT DATE	* 10 ° (10 °	08/21/2018
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SHIPMENT NO		PG-265G8
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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

EMAIL ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

)#: 1804	20		HHW-8/14/2018			<u>.</u>	
QTY	SEGMENT	TYPE		ORUM SIZE	Unit Price	H#FLWASTE MGT ACT FEE	TOTAL AMOUNT
3	LP (60485	AEROSOLS (P	55	305.00		915.00
3	UP.	60494	FLAMM SOUDS IP	55	997,50 i		2,992.50
4	HF	60488	FLAMM LICUID BULK-NON HALOGEN	\$5	95.00		380.00
4	HF	60490	FLAMM PAINT, BULK-NON HALDGEN	55	95.00		380.00
4	CN	60491-T	PESTICIDES-HERBICIDES UQ LP	55	935.00		1,340.00
2	CN	60492-T	PESTICIDES HERBICIDES SOUD LP	55	335.00		670.00
2	CN	60487-T	CORROSIVE LIQ BASIC BULK	55	335.00		670.00
3	NS	66252	NON REGULATED BULK (GREASE)	55	115.00		345.00
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WE ACCEPT MAJOR CREDIT CARD

TOTAL AMOUNT DUE:

\$7,692,50

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REMIT TO: PERMA-FIX ENVIRONMENTAL SERVICES, INC. P.O. BOX 676390 DALLAS, TX 75267-6390 (352) 373-6066

E-Mail Uriginal

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EPA Form 8700-22A (Rev. 3-05) Provinus editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

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SEP 04 2018

WASTE SERVICES

August 29, 2018 THIS LETTER IS CONFIRMATION YOUR WASTE WAS RECEIVED AT OUR FACILITY: PERMA-FIX OF FLORIDA EPA ID# FLD9807/11071 ATTACHED IS THE DESIGNATED FAGILITY TO GENERATOR COPY FOR YOUR RECORDS. PLEASE RETAIN THIS AND THE ACCOMPANIED MANIFEST. THANK YOU, STAFF OF PERMA-FIX OF FLORIDA.

1940 N.W. 67th Place 🗢 Gainesville, Florida 32653 🗢 (800) 365-6066 🗢 Telephone (352) 373-6066 🗢 Fax (352) 372-8963 🗢 www.perma-fix.com/florida

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December 7, 2018

Clerk of the Court & Comptroller Hon, Pam Childers 221 Palafox Place, Suite 140 Pensacola, FL 32502-5843 Please e-mail invoice to: escambia invoices@escambiaclerk.com

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ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD CANTONMENT, FL 32533 HOUSEHOLD HAZARDOUS WASTE COLLECTION 11/27/18 P. O. #180420

Drum Transport and Disposal Services - 11/27/18 Pickup:

Mobilization Cost - Transport and Disposal Services	N/C
Aerosol Cans 4 x 55 gal @ \$305.00/each	\$1,220.00
Flammable Liquid, Low Chlorine, Bulk 6 x 55 gal @ \$95,00/each (Flammable Liquids)	\$570.00
Flammable Liquid, Low Chlorine, Bulk 5 x 55 gai @ \$95,00/each (Oil-Based Paint Low Solids)	\$475.00
Pesticides or Herbicides, Liquid, Labpack 9 x 55 gal @ \$335.00/each	\$3,015.00
Pesticides or Herbicides, Solid, Labpack 2 x 55 gal @ \$335.00/each	\$670,00
Corrosives Liquids (Acidic), Bulk 4 x 55 gal @ \$335.00/each	\$1,340.00
Corrosives Liquids (Basic), Bulk 2 x 55 gal @ \$335.00/each	\$670.00
Flammable Solids, Labpack 3 x Cu Yd @ \$997.50/each (Adhesive Labpacks)	\$2,992,50

TOTAL FOR DRUM PICKUP (11/27/18)

E-Mail Original

1940 N.W. 671h Place & Galnesville, Florida 32653 🗇 (800) 365-6066 🗢 Telephone (352) 373-6066 🗸 Fox (352) 372-8963 🗇 www.perma-lix.com/florida

