

Table of Contents

1. Signed Request for Quotation
2. Signed Exhibit A
3. Contract Manager Information
4. Designated Contact & Certification and Signature
5. Certificate of Liability Insurance
6. 4.1.1.8 Statement Addressing Bonds for Closure/Post Closure
7. 3.1, 3.2, 3.3, 3.5 & 4.1.1.10 Employee Summary / Training Information
8. 4.1.1.11 Address of Veolia Corporate Offices
9. 4.1.1.12 Veolia Owned and Operated Facility Information
10. 4.1.1.12.1 Veolia 5 Year Compliance History-Notorized

RECEIVED

2019 JUN -5 AM 9:38

WW PURCHASING
DIVISION



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 27 – Miscellaneous

Proc Folder: 580664

Doc Description: HSER Waste Disposal Services

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-05-24	2019-06-05 13:30:00	CRFQ 0313 DEP1900000026	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

*Veolia North America, Inc.
 350 Jacobson Drive
 Poca WV 25159
 304-759-1055 ext. 1*

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X *Derek Bedke*

FEIN # 13-4038062

DATE Jun 3, 2019

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection's Office of Homeland Security and Emergency Response, to establish an open-end contract for the transportation and disposal of hazardous and non-hazardous wastes from its Elkview storage facility, located at 4994 Elk River Road South Elkview, WV to an approved permitted waste disposal facility, per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HSER Waste Disposal Services				

Comm Code	Manufacturer	Specification	Model #
24102400			

Extended Description :

PLEASE SEE EXHIBIT A PRICING PAGE.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Dates of service are estimated for bidding purposes.

DEP1900000026	Document Phase Final	Document Description HSER Waste Disposal Services	Page 3 of 3
---------------	--------------------------------	---	-----------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Signature:

Email: derek.bedle@veolia.com

EXHIBIT A
WV DEP - HSER WASTE DISPOSAL PRICING PAGE

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
WVDEP-HSER Waste Sorted by DOT Label (waste disposed will have been recovered from Abandoned Dumps, Cleanups, Floods, Households, Meth Labs, Unknown Sources or Other)				
Aerosols; DOT 2.1, 2.2, 2.3				
1	5 Gallon drum Aerosols 2.1 or 2.2 or 2.3 (not exceeding 1 L capacity)	1	\$65.00	\$65.00
2	55 Gallon drum Aerosols 2.1 or 2.2 or 2.3 (not exceeding 1 L capacity)	1	\$175.00	\$175.00
3	85 Gallon drum Aerosols 2.1 or 2.2 or 2.3 (not exceeding 1 L capacity)	2	\$295.00	\$590.00
Corrosive; DOT 8 (Corrosive; Corrosive Acidic Inorganic; Corrosive Acidic Organic; Corrosive Basic Inorganic; Corrosive Basic Organic; Solids Containing Corrosive Liquids)				
4	5 Gallon drum containing individual containers of Corrosive Liquids or Solids	8	\$70.00	\$560.00
5	20 Gallon drum containing individual containers of Corrosive Liquids or Solids	4	\$145.00	\$580.00
6	30 Gallon drum containing individual containers of Corrosive Liquids or Solids	1	\$265.00	\$265.00
7	55 Gallon drum containing individual containers of Corrosive Liquids or Solids	2	\$405.00	\$810.00
Corrosive, Flammable; DOT 8, DOT 3				
8	5 Gallon drum containing individual containers of Corrosive, Flammable Liquids	1	\$70.00	\$70.00
9	20 Gallon drum containing individual containers of Corrosive, Flammable Liquids	1	\$145.00	\$145.00
Corrosive, Oxidizer; DOT 8, DOT 5.1				
10	5 Gallon drum containing individual containers of Corrosive, Oxidizing Liquids or Solids	1	\$70.00	\$70.00
11	20 Gallon drum containing individual containers of Corrosive, Oxidizing Liquids or Solids	1	\$145.00	\$145.00
Corrosive, Toxic; DOT 8, DOT 6.1				
12	5 Gallon drum containing individual containers of Corrosive, Toxic Liquids or Solids	4	\$70.00	\$280.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
Corrosive, Toxic; DOT 8, DOT 6.1 (Continued)				
13	20 Gallon drum containing individual containers of Corrosive, Toxic Liquids or Solids	1	\$145.00	\$145.00
14	5 Gallon drum containing individual containers of elemental Mercury and Mercury containing Devices	3	\$275.00	\$825.00
15	20 Gallon drum containing individual containers of elemental Mercury and Mercury containing Devices	1	\$595.00	\$595.00
16	5 Gallon drum containing Mercury contaminated Debris	1	\$275.00	\$275.00
17	55 Gallon drum containing Mercury contaminated Debris	1	\$1,375.00	\$1,375.00
18	85 Gallon drum containing Mercury contaminated Debris	6	\$1,975.00	\$11,850.00
19	drum (95 gallon) containing Mercury contaminated Debris	1	\$1,975.00	\$1,975.00
20	5 Gallon drum containing individual containers of Mercury compounds Liquids or Solids	1	\$275.00	\$275.00
Environmentally Hazardous Substances; DOT 9				
21	5 Gallon drum containing individual containers of Env. Haz. Substances Liquids or Solids	1	\$70.00	\$70.00
22	20 Gallon drum containing individual containers of Env. Haz. Substances Liquids or Solids	1	\$125.00	\$125.00
Flammable; DOT 3				
23	55 Gallon drum individual containers of Flammable Paint or Paint Related Material Liquid	1	\$225.00	\$225.00
24	85 Gallon drum individual containers of Flammable Paint or Paint Related Material Liquid	8	\$315.00	\$2,520.00
25	Bulk drum (with 85 gallon overpack) Flammable Liquids and Water	1	\$275.00	\$275.00
Flammable; DOT 3 (Continued)				
26	Bulk drum (with 85 gallon overpack) Flammable Liquids	14	\$175.00	\$2,450.00
Flammable Solids; DOT 4.1, 4.2, 4.3 (Flammable Solid; Flammable Inorganic Solid; Flammable Organic Solid)				
27	5 Gallon drum lab pack individual containers Flammable 4.1 Solid	2	\$70.00	\$140.00
28	20 Gallon drum lab pack individual containers Flammable 4.1 Solid	1	\$145.00	\$145.00
29	5 Gallon drum lab pack of individual containers Flammable 4.2 Solid	2	\$70.00	\$140.00
30	20 Gallon drum lab pack of individual containers Flammable 4.2 Solid	1	\$145.00	\$145.00
31	5 Gallon drum lab pack of individual containers Flammable 4.3, 4.2 Solid	1	\$70.00	\$70.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
32	20 Gallon drum lab pack of individual containers Flammable 4.3, 4.2 Solid Flammable, Toxic; DOT 3, DOT 6.1	1	\$255.00	\$255.00
33	5 Gallon drum containing individual containers of Flammable, Toxic Liquids	2	\$70.00	\$140.00
34	20 Gallon drum containing individual containers of Flammable, Toxic Liquids Flammable, Corrosive; DOT 3, DOT 8	1	\$145.00	\$145.00
35	5 Gallon drum containing individual containers of Flammable, Corrosive Liquids	1	\$70.00	\$70.00
36	20 Gallon drum containing individual containers of Flammable, Corrosive Liquids Flammable Liquid, Solids Containing a; DOT 4.1	1	\$145.00	\$145.00
37	5 Gallon of Solids Containing a Flammable Liquid	1	\$70.00	\$70.00
38	55 Gallon of Solids Containing a Flammable Liquid	1	\$325.00	\$325.00
39	85 Gallon of Solids Containing a Flammable Liquid Flammable, Corrosive; DOT 4.1, DOT 8	1	\$575.00	\$575.00
40	5 Gallon drum containing individual containers of Flammable, Corrosive Solids	1	\$70.00	\$70.00
41	20 Gallon drum containing individual containers of Flammable, Corrosive Solids Miscellaneous	1	\$145.00	\$145.00
42	5 Gallon drum containing individual containers of Asbestos containing Solids	1	\$100.00	\$100.00
43	55 Gallon drum containing individual containers of Asbestos containing Solids Oxidizers; DOT 5.1	1	\$250.00	\$250.00
44	5 Gallon drum containing individual containers of Oxidizing Liquids or Solids	5	\$70.00	\$350.00
45	20 Gallon drum containing individual containers of Oxidizing Liquids or Solids	1	\$145.00	\$145.00
46	30 Gallon drum containing individual containers of Oxidizing Liquids or Solids	1	\$305.00	\$305.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
47	55 Gallon drum containing individual containers of Oxidizing Liquids or Solids	1	\$450.00	\$450.00
Oxidizing, Toxic; DOT 5.1, DOT 6.1				
48	5 Gallon drum containing individual containers of Oxidizing, Toxic Liquids or Solids	1	\$70.00	\$70.00
49	20 Gallon drum containing individual containers of Oxidizing, Toxic Liquids or Solids	1	\$145.00	\$145.00
Oxidizing, Corrosive; DOT 5.1, DOT 8				
50	5 Gallon drum containing individual containers of Oxidizing, Corrosive Liquids or Solids	2	\$70.00	\$140.00
51	20 Gallon drum containing individual containers of Oxidizing, Corrosive Liquids or Solids	1	\$145.00	\$145.00
Organic Peroxides; DOT 5.2				
52	5 Gallon drum containing individual containers of Organic Peroxides Liquids or Solids	1	\$70.00	\$70.00
Organic Peroxides; DOT 5.2 (Continued)				
51	20 Gallon drum containing individual containers of Organic Peroxides Liquids or Solids	1	\$375.00	\$375.00
Pesticide, Herbicide, Toxic; DOT 6.1				
53	55 Gallon drum containing individual containers of Pesticides and or Herbicides Liquids or Solids	1	\$375.00	\$375.00
54	85 Gallon drum containing individual containers of Pesticides and or Herbicides Liquids or Solids	2	\$550.00	\$1,100.00
Toxic; DOT 6.1 (Toxic; Toxic Inorganic; Toxic Organic; Solids Containing Toxic Liquids)				
55	5 Gallon drum containing individual containers of Toxic Liquids or Solids	6	\$70.00	\$420.00
56	20 Gallon drum containing individual containers of Toxic Liquids or Solids	1	\$125.00	\$125.00
57	30 Gallon drum containing individual containers of Toxic Liquids or Solids	1	\$175.00	\$175.00
58	55 Gallon drum containing individual containers of Toxic Liquids or Solids	1	\$225.00	\$225.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
Toxic, Flammable; DOT 6.1, DOT 3				
59	5 Gallon drum containing individual containers of Toxic, Flammable Liquids or Solids	1	\$70.00	\$70.00
60	20 Gallon drum containing individual containers of Toxic Liquids or Solids	1	\$145.00	\$145.00
Toxic, Corrosive; DOT 6.1, DOT 8 (Toxic, Corrosive; Toxic, Corrosive, Inorganic; Toxic, Corrosive, Organic)				
61	5 Gallon drum containing individual containers of Toxic, Corrosive Liquids or Solids	1	\$70.00	\$70.00
62	20 Gallon drum containing individual containers of Toxic, Corrosive Liquids or Solids	1	\$145.00	\$145.00
WVDEP-HSER Listed Wastes (listed waste disposed will have been recovered from Abandoned Dumps, Cleanups, Floods, Meth Labs, Unknown Sources or Other)				
Single Listed Wastes				
D001 Flammable				
63	5 Gallon drum lab pack of individual containers of Flammable Liquids	2	\$70.00	\$140.00
64	20 Gallon drum lab pack of individual containers of Flammable Liquids	1	\$95.00	\$95.00
65	30 Gallon drum lab pack of individual containers of Flammable Liquids	1	\$125.00	\$125.00
66	55 Gallon drum lab pack of individual containers of Flammable Liquids	2	\$200.00	\$400.00
67	85 Gallon drum lab pack of individual containers of Flammable Liquids	1	\$350.00	\$350.00
68	Bulk drum (with 55 gallon overpack) Flammable Liquids and Water	1	\$225.00	\$225.00
69	Bulk drum (with 85 gallon overpack) Flammable Liquids and Water	1	\$275.00	\$275.00
70	Bulk drum (with 55 gallon overpack) Flammable Liquids	1	\$125.00	\$125.00
71	Bulk drum (with 85 gallon overpack) Flammable Liquids	1	\$175.00	\$175.00
72	5 Gallon drum of Solids containing Flammable Liquids	1	\$70.00	\$70.00
73	30 Gallon drum of Solids containing Flammable Liquids	1	\$270.00	\$270.00
74	55 Gallon drum of Solids containing Flammable Liquids	1	\$325.00	\$325.00
75	85 Gallon drum of Solids containing Flammable Liquids	1	\$575.00	\$575.00
76	5 Gallon drum lab pack of individual containers of Flammable 4.1 Solids	2	\$70.00	\$140.00
77	20 Gallon drum lab pack of individual containers of Flammable 4.1 Solids	1	\$145.00	\$145.00
D001 Flammable (Continued)				

