



Office of the Mayor-President
Purchasing Division

City of Baton Rouge
Parish of East Baton Rouge
222 St. Louis Street, 8th Floor
P.O. Box 1471
Baton Rouge, Louisiana 70821

Philip Gore
Interim Director of Purchasing

225/389-3259 purchasinginfo@brgov.com

ADDENDUM NO.1 ISSUED NOVEMBER 24, 2025
RFP 2025-19-5510 – Household Hazardous Waste Collection Days

Your reference is directed to the above-referenced RFP scheduled to open on **December 2, 2025, at 2:00 PM CST.**

This addendum is being issued to respond to written questions received during the Inquiry Period for this RFP.

The questions received and their responses are as follows:

Q1 Who is the current contract holder?

R1 **Clean Earth Environmental Solutions Inc.**

Q2 Can you please provide a copy of the current contract?

R2 **Yes, See Appendix A of this addendum.**

Q3 Is a Signature Authorization on Behalf of Firm acceptable in lieu of the Corporate Resolution included in the bid package?

R3 **Yes.**

Q4 Below are a few questions I have about this RFP.

Can you provide your current contract rates or invoices from previous events?

R4 **Yes, See Appendix B of this addendum.**

Q5 How many folks do you require the vendor to have onsite for the events?

R5 **See Part II Scope of Work Section 2.1.1 E.**

Q6 What is your current yearly budget for this contract?

R6 **There is no budgeted amount, Household Hazardous Waste Collection Days are a requirement of our MS4 permit and the annual cost is dependent on the types of materials and quantity collected.**

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- Q7 Is an EBE goal and Good Faith Effort required if contractor intends to self-perform?
- R7 **Yes, please refer to Notice to Proposers, Section 3.3 and Attachment H.**
- Q8 In previous bids a Louisiana contractor's license has been required; is that no longer a requirement for this bid?
- R8 **Please refer to Part 1 Section 1.1.1.**
- Q9 Is the City-Parish still providing port-a-potties and hand wash station? Or will the contractor need to provide this?
- R9 **Contractor to provide please refer to Part II Scope of Work Section 2.1.1 E and Attachment B Line Item Number 4.**
- Q10 In order to meet the hard copy deadline of December 2nd, bids must be shipped before the Thanksgiving holiday no later than November 26th. With questions being answered on 11/24, and another 3-day Q&A period after that (Section 1.7.2), this may make it impossible to acknowledge all addenda in the proposal response (such as on the Proposal Form). Will the City-Parish consider amending the timeline for the proposal?
- R10 **No however, Section 1.5.1 is being revised to reduce the number of required copies from five to two.**
- 1.5.1 Number of Response Copies
- Each Proposer shall submit one (1) signed ORIGINAL response MARKED ORIGINAL. Two (2) additional COPIES of the proposal shall be provided MARKED COPY, as well as one (1) electronic copy on a CD or USB flash drive, and one (1) redacted copy MARKED REDACTED of the Vendor's proposal. Within each copy, the technical and financial proposals must be clearly marked and separated. The first page of the original proposal should be marked "Original", and the first page of the copies should be marked "Copy" (See Section 1.6).
- Q11 I wanted to confirm how answers to questions will be received – Will they be listed as their own addendum/document under the solicitation listing
- R11 **By issuance of an addendum, the addendum will be posted on Central Bidding and LaPAC.**
- Q12 For the RFP 2025-19-5510 – Household Hazardous Waste Collection Days, will the City-Parish accept DocuSign signatures?
- R12 **No.**

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Q13 Is prevailing wage applicable to this contract? Please provide PWage schedule

R13 **No.**

Q14 What is the current staffing provided by the contractor?

R14 **See Part II Scope of Work Section 2.1.1 E. Staffing is determined by Contractor.**

Q15 Please provide the current contractor rates.

R15 **See Appendix B of this addendum.**

Q16 Are the contract terms negotiable?

R16 **See Part I Administrative and General Information Section 1.27.**

Q17 Are there any disposal technology restrictions (i.e. no landfill)

R17 **No, however, disposal facility must be permitted and legally able to process/dispose of said materials.**

Q18 Please confirm that all Onsite Labor Costs apply to the entire time employees are onsite

R18 **Yes.**

Q19 Will the Parish allow extensions for this bid?

R19 **No.**

Q20 Who is the current EBE subcontractor that has been supporting the current contract?

R20 **There current contract did not have an EBE goal.**

Q21 Is there a list that the parish has that provides the businesses that are participants in the program?

R21 **Yes, through this link: <https://brla.gob2g.com/>.**

Q22 Does the City-Parish require bidders to complete Form 2, as referenced on pages 92-92 of the bid document? If so, please provide Form 2.

R22 **Yes. Refer to Attachment H.**

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The addendum is hereby officially made part of the referenced solicitation and should be attached to the proposer’s proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original proposal, please indicate changes herein and return to Purchasing prior to the Bid Opening in an envelope marked with the file number, bid opening date and time. If this addendum does not cause you to revise your proposal, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

Signature

Date

Appendix A – Current Contract

PROFESSIONAL SERVICES AGREEMENT

E* 1541

This Agreement entered between the City of Baton Rouge and Parish of East Baton Rouge, (hereinafter referred to as "City-Parish") as authorized by Resolution No. 53834, on behalf of Department of Environmental Services and Stericycle Environmental Solutions, Inc., hereinafter referred to as "Service Provider".

Article I: Term

This Agreement shall be in effect from the Notice to Proceed through December 31, 2020 with three optional two-year extensions for calendar years 2021 through 2026. Extension of the contract into subsequent time periods shall be made by letter on or before the expiration date of the contract. Extension is only possible if all prices and conditions remain the same.

Article II: Scope of Services

The City-Parish hereby engages the services of Service Provider, with said services to be rendered to the Department of Environmental Services, herein referred to as the "Department" as follows:

Scope of Services are as defined per Attachment "A", attached and made a part of this agreement.

Article III: Status of Service Provider

Service Provider is serving as an independent contractor in providing the necessary services and neither the City-Parish nor any of its agents nor assigns shall have responsibility for any acts or omissions of Service Provider, its employees, agents or subcontractors. The Agreement shall not be construed as an employment contract and neither Service Provider nor any employees, agents or subcontractors of Service Provider shall receive benefits afforded by provisions or regulations governing classified or unclassified personnel for the City Parish and the Service Provider's representative by signature hereto expressly waives and relinquishes any such rights.

Article IV: Insurance

Service Provider shall carry and maintain at all times during the performance of this contract, insurance coverage with limits as shown on the attached Insurance Requirements. A certificate of insurance evidencing the required coverage as noted in Attachment "B" shall be provided prior to final execution of the contract and commencement of work. Additionally, Service Provider shall provide proof of statutorily required Louisiana Worker's Compensation Insurance, or provide an affidavit attesting that Service Provider is exempt from the statutory requirement.

Article V: Indemnification

Service Provider shall indemnify, defend, and hold harmless the City Parish from any and all losses, damages, expenses or other liabilities, including but not limited to punitive and/or exemplary damages connected with any claim for personal injury, death, property damage or other liability that may be asserted against the City Parish, its officials, employees or agents, by any third party to the

extent directly arising from or allegedly arising from the negligent performance by Service Provider of its obligations under this agreement.

Article VI: Compensation

The City Parish shall pay Service Provider the sum not to exceed \$250,000 annually. Rates shall be paid in accordance with the rates noted on Attachment "C", Pricing Sheet.

This compensation shall be payable within thirty (30) days after submission and approval of monthly invoices with appropriate documentation, but no later than thirty (30) days after invoice. Payments are subject to a final audit upon completion of services or other termination of this contract.

Article VII: Inspection of Books and Records

The Service Provider shall permit the authorized representative of the City Parish to periodically inspect and audit all data and records of the Service Provider relating to performance under this Agreement. The Service Provider shall maintain all records in relation to this contract for a period of three (3) years from close of file.

Article VIII: Complete Agreement

This is the complete agreement between the parties and supersedes all prior discussions and negotiations. Neither party shall rely on any statement or representations made by the other party not embodied in this agreement. This agreement shall become effective upon final signature by all parties.

Article IX: Contract Modifications

No amendment or change to the terms of this agreement shall be valid unless made in writing, signed by the parties and approved as required by law.

Article X: Termination for Convenience

The City-Parish may terminate this agreement at any time by giving thirty (30) days written notice to consultant of such termination or negotiating with the contractor an effective date.

Article XI: Termination for Cause

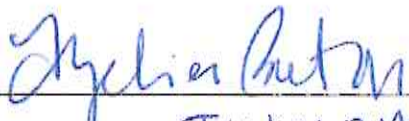
The City-Parish may terminate this agreement for cause based upon the failure of the Service Provider to comply with the terms and/or conditions of the agreement provided that written notice specifying the failure shall be given. Service Provider shall have thirty (30) days to correct such failure or, begin a good faith effort to correct the failure and thereafter proceed diligently to complete such correction. If such efforts are not made as defined herein, the City-Parish may, at its option, place the Service Provider in default and the agreement shall terminate on the date specified in such notice.

The Service Provider may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the City-Parish to comply with the terms and conditions of the agreement, provided that the Service Provider shall give the City-Parish written notice specifying the City-Parish's failure and a reasonable opportunity for the City-Parish to correct the failure.

Article XII: Governing Law and Venue

This agreement shall be governed by and interpreted in accordance with the laws of the State of Louisiana. Venue of any action brought with regard to this Agreement shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, State of Louisiana.

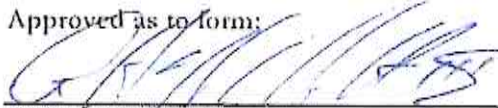
WITNESSES


Tyelien Burton

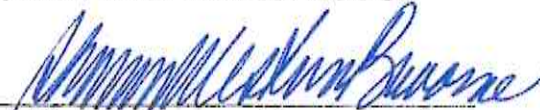

TIMOTHY KOUBA
ASSISTANT SECRETARY

Approved:

Richard Speer, Director, Department of
Environmental Services

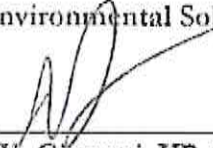
Approved as to form:

Office of the Parish Attorney

CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE

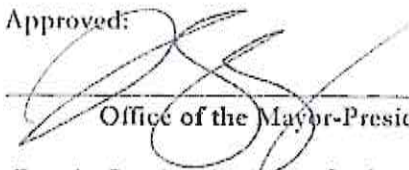
BY: 
Sharon Weston Broome, Mayor-President

Date: 12/7/18

Stericycle Environmental Solutions, Inc.

BY: 
Daniel V. Ginnetti, VP, Treasurer &
Secretary

Date: 13 NOV 2018

Approved:

Office of the Mayor-President
Rowdy Gaudet, Assistant CAO
Office of the Mayor-President

Handwritten initials

2018 NOV 20 AM 10:40
EDR PARISH PURCHASING

2018 DEC -3 PM 3:32
EDR PARISH PURCHASING

INSURANCE SCHEDULE

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Contractor shall not commence work under this contract until certificates of insurance have been approved by the City-Parish Purchasing Division. Insurance companies listed on certificates must have industry rating of A-, Class VI or higher, according to Best's Key Rating Guide. Coverage can be met by excess or umbrella policies.

A. Commercial General Liability on an occurrence basis as follows:

Commercial General Liability:

Bodily Injury/Property Damage	\$2,500,000 each occurrence
Combined – Single Limit	\$5,000,000 general aggregate
Excess Commercial General Liability	\$10,000,000

Business Automobile Liability:

Bodily Injury/Property Damage	\$3,000,000 per occurrence
Combined – Single Limit	Coverage is to apply to all owned, non-owned, hired and leased vehicles (including trailers).

B. Environmental Impairment Liability: Coverage for Contractor's operations in an amount of at least \$10,000,000. A bon-fide self-insurance program, acceptable to the City-Parish, may be utilized for this coverage only.

The City of Baton Rouge and Parish of East Baton Rouge, must be named as additional insured on all automobile and general liability policies described above.

Professional Liability coverage for errors and omissions is not required, but Parish shall have the benefit of any such insurance carried by Contractor.

All insurance policies will be primary without the right of contribution from any other insurance coverage maintained by City-Parish. All policies required herein shall be written by insurance carriers with a rating of A.M. Bests of at least "A-" and a financial size category of at least VII. Certificates must provide for thirty (30) days written notice of endorsement to Certificate Holder prior to cancellation.

Certificates shall contain waivers of subrogation in favor of City-Parish (excluding Worker's Compensation policy) except with respect to the negligence or willful misconduct of City-Parish.

C. Standard Workers Compensation - Full statutory liability for State of Louisiana with Employer's Liability Coverage.

D. The City of Baton Rouge and Parish of East Baton Rouge, must be named as additional insured on all general liability policies described above.

- E. Waiver of subrogation in favor of City of Baton Rouge and Parish of East Baton Rouge, is required from Workers Compensation Insurer.
- F. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.
- G. The Certificate Holder should be shown as:

City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
Post Office Box 1471
Baton Rouge, Louisiana 70821

AFFIDAVIT

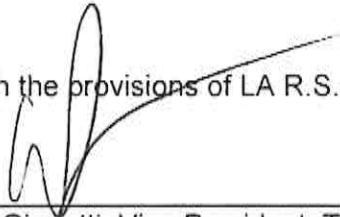
STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, personally came and appeared Daniel V. Ginnetti, Vice President, Treasurer & Secretary of Stericycle Environmental Solutions, Inc.

who, being duly sworn did depose and say:

That he is a duly authorized representative of Stericycle Environmental Solutions, Inc. receiving value for services rendered in connection with the services offered pursuant to that Professional Services, Agreement entered into between Stericycle Environmental Solutions, Inc. and the Parish of East Baton Rouge, a public project of the City of Baton Rouge, Parish of East Baton Rouge, Louisiana: that he has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by him whose services in connection with the construction, alteration, or demolition of the public building or project or in securing the public contract were in the regular course of their duties for him; and that no part of the contract price received by him was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by him whose services in connection with the construction of the public building or project were in the regular course of their duties for him.

This affidavit is executed in compliance with the provisions of LA R.S. 38:2224.

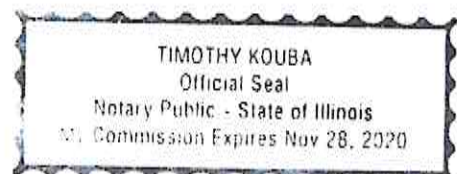


Daniel V. Ginnetti, Vice President, Treasurer & Secretary
Stericycle Environmental Solutions, Inc.

SWORN TO AND SUBSCRIBED before me, on this 13 day of November 2018.
Baton Rouge, Louisiana.

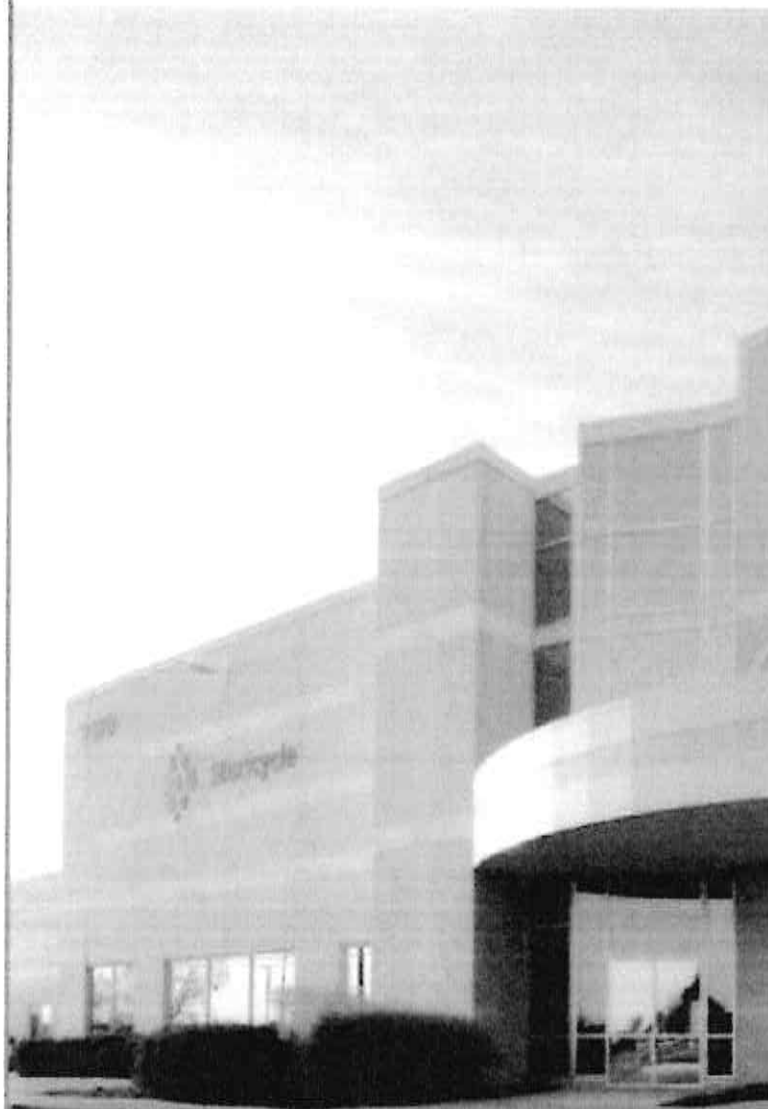


Timothy Kouba, Notary Public
My commission Expires: November 28, 2020



ATTACHMENT A, SCOPE OF WORK

 2010 OCT -1 AM 9:41
EDR PARISH PURCHASING



**Household Hazardous Materials
Collection (HHMC) Multi-Year
Collection Event**

**Solicitation No. 20008 –
Household Hazardous Materials
Collection**

**Proposal Opening Date/Time:
July 23, 2108 @ 2 PM Local Time**

Stericycle Environmental Solutions
5151 San Felipe, Suite 1000
Houston, Texas 77056

Submitted By
Jack Ranney, HHW Account Manager
512-663-2090 or John.Ranney@STERICYCLE.com



Stericycle®

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event

A COVER LETTER



We protect what matters.

July 23, 2018

City of Baton Rouge/Parish of East Baton Rouge
Purchasing Division
Attention: Patti J. Wallace
222 Saint Louis Street, Room 826
Baton Rouge, LA 70801

Re: Household Hazardous Materials Collection (HHMC) Multi-Year Collection Events

Dear Ms. Wallace,

As one of the largest providers of Household Hazardous Waste (HHW) services in the country, Stericycle Environmental Solutions (Stericycle) is able and willing to provide the personnel, materials, tools, and equipment necessary to skillfully operate and manage the collection, transportation, and disposal of HHMC for the City of Baton Rouge during designated multi-year collection events.

A successful HHW collection program requires an environmental services partner that can provide trust, confidence, and collaboration while maintaining a high level of service to the City of Baton Rouge and the extensive number of residents it serves. Fortunately, we have 29 years of experience doing just that. Our proven team of experts, expansive infrastructure, and decades of HHW experience positions Stericycle to exceed the City's environmental services requirements and deliver results.

Stericycle has serviced this HHMC Program for the City of Baton Rouge for more than eight (8) years and understands thoroughly the needs of program and the rigor required to support multi-year collection events. Our history, experience, and understanding of the different service needs is invaluable to the seamless continuation of services with the commencement of a new contract term. Stericycle has summarized our understanding and approach to the project and addressed how each element will be accomplished in

stericycleenvironmental.com



Stericycle®

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event



Stericycle®

Environmental Solutions

We protect what matters.

Section C3, Demonstrated Understanding of Scope of Services. The 18 elements listed are based on the elements defined in Attachment A, Scope of Services.

The enclosed proposal response is submitted in accordance with stated requirements and remains valid for a minimum period of 180 days from the date of receipt of best and final offers.

We appreciate your consideration of Stericycle as a continued partner and service provider. During the proposal evaluation period, please contact the following individual for technical or contractual clarifications.

Jack Ranney, HHW Account Manager

5151 San Felipe, Suite 1000

Houston, Texas 77056

M: 512-663-2090 | F: 713-985-5444 John.Ranney@STERICYCLE.com

The undersigned is authorized to obligate and negotiate contractually on behalf of Stericycle.

Sincerely,

Melinda Rath, Vice President, Mfg. & Industrial Sales

5151 San Felipe, Suite 1000

Houston, Texas 77056

M: 510-512-2493 | F: 713-985-5444 Mindy.Rath@STERICYCLE.com

stericycleenvironmental.com

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C QUALIFICATIONS AND EXPERIENCE

C.1 HISTORY MANAGING HHW PROGRAMS

The history of Stericycle in managing HHW Programs dates back to 1988, when it was owned by a predecessor entity. Since our original program designs, we have grown to be the premier HHW contractor in North America by developing a team of professionals with unmatched industry experience.

Our experience includes full management of HHW, Conditionally Exempt Small Quantity Generator (CESQG) and agricultural pesticide management programs throughout the United States. Nationwide, Stericycle has operated thousands of HHW drop-off events and our HHW business has more than 300 customers with

approximate annual revenues in excess of \$30 million. Our HHW program capabilities include the following:

Permanent Facility Operations	Waste Management
CESQG Programs	Electronics Collection and Recycling
Mobile Collection Events	Hotline and Appointment System
Door-to-door Collections	Program Planning
Sharps Program	Community Education/Outreach
Transportation	Training

The City-Parish will benefit from the continuum of experience and knowledge gained from servicing your HHMC Program for the past nine years.

STATS

~39M

POUNDS OF WASTE
Removed Annually

~500k

HOUSEHOLDS
Serviced Annually

C.2 STERICYCLE'S DEDICATED HHW SERVICES GROUP

Our HHW Services Group is a distinct business line within Stericycle Environmental Solutions and is responsible for all HHW, CESQG, and agricultural pesticide management programs throughout the United States. This service group strives to provide superior management services of HHW collection programs. We provide the following to our HHW-related clients:

- Dedicated staff with minimal turnover
- Waste management hierarchy that strives for the highest level of sustainability
- Consultation and on-site services that teach and demonstrate regulatory compliance and environmental health, and safety
- Technical and account management services available 24 hours a day, seven days a week (24/7)

With Stericycle you have an HHW team that provides knowledgeable, safe, and effective program management which will ensure the continuation of seamless, efficient, and effective services to the City's HHMC Program. Stericycle has the experience and track record to manage large, multifaceted HHW programs generating more than a half-million pounds annually by employing a variety of collection methods. We also have experience and expertise to support multiple clients' load check, door-to-door, recycling events, and permanent collection facility operations. Along with this experience, Stericycle offers an in-house transportation fleet consisting of a wide range of trucks to handle materials in bulk or packaged, and designed to transport small to large quantities.