EPA-PERAITED ISD FACILITY @ HAZARDOBS WASTE @ NOR-HAZARDOUS WASTE @ HURD WASTE

\$10,952,50

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INVOICE NUMBER	71-344 421
INVOICE DATE	1213119
BILL NUMBER	10432
SHIPMENT DATE	12/03/2018
TERMS	30 DAYS
SHIPMENT NO	PG-356GB
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CLERK OF COURT AND COMPTROLLER HON PAM CHILDERS 221 PALAFOX PLACE, SUITE 140 PENSACOLA FL 32502-5843

'EMAIL INVOICE: ESCAMBIA.INVOICES@ESCAMBIACLERK.COM

PO#: 180420

. ?≹ ^{*}*

	SEGMENT	TYPE		SIZE .	Phile	THE ANEURO
4	LP.	60485	AEROSOL CANS	55	305.00	1,220.00
3	LP.	60494	FLAMMABLE SOLIDS, LABPACK	Сүв	997,50	2,992,50
	and the state of the					4,212,
6	HF	60488	FLAMMABLE LIQUID, LOW CHLORINE, BULK	55	95.00	570.00
5	HF	60490	FLAMMABLE PAINT, BULK	55	95.00	475.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.					1,045.
9	CN	60491-T	PESTICIDES OR HERBICIDES, LIQUID, LABPACK	<u>55</u>	335.00	3,015.00
2	CN	60492-T	PESTICIDES OR HERBICIDES, SOUD, LABPACK	55	835.00	670.00
4	CN	60486-T	CORROSIVE LIQUIDS (BASIC), BULK	55	335.00	1,340.00
2	CN	60487-T	CORROSIVE LIQUIDS (ACIDIC), BULK	55	335.00	670.00
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3/18					el a manufactura de constante de la	10,952.

WASTE MANUFEST 31 FLD982120131	1. Entergency Resp 800-365-608			723	lumbar	GMB N	JK	
SCAMBIA'COUNTY, SOLID WASTE	Generator's Site Address (if different than making address) ESCAMBIA COUNTY SOLID WASTE 13009 BEULAH ROAD							
GANTONMENT, FL 32533 850-937-2175	*	IMENT, FL					,	
6. Transporter I Company Name				Alp.Number ALD067138891				
7, Transporter 2 Company Name	U.S. EPAID Number				199931			
6. Designaled Facility Name and Sha Address		<u> </u>	U.S. EPA ID	Number	· · ·	i si ita	e vili	
PERMA FIX OF FLORIDA, INC. ,1940 N.W. 67TH PLACE , GAINEBVILLE, FL 32655 FacBys Phone: 800-365-6068			FL	D9807	71107,1			
9 ga 1 605 U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, Hua 1 optil Packing Group (Many)	10, Co No.	ntainers Type	11, Tolal Quantity	12. Unit WL/Yal	13.)	Naste Cod		
UN1133, Waste Adhesivas, [containing a flammable liquid], 8, Pigil				(a) (vi D001	0035	IS IS	
	1.003	CF	1500	P				
UN1993, Weste Flammable (iguida, n.o.s., (Acetana, Toluane), 3, PGI)			and and a second se		10001	DOT	577	
	1006	Dm	0330	G	F003	F008		
UN1283, Waste Paint related material, 3, PGI	1 005	Dm	0275	G	D001			
MUN1850, Watta Aerosols, flammable, n.o.s., 2,1		ניוען	<u>lue is</u>					
	004	Dm	0220	G	10001 <u>1</u>			
	LAB PACK DI FLAMMABLE	RUM #4 (FL	AMMABLES	OLIDSY	and the second		100	
Bi 3 60490 2) 17.3 LUCY HOU S. ERG 128	BULK OIL-BA	SED PAINT	<i>_3</i>) <i>p</i> ;	73 AU	11 110		7.4 5.4	
15.1 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consistment are	AEROSOL: CA (If Any); fully and accurately	described abov	e by the proper sh	0 WS2 ipping name	and are clas	shied part	and.	
maned and labeled/placented, and are in all respects in proper condition for transport according to applicate Exporter, (certify that the contents of this consignment conform to the terms of the attached EPA Acknowled (certify that the waite minimization statement Mentified in 40 CFR 252 27(a) (if i em a targe quantity generat	ment of Consent		0.66 2.55 5.5	. If export sh	ipment and Le	in the Pfr		
General of SOCiana's Printed (Voed Name			HICIDARY IN ADDRESS.		Mon 1	1、冗长物		
Tarx Tarai C.K. 1999/16CT-by To international Stilpments: Einport to US	Porto	entryfaxii:	15.7 11.7 10.5 17.1 11.7 (原教) -			<u>110</u>	<u>11</u> 11 深南	
Transporter elementarie (for experts only): 177 Transporter Acknowledgment of Receipt of Materials ()		āving U.S.;		gange orge	1995 - 1999 1997 - 1997 1997 - 1997			
Timeser A PrintedTyped Name	111	2			Mont	n - Day 1/1/5/	<u>き</u> だ ラブ	
Tansportar 2 Printed Typed Name 's at a					an Die Man	h - 10n	NO.	
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162 Decrepency Induction Single Cluanuty	Residue		Parial Rej	ection	s i i i i	Inde	iction Incline	
18b Allemain Facility (or Generalog)	Manifest Refere	nce Numbér;	ELE WALLER L			14 N.		
			U.S. EPAID N	, Traingel	a T			
Facilitys Phone: 186: Stansture of Atlemate Facility (or Generator)		a .	<u> </u>		Mor	un Da	<u>Li -Y</u>	
19, Hazardeus Westo Report Management Method Codes (16.º codes for hezardous waste breatment, disposal, an	A Mariana a series	1		-	9 9 -			
			4	<u> </u>	یک او براند. مان مرد ا		ana) Alar	
20 Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manufast		-1081 9m 18a :	1		H141	<u>。</u> () 漢 (-) 注() 漢		
Printed Typed Name 1 Signalu		1	11		а Мол	ih 👾 Day	of Shi	