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
78	5 Gallon drum lab pack of individual containers of Oxidizing 5.1 Liquids or Solids	3	\$70.00	\$210.00
79	20 Gallon drum lab pack of individual containers of Oxidizing 5.1 Liquids or Solids	1	\$145.00	\$145.00
D002 Corrosive (Corrosive; Corrosive Acidic Inorganic; Corrosive Acidic Organic; Corrosive Basic Inorganic; Corrosive Basic Organic)				
80	5 Gallon drum lab pack of individual containers of Corrosive Liquids	4	\$70.00	\$280.00
81	20 Gallon drum lab pack of individual containers of Corrosive Liquids	1	\$145.00	\$145.00
82	30 Gallon drum lab pack of individual containers of Corrosive Liquids	2	\$305.00	\$610.00
83	55 Gallon drum lab pack of individual containers of Corrosive Liquids	1	\$405.00	\$405.00
84	Bulk drum (with 55 gallon overpack) Corrosive Liquids	1	\$605.00	\$605.00
85	Bulk drum (with 95 gallon overpack) Corrosive Liquids	1	\$805.00	\$805.00
D003 Reactive				
86	5 Gallon drum lab pack individual containers of Toxic, Organic Liquids	1	\$70.00	\$70.00
87	Bulk drum (with 55 gallon overpack) Toxic, Organic Liquids	1	\$575.00	\$575.00
88	Bulk drum (with 85 gallon overpack) Toxic, Organic Liquids	1	\$675.00	\$675.00
D004 Arsenic				
89	5 Gallon drum lab pack of Arsenic compounds Liquids or Solids	1	\$70.00	\$70.00
90	Bulk drum Arsenic (with 85 gallon overpack) Liquid	1	\$275.00	\$275.00
D005 Barium				
91	5 Gallon drum lab pack of Barium compounds Liquids or Solids	1	\$70.00	\$70.00
D006 Cadmium				
92	5 Gallon drum lab pack of Cadmium compounds Liquids or Solids	1	\$70.00	\$70.00
D007 Chromium				
93	5 Gallon drum lab pack of Chromium compounds Liquids or Solids	1	\$70.00	\$70.00
D008 Lead				
94	5 Gallon drum lab pack of Lead compounds Liquids or Solids	1	\$70.00	\$70.00
D009 Mercury				
95	5 Gallon drum containing individual containers of elemental Mercury and Mercury Containing Devices	3	\$275.00	\$825.00
96	20 Gallon drum containing individual containers of elemental Mercury and Mercury Containing Devices	1	\$595.00	\$595.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
97	5 Gallon drum containing Mercury Contaminated Debris			
98	85 Gallon drum containing Mercury Contaminated Debris	1	\$275.00	\$275.00
	5 Gallon drum containing individual containers of Mercury compounds	1	\$1,975.00	\$1,975.00
99	Liquids or Solids	1	\$275.00	\$275.00
D011 Silver				
100	5 Gallon drum lab pack of Silver compounds Liquids or Solids	1	\$70.00	\$70.00
D022 Chloroform				
101	5 Gallon drum lab pack of Chloroform Liquids	1	\$70.00	\$70.00
102	20 Gallon drum lab pack of Chloroform Liquids	1	\$125.00	\$125.00
103	30 Gallon drum lab pack of Chloroform Liquids	1	\$175.00	\$175.00
104	55 Gallon drum lab pack of Chloroform Liquids	1	\$225.00	\$225.00
P030 Cyanides				
105	5 Gallon drum lab pack of Cyanide P030 compounds Liquids or Solids	1	\$70.00	\$70.00
Multiple Listed Wastes				
D001, D002 Flammable, Corrosive Waste				
106	5 Gallon drum lab pack individual containers of Flammable, Corrosive Liquids	6	\$70.00	\$420.00
107	20 Gallon drum lab pack individual containers of Flammable, Corrosive Liquids	1	\$145.00	\$145.00
108	30 Gallon drum lab pack individual containers of Flammable, Corrosive Liquids	1	\$305.00	\$305.00
109	55 Gallon drum lab pack individual containers of Flammable, Corrosive Liquids	1	\$405.00	\$405.00
110	Bulk drum (with 85 gallon overpack) Flammable, Corrosive Liquids	2	\$785.00	\$1,570.00
111	Bulk drum (with 95 gallon overpack) Flammable, Corrosive Liquids	1	\$785.00	\$785.00
112	5 Gallon drum lab pack individual containers of Oxidizing, Corrosive Liquids	1	\$70.00	\$70.00
113	20 Gallon drum lab pack individual containers of Oxidizing, Corrosive Liquids	1	\$145.00	\$145.00
D001, D003 Flammable, Reactive Waste				
114	5 Gallon drum lab pack of individual containers of Flammable, Reactive 4.1 solids	1	\$70.00	\$70.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
115	5 Gallon drum lab pack of individual containers of Flammable, Reactive 4.2 solids	1	\$70.00	
116	5 Gallon drum lab pack of individual containers of Flammable, Reactive 4.3 solids	1	\$70.00	\$70.00
117	5 Gallon drum lab pack of individual containers of Flammable, Reactive 5.1 Liquids or Solids	1	\$70.00	\$70.00
D001, D011 Flammable, Silver Waste				
118	5 Gallon drum lab pack individual containers of Flammable, Silver Liquids or Solids	1	\$70.00	\$70.00
D001, D002, F003 Listed Waste				
119	5 Gallon drum lab pack of Individual containers of Flammable, Corrosive, D001, D002, F003 listed Liquids	1	\$70.00	\$70.00
D001, D002, F003 Listed Waste (Continued)				
120	20 Gallon drum lab pack Individual containers of Flammable, Corrosive, D001, D002, F003 listed Liquids	1	\$145.00	\$145.00
D001, F001 Listed Waste				
121	5 Gallon drum lab pack of individual containers of Flammable, D001 F001 listed Liquids	1	\$70.00	\$70.00
122	20 Gallon drum lab pack of individual containers of Flammable, D001 F001 listed Liquids	1	\$145.00	\$145.00
D001, F001, F002, F003 Listed Waste				
123	5 Gallon drum lab pack of Individual containers of Flammable, D001, F001, F002, F003 listed Liquids	1	\$70.00	\$70.00
124	55 Gallon drum lab pack of Individual containers of Flammable, D001, F001, F002, F003 listed Liquids	1	\$405.00	\$405.00
125	85 Gallon drum lab pack Individual containers of Flammable, D001, F001, F002, F003 listed Liquids	1	\$710.00	\$710.00
D001, F002 Listed Waste				
126	5 Gallon drum lab pack of individual containers of Flammable, D001 F002 listed Liquids	1	\$70.00	\$70.00
127	20 Gallon drum lab pack individual containers of Flammable, D001 F002 listed Liquids	1	\$145.00	\$145.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
D001, F003 Listed Waste				
128	5 Gallon drum lab pack of individual containers of Flammable, D001 F003 listed Liquids	1	\$70.00	\$70.00
129	20 Gallon drum lab pack of individual containers of Flammable, D001, F003 listed Liquids	1	\$145.00	\$145.00
130	30 Gallon drum lab pack of individual containers of Flammable, D001, F003 listed Liquids	1	\$175.00	\$175.00
D001, F003 Listed Waste (Continued)				
131	55 Gallon drum lab pack of individual containers of Flammable, D001, F003 listed Liquids	1	\$225.00	\$225.00
132	85 Gallon drum lab pack of individual containers of Flammable, D001, F003 listed Liquids	1	\$315.00	\$315.00
D001, F004				
133	5 Gallon drum lab pack of individual containers of Flammable D001, F004 listed Liquids	1	\$70.00	\$70.00
134	20 Gallon drum lab pack of individual containers of Flammable D001, F004 listed Liquids	1	\$145.00	\$145.00
D001, F005 Listed Waste				
135	5 Gallon drum lab pack of individual containers of Flammable, D001, F005 listed Liquids	1	\$70.00	\$70.00
136	20 Gallon drum lab pack of individual containers of Flammable, D001, F005 listed Liquids	1	\$145.00	\$145.00
D001 ignitable, U001 Acetaldehyde				
137	5 Gallon drum lab pack Acetaldehyde Liquids	1	\$70.00	\$70.00
138	20 Gallon drum lab pack Acetaldehyde Liquids	1	\$145.00	\$145.00
D002 Corrosive, P030 cyanides				
139	5 Gallon drum lab pack of Cyanide Corrosive D002, P030 compounds Liquids or Solids	1	\$70.00	\$70.00
D003 Reactive, P105 sodium azide				
140	5 Gallon drum lab pack of sodium azide D003 compounds Solid	1	\$70.00	\$70.00
Other Waste				