We offer of clients the following environmental services:

- Environmental and Waste Services - Complete fixed and mobile HHW services, treatment, storage, and disposal of hazardous and non-hazardous industrial by-products; wastewater treatment; and site remediation
- Transportation Services and Supplies - In-house portal-to-portal transportation of hazardous and non-hazardous waste; and roll-off box and vacuum truck rentals
- Emergency Response Services - Rapid response availability 24/7 to respond to spills, leaks, ruptures, and derailments on land and water
- On-Site Services - On-site labor and waste management services for HHW and business waste generators

Stericycle supports the efforts of the City of Baton Rouge to divert waste to recycling and reuse by reviewing alternate local resources, take it back partnerships and product stewardship programs. One enhancement we are able to provide an alternative latex paint recycling option for the HHMC Program. Our network of TSDFs focuses on sustainable waste management emphasizing recycling, reuse, treatment, and risk reduction.

Stericycle has been awarded many HHW contracts held previously by some of our competitors by delivering excellent customer service at a competitive price. We are an experienced HHW contractor and the preferred provider for many established and long-running HHW program customers nation wide.

The Strength of Stericycle

Stericycle was founded in 1989 to protect people and brands, promote health and safeguard the environment, and became a publicly traded company in 1996. For more than 29 years, we have delivered comprehensive, reliable, safe and cost-effective services to universities, cities, municipalities, and industry-leading health care, research, manufacturing and retail brands. Based in Northbrook, and Lake Forest, IL, Stericycle operates in the United States, the United Kingdom, Ireland, Canada, Mexico, Argentina, Chile, Brazil, Portugal, Romania and Japan.

Stericycle provides service to over 10,000 unique clients in all 50 states. The scope of



services for individual clients ranges from simple transportation and disposal to full turnkey management of wastes. We customize our service offering to the requirements specified.

Our turnkey services include full-time, on-site employee(s) to identify, profile, segregate, store and package waste, perform audits of waste storage areas, transport & dispose of waste and collaborate with clients to implement waste reduction and sustainability strategies. As a business-to-business service provider, Stericycle works with clients to develop comprehensive solutions that improve employee and customer safety, ensure regulatory compliance, and minimize environmental impact while protecting brands. Industries served include:

Aerospace	Manufacturing	Specialty Chemical
Automotive	Oil and Gas	Technology
Academic	Pharmaceutical	Telecommunication
Energy	Petrochemical	Transportation
Healthcare	Retail	Travel/Hospitality
Higher Education	Penitentiary	Utilities

Stericycle Environmental Solutions formed in 2014 as a new subsidiary with the singular commitment to hazardous waste management. This subsidiary represents the consolidation of multiple acquisitions made beginning in 2007 and now constitutes a \$100,000,000+ business unit. Stericycle has nearly 2,000 employees with vast experience and knowledge in delivering innovative and competitive hazardous waste management solutions. Stericycle provides both RCRA- and CERCLA-regulated hazardous waste recycling, treatment, and disposal services for many large and small industrial generators throughout the United States. Stericycle has invested extensive capital resources into hazardous waste recycling, treatment, and reduction capabilities within our permitted facilities. The core of our business is in hazardous waste recycling, reuse, and treatment, not disposal.

Capabilities

Permitted Facilities

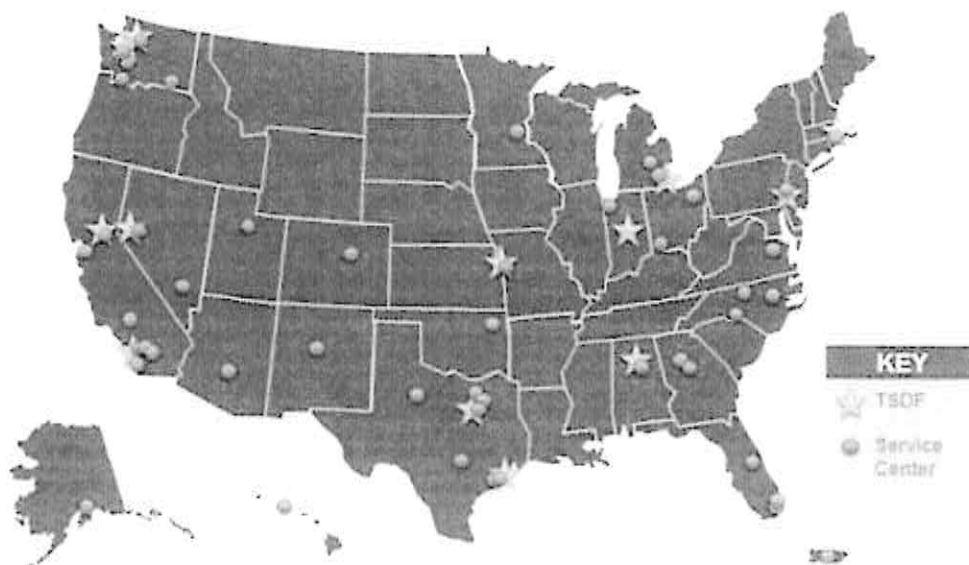
With 13 company-owned TSDFs and 52 service centers (illustrated on the following map), Stericycle operates one of the largest and most comprehensive networks of TSDFs supporting the critical operational logistics required to service clients such as the City of Baton Rouge / Parish of East Baton Rouge. Our TSDFs are specifically designed to help clients reduce short- and long-term risk through the effective treatment, recycling, and minimization of waste.

This allows Stericycle clients to use the most suitable treatment/disposal solution for each type of waste they generate. Stericycle is able to provide turnkey services for the recycling, treatment, incineration, landfill, or energy-recovery from every Stericycle TSDF facility through internal processes or a managed third party disposal processes. Our company-owned TSDFs are EPA certified and hold all applicable licenses and permits.

STATS

A total of 13 RCRA Part B permitted Treatment, Storage and Disposal Facilities (TSDFs) and over 50 service centers deliver the most appropriate hazardous waste disposal method for any given client,

U.S. STERICYCLE ENVIRONMENTAL SOLUTIONS FACILITIES



Permitted Fleet

Stericycle owns and operates a fleet of over 500 specialized, permitted trucks to help customers handle any waste disposal need. The fleet includes over 300 straight trucks, each equipped with tools for efficient weighing and onsite documentation. The fleet also carries the only EPA-approved on-board laser manifest printing systems in the industry. These systems enable timely, accurate manifests to be printed at the customer site. This broad range of truck sizes and configurations allows for compliant, efficient, and safe transport and disposal of any quantity of hazardous or non-hazardous waste. The fleet also includes: Box trucks, vans, Semi-trailers, vacuum tankers, stake bed trucks, railcars and intermodal (road and rail) vehicles, sprinter vans, and roll-offs.

C.3 DEMONSTRATED UNDERSTANDING OF SCOPE OF SERVICES

As a means of demonstrating Stericycle's understanding of the defined Scope of Services and the process by which requirements will be met, our project approach follows.

Administration

Stericycle realizes that HHW collection events pose a potential hazard to employees, county property and the community residents. In an effort to minimize these potential hazards, Stericycle develops a comprehensive Health and Safety Operations Plan for every one-day collection event that we operate (see Section C.8, Health and Safety Plans). The plan addresses routine site operations and contingency actions to respond to hazardous material release, spill or other type of emergency.

A copy of this plan is kept at the event site with the Project Manager. The plan includes safety references, emergency phone numbers, hospital information, poison control center, police department and Stericycle contact information. The Project Manager evaluates all spills to determine appropriate action and clean up required. The Stericycle Project Manager provides a copy of the plan for the City-Parish Operations Manager to review and approve upon contract award.

In addition to the reviewing the written plans, all on-site employees must attend a pre-event health and safety meeting that outlines all the activities on-site, as well as the hazards that may be encountered during these activities. Each employee is required to sign the safety sheet stating that they understand the hazards and contingency plan and are able and willing to carry out the plan in the event of an emergency. This meeting assures that all employees are aware of the following:

- ✓ Location of safety equipment
- ✓ Each employee's role and expectations
- ✓ Contingency plan in the event of an emergency
- ✓ Traffic flow
- ✓ Acceptable and unacceptable materials
- ✓ Packing strategy
- ✓ Hazards associated with the materials that are commonly collected

Mobilization

Mobilization for one-day collection events requires the allocation and transportation of staff, equipment, and supply resources to a specific location where residents bring their HHW for proper disposal. Mobilization typically starts the day before the scheduled event. Due to the high volume nature of one-day collection events, the quantity of staff and equipment allocated for an event is determined by the number of residents projected to attend the event. Stericycle's historical data on the City-Parish HHMC one-day event program enables us to accurately project resident attendance and waste volume. One-day events typically occur on weekends; therefore, contingencies are factored in to ensure sufficient staff, equipment, and supplies are available to efficiently and safely operate an event that may exceed projections.

Mobilization includes the following costs: staff travel labor (based on mileage and time) to-and-from the collection site; per diem and travel lodging (if applicable); cost of transporting equipment and supply resources to-and-from the collection site; cost of transporting the freight trucks, rail-trucks (for Roll-offs), municipal solid waste dumpsters (if provided by Stericycle), and the cost of transporting the packaged waste from the collection site to Stericycle's TSDF.

Please refer to C.8, Health and Safety Plans, Sample Operational Health and Safety Plan, for additional details regarding mobilization for the City-Parish one-day events. Stericycle provides the necessary personnel, materials, and equipment required for the smooth operation of collection day events, including the materials required for the proper separation, containerization, handling, storage, transport, and disposal of collected materials. We also supply vital Personal Protective Equipment (PPE). This PPE and equipment includes, but is not limited to, protective clothing, goggles, respirators, tools, forms, manifests, labels, markings, placards, pallet jacks, paint-bulking equipment, and any other materials/supplies required to independently conduct HHW collection, reuse, recycling, and disposal activities (standard services) at the one-day collection events.

The Stericycle team, equipment and supplies will arrive at the event location at least two (2) hours prior to scheduled event start time and will be prepared to accept materials no later than 1/2 hour before event begins. The project staff will prepare the site according to the approved site plan.

The Project Manager is responsible for the following minimum check lists. These processes can be modified to better accommodate the City-Parish collection events:

1. Map to hospital and evacuation map posted.
2. Check event work areas for proper signs: "Danger, Unauthorized Persons Keep Out" bilingual sign needed to mark the receiving, handling, and storage areas, "No smoking, food or beverage" needed at entry to receiving, handling and storage areas, "No smoking" needed at vehicle stop area.
3. Fire Extinguishers, mounted in readily accessible locations, charged w/ a current date.
4. First Aid Kit Station stocked and easily accessible to the work area.
5. Emergency Shower and/or Eyewash Station are operational, accessible, water flow tested.
6. PPE properly stocked and readily available. (Gloves, Safety glasses, Face Shields and Tyvek suits).
7. Set up Traffic Pattern, Confirm Entrance & Exit, designate one-way traffic w/ cones.
8. Work tables set up, covered with visqueen.
9. Used Oil Area - Line the area with visqueen. Set up bulking tools, open and label drums or receptacles.
10. Bulking Area - Line the area with visqueen and prepare the drums with grates, set up bulking tools, absorbent pads and floor dry.
11. Identify Waste Drums and Containers. Confirm that drums and containers are labeled properly and ready for use.
12. Auto Battery Pallets set up and identified. Cardboard and shrink wrap nearby.
13. Electronic recycling area with waste pallets and boxes set up.
14. Decontamination area set up, hand washing station, soap, paper towels, receptacle for used PPE.
15. Perform Site Safety Meeting 30 minutes prior to event opening.
16. Set up and identify emergency and spill equipment stations.

Staffing

Please refer to Sections C.4, Organizational Chart / Staffing Plan and C.5, Resumes, for details regarding the Stericycle team supporting the City-Parish.

Release of Crews

Stericycle provides qualified personnel to operate the City's collection event safely, efficiently, and with a high level of customer service at all times during the event.

Personnel working on the site are trained as described in the Health & Safety Plan. Should a worker need to leave the waste processing area, he/she must notify the Project Manager (or designee) and decontaminate himself/herself.

In addition, the following work practices are in place to ensure the safety of on-site workers:

- ✓ There is no smoking (due to fire danger), except in designated areas;
- ✓ Food or drink will only be consumed in the designated rest area, well away from the processing area;
- ✓ A designated rest and lunch area will be identified at the site safety meeting;
- ✓ Workers will be familiar with the location of the emergency shower, eyewash, fire extinguishers, and First Aid kit;
- ✓ Workers will know where the Project Manager (or designee) is at all times in case of emergency.

Collection Station Operations

As the Contractor (if awarded), Stericycle will operate the household hazardous waste (HHW) collection station in accordance with all applicable regulations (OSHA, LDEQ, etc.) and best management practices as recognized in the HHW industry. The HHW collection station area is a designated “restricted zone” in which only Stericycle staff and/or trained personnel approved by the Stericycle Project Manager are allowed. It is a restricted area due to the potential hazards of handling the chemical waste materials (bulking of flammables, spills, unknown chemicals, potential chemical reactions, etc.). In this restricted zone, the chemical waste materials are offloaded from the participant’s vehicles, segregated and packaged. Waste characterization tests are performed on “unknowns” to determine their waste classification for packaging. All segregated waste is then packaged for transport in accordance with DOT requirements and regulations.

Latex paints are also off-loaded in the collection station area. Latex paints will be segregated for recycling and delivered to the latex recycling area, which is outside of the restricted zone. Latex paints that are not recyclable will be packaged for fuel-blending in roll-off containers (R/O’s). The latex paint R/O’s will be positioned adjacent to the paint recycling area and restricted area.

The collection station area will be prepped with a thick mil plastic cover to prevent any leaking or spilled chemical containers from contaminating the site during off-loading, segregation, and packaging.

Electronics, tires, and batteries will be collected by the recycling vendors selected by the City-Parish outside of the HHW collection station area. Stericycle will take televisions, but they will be collected by the electronics recycling vendor.

The HHW that is collected will be screened, segregated and packed for disposal in accordance with the promulgated waste hierarchy: (1) recycle, (2) reuse, (3) fuels blending, (4) treatment, (5) incineration, and (6) landfilling. Stericycle intends to landfill only non-hazardous, non-regulated municipal solid waste that is generated from empty containers the participants use to transport their HHW to the collection site, and from empty containers that are generated from bulking procedures (unless they are recyclable). Stericycle will review and gain approval from the City-Parish for the disposal methods used, in advance of the collection event. The approved methods will be identified in the event Ops plan.

The following table depicts the packaging and disposal/treatment methods associated with the waste collected for the City-Parish.

Waste Category	DOT Hazard Class	Packing Method	Treatment/Disposal
Aerosols-flammable/non-pesticide	2.1	Loose pack	Fuels
Aerosols-corrosive, pesticide	2.1	Loose pack	Fuels/Incineration
Bulk flammable liquids (solvents, gasoline, etc.)	3	Bulk	Fuel blend
Paint related material (oil base paints, tars, resins, adhesives)	3	Loose pack	Fuel blend
Flammable liquids, toxic	3(6.1)	Lab pack	Fuels/Incineration
Flammable Solids	4.1	Lab pack	Fuels/Incinerate
Spontaneously Combustible	4.2	Lab pack	Incinerate
Water Reactive	4.3	Lab pack	Incinerate
Oxidizing Substances	5.1	Lab pack	Treatment/Incinerate
Organic peroxides	5.2	Lab pack	Incinerate
Toxic (poisons)	6.1	Lab pack	Incineration
Toxic/flammable	6.1(3)	Lab pack	Fuels/Incineration
Corrosives	8	Lab pack	Treatment
Lead acid batteries (Interstate Batteries)	8	Palletized	Recycle
Household batteries (Interstate Batteries)	8	Loose pack	Recycle
Environmentally Hazardous Substances	9	Lab pack	Incinerate
Latex paint-recyclable (not kept by Habitat)	Non-regulated	Bulk	Recycle
Automotive oil (American Recovery)	Non-regulated	Bulk	Recycle/Fuel blend
Antifreeze (American Recovery)	Non-regulated	Bulk	Recycle
Computers and electronics (CACRC; PRS - TVs)	NR & 9	Loose pack	Recycle
Mercury (elemental and compounds)	8/6.1	Loose pack	Recycle

Manner of Operations

Upon arrival at the collection event location, all participants will be screened for eligibility based on the established criteria of the City-Parish. In addition, the waste loads will be screened for unacceptable items and business waste. A visual inspection will be made of all waste in each participant's vehicle as it is delivered. The participant will be questioned about the contents of unlabeled or unidentifiable containers. Residents will be asked if they have any biological, radioactive, explosive waste, or high pressure compressed gas cylinders. These items will not be accepted at the facility. Once all materials can be identified, and their associated hazards managed, the waste will be unloaded from the vehicle and placed onto two-tier high-impact plastic unloading carts.

Off-loading

The off-loader will have the following responsibilities. Once the vehicle has stopped, and the engine has been turned off, the off-loader will remove the waste material from the vehicle. It is the off-loader's responsibility to ask the participant the identity of the material being unloaded. Special attention is given to unlabeled materials and those with conflicting markings/labels. The off-loaders are careful not to accept any of the materials on the unacceptable list. Lab grade chemicals coming from homeowners or businesses will be identified as they are unloaded as these could be the source of explosives or radioactive materials.

Off-loaders only put the materials on the top of the waste carts for movement into and around the facility. It is the responsibility of the off-loader to communicate to the sorters, lab packers, and HazCat personnel any information on the identity of each customer's waste. In the event of an evacuation, the greeter and the unloading personnel will instruct the customers to exit their vehicles and accompany them to the evacuation assembly area.

Sorting/Screening

Sorting personnel (Chemist) will sort materials from the carts into the appropriate lab pack, commodity pack, and bulk waste streams and are responsible for the majority of the packing. They use their experience with materials management and lab pack guidelines to determine the appropriate segregation of each material.

Lab Pack

49 CFR (Department of Transportation) defines the maximum lab pack inner volume as 40% of the outer container, must have non-reactive absorbent around the inner containers, and include an inventory of the contents. Example: small vials of methyl ethyl ketone peroxide lab packed into a 5 gal. Open-top poly drums with vermiculite as the absorbent.

Commodity (loose) Pack

Various small containers of like waste packaged into a drum. Example: paint in a cubic yard box; pool chemicals (pellets) packed in a 55 gal. Poly open-top drum.

Bulk

A container with one waste stream. Example: 275 gal. Tote of oil; 55 gal. Drum of antifreeze.

Categorizing

Once the materials are received and processed at our Stericycle-owned TSDF, the final disposal is based on the type of material. Stericycle has many partnerships with different audited companies allowing us to continuously evaluate outlets and discuss the best cost and disposal options for the City-Parish.

Recyclable Oils and Antifreeze

Both recyclable oils and antifreeze qualify for recycling and reuse.

Mercury

There are three different types of mercury waste and each has its own specific disposal requirement. Inorganic metallic mercury is restored/recycled. Organic mercury salts and/or solutions are incinerated. Mercury spill clean-up is stabilized and then landfilled in Class I (hazardous waste) landfill. As of January 2015, recycled mercury can no longer be sold to foreign countries. The jump in mercury pricing reflects the current market.

Lead

Lead waste comes in many different forms. The most common lead waste stream is lead acid car batteries. We occasionally see lead-based paint and lead shot/pellets. Stericycle stores the lead acid batteries on a pallet in a secondary spill container, and stack the batteries no more than two (2) high. Once the pallet is full, we shrink-wrap the pallet and batteries, and ship them to a battery recycler as universal waste, following 40 CFR 273.

Flammable Liquids and Flammable Semi-solids

At the Stericycle TSDF, we consolidate all flammable liquids and semi-solids with greater than 5000 BTU, which include gasoline, kerosene, thinners, turpentine, solvents, and oil-based paint. The waste will go to a recycler.

Solid and Liquid Pesticides and Poisons

Stericycle packages the solid toxic pesticides (except for cyanide- and arsenic-based pesticides) into cubic yard boxes to avoid making dust. The majority of the restricted use pesticides such as DDT and Chlordane are highly toxic and the best practice is not to “open and pour” due to airborne dust created in the process. If a bag of solid pesticide is found in poor condition, the technician will carefully pack the container in a 6 ml. plastic bag. Liquid pesticides are highly toxic and odorous and do not combine well with other liquid pesticides. A best practice is to loose pack these materials and process them in our facility which is designed to consolidate these highly toxic materials.

Acids and Caustics

Stericycle commodity packs liquid and solid acids together, and liquid and solid bases together at the permanent facility. Once the waste reaches a Stericycle TSDF, our staff may bulk the inorganic waste before sending the drums out for wastewater treatment. We will not bulk the organic acids and bases at the Stericycle TSDF. Those drums will go for incineration.

Oxidizers and Reactive Materials, Unknowns

Our on-site staff segregates liquid from solid oxidizers before packing them in a commodity pack. Depending on the oxidizer, some qualify for treatment; others for incineration. We typically do not see many reactive compounds that require a D003 EPA code for reactivity. Examples of this include cyanide-based pesticides. We will lab pack this separately, and send this waste to a hazardous waste incinerator. We occasionally see organic peroxides (typically, methyl ethyl ketone peroxide). Generally, these are half of a 2-part curing system with the organic peroxide as the reactant. We will segregate these and package them separately, and once the drum is full (or is close to its 90-day mark), we will transport it to a hazardous waste incinerator. Because organic peroxides have a Self-Accelerating Decomposition Temperature, the team will ensure it's stored in a relatively cool location.