	UNIFORM HAZARBOUS WASTE MANIFEST 21 Generator (D Number (Continuation Sheet) FLD982120131	22. Page 2	23, Ma	nVest Trecking N 172340	umber	m Approve	- Constant of the	2.4s
- Andrews	24. Generators Name ESCAMBIA COUNTY SOLID WASTE 13099 BEULAH ROAD CANTONMENT, FL 32833 850-937-2176	1	3009 BEL	JLAH ROAD		UN.		
		C	ANTONN	NENT.FL 32	633			-1
	25. Transporter Company Hame			D.S. EPAID	Number			************
	29. Tronsporter Company Name			LUS.EPAID	Nucher			No. 1
	278. 270. U.S. DOT Description (including Proper Shipping Name, Hazard Class, 10 Number,	28 Conta		<u> </u>	lin ar a		 	35 <u>15</u>
		Na	Турот	29: Total Quantity	30, Uhi) WI.Not		Waste Code	<u> </u>
	X UN3021, Waste Pasticidea, líquid, flámmaöle, toxic, n. o.e., (Diazinon, Xylane), 2 (8-1), II.	1		an standard state		000	- 48 Sec.	4
	VIN2588, Waste Pesticides, solid, loxic, mo.e. (CARBARYL, ATRAZINE), 6.1, II,	009	Dm	0495	G	D01		1235
1000		A.8.5	1			000	小小 小林林	900
構成の	UNG284, Waste Corrosive ligeld; acidic, inorganic; n.o.s. (Hydrochlorio	002	Dm	010	G	D0/4	10.00000000	
S. A. S. S. S.		004	DF	0220	G	- 3' 195-10 - 3' 195-10 - 4 19	Sec. Process	
	UN3266, Waste Corrosive liquid, basic, inorganic; n.o.s.,(Sodium Hydroxide,Sodium Melasticate), 6, 11,	T WU		10220		Dooz		
1.1.1	estructure, output microsorcare), O, 15,	002	<u>ה</u> ני	0110	G			的主權法
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