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
Contaminated Absorbents/Solids/Soil				
141	5 Gallon drum of Petroleum Contaminated Solids	1	\$22.00	\$22.00
142	20 Gallon drum of Petroleum Contaminated Solids	1	\$33.00	\$33.00
143	30 Gallon drum of Petroleum Contaminated Solids	1	\$42.00	\$42.00
144	55 Gallon drum of Petroleum Contaminated Solids	1	\$55.00	\$55.00
145	85 Gallon drum of Petroleum Contaminated Solids	1	\$96.00	\$96.00
146	5 Gallon drum of Petroleum Contaminated Absorbents Gasoline	1	\$98.00	\$98.00
147	20 Gallon drum of Petroleum Contaminated Absorbents Gasoline	1	\$146.00	\$146.00
148	30 Gallon drum of Petroleum Contaminated Absorbents Gasoline	1	\$183.00	\$183.00
149	55 Gallon drum of Petroleum Contaminated Absorbents, Gasoline	1	\$244.00	\$244.00
150	85 Gallon drum of Petroleum Contaminated Absorbents, Gasoline	1	\$427.00	\$427.00
151	5 Gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	1	\$22.00	\$22.00
152	20 Gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	1	\$33.00	\$33.00
153	30 Gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	1	\$42.00	\$42.00
154	55 Gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	1	\$55.00	\$55.00
155	85 Gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	6	\$96.00	\$576.00
156	drum of Petroleum Contaminated Soil	1	\$55.00	\$55.00
157	drum of Petroleum Contaminated Soil	1	\$96.00	\$96.00
Universal Waste Antifreeze				
158	Bulk drum (55-gallon drum overpacked in 85 gallon drum) Antifreeze	1	\$135.00	\$135.00
Universal Waste Used Oil				
159	Bulk drum (overpacked in 55 gallon drum) Used Oil	1	\$75.00	\$75.00
160	Bulk drum (overpacked in 85 gallon drum) Used Oil	2	\$85.00	\$170.00
Universal Waste Waste Lamps				
161	5 Gallon drum of Fluorescent Mercury bulbs	2	\$25.00	\$50.00
162	box measuring approximately 50" X 13" X 13" of used Fluorescent Mercury Tubes	1	\$58.00	\$58.00
Universal Waste Ni-Cd or NiMHd Batteries				

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
163	5 Gallon drum of Ni-Cd or NiMHyd Batteries	5	\$55.00	\$275.00
Universal Waste Lithium ion Batteries				
164	5 Gallon drum of Lithium ion Batteries	2	\$66.00	\$132.00
Universal Waste Alkaline Batteries				
165	5 Gallon drum of Alkaline Batteries	2	\$55.00	\$110.00
Universal Waste Lead Acid Batteries				
166	5 Gallon drum of Lead Acid Batteries	1	\$20.00	\$20.00
Other Waste DOT Non Regulated and/or Non RCRA Regulated Waste				
167	Bulk drum (with 30 gallon overpack) DOT Non Regulated and/or Non RCRA Regulated Waste Liquids or Solids	1	\$55.00	\$55.00
168	Bulk drum (with 55 gallon overpack) DOT Non Regulated and/or Non RCRA Regulated Waste Liquids or Solids	1	\$72.00	\$72.00
169	Bulk drum (with 85 gallon overpack) DOT Non Regulated and/or Non RCRA Regulated Waste Liquids or Solids	3	\$125.00	\$375.00
170	5 Gallon Bulk drum DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$22.00	\$22.00
Other Waste DOT Non Regulated and/or Non RCRA Regulated Waste (Continued)				
171	20 Gallon Bulk drum DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$33.00	\$33.00
172	30 Gallon Bulk drum DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$42.00	\$42.00
173	55 Gallon Bulk drum DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$55.00	\$55.00
174	85 Gallon Bulk drum DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$96.00	\$96.00
175	Bulk drum (65 gallon) DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$65.00	\$65.00
176	Bulk drum (95 gallon) DOT Non Regulated and/or Non RCRA Regulated Waste Solids	1	\$96.00	\$96.00
177	5 Gallon drum individual containers of DOT Non Regulated and/or Non RCRA Regulated Liquids or Solids	3	\$39.00	\$117.00
178	20 Gallon drum individual containers of DOT Non Regulated and/or Non RCRA Regulated Liquids or Solids	1	\$70.00	\$70.00

(A) Item	(B) Contract Item	(C) Estimated Quantity	(D) Unit Price	(E) Extended Price
179	30 Gallon drum individual containers of DOT Non Regulated and/or Non RCRA Regulated Liquids or Solids	1	\$112.00	\$112.00
180	55 Gallon drum individual containers of DOT Non Regulated and/or Non RCRA Regulated Liquids or Solids	1	\$175.00	\$175.00
181	85 Gallon drum individual containers of DOT Non Regulated and/or Non RCRA Regulated Liquids or Solids	1	\$305.00	\$305.00
Total Bid Amount			\$38,516.00	\$60,655.00

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Company: Veolia North America, Inc.

Name: Derek Bedle

Signature: *Derek Bedle*

Date: Jun 4, 2019

Exhibit A_Solicitation-2019 Final

Final Audit Report

2019-06-04

Created:	2019-06-04
By:	Jerry D Dillman (jerry.dillman@veolia.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANN1NFsJgKaPZIY08_st1Tkb7q-nzMfV

"Exhibit A_Solicitation-2019 Final" History

-  Document created by Jerry D Dillman (jerry.dillman@veolia.com)
2019-06-04 - 2:56:38 PM GMT- IP address: 104.129.194.84
-  Document emailed to Derek Bedle (derek.bedle@veolia.com) for signature
2019-06-04 - 2:58:31 PM GMT
-  Email viewed by Derek Bedle (derek.bedle@veolia.com)
2019-06-04 - 3:03:40 PM GMT- IP address: 64.233.172.222
-  Document e-signed by Derek Bedle (derek.bedle@veolia.com)
Signature Date: 2019-06-04 - 3:03:56 PM GMT - Time Source: server- IP address: 104.129.196.115
-  Signed document emailed to Derek Bedle (derek.bedle@veolia.com) and Jerry D Dillman (jerry.dillman@veolia.com)
2019-06-04 - 3:03:56 PM GMT

REQUEST FOR QUOTATION
HSER Waste Disposal Services

11. MISCELLANEOUS:

11.1 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jerry Dillman

Telephone Number: 304-741-1477

Fax Number: 304-759-1057

Email Address: jerry.dillman@veolia.com

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jerry D Dillman

(Name, Title)
Jerry D. Dillman, Account Manager

(Printed Name and Title)
350 Jacobson Drive, Poca, WV 25159

(Address)
p: 304-741-1477 f: 304-759-1057

(Phone Number) / (Fax Number)
jerry.dillman@veolia.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Veolia North America, Inc

(Company)

Derek Bedle

(Authorized Signature) (Representative Name, Title)

Derek Bedle General Manager

(Printed Name and Title of Authorized Representative)

6/4/19

(Date)

p: 937-859-6101 f: 937-859-4671

(Phone Number) (Fax Number)

Certification_encrypted_

Final Audit Report

2019-06-04

Created:	2019-06-04
By:	Jerry D Dillman (jerry.dillman@veolia.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMg4QuKeHs-WLfi_2UaHqyPHq2RHU7XXP

"Certification_encrypted_" History

-  Document created by Jerry D Dillman (jerry.dillman@veolia.com)
2019-06-04 - 4:05:54 PM GMT- IP address: 104.129.194.84
-  Document emailed to Derek Bedle (derek.bedle@veolia.com) for signature
2019-06-04 - 4:06:20 PM GMT
-  Email viewed by Derek Bedle (derek.bedle@veolia.com)
2019-06-04 - 5:03:20 PM GMT- IP address: 64.233.172.219
-  Document e-signed by Derek Bedle (derek.bedle@veolia.com)
Signature Date: 2019-06-04 - 5:03:35 PM GMT - Time Source: server- IP address: 104.129.196.115
-  Signed document emailed to Jerry D Dillman (jerry.dillman@veolia.com) and Derek Bedle (derek.bedle@veolia.com)
2019-06-04 - 5:03:35 PM GMT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2018

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 Marsh USA, Inc. 540 W. Madison Street Chicago, IL 60661 Attn: Vcolia.CertRequest@marsh.com Fax: 212-948-5053	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Veolia ES Technical Solutions, LLC 4301 Infirmiry Road West Carrollton, OH 45449	WESTC	NAIC # INSURER A : National Union Fire Insurance Company Of Pittsburgh, 19445 INSURER B : AIG Specialty Insurance Company 26883 INSURER C : N/A N/A INSURER D : New Hampshire Insurance INSURER E : Lexington Insurance Company 19437 INSURER F : Illinois National Insurance Company 23817

COVERAGES **CERTIFICATE NUMBER:** CHI-007496094-20 **REVISION NUMBER:** 13

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GL 542-58 35	01/01/2019	01/01/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		CA 976-74-18 (AOS)	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Per accident) \$ 5,000,000
A	<input checked="" type="checkbox"/> ANY AUTO		CA 976-74-19 (MA)	01/01/2019	01/01/2020	BODILY INJURY (Per person) \$
A	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY		CA 976-74-20 (VA)	01/01/2019	01/01/2020	BODILY INJURY (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED RETENTION S					\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC 046-91-2802 (AOS)	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
D	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	WC 046-91-2803 (AZ, IL, KY, NC, NH, NJ, PA, UT, VA, VT)	01/01/2019	01/01/2020	E.L. EACH ACCIDENT \$ 1,000,000
F	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC 046-91-2804 (FL)	01/01/2019	01/01/2020	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	CPL - SIR: \$500,000		CPO29329661	01/01/2019	01/01/2020	Occurrence/Aggregate \$ 5,000,000
E	E&O - SIR: \$2,000,000		065703643	01/01/2019	01/01/2020	Per Claim/Aggregate \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
AbbVie Inc. 1 North Waukegan Road North Chicago, Illinois 60064 is included as additional insured (except as respects all coverage afforded by workers' compensation and professional liability) where required by written contract but only for liability arising out of the operations of the named insured. A waiver of subrogation is granted as required by written contract but only for liability arising out of the operations of the named insured.