Flammable Gases

We commodity pack cylinders that contain propane (both small camping cylinders, and the 5 gallon bar-b-que cylinders), MAPP gas, and flammable aerosols. We segregate the flammable cylinders from the corrosives and pesticides, and commodity pack them. Foaming aerosols will be packaged separately, to minimize the impact of the increased cost of disposal for this waste to the City-Parish. Propane and MAPP gas are shipped on a bill-of-lading and are recycled. Aerosols are transported to a hazardous waste incinerator or fuel blending facility, as appropriate.

Cylinders

Another common cylinder we see is oxygen. We will ship those on a bill-of-lading to a recycler. Other cylinders are managed on a case-by-case basis. Their disposal price is based on, 1) working valve, 2) clearly identified contents (manufacturer's label), 3) DOT shippable, and 4) no dents and bulges.

Hazardous Waste Incineration

To minimize the amount of waste that goes for incineration and to lower disposal costs, Stericycle screens and tests wastes received at its TSDFs to determine if a waste material can be safely blended as an alternative fuel. Fuel blending is an environmentally preferred method of processing waste materials, recycling them into a usable fuel product. This reduces the amount of waste that is processed by incineration and the resulting hazardous fly-ash that requires additional processing or hazardous waste landfilling.

Packaging

After the waste is sorted / screened, we package it one of various containers based on its hazard classification. Packaging activities may include bulking latex paints, oil and antifreeze; lab packing cyanide - and arsenic-based pesticides; and commodity packing acids, alkaline, oxidizers, pesticides (non-cyanide and arsenic) and paints (latex and oil-based). Materials are packaged in accordance with the proper DOT requirements and all federal, state and local laws.



There are different packaging protocols for the different classifications of waste. For example, organic acids will be packaged separately from inorganic acids, and they will have unique waste profile numbers assigned. Although both acids and bases are DOT classified as Class 8, Corrosives, they should be packaged separately in the appropriate container types (poly drums), as acids and bases can react with one another.

However, there are waste materials that can be consolidated and packaged by DOT classification; e.g., non-reactive flammable liquids with a flashpoint above 100 degrees F, but not above 140 degrees F are classified as DOT Class 3 and such liquids can be consolidated. Combustible liquids with flashpoints above 100 degrees F, but less than 200 degrees F are also classified as DOT Class 3 and can be consolidated. Stericycle's key personnel (specifically Chemists) are able to provide the technical knowledge to the City-Parish to ensure the most efficient and compliant packing protocols are used.



There are waste streams that can be commodity/loose packed as opposed to lab packed. The term "commodity packing" refers to packing chemicals in their original containers by placing them directly into a drum. Unlike a lab pack drum, a commodity pack drum does not require absorbent, has no volume restriction, and does not require a written inventory. Paint cans are a typical example of a commodity pack waste stream. The cans are sturdy, can be packed densely, are uniform in composition, and are by definition the original container. A commodity pack drum typically contains a larger volume of waste than a lab pack drum, thus maximizing packaging capabilities.



Through consolidation of compatible waste streams and utilizing commodity/loosepack when possible, the customer can achieve the most efficient and cost effective waste packaging. Stericycle highly recommends (and in some cases requires) permanent facility collection programs that self-pack to schedule on-site training from Stericycle in order to insure compliance with DOT HM 181 packing guidelines, avoid potential contamination, and avoid additional packaging costs. Stericycle will utilize these waste packing protocols when it is conducting one-day collection events.

The following methods are recommended to package and transport the collected waste materials:

- ✓ **Lab Pack:** All other waste streams will be lab packed according to 49 CFR 173.12b allowing for compatible materials to ship together under a generic shipping name. As the materials will be going directly to a permitted TSDF for processing, packing slips will not be required, thereby saving some additional time at the events.
- ✓ **Commodity /Loose pack:** This method allows for the profiling and packaging of commonly generated HHW materials into drums, cubic yard boxes and roll offs. This saves a tremendous amount of time during segregation and packaging. The items frequently commodity packed are paints, acids, bases, some pesticide solids/liquids, batteries, non-RCRA liquids and solids, and aerosols.
- ✓ **Bulking:** This is the most space saving and cost-efficient way to package the waste. This method reduces air space in the drums, allowing shipment of fewer drums, which decreases cost of transportation and minimizes handling at the disposal facility. We will discuss what the City-Parish wants us to bulk onsite; our recommendations include: gas, thinners, solvents, turpentine, oils, antifreeze, mineral spirits and other similar fluids. Bulking should be performed in strict adherence to established operations and safety

plans and in accordance with any municipal, state, and/or federal regulations and guidelines. No uncharacterized items will be poured off. Prior to consolidation, waste materials will be mixed in a bucket to check for compatibility. Technicians will wear poly-coated Tyvek, half face respirator with combination cartridges, protective gloves, and steel-toed boots and use only non-sparking tools. Drums used will be steel and poly closed head drums and UN rated totes. Bulking into totes saves time and money in processing and handling, which will be passed on to the City-Parish.

The following items will aid in determining the packaging method used to containerize the waste materials:

- ✓ Physical and chemical properties
- ✓ Chemical compatibility
- ✓ Size of the actual waste container
- ✓ DOT shipping requirements
- ✓ Disposal technologies (incineration, fuels blending, recycle, etc.)

Labeling & Marking

Stericycle labels containers in compliance with 40 CFR 273, 49 CFR 172 and the designated facility requirements. Containers will be properly labeled, marked and weighed prior to staging the material for transportation. Labels and markings will include:

- ✓ Hazardous waste label
- ✓ DOT hazard class, if warranted
- ✓ Drum inventory sheet, if warranted
- ✓ This Side Up, if warranted
- ✓ Drum I.D., including profile number, manifest number, and weight

Handling of Paint

Stericycle has reviewed the paint handling requirements as stipulated on page 37 of the RFP and will comply with the requirements. However, during the commencement of event planning, Stericycle and the City-Parish will discuss options in the event recyclable latex paint is left-over after LDEQ's latex paint recycling crew has terminated its operation and there is residual recyclable paint remaining. The options are:

- 1) Package the residual recyclable latex for bulking or processing by an approved latex paint recycler;
- 2) Package the residual recyclable latex paint for processing by the LDEQ team at a different location.

Stericycle will attempt to bulk as much residual latex paint as possible, prior to demobilizing and leaving the collection site.

Stericycle will segregate the latex and oil-based paints as oil-based paints are Class 3, flammable liquids. It is not in the best interest (financially) of the City-Parish to comingle latex and oil-based paints. Latex paints and oil-based paints that are comingled must be classified as Class 3, flammable liquids and disposed through fuel-blending. Additionally, comingling latex with oil-based paints does not follow the waste hierarchy for managing the latex paint.

Bulking oil-based paints can be performed. But, from a cost-benefit analysis perspective, bulking oil-based paints on-site presents an added cost (labor) to managing the paint. To bulk oil-based paints requires the same procedures as bulking flammable liquids-the containers must be grounded and the personnel managing the bulking activity must be trained and experienced hazmat technicians. The oil-based paints, whether bulked or containerized will go for fuel-blending. Bulking oil-based paints will require additional trained technical staff and associated mobilization costs, and is considered to be the least financially viable option.

Handling of Re-Usable Containers

Stericycle understands that some participants want to keep the containers they have used to carry/transport their HHW materials in, such as oil-totes, plastic storage totes, “milk-carton” containers, etc. Per past practice, Stericycle will ask each participant if they want to keep their containers. If the participant wants to keep their container, the participants vehicle will be off-loaded; then the participant (and vehicle) will be ushered to a special waiting area while their container is emptied and returned. If Stericycle observes the container is contaminated with chemicals he will advise and caution the participant-Stericycle will advise the participant not to keep the container and to allow it to be properly disposed of. In the event a participants shipping container is misplaced or confused to belong to somebody else, Stericycle staff will inform the City-Parish Project Manager and inform the customer. If an alternate container is available it will be offered to the participant.

Provisions in Case of Inclement Weather

Four to six 10 x 10 and/or 12' x 12' tents will be utilized to provide shelter for staff and volunteers from heat and inclement weather. There will be a break area on the north side of the parking lot inside the stadium fence. Tents and vehicles will be utilized to provide shelter for Stericycle staff from extreme high winds or lightning. The waste trailer will be utilized for storage of filled containers, if the weather requires. Rain gear will be available to staff, if the need arises. If in the event, the weather impedes working conditions, such as cause personal harm to persons or danger of contamination to the environment, the decision will be made by the City-Parish representative and the Stericycle site supervisor, to stop offloading waste until such time is safe to continue. All open containers will be secured, as to prevent any leaks or spills. All staff will be directed to take shelter either in their vehicles and Stericycle staff will take shelter under the stadium cover. Patrons will be asked to wait in their vehicles or come back in 30 minutes, until it is deemed safe to continue with the event. If after 30 minutes, the weather has not subsided, the event will be cancelled. An alternate date was not chosen, so if deemed necessary, Stericycle and the City-Parish will discuss another date and send notification to the state within the 30 day deadline. Patrons will be made aware that another date will be chosen. A Stericycle or the City-Parish representative will be available until one hour after the advertised closure, to instruct patrons of the event being cancelled due to severe weather.

Identification of Unknown Wastes

It's not uncommon for residents to bring waste in unmarked containers such as coffee cans or what appears to be the original container, but with the label removed or missing. Stericycle follows a specific protocol for identifying unknowns, once received. Stericycle Chemists and Technicians will follow the City-Parish procedures as stipulated in the RFP, and briefly described below:

Ask event participant bringing the waste, if he/she knows what the waste is. If the participant does not know, then the container with the waste is marked unknown and segregated for characterization/waste classification testing.

Stericycle Chemists will then perform the waste characterization/classification test to determine the waste class of the material so it can be packed per DOT requirements.

Wastes Accepted by the Contractor

Prior to the collection event (as reflected in the planning schedule), Stericycle and City-Parish representative will confirm the waste items to be accepted. Stericycle will create unique waste profiles for each waste item for the Baton Rouge account. When the waste is checked in at Stericycle's TSDf, the technical TSDf staff will review the manifest and waste container label to match the material with the pre-approved waste profiles to ensure the waste can be checked-in and managed at the facility. Any discrepancies must be resolved before the material can be accepted and the manifest signed to acknowledge receipt.

We have listed the waste categories/classifications in the table below. Stericycle has reviewed the list of acceptable items and non-acceptable items that is in the RFP. We can take all of the items listed as acceptable with the exception of automobile tires. The list of acceptable items is: acids (corrosives), aerosol cans, arsenic, auto products (used oil, antifreeze, brake fluid, diesel, oil & fuel filters, gasoline, gas & oil mixtures, cooking oil, glycerol, glycerin, batteries (NICAD, lead-acid, alkaline, and other rechargeables), bleach and bowl cleaners, bug sprays, wood preservatives, cleaning solvents, corrosive cleaners, degreasers, disinfectants, paint thinner, paints (latex, oil-based, stains, varnish, shellac), fluorescent tube bulbs and compact-fluorescent bulbs, glue (adhesives), lawn and garden products (pesticides, herbicides, fungicides, fertilizers), lighter fluid (flammable liquids), metallic mercury, moth balls, oven cleaners, drain cleaners, turpentine, polishes, pool chemicals, propane tanks and bottles (camp size and BBQ size), TVs and stereos, digital media (video tapes, floppy disks, digital tapes, CDs, DVDs), electronic equipment (copiers, cell phones, fax machines, computers, ink cartridges).

It is understood CACRC will be onsite to accept electronics. Stericycle will be prepared to transport any electronics that CACRC can not accept or for which they do not have sufficient transportation.

Acceptable Waste
Aerosols-flammable/non-pesticide
Aerosols-corrosive, pesticide
Bulk flammable liquids (solvents, gasoline, etc.)
Paint related material (oil base paints, tars, resins, adhesives)
Flammable liquids, toxic
Flammable Solids
Spontaneously Combustible
Water Reactive
Oxidizing Substances
Organic peroxides
Toxic (poisons)
Toxic/flammable
Corrosives
Lead acid batteries (Interstate Batteries)
Household batteries (Interstate Batteries)
Environmentally Hazardous Substances
Latex paint-recyclable (not kept by Habitat)
Automotive oil (American Recovery)
Antifreeze (American Recovery)
Computers and electronics (CACRC; PRS - TVs)
Mercury (elemental and compounds)

Waste Rejected by the Contractor

Stericycle treatment facilities are permitted by the federal and state government to accept most types and hazard classes of waste including dangerous waste, extremely hazardous waste, liquid, solid and compressed gases. Per the instructions and item list in the RFP, the following wastes will not be accepted:

- Radioactive waste and devices (e.g. smoke and fire detectors)
- Infectious/biological waste and pharmaceuticals/medicines
- Ammunition and explosives
- Fireworks
- Commercial/business/government waste (non-residential waste)
- Industrial, institutional, agricultural waste
- Compressed gas cylinders (helium, Freon, acetylene)
- Styrofoam
- Construction/demolition debris
- School lab waste
- Fire extinguishers
- Liquids in containers larger than 5 gallons
- Stereo consoles

The following items should not be accepted by any approved vendor:

- Appliances
- Furniture
- Power tools

In the event a participant brings any unacceptable items to the collection event, they will not be accepted and the City-Parish Project Manager will be informed.

Demobilization

Post-event clean-up/demobilization is comprised of the following tasks and completed by the Stericycle team.

- ✓ Ensure all waste properly packaged and labeled.
- ✓ Load Waste per DOT segregation requirements.
- ✓ Prepare and provide all shipping documents for customer review and signature.
- ✓ Provide appropriate placards to driver, ensure properly displayed on vehicle.
- ✓ Review and obtain driver signature on all shipping papers.
- ✓ Pull generator copies of shipping documents and provide to customer.
- ✓ Provide driver with appropriate shipping papers and DOT special permits.
- ✓ Load all equipment and supplies.
- ✓ Pick up all trash and sweep area.
- ✓ Sign out employees.
- ✓ Remove all waste from sites and secure site.

Storage

There will not be any long term storage of waste at this site. Materials that have been packaged and are filled, will be stored next to the waste trailer until loaded. This is a single day event and the HHMC will be packaged and transported off-site at the end of the day.

Our company-owned TSDF located in Houston, Texas (Stericycle-Houston) will serve as the primary facility for the waste collected from the City-Parish. The extensive treatment and storage capacity at our Houston facility ensures that, once shipped, the waste is accepted immediately off the transportation vehicle.

Additionally, the broad in-house capabilities for the consolidating, processing, treatment and recycling of hazardous waste ensures that the receives the highest feasible waste management method associated with the preferred waste management hierarchy of the City-Parish.

Stericycle-Owned Primary Receiving TSDF		
Stericycle Facility Name	Contact	Capabilities
Philip Reclamation Services, Houston, LLC 4050 Homestead Road Houston, Texas EPA ID: TXD 074 196 338 DOT: 166862	Terry Ramey, Facility Manager T: 713-674-2406	RCRA Part B Facility, CERCLA approved; Storage capacity of 50,000 gallons and 1,100 drums; Wastewater Treatment; Fuel blending; Solidification; Stabilization; Lab Pack, Solvent recovery. Bulking for Incineration.

Stericycle-Houston facility licenses and permits follow.



We protect
what matters.

FACILITY AUDIT PACKAGE



Houston, Texas TSDF

LEGAL/PERMITTED NAME: Philip Reclamation Services, Houston, LLC

4050 Homestead Road

Houston, TX 77028

713-679-2300

StericycleEnvironmental.com



Facility Audit Package | Houston, Texas TSDF

Last Updated: 9/19/2018

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Permits & Accepted Waste Codes



Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event



Facility Audit Package | Houston, Texas TSDF

Permits & Accepted Waste Codes

Accepted Waste Codes

D	F	K	P	U
D001	F001	K001 K051 K150	P001 P058 P118	U001 U053 U107 U158 U214
D002	F002	K002 K052 K151	P002 P059 P119	U002 U055 U108 U159 U215
D003	F003	K003 K060 K156	P003 P060 P120	U003 U056 U109 U160 U216
D004	F004	K004 K061 K157	P004 P062 P121	U004 U057 U110 U161 U217
D005	F005	K005 K062 K158	P005 P063 P122	U005 U058 U111 U162 U218
D006	F006	K006 K069 K159	P006 P064 P123	U006 U059 U112 U163 U219
D007	F007	K007 K071 K161	P007 P065 P127	U007 U060 U113 U164 U220
D008	F008	K008 K073 K169	P008 P066 P128	U008 U061 U114 U165 U221
D009	F009	K009 K083 K170	P009 P067 P185	U009 U062 U115 U166 U222
D010	F010	K010 K084 K171	P010 P068 P188	U010 U063 U116 U167 U223
D011	F011	K011 K085 K172	P011 P069 P189	U011 U064 U117 U168 U225
D012	F012	K012 K086 K174	P012 P070 P190	U012 U066 U118 U169 U226
D013	F019	K013 K087 K175	P013 P071 P191	U014 U067 U119 U170 U227
D014	F032	K014 K088 K176	P014 P072 P192	U015 U068 U120 U171 U228
D015	F034	K015 K093 K177	P015 P073 P194	U016 U069 U121 U172 U234
D016	F035	K016 K094 K178	P016 P074 P196	U017 U070 U122 U173 U235
D017	F037	K017 K095 K181	P017 P075 P197	U018 U071 U123 U174 U236
D018	F038	K018 K096	P018 P076 P198	U019 U072 U124 U176 U237
D019	F039	K019 K097	P020 P077 P199	U020 U073 U125 U177 U238
D020		K020 K098	P021 P078 P201	U021 U074 U126 U178 U239
D021		K021 K099	P022 P081 P202	U022 U075 U127 U179 U240
D022		K022 K100	P023 P082 P203	U023 U076 U128 U180 U243
D023		K023 K101	P024 P084 P204	U024 U077 U129 U181 U244
D024		K024 K102	P026 P085 P205	U025 U078 U130 U182 U246
D025		K025 K103	P027 P087	U026 U079 U131 U183 U247
D026		K026 K104	P028 P088	U027 U080 U132 U184 U248
D027		K027 K105	P029 P089	U028 U081 U133 U185 U249
D028		K028 K106	P030 P092	U029 U082 U134 U186 U271
D029		K029 K107	P031 P093	U030 U083 U135 U187 U278
D030		K030 K108	P033 P094	U031 U084 U136 U188 U279
D031		K031 K109	P034 P095	U032 U085 U137 U189 U280
D032		K032 K110	P036 P096	U033 U086 U138 U190 U328
D033		K033 K111	P037 P097	U034 U087 U140 U191 U353
D034		K034 K112	P038 P098	U035 U088 U141 U192 U359
D035		K035 K113	P039 P099	U036 U089 U142 U193 U364
D036		K036 K114	P040 P101	U037 U090 U143 U194 U367
D037		K037 K115	P041 P102	U038 U091 U144 U196 U372
D038		K038 K116	P042 P103	U039 U092 U145 U197 U373
D039		K039 K117	P043 P104	U041 U093 U146 U200 U387
D040		K040 K118	P044 P105	U042 U094 U147 U201 U389
D041		K041 K123	P045 P106	U043 U095 U148 U203 U394
D042		K042 K124	P046 P108	U044 U096 U149 U204 U395
D043		K043 K125	P047 P109	U045 U097 U150 U205 U404
		K044 K126	P048 P110	U046 U098 U151 U206 U409
		K045 K131	P049 P111	U047 U099 U152 U207 U410
		K046 K132	P050 P112	U048 U101 U153 U208 U411
		K047 K136	P051 P113	U049 U102 U154 U209
		K048 K147	P054 P114	U050 U103 U155 U210
		K049 K148	P056 P115	U051 U105 U156 U211
		K050 K149	P057 P116	U052 U106 U157 U213

Last Updated 3/15/2018

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6701 Highway 150, Fort Worth, TX 76116

Facility Audit Package | Houston, Texas T50F

Permits & Accepted Waste Codes

RCRA Part B Permit

RCRA PART B PERMIT - COVER PAGE



Texas Commission on
Environmental Quality
Austin, Texas

PERMIT FOR INDUSTRIAL SOLID WASTE
MANAGEMENT SITE issued under provisions of
TEXAS HEALTH AND SAFETY CODE, ANN.
Chapter 361 and Chapter 26 of the TEXAS WATER
CODE

HAZARDOUS WASTE PERMIT NO. 30326
EPA ID NO. TXR05H679
ISWR NO. 30271

Name of Permittee:

Philip Reclamation Services, Houston, LLC
4050 Homestead Road
Houston, TX 77028

Site Owner:

Philip Reclamation Services, Houston, LLC
4050 Homestead Road
Houston, TX 77028

Classification of Site:

Hazardous and Nonhazardous Class 1, Class 2,
and Class 3 industrial solid waste commercial
on-site storage and processing facility

The permittee is authorized to manage wastes in accordance with the limitations, requirements, and other conditions set forth herein. This permit is granted subject to the rules of the Commission and other Orders of the Commission, and laws of the State of Texas. This permit does not exempt the permittee from compliance with the Texas Clean Air Act. This permit will be valid until canceled, amended, modified or revoked by the Commission, except that the authorization to store, process and dispose of wastes shall expire midnight, ten (10) years after the date of renewal permit approval. This permit was originally issued on September 10, 1999.

All provisions in this permit stem from State and/or Federal authority. Those provisions marked with an asterisk (*) stem from Federal authority and will implement the applicable requirements of HSWA for which the Texas Commission on Environmental Quality has not been authorized.

ISSUED January 23, 2011

M. P. U. C.
For The Commission

Stormwater Permit
GENERAL MULTI-SECTOR - STORMWATER PERMIT

State of Texas, Department of
Environmental Quality
Texas Commission on Environmental Quality
Mark A. Stinson, Executive Director


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting, Enhancing and Preserving the Future

1. Title: **STORMWATER**

2. TCEQ's Multi-Sector General Permit (MSGP) is issued
to the following: **General Permit**

Your Notice of Intent (NOI) plan for authorization under the permit and for coverage of storm water associated with industrial activities has been received. The NOI is subject to review by the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your enterprise and the coverage expiration date. Please use this number to reference this project site for future communications with the Texas Commission on Environmental Quality (TCEQ).

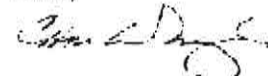
Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributory Zone within the Transition Zone. See http://www.tceq.state.tx.us/edwardsfield_operations/program.htm for additional information.

A Notice of Termination must be submitted when permit coverage is no longer needed. You may obtain a Notice of Termination form at the web site listed below. All authorizations that are active on September 1st of each year will be assessed an annual fee. The Notice of Termination must be postmarked for delivery to TCEQ on or before September 1st of the annual fee assessment.

The billing statement will be mailed to the Operator in January and payment must be made within 30 days to avoid late fees. It is the responsibility of the Operator to notify the TCEQ Storm Water Processing Center of any change in address specified on the original Notice of Intent.

For monthly updates to the status of processing of your application you may contact the Storm Water Processing Center by email at SWP@TCEQ.state.tx.us or by telephone at (512) 219-1700. If you have any questions regarding coverage or for this general permit or other regulation, issues, you may contact the storm water technical staff at (512) 219-4671 or by email at swp@tceq.state.tx.us. Also, you may obtain information on the storm water web site at www.tceq.state.tx.us. Permit and application status information can be found on the TCEQ web site at www.tceq.state.tx.us.

Sincerely,



Charles W. Magnus, Director
Water Quality Division
Texas Commission on Environmental Quality



Stericycle

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event



Stericycle

Environmental Solutions

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Permits & Accepted Waste Codes

Stormwater Permit



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Texas Pollutant Discharge Elimination System
Storm Water Multi-Sector General Permit

The Notice of Intent (NOI) for the facility listed below was received on September 9, 2017. The intent to discharge stormwater associated with industrial activity under the terms and conditions may used by the Texas Pollutant Discharge Elimination System (TPDES) storm water multi-sector general permit (TX0606000) is acknowledged. Your facility's TPDES multi-sector storm water general permit number is:

TX0606000

Coverage Effective: November 20, 2016

TPDES storm water multi-sector general permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a storm water pollution prevention plan (SWPPP) that is tailored to your industrial site. As a facility authorized to discharge under the storm water multi-sector general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

Project/Site Information

8240060600
PHILIP ETZELMANSON SERVICE STATION
1900 HUNTERSTON RD
HOUSTON, TX 77068-5800
HARRIS COUNTY

Operator:

CH2M HILL
PHILIP ETZELMANSON SERVICE STATION
4050 HUNTERSTON RD
HOUSTON, TX 77068-5800

This permit expires on August 14, 2020, unless otherwise amended. If you have any questions related to your NOI, you may contact the Storm Water Processing Center by email at SWPPRC@TCEQ.state.tx.us or by telephone at (512) 249-3700. For technical issues, you may contact the storm water technical staff by email at swpprc@TCEQ.state.tx.us or by telephone at (512) 249-4071. Also, you may obtain information on the storm water website at <http://www5.tceq.state.tx.us/swpprc>. A copy of this document should be kept with your SWPP.

Printed Date: November 20, 2016

[Signature]
FOR THE COMMISSION

Air Quality Permit
AIR QUALITY PERMIT - COVER PAGE

Bryan W. Shaw, Ph.D., *Chairman*
Randy Garcia, *Commissioner*
Carlos Rubenstein, *Commissioner*
Mark R. Vickrey, P.G., *Executive Director*

**OCT 26 2009****TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**
Protecting Texas by Reducing and Preventing Pollution

October 19, 2009

MR JAMES RENFRO:
REGIONAL DIRECTOR OF HEALTH SAFETY AND ENVIRONMENT
PHILIP RECLAMATION SERVICES HOUSTON LLC
4050 HOMESTEAD RD
HOUSTON TX 77028-5810

Re: Permit Renewal
Permit Number: 33961
Hazardous Waste Treatment and Storage
Houston, Harris County
Regulated Entity Number: RN101060648
Customer Reference Number: CN603475963
Account Number: HG-5183-P

Dear Mr. Renfro:

This is in response to your application Form FI-1R (General Application for Air Permit Renewals) concerning the proposed renewal of Permit Number 33961.

As indicated in Title 30 Texas Administrative Code § 116.314(a) [30 TAC § 116.314(a)], and based on our review, Permit Number 33961 is hereby renewed. Since you certified there were no changes to your existing permit, it is renewed as written and will be in effect for ten years from the date of approval (Commission's final decision). Please attach this letter to your permit. We appreciate your careful review of the special conditions of the permit and assuring that all requirements are consistently met.

Also, you are reminded that acceptance of this permit constitutes acknowledgment and agreement that you will comply with all rules, regulations, and orders of the commission issued in conformity with the Texas Clean Air Act and the conditions precedent to the granting of the permit. If more than one state rule, regulation, or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit.

No planned maintenance, startup, and shutdown emissions have been reviewed or represented in this application and none are authorized by this permit.

Laboratory Accreditation

Mr. James Renfroe

Page 2

October 19, 2009

Re: Permit Number 33961

As of July 1, 2008, all analytical data generated by a mobile or stationary laboratory in support of compliance with air permits must be obtained from a NELAC (National Environmental Laboratory Accreditation Conference) accredited laboratory under the Texas Laboratory Accreditation Program or meet one of several exemptions. Specific information concerning which laboratories must be accredited and which are exempt may be found in 30 TAC §§ 25.4 and 25.6.

For additional information regarding the laboratory accreditation program and a list of accredited laboratories and their fields of accreditation, please see the following Web site:

http://www.tceq.state.tx.us/compliance/compliance_support/qa/env_lab_accreditation.html

For questions regarding the accreditation program, you may contact the Texas Laboratory Accreditation Program at (512) 239-3754 or by e-mail at labprgms@tceq.state.tx.us.

You may file a motion to overturn with the Chief Clerk. A motion to overturn is a request for the commission to review the executive director's decision. Any motion must explain why the commission should review the executive director's decision. According to 30 TAC § 50.139, an action by the executive director is not affected by a motion to overturn filed under this section unless expressly ordered by the commission.

A motion to overturn must be received by the Chief Clerk within 23 days after the date of this letter. An original and 11 copies of a motion must be filed with the Chief Clerk in person, or by mail to the Chief Clerk's address on the attached mailing list. On the same day the motion is transmitted to the Chief Clerk, please provide copies to the applicant, the executive director's attorney, and the Public Interest Counsel at the addresses listed on the attached mailing list. If a motion to overturn is not acted on by the commission within 45 days after the date of this letter, then the motion shall be deemed overruled.

You may also request judicial review of the executive director's approval. According to Texas Health and Safety Code § 382.032, a person affected by the executive director's approval must file a petition appealing the executive director's approval in Travis County district court within 30 days after the effective date of the approval. Even if you request judicial review, you still must exhaust your administrative remedies, which includes filing a motion to overturn in accordance with the previous paragraphs.



Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event



Facility Audit Package | Houston, Texas TSDF

Permits & Accepted Waste Codes

Air Quality Permit

Mr. James Renfrue
Page 3
October 19, 2009

Re: Permit Number 33961

Thank you for your cooperation in sending us the information necessary to evaluate your operations and for your commitment to air pollution control. If you need further information or have any questions, please contact Ms. Cheryl Covone at (512) 239-1248 or write to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality.

Sincerely,

Steve Hagle, P.E., Director
Air Permits Division
Office of Permitting and Registration
Texas Commission on Environmental Quality

SH/CC/pg

cc: Bureau Chief of Air Quality Control, Health and Human Services Department, City of Houston, Houston
Director, Environmental Public Health Division, Harris County Public Health and Environmental Services, Pasadena
Air Section Manager, Region 12 - Houston

Project Number: 148034

Air Quality Permit

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

AIR QUALITY PERMIT

A PERMIT IS HEREBY ISSUED TO

Philip Reclamation Services, Houston, Inc.
(d.b.a. Eltex Chemical and Supply Company)
AUTHORIZING THE CONSTRUCTION AND OPERATION OF A
Waste Management and Recycling Facility

LOCATED AT

Houston, Harris County, Texas

LATITUDE 29° 47' 43" LONGITUDE 95° 15' 05"



1. The facilities covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be binding upon the permit holder. Variations from these representations shall be unlawful unless the permit holder first makes application to the Executive Director of the Texas Natural Resource Conservation Commission (TNRCC) or Commission to amend this permit in that regard and such amendment is approved. (30 TAC 116.116.110)

2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of date of issuance, discontinues construction for more than 18 consecutive months after its completion, or fails to complete construction within a reasonable time. Upon request, the Executive Director may grant a maximum 18-month extension of the date to begin construction. (30 TAC 116.116.110(2)(A))

3. **Construction Progress.** Start of construction, construction interruptions exceeding 30 days, and completion of construction shall be reported to the appropriate Regional Office of the TNRCC not later than 15 working days after occurrence of the event. (30 TAC 116.116.110(2)(B))

4. **Starting Notification.** The appropriate Air Program Regional Office of the Commission shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the TNRCC may be present. Planned construction which may involve a series of units commencing operations at different times, shall provide separate notification for the commencement of operations for each unit. (30 TAC 116.116.110(2)(C))

5. **Sampling Requirements.** If sampling of stacks or process vents is required, the permit holder shall contact the TNRCC Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the Executive Director and coordinated with the regional representatives of the Commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. (30 TAC 116.116.110(2)(D))

6. **Validity of Methods.** It shall be the responsibility of the permit holder to demonstrate or otherwise justify the soundness of emission control methods, test or other emission testing methods, and monitoring methods proposed as alternatives to methods included in the schedule of the permit. Alternatives shall be applied for in writing and must be reviewed and approved by the Executive Director prior to their use in fulfilling any requirements of the permit. (30 TAC 116.116.110(2)(E))

7. **Recordkeeping.** A copy of the permit along with information and data sufficient to demonstrate compliance with the permit shall be maintained in a file at the plant site and made available at the request of personnel from the TNRCC or any air pollution control agency having jurisdiction. For facilities that normally operate unattended, this information shall be maintained at the nearest staffed location within Texas specified by the permit holder in the permit application. This information shall include, but is not limited to, production records and operating hours. Additional recordkeeping requirements may be specified in special conditions attached to the permit. Information in the file shall be retained for at least ten years following the date that the information or data is obtained. (30 TAC 116.116.110(2)(F))

8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions listed in the table entitled "Emission Sources - Maximum Allowable Emission Rates" shall not exceed the values listed in the table attached to the permit. (30 TAC 116.116.110(2)(G))

9. **Maintenance of Emission Control.** The facilities covered by the permit shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. Notification for repair and maintenance shall be made in accordance with §101.6 and §101.7 of this title relating to Notification Requirements for Minor Units and Notification Requirements for Maintenance. (30 TAC 116.116.110(2)(H))

10. **Compliance with Rules.** Acceptance of a permit by a permit applicant constitutes an acknowledgment and agreement that the holder will comply with all rules, regulations, and orders of the Commission issued in conformity with the Texas Clean Air Act and the conditions precedent to the granting of this permit. If more than one state or federal rule or regulation or permit condition are applicable, then the most stringent rule or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the issuance of Commission orders and appeals into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants including compliance with the permit. (30 TAC 116.116.110(2)(I))

11. This permit may be appealed pursuant to 30 TAC 60.29.

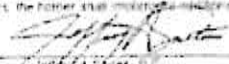
12. This permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. (30 TAC 116.116.110(4))

13. This permit expires 10 years from date of issuance unless renewed as provided in Section 302.005 of the TCAA, unless a shorter time period is specified in the special conditions of this permit.

14. There may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. (30 TAC 116.116.110(5))

15. Emissions from this facility must not cause or contribute to a condition of "air pollution" as defined in Section 302.002(3) of the Texas Clean Air Act (TCAA) or violate Section 302.002 of the TCAA. If the Executive Director determines that such a condition of violation exists, the holder shall monitor and implement abatement measures as necessary to correct or prevent the condition or violation.

16. **33061**
DATE **11-14-99**



Executive Director
Texas Natural Resource Conservation Commission

Permits & Accepted Waste Codes

Used Oil Permit



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Used Oil Handler Registration

January 30, 2018

UCR A85536 CO

Registration Number: A85536 CNG00618276 RN101080648
EPA ID: TXD074196336

Don Kennedy
Don Kennedy, Section Manager
Registration and Reporting Section

TERRY RAMEY
PHILIP RECLAMATION SERVICES HOUSTON, INC.
4050 HOMESTEAD RD
HOUSTON, TX 77028-5810

The Texas Commission on Environmental Quality (TCEQ) has issued this registration in accordance with Title 30 of the Texas Administrative Code (30 TAC) Chapter 324 and Chapter 328, subchapter A. This registration will serve to verify that the used oil handler listed below is registered with the TCEQ.

Issuance of this registration is not an acknowledgment regarding compliance of your operation with state and federal rules and regulations. It reflects the information submitted on your application to register or renew under the Used Oil Program. Failure to comply with all rules and regulations may result in enforcement action and/or the revocation of your registration.

Changes or additions to this registration must be made in writing to the address below within 30 days. If you have any questions, please contact the Used Oil Registration Program at (512) 239-6413.

Used Oil and Used Oil Filter Handler	
Registration Number: A85536	Biennial Report Due: January 25th, every odd year
Company Name: PHILIP RECLAMATION SERVICES HOUSTON, INC. Regulated Entity: PHILIP RECLAMATION SERVICES HOUSTON	
Physical Address: 4050 HOMESTEAD RD HOUSTON, TX 77028-5810	Contact: TERRY RAMEY Phone: (713) 679-2300 Ext: E-Mail: TERRY.RAMEY@STERICYCLE.COM
Mailing Address: 4050 HOMESTEAD RD HOUSTON, TX 77028-5810	
Used Oil Handler Activity	Used Oil Filter Handler Activity
One time registration. No renewal required	Registration Expiration Date: 12/31/2019
• TRANSFER FACILITY	• STORAGE FACILITY

Texas Commission on Environmental Quality
Used Oil Recycling Program (MC-129)
P.O. Box 13067, Austin, Texas 78711-3067
www.tceq.texas.gov

TCEQ REGION 12 - HOUSTON

Current On-Site Operations

✓	Hazardous Waste Storage		Resource Recovery
✓	Hazardous Waste Transport		Solvent Distillation / Recovery
✓	Hazardous Waste Treatment	✓	Fuel Blending
✓	Non-Hazardous Waste Management		Oil Recycling
✓	Hazardous Waste Consolidation		PCB Storage
✓	Transfer Station		Silver Reclamation
✓	Lab Pack / Depack		Cyanide Destruction
			PCB Equipment Flushing

Types of Containers Accepted (DOT Approved)

✓	Bulk Tankers	✓	Palletized Waste
✓	Carboy	✓	Poly Drum
✓	Cubic Yard Box		Railcar
✓	Fiber Drum	✓	Roll-off Box
✓	Lab Pack	✓	Steel Drum
✓	Loosepack	✓	Supersack
✓	Overpack	✓	Tote

Types of Materials Handled

	Liquids		Solids	
	Drums	Bulk	Drums	Bulk
Aerosol Cans	✓	✓	✓	✓
Asbestos	✓	✓	✓	✓
Batteries	✓	✓	✓	✓
Chlorinated Hydrocarbons	✓	✓	✓	✓
Contaminated Soil	✓	✓	✓	✓
Contaminated Water	✓	✓	✓	✓
Cyanides	✓	✓	✓	✓
Drums (empty)	✓	✓	✓	✓
Explosives	✓	✓	✓	✓
Fluorescent Lamps	✓	✓	✓	✓
Inorganic Acids/Bases	✓	✓	✓	✓
Lab Packs	✓	✓	✓	✓
Metals	✓	✓	✓	✓
Oils	✓	✓	✓	✓
Organic Acids	✓	✓	✓	✓
Organics	✓	✓	✓	✓
PCB Capacitors				
PCBs/PCB-contaminated				
PCB Transformers				
Pesticides	✓	✓	✓	✓
Polyurethane	✓	✓	✓	✓
Radioactive Material				
Rags	✓	✓	✓	✓
Solvents	✓	✓	✓	✓
Water Reactives	✓	✓	✓	✓

Waste Acceptance Procedures

This facility accepts ignitable wastes, corrosive wastes, reactive wastes, acutely hazardous wastes, toxic wastes, household hazardous wastes, Conditionally Exempt Small Quantity Generator wastes and Universal Wastes. All wastes received are subject to the facility's Waste Analysis Plan (WAP), which outlines procedures for hazardous waste identification, sampling

methodologies, analytical methods, and incoming waste verification in order to ensure wastes are managed safely and in compliance with permit conditions. To request a review of this facility's WAP, please contact any of the key personnel.

All materials received by Stericycle must be in a DOT-approved container with proper labeling and no visible waste on the outside of the container. All shipments must be pre-arranged through Stericycle's transportation coordinator.

Prior to Arrival at Facility

Before waste can be received at the facility the generator must complete a waste profile. The facility's technical staff reviews the profile to assure the material can be legally and safely managed at the facility. Once approved, a contract is executed and the waste can be scheduled into the facility.

Upon Arrival at the Facility

When the material is received, the shipping documents are reviewed and material is inspected and sampled to assure it is consistent with the preapproved profile. Any discrepancies must be resolved before the material can be accepted and the manifest signed to acknowledge receipt. Following receipt, the material is managed utilizing different site processes depending on the characteristics of the material.

Rejected Load Procedures

Once a representative sample is taken from each waste stream received and a material does not match the original profile data, the generator is contacted immediately. Alternate pricing and/or treatment methods are discussed. If unacceptable to the generator, the manifest is returned, the driver is released, and the material is returned to the generator. The green copy of the manifest is held by the facility.

Laboratory and Quality Control

On Site Laboratory	
	This facility does not have a licensed laboratory on site.
✓	This facility has a fully-staffed and equipped laboratory on site. The laboratory complies with all requirements of the RCRA Permit Waste Analysis Plan.

Laboratory Capabilities			
✓	Acid Acceptance	✓	PCBs
✓	Btu / Heat of Combustion	✓	pH
	Color	✓	Specific Gravity
✓	Flash Point / Ignitability		Volatile Organic Constituents (FID)
✓	Halogen Content	✓	Water Content

Laboratory Equipment			
✓	Bomb Calorimeter	✓	pH Meter
✓	Flashpoint Tester	✓	Centrifuge
✓	Gas Chromatograph with FID/ECD	✓	Water Titrator
✓	Halogen Titrator	✓	Mass Spectrometer

Quality Assurance/Quality Control (QA/QC) is implemented by the facility to ensure that all analytical procedures are appropriately implemented and documented. QA/QC procedures are established to ensure that the waste analysis criteria are implemented in a manner which ensures that unauthorized wastes are not accepted at this facility. A copy of the QA/QC procedures is maintained at the facility at all times.

Treatment of Wastes

Our state-of-the-art waste treatment facility (Philip Reclamation Services-Houston) accepts hazardous and non-hazardous wastes offsite from numerous sources. The facility provides waste management which stresses waste minimization and environmentally sound methods of waste treatment. The constituents in all waste managed at the facility are known and monitored closely. This TSDF conducts the following treatment operations:

Waste Treatment Options		
✓	Fuel Blending	Waste materials that have a BTU value sufficient for use as fuel in industrial furnaces or boilers (such as solvents and oils) are blended in tanks to meet the specifications set by the recipient kiln.
✓	Lab Pack De-Pack	Incoming lab packs are opened, separated and consolidated for further management methods. Corrosives are consolidated for treatment in the wastewater treatment plant or for off-site recovery/treatment. Poisons, reactive metals, and organic peroxides are typically consolidated and shipped for thermal destruction.
✓	Neutralization	Occurs at the equivalence point of an acid-base reaction. The acid-base reaction is carried out by the addition of alkaline waste or product to acidic waste and acidic waste and products to alkaline wastes. Products commonly used are sodium hydroxide, lime, hydrochloric acid, and sulfuric acid.
✓	Solidification	Non-hazardous liquids and sludges may be solidified with solidification agent to meet paint filter test criteria, and bulked into roll-off bins for land disposal at a Subtitle D landfill.
	Solvent Recovery	Recoverable solvent wastes are received, accumulated and processed through a thin film evaporator or fractionator. The recovered usable solvent is properly stored in bulk form or in drums for shipment to appropriate end users. The residue from the recovery process is used as a component in the blended fuels process.
✓	Stabilization	Process which reduces the mobility of hazardous constituents in a waste by binding the constituents of concern into a solid that is resistant to leaching. Sludges from both offsite and treatment processes are mixed with kiln dust, which produces a stabilized solid.
✓	Storm Water	All storm water in active hazardous waste areas is collected and tested then shipped off-site per facility permit conditions.

Other Waste Handling

The RFP states the Contractor shall be responsible for removal of non-hazardous solid wastes collected or generated at the collection site. The RFP also shows Republic Services as being a community partner to the City-Parish providing MSW (non-hazardous waste disposal services). During Stericycle's history of servicing the Baton Rouge HHW program, coordinating and managing non-hazardous solid waste disposal services has never been a responsibility of the hazardous waste contractor (PSC and Stericycle). This has historically been a task responsibility of the City-Parish. Stericycle's experience with other HHW programs, the responsibility for providing non-hazardous solid waste disposal is typically the responsibility of the sponsoring governmental entity. It is common for MSW service providers to provide complimentary non-hazardous waste disposal services for community collection events. Stericycle encourages the City-Parish to continue with this task responsibility as the cost for Stericycle to provide this service would add an unnecessary cost to the City-Parish collection event. Additionally, Stericycle's cost to provide this service will be higher than if the City-Parish were to contract for this service directly. Therefore, Stericycle will not provide pricing for this service. Stericycle will cooperate with the City-Parish to make sure all non-hazardous solid wastes (as described in the RFP) generated are properly disposed of in the R/O containers.