CERTIFICATE HOLDER Veolia ES Technical Solutions, LLC 4301 Infirmiry Road West Carrollton, OH 45449	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 of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
---	---



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA, Inc.		NAMED INSURED Veolia ES Technical Solutions, LLC 4301 Infirmity Road West Carrollton, OH 45449	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Workers Compensation (Cont)

Carrier: Insurance Company of the State of Pennsylvania
 Policy Number: WC 046-91-2605 (MA, ND, OH, WA, WI, WY)
 Effective Date: 01/01/2019
 Expiration Date: 01/01/2020
 Limit: SEE ABOVE

Carrier: American Home Assurance
 Policy Number: WC 046-91-2806 (CA)
 Effective Date: 01/01/2019
 Expiration Date: 01/01/2020
 Limit: SEE ABOVE



June 3, 2019

State of WV, Purchasing Division

2019 Washington St. East
PO Box 50130
Charleston, WV 25305-0130

To whom it may concern,

Pursuant to subitem 4.1.1.8, please note that Veolia does hold sufficient bonds and/or Letters of Credit in place to address its closure/post-closure activities for its permitted, fixed facilities and is agreeable to providing documentation demonstrating such compliance upon contract award.

Thank you,

A handwritten signature in blue ink that reads "Jerry Dillman".

Jerry Dillman
Account Manager

Veolia Environmental Services, L.L.C.
4301 Infirmary Rd
West Carrollton, OH 45449
Phone: 937-859-6101
Fax: 937-859-4671
Federal Tax ID# 364287998
EPA ID# OHD093945293

Name	Title	Office Address	Email Address	Office Phone	Cellular Phone	Experience	Educational Background	Other Professional Experience/Accomplishments/Qualifications
Aaron Harold	Environmental Specialist III	350 Jacobson Dr. Poca, WV 25159	aaron.harold@veolia.com	304-759-1055	304-550-7542	2.5 years with Veolia Environmental Services		OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat endorsement.
Beau Wilson	Environmental Specialist II	350 Jacobson Dr. Poca, WV 25159	beau.wilson@veolia.com	304-759-1055	304-561-4237	1 Year with Veolia Environmental Services	Bachelor of Arts Degree in Business Administration from Fairmont State.	OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat endorsement.
Jerry Dillman	Account Manager	350 Jacobson Dr. Poca, WV 25159	jerry.dillman@veolia.com	304-759-1055	304-741-1477	16 years with Veolia Environmental Services; 21 years of experience in environmental field.	Bachelor of Science Degree in Biological Science from Marshall University	OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat endorsement., Reactive Handling Specialist, Remote Opening for explosives certified. Cylinder Handling Specialist.

Other personnel training records and company hazardous waste management history will be provided upon request.

Certificate of Completion

This certifies that

Aaron M. Harold

has successfully completed

OSHA 40 Hour HAZWOPER Training

Annual Refresher Training Required

In Accordance With Federal OSHA Regulation 29 CFR 1910.120(e)

And State OSHA/EPA Regulations as well including 29 CFR 1926.65(e)

This course is approved for 40 Contact Hours (4 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) (Accreditation # 044)

Julius P. Griggs

Julius P. Griggs
Instructor #892

Certificate Number

2/15/2017

Issue Date



UNLIMITED, Inc.
OSHA Compliant Safety Training Since 1993



Scan this code or visit www.safetyunlimited.com/v to verify certificate.
Annual Refresher Training Required

2139 Tapo St., Suite 228 Simi Valley, CA 93063
(888) 309-SAFE (7233) or 805 306-8027
<https://www.safetyunlimited.com>

Successful Completion of Department of Transportation (DOT)
training in accordance with 49 CFR 172 Subpart H

awarded to

Aaron Harold

presented by



January 24, 2018

A handwritten signature in black ink, appearing to read 'Roger J. B.S.', written over a horizontal line.

EH&S Manager

A handwritten signature in black ink, appearing to read 'J.B.', written over a horizontal line.

EH&S Specialist

**Successful Completion of 8 Hour Refresher Training in
accordance with 29 CFR 1910.120 & 1910.132**

awarded to


Aaron Harold

presented by



February 21, 2019


EH&S Manager


EH&S Supervisor

Public Burden Statement
 A Federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2125-0056. Public reporting burden for this collection of information is estimated to average 1 minute per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are voluntary. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Information Collection Project Office, Federal Motor Carrier Safety Administration, MCF-109, 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

U.S. Department of Transportation
 Federal Motor Carrier
 Safety Administration

Medical Examiner's Certificate
 (For Commercial Driver License Certificate)

02/20/90

I certify that I have examined Last Name: Hoguel First Name: Aaron M. In accordance with (please check only one):
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply) OR
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) with any applicable State variances (which will only be valid for intrastate operations), and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply):

- Wearing corrective lenses
- Accompanied by a _____ waiver/exemption
- Driving within an exempt intracity zone (49 CFR 391.62) (Federal)
- Wearing hearing aid
- Accompanied by a Skill Performance Evaluation (SPE) Certificate
- Qualified by operation of 49 CFR 391.64 (Federal)
- Grandfathered from State requirements (State)

Medical Examiner's Certificate Expiration Date

25 Jun 2020

The information I have provided regarding this physical examination is true and complete. A complete Medical Examination Report Form, MCSA-5875, with any attachments embodies my findings completely and correctly, and is on file in my office.

Medical Examiner's Signature Gavin N Hogue

Medical Examiner's Telephone Number

Date Certificate Signed 07-25-2018

Medical Examiner's Name (please print or type)
Gavin N Hogue

- MD
- Physician Assistant
- Advanced Practice Nurse
- DO
- Chiropractor
- Other Practitioner (specify)

Medical Examiner's State License, Certificate, or Registration Number
15029

Issuing State
WV

Driver's Signature Aaron M Hoguel

Issuing State/Province
WV

Driver's Address _____
 Street Address _____

City: _____

State/Province: _____

CDL/SDL Applicant/Holder

No

ORIGINAL - DRIVER

Certificate of Completion

This certifies that

Beau Wilson

has successfully completed

OSHA 40 Hour HAZWOPER Training

Annual Refresher Training Required

In Accordance With Federal OSHA Regulation 29 CFR 1910.120(e)

And State OSHA/EPA Regulations as well including 29 CFR 1926.65(e)

This course is approved for 40 Contact Hours (4 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) (Accreditation # 044)

Julius P. Griggs

Julius P. Griggs
Instructor #892


Certificate Number

7/26/2018

Issue Date



UNLIMITED, Inc.

OSHA Compliant Safety Training Since 1993



Scan this code or visit www.safetyunlimited.com/v to verify certificate.

Annual Refresher Training Required

2139 Tapo St., Suite 228 Simi Valley, CA 93063
(888) 309-SAFE (7233) or 805 306-8027
<https://www.safetyunlimited.com>



Beau Wilson

has successfully completed the course requirements for:

High Performance Facility & Field Services Program

Meeting the requirements of 49 CFR Part 172.704 and 40 CFR Part 265.16

September 10th – 13th, 2018

VEOLIA
4760 World Houston Parkway, Suite 100
Houston, Texas 77032

A handwritten signature in black ink that reads "Bryan Domen".

Bryan Domen, Learning & Development Manager

**Successful Completion of 8 Hour Refresher Training in
accordance with 29 CFR 1910.120 & 1910.132**

awarded to

Beau Wilson

presented by



February 21, 2019

Regan J. B...

EH&S Manager

[Signature]

EH&S Supervisor

Public Burden Statement

A Federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2120-0006. Public reporting burden for this collection of information is estimated to average approximately 1 minute per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-CRA, 1200 New Jersey Avenue, SE, Washington, D.C. 20590.



U.S. Department of Transportation
Federal Motor Carrier
Safety Administration

Medical Examiner's Certificate
(for Commercial Driver Medical Certification)

M. 07-19-89

I certify that I have examined Last Name: Wilson First Name: Beau in accordance with (please check only one):

- the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply) OR
- the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) with any applicable State variances (which will only be valid for intrastate operations), and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply):

- Wearing corrective lenses Accompanied by a _____ waiver/exemption Driving within an exempt intracity zone (49 CFR 391.62) (Federal)
- Wearing hearing aid Accompanied by a Skill-Performance Evaluation (SPE) Certificate Qualified by operation of 49 CFR 391.64 (Federal)
- Grandfathered from State requirements (State)

Medical Examiner's Certificate Expiration Date

The information I have provided regarding this physical examination is true and complete. A complete Medical Examination Report Form, MCSA-5875, with any attachments embodies my findings completely and correctly, and is on file in my office.

28 JUNE 2020

Medical Examiner's Signature

Gavin N Hogue

Medical Examiner's Telephone Number

Date Certificate Signed

06-28-2018

Medical Examiner's Name (please print or type)

Gavin N Hogue

- MD Physician Assistant Advanced Practice Nurse
- DO Chiropractor Other Practitioner (specify)

Medical Examiner's State License, Certificate, or Registration Number

15029

Issuing State

WV

National Registry Number

Driver's Signature

Wilson

Driver's Home Telephone Number

Issuing State/Province

WV

Driver's Address

Street Address

City

State/Province

Zip Code

CLP/CDL Applicant/Holder

Yes No

ORIGINAL - DRIVER

ONYX ENVIRONMENTAL SERVICES

awards this certificate to:

Gerald Dillman

Completion of Comprehensive Hazardous Waste Management Training
Program meeting the requirements of OSHA 29 CFR 1910.120
40 Hour Training, DOT HM126F and 40 CFR Part 265.16 (64 hours)

In Recognition for: _____

Dated: January 23, 2003

Brian P. Ludwig

Manager, Operations Training

Kenneth Tucker

Technical Trainer

ONYX ENVIRONMENTAL SERVICES

✓ONYX

**Successful Completion of 8 Hour Refresher Training in
accordance with 29 CFR 1910.120 & 1910.132**

awarded to

Gerald Dillman


presented by



February 21, 2019



EH&S Manager



EH&S Supervisor

Certificate of Completion

This certifies that

Jerry Dillman

has successfully completed

DOT Hazmat Basic General Awareness Training

Includes Safety Awareness and Security Awareness. Does not include: Function Specific, Modal Specific or Driver Training.