Treatment or Disposal of Collected Waste

Stericycle follows the waste hierarchy for solid waste disposal established by the EPA. This waste hierarchy is reflected in the diagram below. Stericycle can assist the City-Parish meet its environmental goals and lower costs by screening wastes to maximize recycling, and utilizing fuel blending as a primary disposal method. Stericycle can maximize beneficial reuse of a significant number of the HHW waste streams by fuel blending. We screen the toxic solids and liquids for their acceptance to be fuel blended with flammable liquids and solids. Some toxic solids and liquids, due to their concentration, must be incinerated. But, many household products/wastes in these waste classifications can be fuel blended, thereby maximizing the beneficial reuse of the waste collected. And, this usually provides a cost savings versus incineration. Stericycle understands following the waste hierarchy and maximizing beneficial reuse is important to the City-Parish. Due to our experience and procedures, and the fact that the list of acceptable wastes is identified and confirmed prior to the collection event, we will create the waste profiles for the City-Parish account, that will prescribe the highest level of beneficially reuse of the waste collected. There are specific waste streams for which Treatment/neutralization of the waste is the prescribed method of disposal. Additionally, there will be waste streams that require incineration due to their toxicity, reactive characteristics, or other characteristics that prescribe incineration as the method of disposal. The waste hierarchy is a guiding principle for how Stericycle profiles and segregates waste. Following our procedures has enabled us to achieve high beneficially reuse rates, from 70% and higher.

Per the stipulations in the RFP for Treatment and Disposal of Collected Wastes, Stericycle will follow the City-Parish's instructions regarding the method of disposal it chooses for the different waste streams.

Collection Day Event Transportation

Stericycle holds the necessary permits, licenses, resources, and capabilities to provide the City with complete services for the HHMC Program.

We propose to use our company, Stericycle Specialty Waste Solutions, Inc. as the primary transporter for this scope of work. The local Stericycle fleet currently consists of the following equipment. Each is designed and maintained to transport a specific chemistry or load type. All waste types that the City plans to accept are transportable by Stericycle.

Stericycle's available transportation equipment are listed in the table below.

Local Stericycle-Houston Transportation Equipment	
Type	Quantity
Freight Trucks and Trailers	16
Box Trucks	12
Roll off Rails	6
80 bbl Vac Truck	2
130 bbl Vac Truck	6
Bobtail roll off	2

Stericycle's transportation licenses and permits follow.

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2016-2019**

Registrant: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Attn: JENNIFER NOVOTNY/ JJ KELLER
PO BOX 368
NEENAH, WI 54957

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 051016 550 027YA

Effective: 07/01/2016

Expires: 06/30/2019

HM Company ID: 078603

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

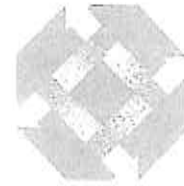
Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



Alliance for Uniform Hazmat Transportation Procedures Uniform Program Credentials

STERICYCLE SPECIALTY WASTE SOLUTIONS INC
7273 STATE HWY 76
NEENAH, WI 54957



ALLIANCE
FOR UNIFORM
HAZMAT
TRANSPORTATION
PROCEDURES

USDOT Census #: 1348411

MC #: 518678

EPA Transporter ID #: MNS000110924

PHMSA #: 051016550027YA

Telephone number to call in case of accident or emergency: (800) 924-6804

Uniform Program #: UPM-1348411-NV

Certified by: *Joshua Larkin*

Registration Issued: April 1st, 2018

Registration Expiration: March 31st, 2019

Issuing Agency: Nevada Highway Patrol

Agency Telephone Number: 775-684-4622





IMPORTANT NOTICE REGARDING YOUR
HAZARDOUS MATERIALS UNIFORM PROGRAM CREDENTIAL

Enclosed is your hazardous materials Uniform Program credential. It certifies that you have filed a Uniform registration with the Nevada Highway Patrol, and that you have been granted a Uniform Permit for the transportation of hazardous materials. Your permit is valid in all states that are members of the Uniform Program. The states that are participating in the Uniform program are: Michigan, Nevada, Ohio, Oklahoma, and West Virginia. You will be notified when other states join the Uniform Program.

Your credential (permit) allows you to transport **hazardous material** if the Uniform Program ID number on the permit begins with a UPM. Your permit allows you to transport **hazardous materials and hazardous waste** if the Uniform Program ID number on the permit begins with a UPW.

Your credential (or a legible copy) MUST be carried in all vehicles transporting hazardous materials or hazardous waste in the states participating in the Uniform Program. Please remove the previous credential (NOT BEFORE APRIL 1, 2018) from your vehicles, and replace it with a legible copy of the new credential. States participating in the Uniform Program may request that you show the credential prior to transporting in their state. You may make legible copies of the credential as needed.

PLEASE NOTE THAT THIS CREDENTIAL IS EFFECTIVE

April 1, 2018

&

EXPIRES ON March 31, 2019

Renewal notices will be mailed approximately five months prior to the expiration of your credential. **Please have your applications in our office two months prior to the expiration date in order to avoid a break in hauling authority.**

This permit may be revoked at any time for the following reasons:

- Failure to maintain the required \$1,000,000 minimum insurance liability limit
- Failure to renew your PHMSA registration
- Excessive citations over a short period of time
- Failure to comply with the FMCSA requirements and falling below a FMCSA *Satisfactory* rating
- Falsifying application information



Stericycle®

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event



Industrial Pretreatment

1100 S. Mayhill Rd., Denton, TX 76208 • (940) 349-8610

January 4, 2018

Jennifer Novotny
Stericycle Specialty Waste Solutions, Inc.
c/o JJ Keller & Associates
P.O. Box 368
Neenah, WI 54957

Dear Permit Holder:

Please find enclosed your Collection and Transportation Services Permit No. 18-129 and all required stickers for the 2018 calendar year.

We greatly appreciate your cooperation and look forward to working with you.

Sincerely,

Stewart White
Transportation Permit Specialist

City of Denton Industrial Pretreatment
1100 S. Mayhill Road
Denton, TX 76208
Phone: (940) 349 8623
Email: Stewart.White@cityofdenton.com

OUR CORE VALUES

Integrity • Fiscal Responsibility • Transparency • Outstanding Customer Service

ADA FOL/ADA-A

www.cityofdenton.com

IDD (200) 733-2989



CITY OF DENTON

COLLECTION AND TRANSPORTATION SERVICES PERMIT

Stericycle Specialty Waste Solutions, Inc.

18-129

BUSINESS NAME

PERMIT #

945 E. Pleasant Road

Lancaster

TX

75146

PHYSICAL ADDRESS

CITY

STATE

ZIP CODE

THE BUSINESS LISTED ABOVE IS PERMITTED IN THE CITY OF DENTON AND IS AUTHORIZED TO PROVIDE COLLECTION AND TRANSPORTATION SERVICES WITHIN THE CITY LIMITS OF DENTON.

This permit is valid from 01/01/2018 to 12/31/2018, unless terminated earlier under provisions of the ordinance, permit operating requirements, or service agreement. This permit is not transferable and is subject to requirements and provisions in accordance with City of Denton Ordinances 2012-176 and 2013-234.

Permitted services to be provided are limited to: Hazardous Waste

City of Denton

December 27, 2018

Permit Issued Date

Permit Information

The above City of Denton issued permit is issued for the above business to provide the collection and transportation services listed above. Service terms may vary from the listed dates and require adjustment due to violations and other conditions as determined by the City of Denton, and as stated within the Collection and Transportation Permit Agreement sections which include but are not limited to:

Section 2.2 Permit Investigation Period

Section 2.4 Revocation or Suspension of Permits

Section 4.1 Permit Application, Agreement, and Signatures Required

Listed below are the permit conditions applicable on the issuance date of the permit (if any):

Vehicle Identification Stickers: 18-250 thru 18-262



Stericycle®

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event

Christl Craddock, Chairman
Ryan Sifton, Commissioner
Wayne Christen, Commissioner



Lori Wrotenberg
Director, Oil and Gas Division

**RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION**

May 16, 2017

455-15

STERICYCLE SWS, INC.
2850 100TH COURT NE
BLAINE, MN 55449 - 0000

Reference: Waste Haulers Permit Renewal WH No. 6660

Expiration Date: May 31, 2018

This letter is to advise you that the referenced application is complete. The application contains information addressing each application requirement and all information necessary to initiate the final review.

The application has been assigned a control number as referenced above.

If you have any questions, please contact Waste_Haulers_Permits@rrc.texas.gov

cc: RRC - Houston / 03

1701 NORTH CONGRESS AVENUE * POST OFFICE BOX 12967 * AUSTIN, TEXAS 78711-2967 * PHONE: 512-463-6772 * FAX: 512-463-6855
TDD 800-735-2969 OR TDD 512-463-7264 * AN EQUAL OPPORTUNITY EMPLOYER * <http://www.rrc.texas.gov>



Stericycle®

Environmental Solutions

Solicitation No. 20008 – HHMC Multi-Year Collection Event

RAILROAD COMMISSION OF TEXAS
Oil and Gas Division
Environmental Services
P.O. Box 12967
Austin, Texas 78711-2967

APPLICATION FOR OIL AND GAS WASTE HAULER'S PERMIT

WH-1
Rev. 4/84

1. Hauler name and address exactly as shown on P-5 organization report, including city, state, and zip code. STERICYCLE SWS, INC. 2850 100TH COURT NE BLAINE, MN 55449-0000		2. Hauler's P-5 organization no. - 158210 010825 3. Purpose of filing ☐ Initial permit application ☐ Amendment of permit no. _____ ☒ Annual Renewal of permit no. 6960	
4. Number designation of all Railroad Commission districts where the hauler will pick up, transport or dispose of wastes. 01, 02, 03, 04, 05, 06, 7B, 7C, 08, 8A, 09, 10, 03.		5. Number designation of all Railroad Commission districts with yards where hauler's vehicles are housed. 03.	
CERTIFICATION. I certify that I am authorized to make this application, that this application was prepared by me or under my supervision and direction, and that the data stated herein are true, correct, and complete to the best of my knowledge. If the above-named hauler is a corporation, I further certify that it is either subject to and not delinquent on the State of Texas Franchise Tax or exempt from or not subject to the tax. Signature <u>Jennifer Novotny</u> Name (type or print) <u>Jennifer Novotny</u> Title <u>Authorized Agent</u> Phone <u>800-558-5011</u> Date <u>5/5/17</u>			

INSTRUCTIONS

Form WH-1: Application for Oil and Gas Waste Hauler's Permit
Reference: Statewide Rule 8(f)

- | | |
|-----------------------------------|---|
| WHO MUST FILE | A person who transports oil and gas waste for hire by any method other than by pipeline oil a lease, unit, or other oil gas property for disposal as required by Statewide Rule 8(f).
NOTE: A person may haul oil and gas waste for use in connection with drilling or servicing an oil or gas well without obtaining an oil and gas waste hauler permit. |
| PERMIT APPLICATION FEE | A non-refundable fee of \$100 must be filed with each application for issuance, renewal, or material amendment of an oil and gas waste hauler permit. The check or money order should be made payable to "Treasurer, State of Texas." This fee does not cover the cost of the initial inspection of an existing permit: addition or deletion of vehicles on the WH-2 and addition or deletion of an approved disposal/injection system on a WH-3. |
| INITIAL PERMIT APPLICATION | 1. File a Form P-5, Organization Report, along with appropriate financial security with the Commission in Austin.
2. File an original of each of the following forms with the Commission's Director of Environmental Services in Austin as soon as you have received your P-5 organization number:
• Form WH-1: Application for Oil and Gas Waste Hauler's Permit.
• Form WH-2: Oil and Gas Waste Hauler's List of Vehicles.
• Form WH-3: Oil and Gas Waste Hauler's Authority to Use an Approved Disposal/Injection System.
See General Instructions below. |
| RENEWAL PROCEDURES | The Commission's Austin office will mail a renewal notice to you approximately 60 days before your permit expires. The notice will include a pre-printed Form WH-1, preliminary lists of approved vehicles and approved disposal/injection system, and instructions on the renewal process. See General Instructions below. |
| GENERAL INSTRUCTIONS | 1. When the completed application is approved, the original Form WH-1 will be returned to you and will serve as your permit. At the same time, you will receive Permit Attachment A (Waste Hauler Vehicle Identification) and Permit Attachment B (Approved Disposal/Injection Systems). Each vehicle must carry a copy of the permit including those parts of the Commission-issued attachments listing approved vehicles and Commission-permitted disposal systems that are relevant to the vehicle's activities.
2. You must file a Form WH-3 with the Commission in Austin before using any system that is not shown on your current Permit Attachment B (Approved Disposal/Injection Systems). After the Form WH-3 is approved, you will be sent a revised Permit Attachment B with that system included. |

FRANCHISE TAX CERTIFICATION: House Bill 175 (70th Legislature) states that a corporation may but be granted a permit unless it is current on Franchise Tax payment or is exempt from or not subject to the tax. A false certification will result in permit revocation.



OIL AND GAS WASTE HAULER'S PERMIT
(To be completed by the Commission)

Permit No. 6660 is hereby STERICYCLE SWS, INC.
subject to the conditions below.

PERMIT CONDITIONS

- A. This permit authority is limited to the hauling, handling, and disposal of oil and gas waste off a lease, unit, or other oil and gas property.
- B. This permit authorizes the permitted hauler to dispose of oil and gas waste only at the following disposal/injection systems:
- Commission-permitted disposal/injection systems for which a Form WH-3 has been submitted and which are listed on Permit Attachment B (Approved Disposal/Injection Systems).
 - Disposal systems operated under authority of a minor permit issued by the Commission; and
 - Disposal systems permitted by another state agency or another state provided the Commission has granted separate authorization for the disposal.
- C. Each vehicle must be marked on both sides and in the rear with the permitted hauler's name (exactly as shown on the P-5 Organization Report) and permit number in characters not less than three inches high.
- D. This permit authorizes the permitted hauler to use only those vehicles shown on the Commission-issued listing of approved vehicles, Permit Attachment A (Waste Hauler Vehicle Identification).
- E. Each vehicle must carry a copy of this permit along with a copy of those parts of Permit Attachment A (Waste Hauler Vehicle Identification) and Permit Attachment B (Approved Disposal/Injection Systems) that are relevant to that vehicle's activities.
- F. Each vehicle must be operated and maintained in such a manner as to prevent spillage, leakage, or other escapes of oil and gas waste during transportation.
- G. The permitted hauler must make each vehicle available for inspection upon request by Commission personnel.
- H. The permitted hauler must compile and keep current a list of all persons by whom the permitted hauler is hired to haul and dispose of oil and gas waste and furnish such list to the Commission upon request.
- I. The permitted hauler must adequately train all drivers to ensure compliance with Commission rules, including record keeping requirements, and adherence to proper emergency response and notification procedures.
- J. The permitted hauler must keep a DAILY record of the oil and gas waste hauling operations of each approved
1. Identity of the property from which the oil and gas waste is hauled (operator name, lease name and number or other facility name or number, and county); and
 2. Type and volume of oil and gas waste received by the hauler at the property where it was generated;
 3. Identity of the disposal system to which the oil and gas waste is delivered (operator name, lease name and number or system name, well number or system permit number, and county); and
 4. Type and volume of oil and gas waste transported and delivered to the disposal system.
- K. This permit is not transferable without the consent of the Commission.
- L. This permit expires 05/31/2018. This permit, unless suspended or revoked for cause shown, will remain valid until the expiration date.

W. Kyle D. Danner

Director of Environmental Services

05/16/2017

Date of Permit Issuance

RRC Contact

(512) 463-6772



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION
P.O. BOX 12967
AUSTIN, TX 78711-2967

OIL AND GAS WASTE HAULER VEHICLE IDENTIFICATION

PERMIT ATTACHMENT A

PAGE 1

Hauler Name	Permit Number	Expiration Date	Number of Vehicles
STERICYCLE SWS, INC.	6660	05/31/2018	93

Make	Model	Yr	Serial No.	Cap.	Unit	License	Inspected
DRAGON	RLL OFF TR	2007	1UNSH48207C053013	25	CUYD	3832LG	
DRAGON	RLL OFF TR	2007	1UNSH48227C053093	25	CUYD	8165JS	
G & H	RLL OFF TR	2011	1G8HT3825BA116008	25	CUYD	9803KJ	
ESP	RLL OFF TR	1999	1E9RS4827X1229083	25	CUYD	9802KJ	
G & H	RLL OFF TR	2014	1G8HT3922DA116001	25	CUYD	9801KJ	
DRAGON	RLL OFF TR	2014	1D9SH3438EC861205	25	CUYD	9015KB	
DRAGON	RLL OFF TR	2014	1D9SH4824EC661726	25	CUYD	9016KB	
DRAGON	VAC TRL	2008	1UNST42247L052700	130	BBLS	9800KJ	
TROXELL	VAC TRL	2010	1T9TA432981867087	130	BBLS	Y22977	
DRAGON	VAC TRL	2007	1UNST42217L052038	130	BBLS	9799KJ	
BRENNER	VAC TRL	2005	10BF872V16F086083	130	BBLS	9798KJ	
MONSTER	VAC TRL	2012	1M9TT3828CD828013	130	BBLS	8182JS	
MONSTER	VAC TRL	2012	1M9TT3820CD828023	130	BBLS	8183JS	
HEIL	VAC TRL	1992	1HLK187B9M9D40523	130	BBLS	8000JS	
ARCO	VAC TRL	1992	1A9114221N1005060	130	BBLS	8184JS	
GR	VAC TRL	2015	3BZIN3823FC001093	130	BBLS	9057KB	
PRESVAC	VAC TRL	1992	2P9S2528XN1005016	130	BBLS	9061KB	
DRAGON	VAC TRL	2015	1UNST4223FL130477	130	BBLS	9096KB	
DRAGON	VAC TRL	2015	1UNST4224FL130563	130	BBLS	9095KB	
GREAT DANE	BOXVAN	1998	1GRAA9624WB006485	88	BBLS	8177JS	
GREAT DANE	BOXVAN	2004	1GRAA96214S700558	88	BBLS	3948LG	
GREAT DANE	BOXVAN	2004	1GRAA962X4S700557	88	BBLS	3948LG	
UTILITY	BOXVAN	2000	1UYVS2488YP367910	88	BBLS	3939LG	
UTILITY	BOXVAN	2000	1UYVS24801P406401	88	BBLS	3940LG	
UTILITY	BOXVAN	2000	1UYVS2489XU669206	88	BBLS	8159JS	
UTILITY	BOXVAN	2001	1UYVS24801P480739	88	BBLS	9810KJ	
GREAT DANE	BOXVAN	2001	1GRAA96291B120504	88	BBLS	3908LG	
GREAT DANE	BOXVAN	2001	1GRAA96231B120501	88	BBLS	3909LG	
GREAT DANE	BOXVAN	2001	1GRAA96201B120505	88	BBLS	3904LG	
GREAT DANE	BOXVAN	2001	1GRAA96261B120508	88	BBLS	9009KB	
GREAT DANE	BOXVAN	2001	1GRAA96241B120507	88	BBLS	3910LG	
GREAT DANE	BOXVAN	2001	1GRAA96251B120502	88	BBLS	3911LG	
GREAT DANE	BOXVAN	2001	1GRAA98221B120506	88	BBLS	3912LG	
GREAT DANE	BOXVAN	2001	1GRAA98271B120503	88	BBLS	3913LG	
INTERNTL	7400	2006	1HTWGAAT38J230710	80	BBLS	PRZ8686	
INTERNTL	8000	2005	1HSHXAHRO5J036867	80	BBLS	PRZ8685	
PETERBILT	330	2004	2NPNLD9XX4M832483	40	BBLS	AF35860	
PETERBILT	385	2009	1NPSLUOX79D782585	25	CUYD	K20516	
FRUEHAUF	BOXVAN	2000	1JVV321FOX637304	88	BBLS	8157JS	
FRUEHAUF	BOXVAN	2000	1JVV321F6XF637307	88	BBLS	8158JS	

A COPY OF THE PART OF THIS LISTING RELEVANT TO THAT VEHICLES ACTIVITIES MUST BE CARRIED IN EACH VEHICLE SUBJECT TO THIS PERMIT

RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION
P.O. BOX 12967
AUSTIN, TX 78711-2967

OIL AND GAS WASTE HAULER
VEHICLE IDENTIFICATION

PERMIT ATTACHMENT A

PAGE 2

Hauler Name	Permit Number	Expiration Date	Number of Vehicles
STERICYCLE SWS, INC.	6660	05/31/2018	93

Make	Model	Yr	Serial No.	Cap.	Unit	License	Inspected
UTILITY	BOXVAN	2000	1UYVS2489YP367916	88	BBL	3436LP	
GREAT DANE	BOXVAN	1997	1GRAA90026VB052001	88	BBL	8164JS	
STROUGHTON	BOXVAN	1999	1DW1A4524XS244407	88	BBL	8178JS	
STROUGHTON	BOXVAN	1994	1DW1A4829RS837047	88	BBL	3947LG	
WABASH	BOXVAN	1995	1JJV482UXRL207054	88	BBL	3435LP	
UTILITY	BOXVAN	1997	1UYVS2489VP084419	88	BBL	8156JS	
UTILITY	BOXVAN	1997	1UYVS248XVP084333	88	BBL	9004KB	
FRUEHAUF	BOXVAN	1999	1JJV482F6XF582204	88	BBL	3434LP	
FRUEHAUF	BOXVAN	1999	1JJV482F9WF582014	88	BBL	3931LG	
STROUGHTON	BOXVAN	1998	1DW1A4821VS101570	88	BBL	3906LG	
GREAT DANE	BOXVAN	1998	1GRAA9622VB015101	88	BBL	3907LG	
GREAT DANE	BOXVAN	2003	1GRAA98622T004808	88	BBL	3449LP	
GREAT DANE	BOXVAN	2003	1GRAA98628T004609	88	BBL	3438LP	
UTILITY	BOXVAN	1999	1UYVS2481WP459213	88	BBL	8035JS	
FRUEHAUF	BOXVAN	1996	2H8V04824TX002002	88	BBL	9003KB	
FRUEHAUF	BOXVAN	1996	2H8V04828TX002004	88	BBL	9002KB	
FRUEHAUF	BOXVAN	1996	2H8V0482XTX002005	88	BBL	9001KB	
STROUGHTON	BOXVAN	1998	1DW1A4825WS245303	88	BBL	8175JS	
UTILITY	BOXVAN	1999	1UYVS2487XP863103	88	BBL	8034JS	
STROUGHTON	BOXVAN	1999	1DW1A4821WS245301	88	BBL	8033JS	
UTILITY	BOXVAN	2000	1UYVS2489XP047204	88	BBL	8032JS	
GREAT DANE	BOXVAN	2000	1GRAA9620YB138903	88	BBL	8031JS	
GREAT DANE	BOXVAN	2000	1GRAA9624YB138905	88	BBL	8030JS	
GREAT DANE	BOXVAN	1998	1GRAS9625WB008428	88	BBL	8181JS	
GREAT DANE	BOXVAN	1998	1GRAA9626WB008418	88	BBL	8180JS	
GREAT DANE	BOXVAN	1997	1GRAA9621VB175308	88	BBL	9005KB	
UTILITY	BOXVAN	2002	1UYVS248X2P693604	88	BBL	8162JS	
UTILITY	BOXVAN	2002	1UYVS24872P683608	88	BBL	8161JS	
TRAILMOBIL	BOXVAN	1998	1PT01AAH2W8009908	88	BBL	3914LG	
TRAILMOBIL	BOXVAN	1998	1PT01AAH4W8008258	88	BBL	3915LG	
TRAILMOBIL	BOXVAN	1998	1PT01AAH8W8008215	88	BBL	3918LG	
STRICK	BOXVAN	1998	1S12E9485XE443840	88	BBL	3937LG	
GREAT DANE	BOXVAN	2001	1GRAA9624YB008218	88	BBL	3938LG	
GREAT DANE	BOXVAN	1997	1GRAA9626VB005624	88	BBL	9058KB	
MONON	BOXVAN	2001	1NNVA48231M339945	88	BBL	8696LK	
MONON	BOXVAN	2001	1NNVA48221M339936	88	BBL	8698LK	
MONON	BOXVAN	2001	1NNVA482X1M339943	88	BBL	8695LK	
MONON	BOXVAN	1999	1NNVA4825XM319978	88	BBL	8697LK	
HYUNDAI	BOXVAN	2000	3H3V482C4YT001184	88	BBL	8700LK	
HYUNDAI	BOXVAN	2000	3H3V482CXYT001187	88	BBL	8699LK	

A COPY OF THE PART OF THIS LISTING RELEVANT TO THAT VEHICLES ACTIVITIES MUST BE CARRIED IN EACH VEHICLE SUBJECT TO THIS PERMIT



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION
P.O. BOX 12967
AUSTIN, TX 78711-2967

OIL AND GAS WASTE HAULER
VEHICLE IDENTIFICATION

PERMIT ATTACHMENT A

PAGE 3

Hauler Name	Permit Number	Expiration Date	Number of Vehicles
STERICYCLE SWS, INC.	6660	05/31/2018	93

Make	Model	Yr	Serial No.	Cap.	Unit	License	Inspected
HYUNDAI	BOXVAN	2000	3H3V482C0YT001182	88	BBL	8701LK	
WABASH	BOXVAN	2000	1JJV482W8YF667408	88	BBL	8704LK	
HYUNDAI	BOXVAN	1998	3H3V482C6WT087028	88	BBL	8703LK	
HYUNDAI	BOXVAN	2001	3H3V482C31T016152	88	BBL	8702LK	
UTILITY	BOXVAN	1991	1UYVS2486MT559201	88	BBL	9090KB	
LUFKIN	BOXVAN	1999	1L01A5320X1141930	88	BBL	9809KJ	
LUFKIN	BOXVAN	1999	1L01A5325X1141857	88	BBL	9808KJ	
LUFKIN	BOXVAN	2001	1L01A5323Y1144239	88	BBL	9807KJ	
LUFKIN	BOXVAN	2001	1L01A532X71143119	88	BBL	9808KJ	
GREAT DANE	BOXVAN	2004	1GRAA08274J603842	88	BBL	8160JS	
GREAT DANE	BOXVAN	2004	1GRAA08214T512130	88	BBL	8155JS	
DRAGON	RL OFF TR	2007	1UNSH48257C053007	25	CUYD	9805KJ	
DRAGON	RL OFF TR	2008	1UNSH34208C066541	25	CUYD	9804KJ	

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RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION
P.O. BOX 12867
AUSTIN, TX 78711-2867

OIL AND GAS WASTE HAULER
APPROVED DISPOSAL INJECTION
SYSTEMS

PERMIT ATTACHMENT B

PAGE 1

Hauler Name	Permit Number	Permit Date	Expiration Date	District Number
STERICYCLE SWS, INC.	6680	05/16/2017	05/31/2018	03

System Operator Name	RRC ID	Well	County	Disposal	Project
Lease Name					
PUMPING SERVICES, INC.					
CANDY	14630	1D	FREESTONE	W14-12332	
TERVITA, LLC					
HORSESHOE SWD	224788	1	HOOD	W14-12396	
LEWALLEN	224594	1DW	PALO PINTO	W14-12362	
NATIVE AMERICAN SWD #1	224615	1	JOHNSON	W14-12379	
VORTEX SWD	224211	1	JOHNSON	W14-12028	

A COPY OF THE PART OF THIS LISTING RELEVANT TO THAT VEHICLES ACTIVITIES MUST BE
CARRIED IN EACH VEHICLE SUBJECT TO THIS PERMIT



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION
P.O. BOX 12967
AUSTIN, TX 78711-2967

**OIL AND GAS WASTE HAULER
APPROVED DISPOSAL INJECTION
SYSTEMS**

**PERMIT ATTACHMENT B
(FACILITY)**

PAGE 1

Hauler Name	Permit Number	Permit Date	Expiration Date	District Number
STERICYCLE SWS, INC.	6660	05/16/2017	05/31/2018	03

System Operator Name	District	County	Permit No.	LOA Date Expires
TERVITA, LLC				
ODESSA TRD FACILITY	08	ECTOR	STF-89	

A COPY OF THE PART OF THIS LISTING RELEVANT TO THAT VEHICLES ACTIVITIES MUST BE CARRIED IN EACH VEHICLE SUBJECT TO THIS PERMIT



TEXAS DEPARTMENT OF STATE HEALTH SERVICES
STERICYCLE SPECIALTY WASTE SOLUTIONS INC

is certified to perform as a

Asbestos Transporter

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.



JOHN HELLERSTEDT, M.D.
COMMISSIONER OF HEALTH

License Number: 400486

Control Number: 96359

Expiration Date: 5/20/2019

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

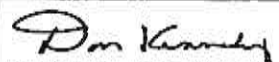

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Used Oil Handler Registration

February 02, 2018

UOR **A86180** CO

Registration Number: A86180
EPA ID: MNS000110924

CN603578352 RN106705627


Don Kennedy, Section Manager
Registration and Reporting Section

JIM CIOLKOSZ
STERICYCLE SPECIALTY WASTE SOLUTIONS INC
2850 100TH CT NE
BLAINE, MN 55449-5137

The Texas Commission on Environmental Quality (TCEQ) has issued this registration in accordance with Title 30 of the Texas Administrative Code (30 TAC) Chapter 324 and Chapter 328, subchapter A. This registration will serve to verify that the used oil handler listed below is registered with the TCEQ.

Issuance of this registration is not an acknowledgment regarding compliance of your operation with state and federal rules and regulations. It reflects the information submitted on your application to register or renew under the Used Oil Program. Failure to comply with all rules and regulations may result in enforcement action and/or the revocation of your registration.

Changes or additions to this registration must be made in writing to the address below within 30 days. If you have any questions, please contact the Used Oil Registration Program at (512) 239-6413.

Used Oil and Used Oil Filter Handler	
Registration Number: A86180	Biennial Report Due: January 25th, every odd year
Company Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Regulated Entity: STERICYCLE SPECIALTY WASTE SOLUTIONS	
Physical Address: 2850 100TH CT NE BLAINE, MN 55449-5137	Contact: JIM CIOLKOSZ Phone: (612) 285-8865 Ext: E-Mail: JCIOLKOSZ@STERICYCLE.COM
Mailing Address: 2850 100TH CT NE BLAINE, MN 55449-5137	
Used Oil Handler Activity	Used Oil Filter Handler Activity
One time registration. No renewal required.	Registration Expiration Date: 12/31/2019
Financial Insurance Expiration Date: 06/01/2018	Financial Insurance Expiration Date: 06/01/2018
• TRANSPORTER	• TRANSPORTER

Texas Commission on Environmental Quality
Used Oil Recycling Program (MC-129)
P.O. Box 13087, Austin, Texas 78711-3087
www.tceq.texas.gov

Report Name : TRACS EXEC_OIR/1hw_nor_report
Report Program : 17-feb-2010 14:44:45
Data : dopoolc
User ID :
Selection Criteria
SW Regis. # : 88822
Sort Criteria: Registration Number



Stericycle®
Environmental Solutions

Solicitation No. 20008 - HHMC Multi-Year Collection Event

1HW020

*** TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ***
Notice of Registration
Industrial and Hazardous Waste

Page: 1
Date: 02/17/10

88922 Stericycle Specialty Waste Solutions Inc

Solid Waste Registration Number: 88922 EPA Id: MHS000110024

Company Name: Stericycle Specialty Waste Solutions Inc
Site Name: Stericycle Specialty Waste Solutions
Site Location: 2850 100th Court NE, Blaine, MN
Primary Contact: Cielkowski, Jim
Mailing Address: 2850 100th Court NE
Blaine, MN 55449-5137

Region: 0 Initial Registration Date: 10/16/2009
County: 0 Last Amendment Date:
Land Type: Private Last Date NDR Computer update: 11/03/2009
Title: District Manager Phone: 612-285-0885
Site Street Address: 2850 100th Court NE
Blaine, MN 55449-5137

Registration Status: Active
Registration Type: Transporter
Transporter Type: For hire Transport own waste
Transport Wac Class: 1 2 3 H

Business Description: Environment waste disposal and transportation

NAICS Code: 562111 Solid Waste Collection
Handler Status:

Operator Information
Name: Stericycle Specialty Waste Solutions Inc
Phone: 612-285-0885
Address: 2850 100th Court NE
Blaine, MN, 55449-5137

Owner Information
Name: Stericycle Specialty Waste Solutions Inc
Phone: 612-285-0885
Address: 2850 100th Court NE
Blaine, MN, 55449-5137

Billing Contact:
Billing Address:

Title: Phone:

As of 11/03/2009 - the next unassigned sequence number for WASTE8 is 0001 and
the next unassigned sequence number for UNITS is 001.

Collection Day Event Documentation and Reporting**Manifest Preparation**

Stericycle prepares shipping documents in accordance with all federal, state, and local requirements, and any disposal/recycling facility requirements. A uniform hazardous waste manifest is prepared for wastes transported off-site for treatment or disposal. Prior to completing a manifest and continuation sheets for each waste stream, they are reviewed to ensure proper packaging by the Stericycle staff before the manifest is signed and dated. Copies of all manifests and associated continuation sheets are maintained for at least three (3) years.

Manifests and associated continuation sheets include:

- ✓ Names, addresses, and phone numbers of the waste generator, hauler, processor, and disposal site operator of each load of waste transported from the site
- ✓ Source, identity, chemical composition, volume, physical state, container type, and hazardous waste properties of each load of waste transported from the site
- ✓ Date that each waste was transported from the site
- ✓ Any additional required information to comply with Title 22 and 40 CFR

The facility owner or operator (or agent) is required to verify correctness of the manifest by signing and dating. The facility must give at least one signed copy of the manifest to the transporter and send a signed copy of the manifest to the generator and to DOT within 30 days of the receipt of the hazardous waste. A copy of the manifest is retained at the facility for three years from the date the hazardous waste is received.

Stericycle completes Items 1 through 16 of the manifest. These items cover the generator's identification number, mailing address, phone number; the transporter's name and identification number; and the name, address, and ID number of the facility designated to receive the waste. Additionally, Stericycle provides the DOT descriptions of the waste (including proper shipping name, hazard class, ID number and technical description), number and type of containers, total quantity, and volumetric measurements.

The DOT information required on the manifest can also satisfy federal DOT hazardous materials shipping document requirements. The designated generator signs the manifest for it to be certified and ensures that Stericycle signs and dates the manifest upon acceptance of the waste.

The designated generator retains one copy of the manifest for three years and marries it to the signed copy that is received from the destination facility. Stericycle is able to track the location, condition, and status of each item being managed at any given time. Upon request, we can provide a written progress report on the status of wastes being managed.

Reporting

Stericycle provides excellent customer service through prompt reporting of collection event information. Stericycle's Project Manager for the City-Parish collection events will provide reports as stipulated in the RFP:

- | | |
|---------------------------------------|--|
| Collection Event Report No. 1: | Within the 2 nd business day after the collection event, Stericycle will provide manifest summary of all materials collected by Stericycle at the collection event. |
| Collection Event Report No. 2: | Within 10 days after the collection event, a detailed manifest summary report identifying each waste, the amount collected of each waste, disposal method breakdown. Stericycle's report will show amounts for the waste streams to be recycled, fuel blended, treated/neutralized, incinerated, and landfilled (MSW that is not recyclable and approved for LF). Report will also note issues encountered during collection event and recommended improvements. |
| Final Collection Event Report: | Within 30 days after the collection event, a final report summarizing Stericycle's collection activities and |

completed responsibilities. Final report will note issues and/or incidents (spills, injuries, claims made) encountered during collection event and recommended improvements. Report shall also note any significant deviation from previously agreed-upon work.

Each of the collection events/activities will be reported separately. Sample HHW One Day Event reporting follows.

Additional Reporting

Our HHW technical teams consistently monitor and participate in legislative changes that affect our customers programs. We are active participants in the programs promoting environmentally sound management of waste. If the City-Parish is interested in additional information or a different report format, the report program is easily modified. Stericycle will work with each of them to incorporate additional reporting needs into our reporting program.

Stericycle will provide a billing and manifest summary report (shown on the following pages) for each event that shows the details of each waste stream received (waste description, waste classification, Unit-Of-Measure, quantity received, and cost). Furthermore, this report will have a tab that shows the method of disposal for the different waste streams: recycle, reuse/fuel blend, treatment, incineration, and landfill-this information is helpful to show how Stericycle emphasizes recycling, reuse, and treatment versus the other methods of disposal. In summary, this report provides a summary “snap-shot” of each event, that can be used for customer reporting.



HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

Site: East Baton Rouge Parish

Date: March 10, 2018

Event Totals: 57,361#, 28.68 tons collected; 756 vehicles

Invoice #: 62802059354

Item	Amount
Forklifts (2)	\$800.00
Mobilization	\$9,250.00
On -Site Labor Summary - see attached crew list	
1 x Project Manager - 9.5 hrs @ \$45.00/ hour (7:00-4:30pm)	\$427.50
1 x Health and Safety Officer 9.5 hr @ \$45.00/ hr (7:00am - 4:30pm)	\$427.50
6 x Chemists @ \$40.00/ hr. (3 @ 8.0 hrs. = 52.5 hrs.)	\$2,100.00
20 Technicians @ \$25.00/ hr. (4 @ 7.5 hrs., 12 @ 8.5 hrs., 12 @ 9.5 hrs., = 171.00 hrs.)	\$4,275.00
1 x Site Security 14.5 hrs @ \$25.00/ hr	\$362.50
DEQ Supplies:	
Gloves - 60 pr. @ \$15.00/dz. (special order)	\$75.00
Safety Glasses/other PPE/Oil Absorb/Visqueen - no charge	\$0.00
RECYCLING AND DISPOSAL (see manifest summary attached)	\$42,950.00
Subtotal	\$60,667.50
TOTAL	\$60,667.50



Stericycle
Environmental Solutions

Solicitation No. 20008 HHMC Multi-Year Collection Event

Site: East Baton Rouge Parish
Manifest #: 011318898FLE, 011318899FLE, 011318900FLE, 010844556FLE
Date of Event: 3/10/2018
Household #: 756

Page	Line Item	DOT	Waste Description	Disposal Method	Packaging	Drum Size	Qty	Weight (pounds)	pricing conversion	Unit Price*	Unit	Total Price
			011318898FLE									
1	1	3	Flammable Liquids	Fuels	Loosepack	55	21	3596		\$150.00	ea	\$3,150.00
1	2	6.1/3	Pesticides, Liquid, Toxic	Fuels	Loosepack	55	16	2347		\$215.00	ea	\$3,440.00
1	3	6.1	Pesticides solid, toxic	Fuels	Loosepack	cyb	3	1947		\$630.00	ea	\$1,890.00
1	4	4.1	Flammable Solids	Fuels	Loosepack	cyb	5	3147		\$500.00	ea	\$2,500.00
2	5	3	Paint Related Material	Fuels	Loosepack	cyb	20	12666		\$425.00	ea	\$8,500.00
2	6	2.1	Aerosols	Fuels	Loosepack	cyb	4	1857		\$550.00	ea	\$2,200.00
			Lines 7-9 Not Used									
2	10	8	Corrosive Acids	Treatment	Loosepack	55	3	480		\$220.00	ea	\$660.00
2	11	8	Corrosive Bases	Treatment	Loosepack	55	8	1540		\$220.00	ea	\$1,760.00
			Lines 12-14 Not Used									
3	15	2.1	Propanes (59 x camp stove size)	Recycle	Loosepack	55	1	177	59	\$10.00	ea	\$590.00
			Lines 16-21 Not Used									
3	22	NR	Fluorescent Bulbs (4' 8')	Recycle	Loosepack	55	3	905	905	\$1.10	lb	\$995.50
3	23	NR	Compact Fluorescent Bulbs (325 x CFL's)	Recycle	Loosepack	55	2	362	362	\$1.75	ea	\$633.50
3	24	NR	Latex Paint	Fuels	Bulk	55	4	2235		\$240.00	ea	\$960.00
			Lines 25-27 Not Used									
4	28	3	Flammable Liquids	Incinerate	Bulk	55	1	400		\$140.00	ea	\$140.00
			011318899FLE									
1	1	3	Flammable Liquids	Fuels	Bulk	55	1	400		\$140.00	ea	\$140.00
			Lines 2-6 Not Used									
2	7	2.1	Aerosols	Incinerate	Loosepack	30	1			\$140.00	ea	\$140.00
2	8	8.6.1	Mercury	Recycle	Loosepack	5	1	1		\$200.00	ea	\$200.00
2	9	5.2	Oxidizers (Organic Peroxide)	Incinerate	Loosepack	5	1	2		\$75.00	ea	\$75.00
			Lines 10-12 Not Used									
2	13	4.1	Reactive (Flammable Solids)	Incinerate	Loosepack	5	1	5		\$90.00	ea	\$90.00
2	14	6.1.3	Reactive (Inorganic Solids)	Incinerate	Loosepack	5	1	10		\$90.00	ea	\$90.00
			Lines 15-16 Not Used									
3	17	5.1.6.1	Oxidizers (Inorganic Toxic)	Treatment	Loosepack	5	1	15		\$75.00	ea	\$75.00
			Lines 18-19 Not Used									
3	20	5.1	Oxidizers (Hypochlorite Solids)	Treatment	Loosepack	55	2	200		\$380.00	ea	\$760.00
3	21	5.1	Oxidizers (Chlorinating Solids)	Treatment	Loosepack	55	1	125		\$380.00	ea	\$380.00
3	24	NR	Latex Paint	Fuels	Bulk	55	1	575		\$240.00	ea	\$240.00
			011318900FLE									
1	1	9	Environmentally Hazardous Substances, Solid (various electronics)	Recycle	Loosepack	psket	15	8735		\$0.30	lb	\$2,620.50
1	2	9	Environmentally Hazardous Substances, Solid (various electronics)	Recycle	Loosepack	cyb	2	735		\$0.30	lb	\$220.50
			010844556FLE									
1	1	3	Paint Related Material	Fuels	Loosepack	25 yd	1	15,000		\$10,500.00	ea	\$10,500.00
							TOTAL 120	57361				\$42,950.00
												28.68 TONS

* 25 yd Roll-off box

**PHILIP RECLAMATION SERVICES HOUSTON, LLC.
HOUSEHOLD HAZARDOUS WASTE
COLLECTION EVENT SUMMARY REPORT**

EVENT LOCATION: East Baton Rouge

DATE: March 10, 2018

Wastestream Breakdown

Manifest page & line item	Wastestream	Drums	Total Weight (Lbs)	Percent of total weight	Final Treatment
	011318898FLE, 011318899FLE, 011318900FLE, 010844555FLE				
1.1;4.28;1.1	Flammable Liquids	23	4218	7.35	Fuels
1.2;1.3	Pesticides/ Herbicides ¹	26.5	4294	7.49	Fuels
1.4'	Flammable Solids (Paint R. "ed") ²	17.5	3147	5.49	Fuels
2.5;1.1	Oil Based Paint ³	157.5	27666	48.23	Fuels
2.6;2.7	Aerosols ⁴	15	1927	3.36	Fuels/Incin
2.8'	Mercury ⁵	1	8	0.01	Recycle
2.10'	Acids	3	480	0.84	Treatment
2.11'	Bases	8	1540	2.68	Treatment
2.9;3.17;3.20;3.21	Oxidizers(includes organic peroxides) ⁶	2	342	0.60	Treatment
2.13;2.14	Reactives (Flammable Solids, Isocyanates) ⁷	2	15	0.03	Incinerate
3.15"	Propane Cylinders (59 x camp stove size)	1	177	0.31	Recycle
3.22;3.23	Fluorescent/Compact Bulbs(4', 8', & compact) ⁸	1	1267	2.21	Recycle
3.24;3.24'	Latex Paint	1	2810	4.90	Fuels
1.1;1.2	TVs and Electrical devices ⁹	59.5	9470	16.51	Recycle
TOTALS		334	57361	100.00	

¹ 16 x 55 gallon drums and 3 x cubic yard boxes

² 5 x cubic yard boxes

³ 20 x cubic yard boxes and 1 x 25 yd. rolloff

⁴ 4 x cubic yard boxes and 1 x 30 gallon drum

⁵ 5 gallon pail

⁶ 2 x 5 gallon pails and 3 x 55 gallon drums

⁷ 2 x pallets 4' boxes, 1 x 8' box, and 2 x 55 gallon drums of compact bulbs

⁸ 2 x cubic yard boxes and 15 x pallets

Collection Site Summary*

Participants (vehicles)	756
Drums	334
Weight (pounds)	57361
Weight per Participant	75.87
Cost	\$60,667.50
Cost per Participant	\$ 80.25

Waste Management Method Breakdown

Alternative Fuels	76.31%
Non Hazardous Landfill	0.00%
Destructive Incineration	0.54%
Treatment	4.11%
Recycle*	19.04%
Total	100.00%

* This number only reflects PRS managed materials

**PHILIP RECLAMATION SERVICES HOUSTON, LLC.
HOUSEHOLD HAZARDOUS WASTE
NON PRS VENDOR EVENT SUMMARY & COST SAVINGS REPORT**

EVENT LOCATION: East Baton Rouge

DATE: March 10, 2018

Non Vendor Wastestream Breakdown & Cost Savings

Wastestream	Amount Collected	Total Weight (Lbs)	Percent of total weight	Cost Savings/ per drum	Cost Savings
Oil - 550 gallons = (11 x 55 gal. drums)	550 gal	4400	42.97	120/dm	\$1,800.00
Gasoline - 220 gallons = 4 x 55 gallon drum	220 gal	1760	17.19	140/dm	\$840.00
Antifreeze - 55 gallons = 1 x 55 gallon drum	55 gal	440	4.30	200/dm	\$600.00
Cooking Oil - 385 gallons = (8 x 55 gal. drums)	385 gal	3080	30.08	120/dm	\$360.00
Propanes - 28 @ 20# ea.	28	560	5.47	25/ea	\$600.00
*Batteries (various types)			0.00	-	-
**Computer Pieces-Monitors, Printers, computers, other			0.00	\$0.25/lb.	\$0.00
Latex Paint Give Away - @ 50# ea. (5 gal. pails)			0.00	\$30/5 gal.	\$30.00
Tires collected, avg. wt. 30# ea.			0.00	na	na
Empty Paint Cans for Recycle			0.00	na	na
Cardboard for Recycle			0.00	450.00	\$450.00
TOTALS		10240	100.00		\$4,680.00

*not able to determine savings

\$4,680.00 Savings

**Does not include PRS collected materials

Collection Site Summary

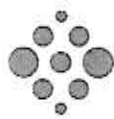
Participants (households)*	756
Weight (pounds)	10240
Weight per Participant	13.54
Cost Savings	\$ 4,680.00
Cost Savings per Participant	\$ 345.52

Waste Management Method Breakdown

Recycle	100.00%
Total	100.00%



Waste Management Breakdown Calculator						
Stericycle Manifested Materials						
Weight (in lbs)	Technology					Total
	Fuels	Incin	Recycle	Treatment	NH Landfill	
	3596	222	177	480		
	2347	70	905	1540		
	1947	2	362	15		
	3147	5	8	200		
	12666	10	8735	125		
	1857		735			
	2235					
	400					
	575					
	15000					
Totals	43770	309	10512	1660	0	57361
%	76.3%	0.5%	19.0%	4%	0.0%	100.0%
Non Stericycle Vendor Waste Mgmt Breakdown						
Weight (in lbs)	Technology					Total
	Fuels	Incin	Recycle/Reuse	Treatment	NH Landfill	
	220		4400			
			1760			
			440			
			3080			
			560			
Totals	220	0	10240	0	0	10460
%	2.1%	0.0%	97.9%	0.0%	0.0%	100.0%
TOTAL					67821 LBS.	