In Accordance with 49 CFR 172.704(a)(1), (a)(3) and (a)(4) (Part 172 Subpart H of Title 49)

This Certificate is Valid for Initial or Refresher Training

This course is approved for 4 Contact Hours (0.4 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) (Accreditation # 044)

Julius P. Griggs

Julius P. Griggs
Instructor #892

19022544230943

Certificate Number

2/25/2019

Issue Date



UNLIMITED, Inc.

OSHA Compliant Safety Training Since 1993



Scan this code or visit www.safetyunlimited.com/v to verify certificate.

Refresher Training Required at Least Every 3 Years

2139 Tapo St., Suite 228 Simi Valley, CA 93063
(888) 309-SAFE (7233) or 805 306-8027
<https://www.safetyunlimited.com>

Public Burden Statement

A Federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2125-0006. Public reporting for this collection of information is estimated to average approximately 1 minute per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Office, Federal Motor Carrier Safety Administration, MC-RA, 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

U.S. Department of Transportation
Federal Motor Carrier
Safety Administration

Medical Examiner's Certificate
(for Commercial Driver Medical Certification)

06/19/73

I certify that I have examined Last Name: Dillman First Name: Gersid D. in accordance with (please check only one):
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply) OR
 the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) with any applicable State variances (which will only be valid for intrastate operations), and, with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when (check all that apply):

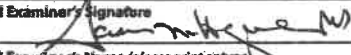
- Wearing corrective lenses Accompanied by a _____ waiver/exemption Driving within an exempt intracity zone (49 CFR 391.62) (Federal)
- Wearing hearing aid Accompanied by a Skill Performance Evaluation (SPE) Certificate Qualified by operation of 49 CFR 391.64 (Federal)
- Grandfathered from State requirements (State)

Medical Examiner's Certificate Expiration Date

13 FEB 2020

The information I have provided regarding this physical examination is true and complete. A complete Medical Examination Report Form, MCSA-5875, with any attachments embodies my findings completely and correctly, and is on file in my office.

ORIGINAL - DRIVER

Medical Examiner's Signature 	Medical Examiner's Identification Number [Redacted]	Date Certificate Signed 02-13-2019
Medical Examiner's Name (please print or type) Gavin N Hogue	<input checked="" type="radio"/> MD <input type="radio"/> Physician Assistant <input type="radio"/> Advanced Practice Nurse <input type="radio"/> DO <input type="radio"/> Chiropractor <input type="radio"/> Other Practitioner (Specify)	National Registry Number [Redacted]
Medical Examiner's State License, Certificate, or Registration Number 15029	Issuing State WV	

Driver's Signature 	Driver's License Number [Redacted]	Issuing State/Province WV
Driver's Address Street Address: [Redacted] City: [Redacted] State/Province: [Redacted]	CLP/CDL Applicant/Holder Yes <input type="radio"/> No <input type="radio"/>	



**Veolia Environmental Services Technical Solutions L.L.C.
Owned and Operated Facility Permit Summary**

Facility Name Address Telephone Site Contact	Part B Permit or Solid Waste Permit Number, Date of Issuance, and Expiration Date	Air Permit Number, Date of Issuance, and Expiration Date	NPDES / Waste Water Discharge Permit Number, Date of Issuance, and Expiration Date	NPDES / Stormwater Discharge Permit Number, Date of Issuance, and Expiration Date	TSCA Permit Number, Date of Issuance, and Expiration Date
<p>Veolia 1704 W. First Street Azusa, California 800-395-6726 Env. Contact: Md Shafiqul Alam md.alam@veolia.com CAD008302903</p>	<p>RCRA Part B Permit #CAD008302903; Issued: March 31, 2011 Expires: March 31, 2021</p> <p>USDA Soil Permit- Number S-60306</p>	<p>Air Permits: 119501 Issued 1/91</p>	<p>Industrial Wastewater Discharge Permit #15242; Issued 2/28/2013</p>	<p>Stormwater Discharge Permit :Filed NOI State General Permit #CAS000001</p>	<p>N/A No TSCA Permit</p>
<p>Veolia Contact: 90 Pleasant Street West Bridgewater, MA 02379 Phillip Ditter 262-243-8908 phillip.ditter@veolia.com MAC300017498</p>	<p>Class C Recycling Permit 1RC/2013 Issued:9/19/18 Expires: 9/19/23</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>	<p>TSCA Permit MAC00017498 Issued: 4/17/13 Expires: 4/17/23</p>
<p>Veolia 4301 Infirmiry Road, West Carrollton, Ohio 937-859-2207 Env. Contact: Regan Brunk regan.brunk@veolia.com OHD093945293</p>	<p>RCRA Part B Permit #OHD093945293 Ohio Hazardous Waste Permit Permit #: 05-57- 0056 Effective: 12/31/2013 Expiration: 12/31/2023</p>	<p>Synthetic Minor Air Permit Permit# P0106686 Issued: 9/12/2011 Expiration: 9/12/2016 - Pending Renewal</p> <p>PTIO P0121739 Issued 03/07/17 Expires 03/07/20</p>	<p>POTW Sanitary Permit #: 10-7086 Effective: 06/23/15 Expiration: 12/31/2019</p>	<p>General Industrial Stormwater NPDES, #1GR00990*BG, expires on 05/31/2022</p>	<p>N/A No TSCA Permit</p>
<p>Veolia W124 N9451 Boundary Road Menomonee Falls WI 53051 262-255-6655 Env. Contact: Tom Daly Tom.Daly@veolia.com WID003967148</p>	<p>RCRA Part B Permit: EPA ID WID003967148 Issued: 04/03/14 Expires: 4/03/24</p> <p>WI Licenses (Renewed Annually): 03002-Non-haz Processing License- Expires 9-30-19</p> <p>03135-Haz Waste Container Storage- Expires 9-30-19</p> <p>06012-Haz Waste Tank Storage Expires:9-30-19</p>	<p>Air Permit – Type A Registration Operation Permit # 268430470-ROPA Issued: 11/15/2011 No expiration</p>	<p>N/A No NPDES Permit</p>	<p>N/A</p>	<p>N/A</p>



	<p>06013-Haz Waste Treatment (Stabilization and Bulking/Depacking) Expires: 9-30-19</p> <p>ID#268201120-Lab Certification Expires: 8-31-19</p>				
<p>Veolia Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur, Texas 409-736-4146 Env. Contact: Dan Duncan Dan.Duncan@veolia.com</p> <p>TXD000838896</p>	<p>RCRA Part B Permit #HW-50212-001/CP-50212-001; Issued: 08/20/04 Expires: 08/20/14**</p> <p><i>**Renewal application submitted in timely manner. Permits and conditions remain in effect until new permit is issued. TCEQ does not provide documentation of extension.</i></p> <p>TCEQ Permit WDW-160 and WDW-358 (Class 1 UIC wells) Issued: 01/15/15 Expires: 01/15/25</p> <p>USDA issued Permit to Import Soils Permit No. S-57635 Issued: 03/29/16 Expiration: 03/11/19</p>	<p>New Source Review (NSR) Air Permit #42450 Issued: 12/12/14 Expiration: 12/12/24</p> <p>Title V Air permit #01509 Issued: 02/13/13 Expiration: 02/13/18</p>	<p>TPDES Permit #02417 Issued: 07/10/13 Expires: 07/01/18 (stormwater and wastewater)</p>	<p>TPDES Permit #02417 Issued: 07/10/13 Expires: 07/01/18 (stormwater and wastewater)</p>	<p>TSCA Permit Issued: 12/6/12 Expires: 12/6/17</p>
<p>Veolia 1125 Hensley Street Richmond, California 94801 510-233-8001 Env. Contact: John Maier john.maier@veolia.com</p> <p>CAT080014079</p>	<p>RCRA Part B permit; Issued 10/08/14 Expires 10/08/24</p>	<p>N/A No Air permit</p>	<p>N/A No NPDES permit</p>	<p>No Exposure Certification</p>	<p>N/A No TSCA permit</p>
<p>Veolia 1 Eden Lane Flanders, New Jersey 973-691-3923 Env. Contact: John Schantz John.Schantz@veolia.com</p> <p>NJD980536593</p> <p>State Regulatory Agency: www.state.nj.us/dep/dshw</p>	<p>RCRA Part B Permit Permit No: HWP160001 (Issuance Date: 02/16/2017; Expiration Date: 11/22/2021).</p> <p>Regulated Medical Waste Facility No: 494362</p>	<p>N/A No Air Permit</p>	<p>N/A No NPDES Permit</p>	<p>Veolia discharges site storm water under a NJPDES General Permit Permit No: NJ0088315, NJPDES #: NJG0065102 PI ID #:49126 This permit presently requires no discharge monitoring. Permit</p>	<p>TSCA Waste Storage: Veolia Flanders facility is approved as a commercial storer of TSCA waste (PCBs) pursuant to 40 CFR s761.65(d).</p>



	<p>Permit No: RMC090001 (Issuance Date: 09/17/2009; Expiration Date: 09/17/2014)</p> <p>Renewal application is being reviewed by NJDEP.</p>			<p>expiration is 1/31/2018.</p> <p>DPCC/DRR Renewal letter DIFF#142700341000 Issued 3/16/16; Expires 3/16/19 Renewal application is being reviewed by NJDEP.</p>	
<p>Veolia 125 Factory Lane Middlesex, New Jersey 08846 732-469-5100</p> <p>Env. Contact: John Schantz John.Schantz@veolia.com NJD002454544</p>	<p>RCRA Part B Permit: HWP110001 Issuance Date: 09/30/2014; Effective Date: 10/30/2014; Expiration Date: 10/30/2019.</p>	<p>The facility operates five separate Air Pollution Control Permits under Plant ID# 15436:</p> <p>Storage Tanks: PCP120001 Expires: 05/04/2019</p> <p>Auger/Hydrapulper: PCP030002 Expires: 05/04/2019</p> <p>Boiler Unit: PCP100001 Expires: 10/30/2018</p> <p>Distillation Units/Stills:PCP0500 01 Expires: 06/21/2019</p> <p>Air Stripper A & B: PCP100002 Expires: 04/10/2022</p> <p>Paint Can Crusher PCP110003 Expires: 04/30/2022</p>	<p>Middlesex County Utilities Authority Permit #11064</p> <p>Expires: 9/30/21</p>	<p>Veolia discharges site storm water under NJPDES General Permit No. NJ0088315, NJPDES #: NJG0127477. This permit presently requires no discharge monitoring.</p> <p>Discharge Prevention Containment and Countermeasure/Dis charge Cleanup and Removal Plan (DPCC/DCR): Veolia has an approved DPCC/DCR plan (DIFF# 121100235000). This plan renewal was effective January 26, 2017 and expires January 26, 2020.</p> <p>Renewal application is being reviewed by NJDEP.</p>	<p>TSCA Waste Storage:</p> <p>Veolia Middlesex facility is approved as a commercial storer of TSCA waste (PCBs) pursuant to 40 CFR s761.65(d).</p>
<p>Veolia 2176 Will Suitt Road Creedmoor, NC 919-528-3996 Env. Contact: Joseph witkowski Joseph.Witkowski@veolia.com m</p> <p>NCD986166338</p>	<p>RCRA Part B Permit Issued 8/24/2012 Expires 8/24/2017 Permit submitted into NCDEQ Aug 2016 for renewal waiting for public hearing</p>	<p>N/A No Air Permit</p>	<p>N/A No NPDES Permit</p>	<p>Stormwater Discharge under NPDES Permit # NCS000175; Issued 08/17/01; Effective 09/01/01 Renewal is Dec 2, 2013 Permit placed into NCDENR 11/2013 waiting to be issued 2014 was sent has not be approved.</p>	<p>N/A No TSCA Permit</p>
<p>Veolia ES Alaron LLC (dba Alaron Nuclear Services) 2138 State Route 18 Wampum, Pa 16157 724-535-5777 Env. Contact: Julian Owoc II julian.owoc@veolia.com PAD987400157</p>	<p>Commonwealth of Pennsylvania, Department of Environmental Protection, Bureau of Radiation Protection, Radioactive</p>	<p>Commonwealth of Pennsylvania, Department of Environmental Protection, Bureau of Air Quality, General Plan</p>	<p>N/A No Permit</p>	<p>N/A No Permit</p>	<p>N/A No Permit</p>



	<p>Materials License Number PA-0678, Amendment 12. Issued: March 22, 2016 Expires: December 31, 2018</p>	<p>Approval and General Operating Permit BAQ-GPA/GP-4 (Burn Off Ovens). Issued: August 7, 2017 Expires: July 31, 2022</p>			
<p>Veolia #7 Mobile Ave Sauget, IL Illinois 618-271-2804 x169 Env. Contact: Dennis Warchol Dennis.Warchol@veolia.com</p> <p>ILD098642424</p>	<p>RCRA Part B Permit #29; Issued 12/2/09. Effective : 1/6/10 Expires 12/2/2019 Above permit has been appealed so operation continues under the former permit that expired 5/5/98.</p> <p>OES-Sauget CERCLA Approval Letter: Issued 6/29/85; No Expiration Date</p> <p>State of IL Explosive Magazine Permit No: 8918 Issued by IL Dept. of Mines and Minerals Effective: 3/1/18 Expires:3/28/19</p> <p>Bureau of Alcohol, Tobacco & Firearms Explosive Magazine License: 3-IL-101-33-0G-12962 Expires:7/1/2020</p>	<p>Title V Permit #V-IL-1716300103-02014-10 Issued: 1/18/17 Effective: 2/17/17 Expires: 2/17/22 Issued by USEPA, Region 5</p> <p>Veolia has appealed the permit, as a result, the newly issued permit has been stayed. Veolia continues to operate under the conditions defined in the 2008 expired permit.</p>	<p>NPDES Permit #IL0071552; Issued:12/9/09 Effective Date: 1/1/10 Expires: 12/31/14 Issued by IEPA-DWPC</p> <p>Application submitted on 6/30/14 Application Shield in place</p>	<p>POTW Discharge Permit # 14B-111 Effective: 2/1/09 Expires: 2/1/19 Issued by Village of Sauget</p>	<p>N/A No TSCA Permit</p>
<p>Veolia 5752 West Jefferson Street Phoenix, Arizona 85043 Env. Contact: Wayne Bulsiewicz 602-233-2955 wayne.bulsiewicz@veolia.com</p> <p>AZ0000337360</p>	<p>ADEQ RCRA Part B Permit Issued: 7/17/2017 Expires: 7/17/2027</p>	<p>Air Quality Permit from Maricopa County, AZ #000139 Expires: 3/31/2021</p>	<p>City of Phoenix CBZD-1402-10963 Expires:12/31/2018</p>	<p>NPDES Permit AZMSG-2010-002 Authorization Number AZMSG-61778</p>	<p>TSCA Permit AZD983473539 Issued: 09/30/2015 Expires: 09/29/2025</p>
<p>Veolia 1275 Mineral Springs Drive Port Washington, WI 53074 Env. Contact: Phillip Ditter 262-2268-8908 phillip.ditter@veolia.com</p> <p>WID988566543</p>	<p>HW Storage License #6008 Effective: 10/1/18 Expires: 9/30/19</p> <p>HW Treatment License #4585 Effective: 10/1/18 Expires: 9/30/19</p> <p>SW Processing License: #3870</p>	<p>Air Operation Permit #246076050-S01 Issued: 11/11/14 Expires: 11/11/19</p>	<p>NA</p>	<p>Storm water General Permit #WI-S067857-03 Issued:6/15/2016 Expires: 5/31/2021</p>	<p>Meets Exemption Criteria</p>



	Effective 10/1/18 Expires 9/30/19				
Veolia 342 Marpan Lane Tallahassee, FL 32305 Env. Contact: Wayne Bulsiewicz 602-233-2955 wayne.bulsiewicz@veolia.com FL0000207449	Permit Number 0071455-HO-013 Issued: 10/21/16 Expires: 9/26/21	Air General Permit 0730094- 009-AG Issued: 10/15/16 Expires: 10/15/21	NA	FLR05F873-003 Expires: 5/3/2019	NA
Veolia Contact: 90 Pleasant Street West Bridgewater, MA 02379 Phillip Ditter 262-243-8908 phillip.ditter@veolia.com MAC300017498	Class C Recycling Permit 1RC/2013 Issued:9/19/18 Expires: 9/19/23	NA	NA	NA	TSCA Permit MAC00017498 Issued: 4/17/13 Expires: 4/17/23

Veolia ES Technical Solutions, L.L.C. - 5 Year Environmental Compliance History

Entity Name	Entity State	Enforcing Entity	Type of Action	Date of Initial Pleading	Allegation	Disposition Date	Disposition
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	5/2/12	Failure to maintain the secondary containment system in accordance with the facility's DPCC plan and to provide written notice to the NJDEP prior to the installation of fire fighting equipment and tanks.	6/7/12	Written procedures revised and submitted to NJDEP. Administrative consent order signed and penalty of \$3,600 paid.
VES - Flanders	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	5/24/12	NJDEP NOV for improper segregation of waste containers in storage at the facility	1/2/13	Corrective actions taken. Matter resolved and penalty of \$4,500 paid.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	5/30/12	TPDES alleged violations for not collecting CBOD and ammonia samples during a discharge.	1/23/13	Response submitted by Veolia to the TCEQ NOV on 1/22/13. Response received from the TCEQ and no further action required.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	12/14/12	Alleged RCRA violations for not removing accumulated precipitation in secondary containment, failure to implement spill prevention measures, failure to complete OJT for a driver.	5/22/13	Veolia submitted a written response to the TCEQ on 1/11/13. Received letter from TCEQ on 5/22/13 that no further action is required.
VES - West Carrollton	Ohio	Regional Air Pollution Control Agency	Notice of Violation	4/16/13	Monitoring, recordkeeping and reporting deficiencies noted during a November 8, 2012 agency inspection. Violations are to Permit-to-Install and Operate, NSPS, and NESHAP standards. Also, air permit non-compliance for deviations from the operating conditions for the cryogenic solvent recovery system identified for 2013-15 operations.	3/11/16	Veolia has responded to the violations identified by RAPCA and completed corrective actions. Penalty of \$22,400 paid plus an SEP for \$5,600.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	5/2/13	Failure to maintain minimum power to the wet electrostatic precipitator. Failure to conduct periodic audits of processes. Failure to maintain CO emission rate below permitted limit.	2/11/14	Received a Notice of Compliance with Agreed Order Letter from TCEQ on 8/22/14. For the violation relating to the CO emissions, Veolia received an Agreed Order assessing a \$13,050 penalty.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	7/18/13	NJDEP field inspection noted a violation for a tank pump that was operated in excess of its permitted flowrate and the stack height for the auger scrubber didn't conform to the permit.	4/21/14	Veolia submitted permit modification to correct the flowrate indicated in the permit. Penalty of \$3,000 paid.
VES - West Carrollton	Ohio	Montgomery County Environmental Services	Notice of Violation	7/23/13	Discharge of wastewater had a pH that exceeded conditions in the permit.	Pending	Veolia is in the process of investigating the root cause of the exceedance and will be monitoring the pH prior to discharge.
VES - Flanders	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	10/9/13	NJDEP field inspection noted a violation for failure to comply with the requirements related to the management of containers due to a container leak.	10/29/13	Veolia completed correcting actions and submitted a letter to the NJDEP on 10/29/13. No further agency action required. No penalty.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	12/18/13	Notice issued for failure to prevent a spill outside of containment (1 liter of material).	12/18/13	Spill was immediately remediated and no further action is necessary. No penalty.
VES - Flanders	New Jersey	United States Environmental Protection Agency, Region 2	Civil Administrative Action	1/16/14	EPA alleges that Veolia shipped wastes containing PCBs on two occasions for disposal without properly identifying the PCBs on the manifest.	2/10/14	At the time of the shipments Veolia was not aware that the wastes contained PCBs. Veolia contends that in each case upon discovery of the presence of PCBs at the disposal facility through testing, Veolia promptly submitted Unmanifested Waste Reports to EPA (self-reported), and redirected the wastes to a TSCA facility for disposal. Penalty of \$14,910 paid.
VES - Phoenix	Arizona	Arizona Department of Environmental Quality	Notice of Violation	1/21/14	AZDEQ alleges that Veolia failed to provide adequate preparedness systems, failed to manage containers as Universal Waste in compliance with regulations, and did not properly contain all waste materials.	4/3/15	This issued has been resolved in conjunction with NOV issued by the AZDEQ in 2009. Veolia has taken the necessary corrective actions and agreed to a settlement of the violations. The agreed monetary settlement is \$360,000.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	7/2/14	An air permit condition for VOC emissions was exceeded during a maintenance event when ethyl acetate product in a tank was inadvertently heated and the materials released as vapor.	7/30/14	Veolia self-reported the incident and completed corrective actions. The initial proposed penalty of \$3000 was reduced to \$1500 and paid by Veolia. No further action required.
VES - Richmond	California	USEPA Region 9	Notice of Violation	8/8/14	Based on an agency inspection conducted on 7/10/14, the following potential issues were identified: (1) the epoxy coating in the storage bays was deteriorated in some areas, (2) sumps were observed containing water that required removal, (3) protective plastic curtains on storage bays required replacement.	10/8/14	Veolia has implemented corrective measures and has submitted a response to the DTSC on 10/8/14.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	8/28/14	A container holding hazardous waste was not marked with the accumulation start date as required.	4/15/15	The violation was corrected at the time of the inspection. Veolia has agreed to a reduced penalty of \$3,375. Issue is resolved.
VES - Fremont	California	County of Sonoma, District Attorney	Letter of Intent	9/22/14	While providing waste management services, Veolia caused the release of 1 gallon of a hazardous material at a customer's site to a storm drain.	4/6/15	Settlement agreement reached with the courts. Veolia agreed to pay a civil penalty of \$17,000 as well as \$9,000 in restitution to support local environmental and safety programs.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Alleged Violations	10/1/14	Alleged RCRA violations related to documentation of inspections, maintenance of related records, and failure to maintain a current NOR.	2/9/15	Veolia submitted a written response to the TCEQ on 10/22/14. Received TCEQ documentation on 2/9/15 that no further action is required.