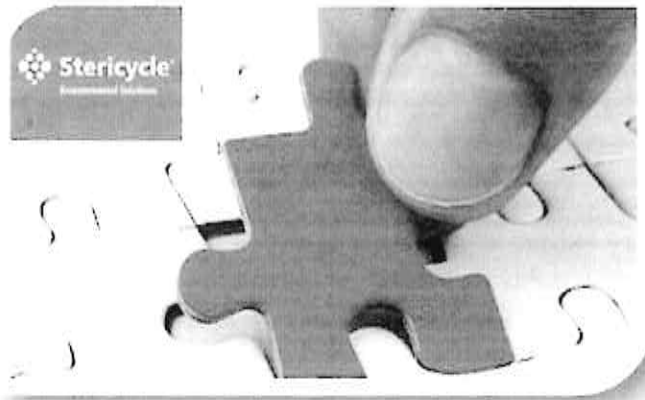
Current Violations or Regulations or Codes

1 of 1	Stericycle Compliance History				1/1/2015 - 6/30/2018 Houston, TX TSDF
Date	Agency	Work Location	Resolution	NOV	
7/16/2015	TEXAS COMMISSION OF ENVIRONMENTAL QUALITY	Houston, TX - TSDF	Resolved – Corrective actions completed. no penalty assessed	Yes	
1/28/2015	US Dept of Justice - Drug Enforcement Admin	Houston, TX - TSDF	Resolved – Corrective actions completed. no penalty assessed	Yes	

C.4 ORGANIZATIONAL CHART / STAFFING PLAN

Partnership & Confidence in Your Contractor

The importance of having confidence in your contractor's ability to run an efficient, safe, and customer service-oriented operation cannot be overstated. Stericycle currently supports or operates more than 10 one-day annual collection event programs and 2 one-day biannual collection programs in the state of Louisiana alone.



We are committed to maintaining our strong, service-oriented relationship with the City-Parish. We believe our history and experience factor servicing the City-Parish HHW program enables us to continue providing quality service seamlessly, utilizing our familiarity with the program to implement improvements in servicing your program.

A Client-Focused Organizational Structure

Our simple, client-focused organizational structure (shown on the following page) supports the strong leadership and transparency the City should expect from Stericycle. The City will experience responsive communication, efficient performance, and flexibility as we service this contract through the individualized attention of our experienced team members.

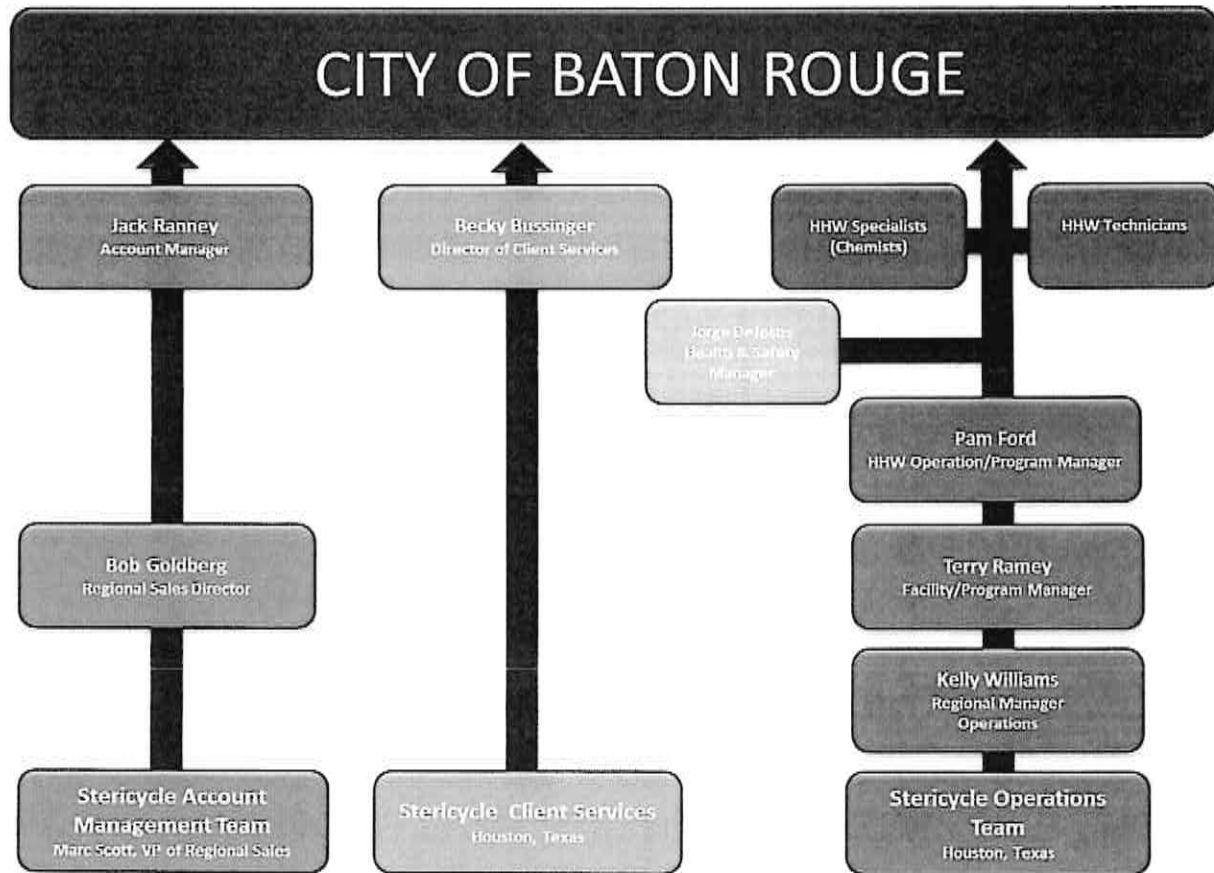
Stericycle has experienced personnel ready to make a positive difference serving the City's HHMC Program. In addition, we have a strong recruiting and hiring process that ensures we have qualified individuals available quickly to staff positions.



Stericycle

Environmental Solutions

Solicitation No. 20008 - HHMC Multi-Year Collection Event



STERICYCLE ENVIRONMENTAL SOLUTIONS, INC.

Assistant Secretary's Certificate

December 4, 2018

I, Timothy Kouba, the undersigned and duly elected Assistant Secretary of Stericycle Environmental Solutions, Inc., a corporation organized in the that state of Delaware, (the "Company"), DO HEREBY CERTIFY that I am authorized to execute this Certificate on behalf of the Company, AND FURTHER CERTIFY that:

1. Attached hereto is a true, correct and complete copy of the Consent in Lieu of a Special Meeting of the Board of Directors of the Company, effective as of November 13, 2018, documenting and approving the Company's desire to submit proposals and execute agreements with the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana and further documenting and approving that Daniel V. Ginnetti, in his appointed capacity as Vice President, Treasurer and Secretary, is duly authorized to do all actions necessary, including, but not limited to, executing proposals, agreements and any other documents in the name and on behalf of the Company with the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana. These resolutions have not since been amended or otherwise modified, and remain in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this 4th day of December, 2018.



Timothy Kouba, Assistant Secretary



2010 DEC -5 AM 9:25
EIR PAALISHI PURCHASING

**Consent in Lieu of Special Meeting of the Board of Directors
of Stericycle Environmental Solutions, Inc.**

The undersigned, being the members of the Board of Directors (the "Board") of Stericycle Environmental Solutions, Inc., a Delaware corporation (the "Corporation"), acting by unanimous written consent of this instrument in lieu of a special meeting of the Board, hereby consents to the adoption of the following resolutions effective as of November 13, 2018 (the "Effective Date") and waives any notice required by law with respect thereto and pursuant to the *General Corporation Law of the State of Delaware*, as amended ("Act"), and the By-laws of the Corporation:

WHEREAS, the Corporation wishes to submit proposals and execute agreements with the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana; and

WHEREAS, Daniel V. Ginnetti, acting in his appointed capacity as Vice President, Treasurer and Secretary, is duly authorized to take any and all necessary actions to execute, submit and deliver any arrangements, proposals, agreements, documents and instruments in the name and on behalf of the Corporation, with any Federal, State, foreign or local government agencies or bodies, including the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana.

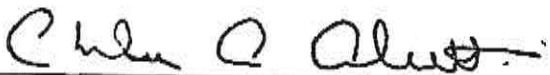
NOW, THEREFORE, BE IT RESOLVED, that, as of the Effective Date, the Board agrees that it is in the best interests of the Corporation to approve submission of proposals and execution of agreements with the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana and

FURTHER RESOLVED, Daniel V. Ginnetti, acting in his appointed capacity as Vice President, Treasurer and Secretary, is duly authorized to take any and all necessary actions to execute, submit and deliver any arrangements, proposals, agreements, documents and instruments in the name and on behalf of the Corporation, with any Federal, State, foreign or local government agencies or bodies, including the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana and any such actions done hereto are hereby ratified, approved and confirmed.

FURTHER RESOLVED, that these resolutions shall not be deemed to derogate from the general powers of the officers of the Corporation under the Bylaws of the Corporation or to alter or revoke any delegation of authority heretofore duly made thereunder.

FURTHER RESOLVED, the actions taken by this consent shall have the same force and effect as if taken at a special meeting of the Board, duly called and constituted pursuant to the Bylaws of the Corporation and the Act and that this unanimous written consent may be executed by the undersigned Directors in separate counterparts, each of which shall be an original, but all of which when taken together shall be deemed to constitute one and the same document.

Board of Directors, effective as of the date first mentioned above.

A handwritten signature in cursive script, appearing to read "Charles A. Alutto", written over a horizontal line.

Charles A. Alutto

A horizontal line drawn above the name "Daniel V. Ginnetti".

Daniel V. Ginnetti

Board of Directors, effective as of the date first mentioned above.

Charles A. Alutto



Daniel V. Ginnetti

By Hudson
Introduction 9/12/18
P.H. 9/26/18

208991

ADOPTED
METROPOLITAN COUNCIL

SEP 26 2018

18-01067

RESOLUTION 53834 COUNCIL ADMINISTRATOR TREASURER Cheryl

AWARDING THE CONTRACT FOR HOUSEHOLD HAZARDOUS MATERIALS (HHM) COLLECTION TO THE SELECTED VENDOR, STERICYCLE ENVIRONMENTAL SOLUTIONS, INC.; AND DIRECTING THE EXECUTION OF THE CONTRACT IN THE AMOUNT OF \$250,000 ANNUALLY COVERING SUCH WORK (ACCOUNT NO. 5510-7700-40-7760-7765-0000-000000-649000).

BE IT RESOLVED by the Metropolitan Council of the Parish of East Baton Rouge and the City of Baton Rouge that:

Section 1. The Mayor-President is hereby authorized to award the contract for Household Hazardous Materials (HHM) Collection to the selected vendor, Stericycle Environmental Solutions, Inc.; and direct the execution of the contract in the amount of \$250,000 annually covering such work (Account No. 5510-7700-40-7760-7765-0000-000000-649000).

Section 2. Said agreement shall be approved by the Office of the Parish Attorney as to form and legality.

2010 OCT -1 AM 9:38
EBB PARISH PURCHASING



SECRETARY OF STATE



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Name	Type	City	Status
STERICYCLE ENVIRONMENTAL SOLUTIONS, INC.	Business Corporation (Non-Louisiana)	WILMINGTON	Active

Previous Names

Business: STERICYCLE ENVIRONMENTAL SOLUTIONS, INC.
Charter Number: 41713200F
Registration Date: 12/3/2014
Domicile Address

1209 ORANGE ST
 WILMINGTON, DE 19801

Mailing Address

28161 N. KEITH DRIVE
 LAKE FOREST, IL 60045

Principal Business Office

28161 N. KEITH DRIVE
 LAKE FOREST, IL 60045

Registered Office in Louisiana

3867 PLAZA TOWER DR
 BATON ROUGE, LA 70816

Principal Business Establishment in Louisiana

5615 CORPORATE BLVD., STE. 400B
 BATON ROUGE, LA 70808

Status

Status: Active
Annual Report Status: In Good Standing
Qualified: 12/3/2014
Last Report Filed: 11/9/2018
Type: Business Corporation (Non-Louisiana)

Registered Agent(s)

Agent: C Y CORPORATION SYSTEM
Address 1: 3867 PLAZA TOWER DR.
City, State, Zip: BATON ROUGE, LA 70816
Appointment Date: 12/3/2014

Officer(s)

Additional Officers: No

Officer:	CHARLES A. ALUTTO
Title:	President, Director
Address 1:	28161 N. KEITH DRIVE
City, State, Zip:	LAKE FOREST, IL 60045
Officer:	DANIEL GINNETTI
Title:	Secretary, Treasurer, Director
Address 1:	28161 N. KEITH DRIVE
City, State, Zip:	LAKE FOREST, IL 60045
Officer:	CINDY J. MILLER
Title:	Director
Address 1:	28161 N. KEITH DRIVE
City, State, Zip:	LAKE FOREST, IL 60045

Amendments on File (1)

Description	Date
Stmnt of Chg or Chg Prin Bus Off	10/18/2015

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A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

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- ALERT** - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ALERT** - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes to the notarized letter review process and other system improvements.

Search Results

Current Search Terms: *stericycle environmental solutions inc**

Total records:0

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Result Page:

Sort by [Relevance](#)

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No records found for current search.

Result Page:

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CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 5/30/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (305) 443-4886 USI Insurance Services National, Inc. 2601 South Bayshore Drive, Suite 1600 Coconut Grove, FL 33133	CONTACT NAME: Risk Management Department PHONE (A/C, No, Ext): (305)443-4886 FAX (A/C, No): (610)537-2273 E-MAIL ADDRESS: StericycleCerts@usi.com														
INSURED Stericycle Environmental Solutions, Inc. A subsidiary of Stericycle, Inc. 28161 N Keith Drive Lake Forest, IL 60045	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Lexington Insurance Company</td> <td>19437</td> </tr> <tr> <td>INSURER B: Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER C: Allied World National Assurance Co.</td> <td>10690</td> </tr> <tr> <td>INSURER D: XL Insurance America, Inc.</td> <td>24554</td> </tr> <tr> <td>INSURER E: XL Specialty Insurance Company</td> <td>37885</td> </tr> <tr> <td>INSURER F: Allied World Assurance Co (US)</td> <td>19489</td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Lexington Insurance Company	19437	INSURER B: Greenwich Insurance Company	22322	INSURER C: Allied World National Assurance Co.	10690	INSURER D: XL Insurance America, Inc.	24554	INSURER E: XL Specialty Insurance Company	37885	INSURER F: Allied World Assurance Co (US)	19489
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INSURER F: Allied World Assurance Co (US)	19489														

COVERAGES
CERTIFICATE NUMBER: 13080064

REVISION NUMBER: See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☒ LOC OTHER:			EG 1932356	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			RAD943783301 (AOS) Physical Damage-Self Insured	06/01/2018	06/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			0305-0836	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	RWD943548901 (AOS)	06/01/2018	06/01/2019	☒ PER STATUTE ☐ OTHER \$ 1,000,000
E	DESCRIPTION OF OPERATIONS below			RWR943549001 (AK & WI)	06/01/2018	06/01/2019	E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - FA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
F	Pollution Legal Liability			0310-7450	06/01/2017	06/01/2020	Per Incident/Agg \$10,000,000 Each Occur/Agg \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Household Hazardous Waste collection, packaging, transportation, and disposal

City of Baton Rouge and East Baton Rouge Parish and its employees are included as an additional insured where required by written contract..

CERTIFICATE HOLDER
CANCELLATION

 City of Baton Rouge and East Baton Rouge Parish and its employees
 Attn: Purchasing Division
 PO Box 1471
 Baton Rouge LA 70821

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.

Additional Remarks Schedule (Continued from Page 1)**Named Insured Includes:**

21st Century Environmental Management of Nevada, LLC, a Nevada limited liability company
21st Century Environmental Management, Inc., a Delaware corporation
21st Century Environmental Management, LLC of Rhode Island, a Rhode Island limited liability company
21st Century Environmental Management of California, LP, a California limited partnership
Allworth, LLC, an Alabama limited liability company
Burlington Environmental, LLC, a Washington limited liability company
Chemical Pollution Control of Florida, LLC, a Florida limited liability company
Chemical Pollution Control, LLC of New York, a New York limited liability company
Chemical Reclamation Services, LLC, a Texas limited liability company
Disposal Consultant Services, Inc.
General Environmental Management of Rancho Cordova, LLC, a California limited liability company
Luntz Acquisition (Delaware), LLC, a Delaware limited liability company
Northland Environmental, LLC, a Delaware limited liability company
Nortru, LLC, a Michigan limited liability company
Philip Holdings, LLC, a Delaware limited liability company
Philip Reclamation Services, Houston, LLC, a Texas limited liability company
PSC Environmental Management, Inc., a Delaware corporation
PSC Environmental Services of Pomona, LP, a Delaware limited partnership
PSC Environmental Services, LLC, a Delaware limited liability company
PSC Holdings, Inc. Subsidiaries
PSC Holdings, Inc., a Delaware Corporation
PSC Recovery Systems, LLC, a Georgia limited liability company
PSC, LLC, a Delaware limited liability company
Republic Environmental Recycling (New Jersey), Inc., a New Jersey corporation
Republic Environmental Systems (Pennsylvania), LLC, a Pennsylvania limited liability company Republic Environmental Systems (Transportation Group), LLC, a Pennsylvania limited liability company
Rho-Chem, LLC, a California limited liability company
Solvent Recovery, LLC, a Missouri limited liability company
Stericycle Environmental Solutions, Inc.

Appendix B – Current Contract Rates

AMENDMENT NO. 5

The contract dated December 7, 2018 by and between the City of Baton Rouge and the Parish of East Baton Rouge with Clean Earth Environmental Solutions, Inc., (aka Stericycle Environmental Solutions, Inc.) along with its subsidiaries and affiliates designated herein called as ("Clean Earth") for the Annual Parish wide Household Hazards Materials Day, Contract Number 800001541 is hereby amended to provide for the renewal term from **January 1, 2024, to December 31, 2025**. The contract price for Amendment No.4 shall not exceed \$250,000.00. Rates shall be paid in accordance with the rates noted on Exhibit A "Pricing". This shall be the third two year period renewal.

The Contract is hereby amended as follows:

1. The Quote – Exhibit A "Pricing" attached to Amendment No. 3 with an effective date of January 1, 2022, is hereby deleted in its entirety and replaced with Exhibit A "Pricing Effective January 2024 to December 31, 2024" attached herein.

In witness whereof, the parties hereto have executed this agreement effective as of on date on which this Amendment is executed.

WITNESSES

CITY OF BATON ROUGE AND
PARISH OF EAST BATON ROUGE

BY: _____
Sharon Weston Broome, Mayor-President

Date: _____

CLEAN EARTH ENVIRONMENTAL
SOLUTIONS, INC.