Entity Name	Entity State	Enforcing Entity	Type of Action	Date of Initial Pleading	Allegation	Disposition Date	Disposition
VES - Menomonee Falls	Wisconsin	Wisconsin Department of Natural Resources	Notice of Violation	11/10/14	Facility placed treated wastes in a landfill without demonstration that the waste meets applicable LDR treatment standards and shipped the waste without a uniform hazardous waste manifest.	12/13/14	Veolia identified the error and self-reported it to the WDNR. A conference with the Department was held on 11/10/14. No further action required.
VES - Azusa	California	Department of Toxic Substances Control	Notice of Violation	11/14/14	During a DTSC inspection the following compliance issues were noted pertaining to the management of used oil - documentation of manifest discrepancies, marking of storage tanks, completion of refresher training, and an unresolved permit condition.	3/30/15	Veolia has submitted a written response to the agency. Issues addressed, No further action required at this time.
VES - Flanders	New Jersey	New York City Business Integrity Commission	Notice of Violation	11/18/14	The annual financial statement required by the Integrity Commission was submitted by Veolia four days after the due date.	2/6/15	Veolia submitted the financial report as required. Settlement and penalty in the amount of \$500 was agreed to by Veolia. Issue is resolved.
VES - Azusa	California	Los Angeles Regional Water Quality Control Board	Notice of Violation	12/29/14	Veolia failed to submit an annual report associated with the general stormwater discharge permit.	4/2/15	Annual report was submitted as required.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	1/6/15	Failure to operate Incinerator in compliance with the CO emission limits for the time period April - August 2014.	6/24/15	Veolia has submitted a written response including the corrective actions taken. Letter from TCEQ stating no further action required.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	1/16/15	Drinking water inspection noted deficiencies in plant operations recordkeeping, inspections, and notification of system changes.	12/30/15	Response submitted by Veolia to the TCEQ NOV on 5/29/15 and on 11/3/15. Response received from the TCEQ and no further action required.
VES - West Carrollton	Ohio	Ohio Environmental Protection Agency	Notice of Violation	3/23/15	During an inspection one container was observed without an accumulation start date and proper hazardous waste marking.	3/27/15	Container marking was corrected at the time of the inspection. No further action required. OEPA acknowledges return to compliance.
VES - Puerto Rico	Puerto Rico	Environmental Quality Board	Notice of Violation	4/9/15	The 10-day intransit facility held waste in excess of the maximum 10-days while in transportation.	5/1/15	Veolia identified the error and self-reported it to the EQB. Penalty of \$3,000 paid.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	4/22/15	Alleged violations for TPDES compliance including failure to sample outfall in compliance with Water Quality Discharge Permit, failure to properly calculate the daily average for E coli and failure to correctly report effluent data on the DMR.	6/10/15	Response submitted by Veolia to the TCEQ and response received from the TCEQ that no further action required.
VES - Azusa	California	Department of Toxic Substances Control	Notice of Violation	6/4/15	During an inspection the DTSC noted that the facility was not properly storing hazardous waste in relation to its solvent reclamation process. The DTSC contends that the intermediate product from the reclamation requires storage as a hazardous wastes.	Pending	Veolia submitted a written response to the DTSC to clarify that the intermediate material is a product.
VES - Henderson	Colorado	Colorado Dept of Public Health and Environment	Notice of Violation	9/9/15	Based on a September 2015 inspection, the Division identified issues related to incompatible waste storage, weathered/illegal container labels, and cracks in secondary containment areas.	2/11/16	Veolia implemented corrective actions and agreed to a settlement amount of \$7,742. Veolia received a letter from DCPHE "Closing" this issue on 3/8/2016
VES - Menomonee Falls	Wisconsin	USEPA Region 5	Notice of Violation	10/6/15	Based on an August 2014 inspection, EPA alleges non-compliance with the following: accumulation of hazardous wastes following treatment, marking containers with the accumulation start date, and performing scheduled daily inspections.	Pending	Veolia submitted a written response to the agency to contest the referenced violations.
VES - West Carrollton	Ohio	USEPA Region 5	Notice of Violation	10/9/15	Based on an April 15, 2015 inspection, EPA alleges non compliance with the following: location of storage of hazardous waste, submittal of manifest copies to the state agency, allowable vapor pressure on tanks, and waste exporter reporting.	Pending	Veolia submitted a written response to the agency to contest the referenced violations.
VES - Middlesex	New Jersey	USEPA Region 2	Notice of Violation	10/23/15	Based on a July 2015 inspection, EPA alleges non compliance with the following: air emission monitoring of pumps, improper container closure, contingency plan updates, and financial assurance updates.	8/11/16	Corrective actions completed. Veolia submitted a written response to the agency to contest some of the referenced violations. Penalty paid of \$36,600.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	2/12/16	NJDEP inspection noted a tank wagon that was staged temporarily outside of the permitted storage area.	6/30/16	Veolia completed correcting actions. Penalty paid of \$12,000.
VES - Wantagh	New York	New York Department of Environmental Compliance	Notice of Violation	2/12/16	NYDEC inspection on 1/27/16 noted issues related to the secondary containment for 10-day operations and the transfer of solid wastes within the 5-day timeframe.	Pending	Veolia submitted a written response to the agency to contest the referenced violations.
VES - Tallahassee	Florida	USEPA Region 4	Notice of Violation	4/11/16	USEPA inspection completed 12/17/15 noted violations related to universal waste container management standards, personnel training and acquisition of signed manifests.	6/13/16	Veolia completed correcting actions. Penalty paid of \$8,700.
VES - Menomonee Falls	Wisconsin	USEPA Region 5	Notice of Violation	5/25/16	A review of the 2010-2102 exporter annual reports and associated manifests noted manifest errors and several underreported waste volumes.	Pending	Veolia submitted a written response to the agency on 6/13/16 to contest the referenced violations as there are no manifest errors and the noted waste volumes were not underreported.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	4/27/16	Agency alleges failure to operate incinerator in compliance with the parameters specified in the permit including, the minimum combustion temperature, excessive CO emissions, excessive metals emissions. Also failure to prevent visible tank emissions and complete leak repairs.	9/20/16	Veolia submitted a written response to the TCEQ on 6/3/16 and received a no further action letter from TCEQ on 9/20/2016

Entity Name	Entity State	Enforcing Entity	Type of Action	Date of Initial Pleading	Allegation	Disposition Date	Disposition
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	7/26/16	Alleged violations related to documentation of tank inspections, documentation of emergency response equipment, and posting of security signs.	3/1/17	Veolia completed corrective actions and received a no further action letter from TCEQ on 3/1/2017.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	9/13/16	Agency alleges failure to close a waste container prior to leaving an area.	Pending	Veolia completed corrective actions and submitted a written response to NJDEP on 9/27/2016.
VES - Azusa	California	Department of Toxic Substances Control	Notice of Violation	11/1/16	Alleged violations include: improper container storage, aisle space, secondary containment, and the documentation of inspections.	10/6/17	Veolia completed corrective actions and submitted a written response to DTSC on December 27, 2016. Return to compliance letter issued by DTSC on 10/6/17.
VES - West Carrollton	Ohio	Ohio Environmental Protection Agency	Notice of Violation	3/16/17	Agency alleges hazardous wastes were stored in non-hazardous waste storage unit.	Pending	Veolia participated in a meeting with OEPA on 4/4/17 to dispute the NOV. Discussions ongoing.
VES - San Diego	California	Department of Toxic Substances Control	Notice of Violation	3/22/17	Agency violations include: improper labeling/markings of container, improper packaging (overpack), shipment of hazardous waste to a non-TSDF, improper manifesting	Pending	Veolia conducted re-training on proper packing of overpack containers and submitted a written response to DTSC on 6/20/2017.
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	4/18/17	Agency issued NOV for air emissions exceedances self reported by Veolia.	9/26/17	Received a no further action letter from TCEQ on 9/26/2017.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	6/7/17	Agency alleges that the facility did not adequately document integrity assessment inspections for tank systems, process areas and secondary containment systems.	Pending	Veolia completed corrective actions and submitted a written response to NJDEP on 6/22/17. Resolved with no financial penalty.
VES - Azusa	California	Department of Toxic Substances Control	Notice of Violation	7/21/17	Agency alleges that Veolia failed to maintain and operate its facility in a manner that minimizes the possibility of a sudden or non-sudden release of hazardous waste constituents (a sample of sediment collected in a corner of the facility indicated hazardous levels of lead.	Pending	Veolia completed corrective actions and submitted a response to DTSC on 7/27/17.
VES-Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	9/13/17	Agency alleges that the facility failed to clearly mark an intermodal container with the words "Hazardous Waste", the applicable EPA hazardous waste codes, and the hazards of the contents.	Pending	Veolia completed corrective actions on 9/13/17, the date of the inspection.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	9/30/17	Agency alleges that the facility failed to clearly mark seven 55-gallon containers with the words "Hazardous Waste", the applicable EPA hazardous waste codes, and the hazards of the contents.	Pending	Veolia completed corrective actions on 9/30/17, the date of the inspection.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	10/26/17	Agency alleges that the facility did not properly classify four bulk solvent shipments.	Pending	Veolia submitted a response to NJDEP on 11/6/17.
VES - Gurabo	Puerto Rico	Puerto Rico Environmental Quality Board	Notice of Violation	12/6/17	Environmental Quality Board alleges that hazardous waste in transportation exceeded the 10 days storage time allowed to transporters without obtaining a permit.	Pending	Veolia submitted a response to the Environmental Quality board within the required 10 day timeframe. Settled together with the 2/19/18 NOV for \$3,500.
VES - Port Washington	Wisconsin	Wisconsin Department of Natural Resources	Notice of Violation	12/15/17	Exceedance of mercury 24-hour average ambient air standard for a period of 19 hours.	Pending	Veolia completed corrective actions. Discussions ongoing.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	1/17/18	Agency alleges that the facility failed to clearly mark an intermodal container with the words "Hazardous Waste", the applicable EPA hazardous waste codes, and the hazards of the contents.	Pending	Veolia completed corrective actions on 1/17/18, the date of the inspection.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	1/23/18	Agency alleges that the facility did not notify NJDEP that they were installing a paint can shredder. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility.	Pending	Veolia submitted a response including a revised site plan to NJDEP on 1/25/18.
VES - Gurabo	Puerto Rico	Environmental Quality Board	Notice of Violation	2/19/18	Agency alleges that hazardous wastes were on-site for greater than 10 days	4/9/18	Veolia submitted a response to the Environmental Quality board within the required 10 day timeframe. Settled together with the 12/6/17 NOV for \$3,500.
VES - Port Washington	Wisconsin	Wisconsin Department of Natural Resources	Notice of Violation	3/15/18	Agency alleges that 4 manifest copies were not submitted to the state, container labeling issues, and issues related to a July 2017 mercury release.	Pending	Veolia completed corrective actions and is drafting a response to WDNR.
VES-Port Arthur	Texas	Texas Commission on Environmental Quality	Notice of Violation	4/20/18	Agency issued NOV for air emissions exceedances self reported by Veolia.	Pending	Veolia submitted a written Corrective Action Plan on 5/25/18
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	4/24/18	Agency alleges that containers holding ignitable wastes were stored within 50 feet of the property line, were not marked with the words "Hazardous Waste," and were not marked with accumulation start dates.	Pending	Veolia completed corrective actions and is drafting a response to NJDEP.
VES - Middlesex	New Jersey	New Jersey Department of Environmental Protection	Notice of Violation	5/22/18	Agency alleges that a container storing hazardous waste was not properly stored, sufficient aisle space was not maintained and that ignitable wastes were stored less than 50 feet from the property line.	Pending	Veolia completed corrective actions and is drafting a response to NJDEP.

Veolia ES Technical Solutions L.L.C. - 5 year Transportation Compliance History

Entity Name	Entity City	Entity State	Enforcing Entity	Type of Action	Date of Initial Pleading	Docket Number	Allegation	Disposition	Disposition Amount
Veolia ES Technical Solutions	Gurabo	PR	US Department of Transportation/United States Coast Guard	Notice of Probable Violation	9/30/11	11196056	Offering hazardous materials for transportation not in compliance with DOT SP 13192and not properly secured.	Corrective measures completed.	\$0.00
Veolia ES Technical Solutions	Marlboro	MA	Connecticut Dept of Energy and Env Protection	Notice of Violation	5/7/12	WSWDH 12052	Transporting wastes with an improperly completed manifest (wrong generator EPA id number)	Manifests corrected. No penalty accessed.	\$0.00
Veolia ES Technical Solutions	Middlesex	NJ	Ohio Public Utilities Commission	Notice of Violation	7/11/12	3211301891S	Shipping paper not properly completed	Manifests corrected.	\$2,070.00
Veolia ES Technical Solutions	Baytown	TX	Florida DOT	Notice of Violation	11/26/12	FL0923000816	Prohibited placarding (no hazmat on vehicle)	Fine paid.	\$250.00
Veolia ES Technical Solutions	Flanders	NJ	Massachusetts Department of Environmental Protection	Notice of Noncompliance	4/3/13	NON-BO-13-2001	Deficiencies in monthly reporting for transporters.	Corrective measures completed and updated reports submitted.	\$0.00
Veolia ES Technical Sol. LLC	Middlesex	NJ	Federal Railroad Administration	Notice of Probable Violation	4/9/13	ZVES 2013-1	Improper offering of a residue in a tank car with loose manway cover bolts.	Fine reduced and paid.	\$1,500.00
Veolia ES Technical Sol. LLC	Middlesex	NJ	Federal Railroad Administration	Notice of Probable Violation	4/11/13	ZVWS 2013-2	Improper placarding of two rail cars which had been cleaned and purged.	Fine reduced and paid.	\$3,000.00
Veolia ES Technical Solutions	Gurabo	PR	US Department of Transportation/United States Coast Guard	Notice of Probable Violation	11/14/13	110293; 120180	Offering hazardous materials for transportation not in compliance with DOT standards for segregation, load securement, labeling, and package closure.	Corrective measures completed. Proposed penalty of \$29,100 reduced for corrective actions. Penalty paid.	\$24,000.00
Veolia ES Technical Solutions	North Jackson	PA	Ohio Public Utilities Commission	Notice of Violation	12/18/13	OHD3209301298S2	Improper loading and securement of containers. Shipment originated at a household waste collection event.	Fine paid.	\$600.00
Veolia ES Technical Solutions	Gurabo	PR	Federal Motor Carrier Safety Administration	Violation Noted	1/24/14	Non-ratable Review	Transporting a hazardous material not accompanied by a properly completed shipping paper. One item on a manifest was assigned a proper shipping name with the wrong UN number.	Corrective measures completed. Settlement conference held and response letter sent to FMCSA on 2/7/14. No further action.	\$0.00
Veolia ES Technical Sol. LLC	Henderson	CO	Federal Railroad Administration	Notice of Probable Violation	4/15/14	ZVES-20141	Shipping paper indicated incorrect shipping description and the rail car displayed an incorrect UN id number.	Corrective measures completed. Penalty reduced to \$3,500.	\$3,500.00
Veolia ES Technical Sol. LLC	Rayway	NJ	NJ DOT	PAS349003645	4/23/15	PAS349003645	Expired IFTA decal.	Fine paid.	\$102.50
Veolia ES Technical Sol. LLC	Henderson	CO	Federal Railroad Administration	Notice of Probable Violation	4/7/15	ZVES 2015-1	Improper placarding of a rail car.	Corrective measures completed. Penalty reduced to \$3,500.	\$3,500.00
Veolia ES Technical Sol. LLC	Central	IA	Iowa Department of Transportation	Citation	1/13/16	TT78XV2	No placards displayed for 4.1 and 6.1 hazmat	Fine paid.	\$330
Veolia ES Technical Sol. LLC	Central	IA	Iowa Department of Transportation	Citation	9/16/16	TT6GVD4	Package not secured in vehicle	Fine paid.	\$330
Veolia ES Technical Sol. LLC	Central	WI	Wisconsin Department of Transportation	Citation	4/5/17	WI2276003289	Release of HM from package. 55 gal drum is leaking Class 3 paint related material from bottom of drum. Vehicle not placarded as required. Corrosive, Dangerous and Poison placards missing. Prohibited HM marking on package. UN1173 is marked on HM package containing UN1263	Fines paid.	\$326.50 \$326.50 \$263.50

Veolia ES Technical Solutions, L.L.C. - 5 Year OSHA Compliance History

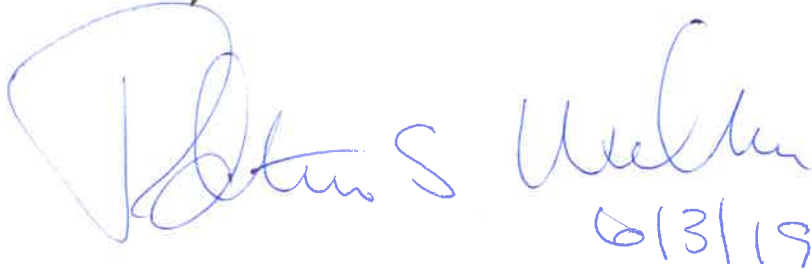
Facility Name	Facility State	Type of Action	Action Number	Date	Allegations	Opposing Party	State	Date Matter Settled	Settlement Amount	Comments
Veolia - Middlesex	New Jersey	Citation	983521	11/25/14	Established administrative operating procedures for a storage tank were not followed during a cleaning process resulting in a release.	OSHA	NJ	12/23/14	\$3,400.00	Settlement reached.
Veolia - Middlesex	New Jersey	Citation	993386	03/24/15	Employer failed to establish written procedures concerning the inspection and replacement of the pressure relief valves on the still.	OSHA	NJ	05/22/15	\$5,500.00	Settlement reached.
Veolia -Port Arthur	Texas	Citation	1126586	06/28/16	Employer failed to establish appropriate PPE for an unforseen risk.	OSHA	TX	08/04/16	\$6,300.00	Settlement reached.



DEREK BEDELE

GENERAL MANAGER

6/3/2019



**Patricia S Williams, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 1, 2023**

Patricia S Williams, Notary Public
In and for the State of Ohio
My Commission Expires Feb. 1, 2023