BY: *John Avella* VP, Sales
(Authorized Signature, printed name and title)
John Avella

Date: 1/18/24

Approved:

Adam Smith
Adam Smith, P.E., Interim Director
Dept of Environmental Services

Approved:

Dante Bidwell
Dante Bidwell, Chief of Staff
Office of the Mayor-President

Approved as to form:

Office of the Parish Attorney

By Hudson
Introduction 9/12/18
P.H. 9/26/18

209991

ADOPTED
METROPOLITAN COUNCIL

SEP 26 2018

18-01067

RESOLUTION 53834 COUNCIL ADMINISTRATOR TREASURER

AWARDING THE CONTRACT FOR HOUSEHOLD HAZARDOUS MATERIALS (HHM) COLLECTION TO THE SELECTED VENDOR, STERICYCLE ENVIRONMENTAL SOLUTIONS, INC.; AND DIRECTING THE EXECUTION OF THE CONTRACT IN THE AMOUNT OF \$250,000 ANNUALLY COVERING SUCH WORK (ACCOUNT NO. 5510-7700-40-7760-7765-0000-000000-649000).

BE IT RESOLVED by the Metropolitan Council of the Parish of East Baton Rouge and the City of Baton Rouge that:

Section 1. The Mayor-President is hereby authorized to award the contract for Household Hazardous Materials (HHM) Collection to the selected vendor, Stericycle Environmental Solutions, Inc.; and direct the execution of the contract in the amount of \$250,000 annually covering such work (Account No. 5510-7700-40-7760-7765-0000-000000-649000).

Section 2. Said agreement shall be approved by the Office of the Parish Attorney as to form and legality.

Exhibit A
"Pricing Effective January 2024 to December 2024"

Item	Description	UOM	2024 Price
3PTRCOSTPL	Third Party Transportation, Cost Plus	S	\$ 1.15
ADMOVPK	Overpack Handling Fee	E	\$ 50.00
ADMSTINT	State, Intrastate fees	T	\$ 15.00
ADMSTOR	Off Spec/ Discrepant - Storage Fee	D	\$ 25.00
ADTECHRVW	Technical Lab Pack Review	E	\$ 175.00
AF01	FLAMMABLES (bulked)	DM05	\$ 56.18
AF01	FLAMMABLES (bulked)	DM30	\$ 119.84
AF01	FLAMMABLES (bulked)	DM55	\$ 160.50
AF02	FLAMMABLES (BULKED)	DM05	\$ 52.43
AF02	FLAMMABLES (BULKED)	DM30	\$ 112.35
AF02	FLAMMABLES (BULKED)	DM55	\$ 149.80
AF04	OIL BASE PAINT (BULK)	DM30	\$ 112.35
AF04	OIL BASE PAINT (BULK)	DM55	\$ 149.80
AF06	OIL BASED PAINTS (PACKED)	BX	\$ 1,027.20
AF06	OIL BASED PAINTS (PACKED)	DM05	\$ 89.88
AF06	OIL BASED PAINTS (PACKED)	DM30	\$ 192.60
AF06	OIL BASED PAINTS (PACKED)	DM55	\$ 256.80
AF06-1	FLAMMABLES (LOOSEPACK SOLIDS)	BX	\$ 1,027.20
AF06-1	FLAMMABLES (LOOSEPACK SOLIDS)	DM05	\$ 89.88
AF06-1	FLAMMABLES (LOOSEPACK SOLIDS)	DM30	\$ 192.60
AF06-1	FLAMMABLES (LOOSEPACK SOLIDS)	DM55	\$ 256.80
AF07	FLAMMABLES (LOOSEPACK)	DM55	\$ 235.40
AF08	AEROSOLS	BX	\$ 1,027.20
AF08	AEROSOLS	DM05	\$ 89.88
AF08	AEROSOLS	DM30	\$ 192.60
AF08	AEROSOLS	DM55	\$ 256.80
AF12	LATEX PAINT (PACKED)	DM05	\$ 89.88
AF12	LATEX PAINT (PACKED)	DM30	\$ 192.60
AF12	LATEX PAINT (PACKED)	DM55	\$ 256.80
AFB06	OIL BASE PAINT (PACKED)	MNBX	\$ 11,235.00
EQFORK6K	Forklift	R	\$ 963.00
EQFORK6K	Forklift, Shop Forklift, 6000 lb	S	\$ 1.15
INC02	Aerosols, pesticide, adhesive, corrosive	BX	\$ 1,583.60
INC02	Aerosols, pesticide, adhesive, corrosive	DM05	\$ 138.57
INC02	Aerosols, pesticide, adhesive, corrosive	DM15	\$ 197.95
INC02	Aerosols, pesticide, adhesive, corrosive	DM30	\$ 296.93
INC02	Aerosols, pesticide, adhesive, corrosive	DM55	\$ 395.90
INC03-1S	FIRE EXTINGUISHERS	E	\$ 10.70

INC03-2S	FREON CYLINDERS	E	\$ 26.75
INC09	FLAMMABLE LIQUIDS (BULK-INCINERATION)	DM05	\$ 83.59
INC09	FLAMMABLE LIQUIDS (BULK-INCINERATION)	DM15	\$ 119.41
INC09	FLAMMABLE LIQUIDS (BULK-INCINERATION)	DM30	\$ 179.12
INC09	FLAMMABLE LIQUIDS (BULK-INCINERATION)	DM55	\$ 238.82
INC14	Labpack, Non-Reactive, for Incineration	DM05	\$ 125.00
INC14	Labpack, Non-Reactive, for Incineration	DM30	\$ 350.00
INC14	Labpack, Non-Reactive, for Incineration	DM55	\$ 775.00
INC14-A	Lab Pack, Incineration, Organic Acids.	DM05	\$ 125.00
INC14-B	Lab Pack, Incineration, Organic Bases	DM05	\$ 125.00
INC14-B	Lab Pack, Incineration, Organic Bases	DM15	\$ 225.00
INC14-B	Lab Pack, Incineration, Organic Bases	DM30	\$ 350.00
INC14-B	Lab Pack, Incineration, Organic Bases	DM55	\$ 775.00
INC14-E	OXIDIZERS	DM05	\$ 150.00
INC14-E	OXIDIZERS	DM55	\$ 1,200.00
INC14-I	REACTIVES (ISOCYANATES)	DM05	\$ 150.00
INC14-I	REACTIVES (ISOCYANATES)	DM15	\$ 225.00
INC14-P	POISON LIQUIDS (PACKED)	DM55	\$ 295.00
INC15-D1	REACTIVES (FLAMMABLE SOLIDS)	DM05	\$ 214.00
INC15-D1	REACTIVES (FLAMMABLE SOLIDS)	DM15	\$ 260.59
INC15-D1	REACTIVES (FLAMMABLE SOLIDS)	DM30	\$ 308.96
INC15-D1	REACTIVES (FLAMMABLE SOLIDS)	DM55	\$ 342.50
INC15-D2	Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	DM05	\$ 214.00
INC15-D2	Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	DM15	\$ 260.26
INC15-E1	Lab Pack, Incineration, Perchloric Acid, Hydrogen Peroxide	DM05	\$ 214.00
INC15-E1	Lab Pack, Incineration, Perchloric Acid, Hydrogen Peroxide	DM15	\$ 260.59
INC15-E2	OXIDIZERS (ORGANIC PEROXIDE)	MN05	\$ 214.00
INC15-E2	OXIDIZERS (ORGANIC PEROXIDE)	MN15	\$ 218.28
INC15-E2	OXIDIZERS (ORGANIC PEROXIDE)	P	\$ 4.37
INC15-W	REACTIVES (WATER REACTIVES)	DM05	\$ 206.80
INC15-W	REACTIVES (WATER REACTIVES)	DM15	\$ 260.59
INC19-6	Reactives Labpack (Cigarette Lighters)	DM05	\$ 206.80
INC19-6	Reactives Labpack (Cigarette Lighters)	DM15	\$ 260.59
INC25	POISON SOLIDS	BX	\$ 1,187.59
LBCHEMST	Chemist (per person/ hour)	H	\$ 79.00
LBENVST	Technician (per person/hour)	H	\$ 47.00
LBLABRST	Site Security (over night guard)	H	\$ 47.00
LBLABTST	Lab Tech, Straight Time	H	\$ 47.00
LBM0BDST	Mobilization 750-1000	R	\$ 22,500.00
LBPROJMST	Project Manager	H	\$ 87.00
LBSAFEST	Health and Safety Officer	H	\$ 87.00

LBTRAVST	Mobilization 1000-1250 Cars	R	\$ 32,000.00
LBWASHST	Mobilization 1250-1500 Cars	R	\$ 37,500.00
LF11	Asbestos	DM55	\$ 128.40
REC04-H1	MERCURY	DM05	\$ 374.50
REC05	Lead acid batteries	MN05	\$ 10.00
REC05	Lead acid batteries	MN15	\$ 10.00
REC05	Lead acid batteries	MN30	\$ 10.00
REC05	Lead acid batteries	MN55	\$ 10.00
REC05	Lead acid batteries	P	\$ 1.27
REC06	FLUORESCENT BULBS	MN05	\$ 15.00
REC06	FLUORESCENT BULBS	MN30	\$ 15.00
REC06	FLUORESCENT BULBS	MN55	\$ 15.00
REC06	FLUORESCENT BULBS	P	\$ 1.88
REC06-1	COMPACT FLUORESCENT BULBS	MN05	\$ 15.00
REC06-1	COMPACT FLUORESCENT BULBS	MNBX	\$ 15.00
REC06-1	COMPACT FLUORESCENT BULBS	P	\$ 1.88
REC06-3	COMPACT FLUORESCENT BULBS	E	\$ 1.88
REC06-3	COMPACT FLUORESCENT BULBS	MNBX	\$ 15.00
REC07	Oil, (with <10% water), for re-refining	DM05	\$ 56.18
REC07	Oil, (with <10% water), for re-refining	DM30	\$ 119.84
REC07	Oil, (with <10% water), for re-refining	DM55	\$ 160.50
REC09	Lithium batteries, Non-regulated, Universal Waste	MN05	\$ 50.00
REC09	Lithium batteries, Non-regulated, Universal Waste	MN15	\$ 50.00
REC09	Lithium batteries, Non-regulated, Universal Waste	MN30	\$ 50.00
REC09	Lithium batteries, Non-regulated, Universal Waste	MN55	\$ 50.00
REC09	Lithium batteries, Non-regulated, Universal Waste	P	\$ 5.14
REC09-1	Lithium-Ion Batteries, Universal Waste, for Recycle	MN05	\$ 50.00
REC09-1	Lithium-Ion Batteries, Universal Waste, for Recycle	MN30	\$ 50.00
REC09-1	Lithium-Ion Batteries, Universal Waste, for Recycle	MN55	\$ 50.00
REC09-1	Lithium-Ion Batteries, Universal Waste, for Recycle	P	\$ 1.27
REC10	OIL FILTERS	DM05	\$ 56.18
REC10	OIL FILTERS	DM30	\$ 119.84
REC10	OIL FILTERS	DM55	\$ 160.55
REC11	Nicad batteries	MN05	\$ 25.00
REC11	Nicad batteries	MN15	\$ 25.00
REC11	Nicad batteries	MN30	\$ 25.00
REC11	Nicad batteries	MN55	\$ 25.00
REC11	Nicad batteries	P	\$ 1.27
REC11-1	Nickel Metal Hydride Batteries, Universal Waste, for recycle	MN05	\$ 25.00
REC11-1	Nickel Metal Hydride Batteries, Universal Waste, for recycle	MN15	\$ 50.00
REC11-1	Nickel Metal Hydride Batteries, Universal Waste, for recycle	MN30	\$ 25.00

REC11-1	Nickel Metal Hydride Batteries, Universal Waste, for recycle	MN55	\$ 25.00
REC11-1	Nickel Metal Hydride Batteries, Universal Waste, for recycle	P	\$ 1.27
REC24	Alkaline Batteries	MN05	\$ 25.00
REC24	Alkaline Batteries	MN15	\$ 25.00
REC24	Alkaline Batteries	MN30	\$ 25.00
REC24	Alkaline Batteries	MN55	\$ 25.00
REC24	Alkaline Batteries	P	\$ 1.27
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM05	\$ 48.15
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM55	\$ 294.25
REC49	Latex paint, loosepack, lab pack, for recycle	BX	\$ 385.12
REC49	Latex paint, loosepack, lab pack, for recycle	DM55	\$ 256.80
REC50	Televisions/stereos	MN05	\$ 25.00
REC50	Televisions/stereos	MN15	\$ 25.00
REC50	Televisions/stereos	MN30	\$ 25.00
REC50	Televisions/stereos	MN55	\$ 25.00
REC50	Televisions/stereos	P	\$ 0.45
REC55	Disks, digital tapes/misc.	MN05	\$ 25.00
REC55	Disks, digital tapes/misc.	P	\$ 0.45
REC60	Fire extinguishers for recycle	E	\$ 10.70
REC61	Propane Cylinders, for recycle	E	\$ 26.75
REC61-1	Propane Tanks and Bottles - Lecture Size	E	\$ 18.99
REC62-L	Helium Cylinders, large	E	\$ 80.25
REC62-M	Helium Cylinders, medium	E	\$ 26.75
RECB49	Latex paint, loosepack, roll off quantity, for recycle	BX	\$ 11,235.00
SPABS BAG	Absorbent Bags, Clay or similar	E	\$ 133.75
SPALLET	Pallet	E	\$ 16.05
SPDP05OW	5 gallon pails-LDEQ	E	\$ 26.75
SPPEDM	Safety Glasses-(dozen)-LDEQ Per box	E	\$ 25.68
SPPEGLNE	Playtex Gloves (dozen)-LDEQ per Box	E	\$ 16.05
STAB06-6	CORROSIVE BASE (LIQUID HYPOCHLORITES)	DM05	\$ 187.25
STAB06-6	CORROSIVE BASE (LIQUID HYPOCHLORITES)	DM15	\$ 267.50
STAB06-6	CORROSIVE BASE (LIQUID HYPOCHLORITES)	DM30	\$ 401.25
STAB06-6	CORROSIVE BASE (LIQUID HYPOCHLORITES)	DM55	\$ 1,200.00
TRADMDEM	Demurrage, one hour free	H	\$ 116.00
WAT01-9	Acid waste water (non chromic, D002-D011), >26% HF, for treatment	DM05	\$ 206.80
WAT01-9	Acid waste water (non chromic, D002-D011), >26% HF, for treatment	DM15	\$ 295.43
WAT01-9	Acid waste water (non chromic, D002-D011), >26% HF, for treatment	DM30	\$ 443.15

Per Pound Standard Minimums			
	Common Containers ¹	Lab Pack Containers ²	Light Weight Containers ³
Container (Gal)	Minimums		
5 or less	50 lbs	25 lbs	30 lbs
6 - 15	125 lbs	50 lbs	75 lbs
16 - 30	175 lbs	110 lbs	100 lbs
31 - 55	250 lbs	250 lbs	150 lbs
56 - 85	400 lbs	300 lbs	275 lbs
Cubic box / pallet	525 lbs	550 lbs	500 lbs
Tote (<300 gal)	1950 lbs	--	--
1. Excludes Lab Pack and Light Weight items 2. Includes: LF06, STAB06-6, series of codes for INC14, INC15 & WAT16 3. Includes: AF17, INC01, INC02, INC16 4. All other container sizes are case by case (CBC)			

Non-Standard Minimums	
Container Min.	Process Code
\$0	REC51-3
\$5	REC60, REC61, REC62, REC63, REC64, REC65
\$10	REC02-xx series and REC05
\$15	LF04, REC06, REC27
\$25	REC11, REC11-1, REC12, REC16, REC19, REC24, REC42, REC44, REC50, REC55
\$50	REC09, REC09-1

Please Note: The greater of the disposal minimum or \$40 per container will be charged unless quoted otherwise.

Ancillary Charges	Item Code	UOM	Price
Off Spec & Discrepancy Fees			
Off Spec/Discrepant – Storage Fee	ADMSTOR	Day	\$25
Transportation, Labor, and Other Fees			
e-Manifest Administration Fee (per manifest)	ADMMANFEE	Each	\$25
Minimum Invoice Amount	---	Per Invoice	\$350.00
Demurrage, after 1-hour loading	TRADMDEM	Hour	\$116
Overpack Handling Fee	ADMOVPK	Each	\$50
Technical Lab Pack Review "Flat Rate Fee - \$175.00 The flat fee criteria:	ADTECHRVW	Each	\$175
(1.) Excel submitted inventories; (2.) Maximum of 500 inventory items; (3.) <5% of items with Trade Names"			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797	CONTACT NAME:	
	PHONE (A/C, No, Ext):	
CN103174067-Clean-GAWUP-23-	FAX (A/C, No):	
	E-MAIL ADDRESS:	
INSURED Clean Earth, LLC 933 First Avenue Ste. 200 King of Prussia, PA 19406	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : National Union Fire Insurance Co.	19445
	INSURER B : AIU Insurance Co	19399
	INSURER C : Zurich American Insurance Company	16535
	INSURER D : Lexington Insurance Company	19437
	INSURER E :	
INSURER F :		

COVERAGES CERTIFICATE NUMBER: CLE-007177619-00 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☐ LOC OTHER:			6547157	06/30/2023	06/30/2024	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			7030964 (AOS) 7030965 (VA)	06/30/2023 06/30/2023	06/30/2024 06/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$			AUC7364403-05	06/30/2023	06/30/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC015825014 (AOS) SIR: \$750k WC015825015 (CA) XWC1647426 (OH, PA, WA)	06/30/2023 06/30/2023 06/30/2023	06/30/2024 06/30/2024 06/30/2024	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
D	Excess Liability			62785768	06/30/2023	06/30/2024	Limit 15,000,000 Excess of 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Baton Rouge / Parish of East Baton Rouge
222 St. Louis Street, Suite 902
Baton Rouge, LA 70802

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA LLC

Additional Named Insured

Clean Earth LLC
Assessment & Remedial Design Technologies of DE, LLC
Accelerated Remediation Kinetics, LLC
Advanced Remediation & Disposal Technologies of DE, LLC
Clean Earth of Carteret, LLC dba Clean Earth of Connecticut dba
Phoenix Soil - A Clean Earth Company
United Retek of Connecticut
Clean Earth of Maryland, LLC
Clean Earth of New Castle, LLC
Clean Earth of New Jersey, Inc.
Clean Earth of Philadelphia, Ltd.
Clean Rock Properties, Ltd.
Real Property Acquisition, LLC
Clean Earth Dredging Technologies, LLC
Clean Earth of Southeast Pennsylvania, LLC
Clean Earth of West Virginia, Inc.
Clean Earth of Williamsport, LLC
Clean Earth of Georgia, LLC
Clean Earth of Southern Florida, LLC
Clean Earth Environmental Services, Inc.
Clean Earth of Greater Washington, LLC Clean Earth Aggregates
Gardner Road Oil, LLC DBA Clean Earth of Brandywine
AERC Acquisition Corporation dba AERC Recycling Solutions, A Clean
Earth Company dba DART, A Clean Earth Company
AES Asset Acquisition Corporation dba American Transportation
Solutions, LLC
AES Asset Acquisition Corp. d.b.a. Clean Earth of Calvert City
Clean Earth of Alabama, Inc.
MKC Acquisition Corporation dba MKC Enterprises, A Clean Earth
Company
Environmental Soil Management, Inc.
Environmental Soil Management of New York, LLC dba ESMI, A Clean
Earth Company

Clean Earth of Michigan, LLC dba DART, Inc., A Clean Earth Company
Carteret Asphalt Corporation

State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	Business Corporation (Non-Louisiana)	WILMINGTON	Active

Previous Names

STERICYCLE ENVIRONMENTAL SOLUTIONS, INC. (Changed: 6/24/2020)

Business: CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.

Charter Number: 41713200F

Registration Date: 12/3/2014

Domicile Address

251 LITTLE FALLS DRIVE
WILMINGTON, DE 19808

Mailing Address

TWO LOGAN SQUARE, 100-120 N. 18TH STREET
SUITE 1700
PHILADELPHIA, PA 19103

Principal Business Office

933 FIRST AVENUE
SUITE 200
KING OF PRUSSIA, PA 19406

Registered Office in Louisiana

450 LAUREL STREET, 8TH FLOOR
BATON ROUGE, LA 70801

Principal Business Establishment in Louisiana

450 LAUREL STREET, 8TH FLOOR
BATON ROUGE, LA 70801

Status

Status: Active

Annual Report Status: In Good Standing

Qualified: 12/3/2014

Last Report Filed: 11/6/2023

Type: Business Corporation (Non-Louisiana)

Registered Agent(s)

Agent:	CORPORATION SERVICE COMPANY
Address 1:	450 LAUREL STREET, 8TH FLOOR
City, State, Zip:	BATON ROUGE, LA 70801
Appointment Date:	5/13/2020

Officer(s)

Additional Officers: No

Officer:	JEFFREY DIAZ
Title:	Treasurer, Director
Address 1:	933 FIRST AVENUE

Address 2:	SUITE 200
City, State, Zip:	KING OF PRUSSIA, PA 19406

Officer:	SARAH KOWALCZYK
Title:	Secretary, Director
Address 1:	933 FIRST AVENUE
Address 2:	SUITE 200
City, State, Zip:	KING OF PRUSSIA, PA 19406

Officer:	JEFFREY BESWICK
Title:	President, Director
Address 1:	933 FIRST AVENUE
Address 2:	SUITE 200
City, State, Zip:	KING OF PRUSSIA, PA 19406

Amendments on File (4)

Description	Date
Stmt of Chg or Chg Prin Bus Off	10/18/2015
Stmt of Chg or Chg Prin Bus Off	5/13/2020
Name Change	6/24/2020
Stmt of Chg or Chg Prin Bus Off	9/1/2023

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"CLEAN EARTH ENVIRONMENTAL SOLUTIONS"



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Contract Awardee



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Arvin F. Jones

From: Sarah Boudreaux
Sent: Wednesday, January 24, 2024 3:39 PM
To: Arvin F. Jones
Cc: Albert Dela Cruz
Subject: Clean Earth Contract 800001541 - 5th Amendment
Attachments: East Baton Rouge - 5th Amendment - Executed.pdf

Good Afternoon Arvin,

Attached is Contract Amendment #5 to the Clean Earth Contract # 800001541.

If you have any questions, please let me know.

Thanks,

Sarah Boudreaux
Environmental Coordinator
City of Baton Rouge / Parish of East Baton Rouge
(225) 389-5456 ext 5730 – phone
(225) 615-0661 – cell