

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

State of West Virginia Request for Quotation 27 - Miscellaneous

Proc Folder: 433231 Doc Description: HSER Waste Disposal Services				
	oc Description: HSER	Waste Dis	posal Services	
	roc Type: Central Maste	er Agreems	ent	
2018-04-02	2018-04-24 13:30:00	CRFQ	0313 DEP1800000020	Version 1

BID RECEIVING LOCATION BID CLERK DEPARTMENT OF ADMINISTRATION **PURCHASING DIVISION** 2019 WASHINGTON ST E CHARLESTON w 25305 US

VINDOR Vendor Name, Address and Telephone Number: Veulia ES Technical Solutions 350 Jacobson Drive Poce WU ZSIS9 304-759-1055 ext. 1

05/10/18 11:43:13

WV Purchasine Division

FOR INFORMATION CONTACT THE BUYER Jessica S Chambers (304) 558-0246 jessica.s.chambers@wv.gov -DocuSigned by: ~ P Signature X 13-4038062 5/8/2018 | 1:50 PM EC All offers subject to all territorisand itlens contained in this solicitation DATE

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION

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 hezardous and non-hazardous wastes from its Elkview storage facility, located at 4994 Elk River Road South Eikview, WV to an approved permitted waste disposal facility, per the terms and conditions and specifications as attached.

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ENTAL PROTECTION ADMINISTRATION T SE		ENVIRONMENTAL PR	ROTECTION
ON W/253	04	CHARLESTON	WV 25304
		US	
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HSER Waste Disposal Services			Unit Price Total Price
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	ADMINISTRATION T SE ON WV253 Comm Ln Dacc HSER Waste Disposal Services	ADMINISTRATION T SE ON WV25304 Comm Ln Dasc Cty HSER VVaste Disposal Services	ENTAL PROTECTION ADMINISTRATION T SE ON WV25304 CHARLESTON US Comm Ln Dacc Cby Unit Issue HSER Waste Disposal Services

Waste Disposal Services as outlined on the attached bid sheet.

SOLICITATION NUMBER: CRFQ DEP1800000020 Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applica	able .	Addend	um Category:
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1		Modify bid opening date and time
		Modify specifications of product or service being sought
[Attachment of vendor questions and responses
[1	Attachment of pre-bid sign-in sheet
[Correction of error
1	1	Other

Description of Modification to Solicitation:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. The purpose of this addendum is to extend the bid opening date to allow the agency additional time to respond to vendor questions.

Bid opening date WAS April 24, 2018 at 1:30 PM EDT. Bid opening date IS NOW May 8, 2018 at 1:30 PM EDT.

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

[√ĵ	Addendum No. 1	ويبسما]	Addendum No. 6
[,	1	Addendum No. 2	1)	Addendum No. 7
[•	1	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[1	Addendum No. 5	[]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Veolig ES Technical Solutions	LLC
Company DocuSigned by:	
pull	
Authorized Signature	
5/8/2018 1:49 PM EDT	
Date	

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

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.

Name, Title)	\.\\	Ĥ	· M
Printed Name an	Jillingin d Title)		Manager
350 Jac	obson Drive	Para	25156
(Audress)			7-0101
304-741-1477	304-759	1- 1057	
(Phone Number)	(Fax Number)	- Apr	
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amail add	Tail o Carta . C		

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.

(Company)
DocuSigned by:
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative)
5/8/2018 1:50 PM EDT
(Date)
(Phone Number) (Fax Number)

Revised 02/16/2018

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0564; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Veolia ESTechnical Solution Address: 350 Jecobson Drive Porque
Authorized Agent: Geteld Dillensn Address:
Contract Number: Contract Description:
Governmental agency awarding contract:
Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract
Check here if none, otherwise list entity/individual names below.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) [Check here if none, otherwise list entity/individual names below.
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract) Check here if none, otherwise list entity/individual names below.
Signature: DocuSigned by: Date Signed: 5/8/2018 1:48 PM EDT
Notary Verification
State of OHO County of MONTGONERG
1. DOKEK BEDLE
entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the
Patricia S Williams, Notary bacribed before me this day of MAY In and for the State of Ohio My Commission Expires Feb. 1, 2023
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission:
Governmental agency submitting Disclosure:

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (19. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: VECLA ES -	TECHNICAL S	OLUMONS	115		
Authorized Signa: a: Dead			Date:	5/8/2018 2	:54 PM EDT
State of OHO	•				
County of MONTGOMERY, to	-wit:				
Taken, subscribed, and sworn to before r	ne this 8 dzy c	MAY		2018.	
My Commission expires		2023	?	se B.Z	<i>y</i> :
AFFIX SEAL HERE	NOTA	RY PUBLIC	the	5 W	len
Pat	ricia S Williams, Notary P	ublic	Purches	ing Affidavit (Revis	ed 01/19/2018)

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

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ltem	Contract Item	Est. Quantity	Unit Price	Extended Price
Aero	sols			
1	5-Gallon Bucket Containing Aerosols 2.1, 2.2, 2.3	3	\$50.00	\$150.00
2	85-Gallon Drum Containing Aerosols 2.1, 2.2, 2.3	3	\$275.00	\$825.00
			TOTAL	\$975.00
Flam	mable Liquids		· · · · · · · · · · · · · · · · · · ·	
3	55-gallon drum of flammable liquids and water in an 85 gallon salvage drum	4	\$275.00	\$1,100.00
4	55-gallon drum of flammable liquids in an 85 gallon salvage drum	8	\$162.00	\$1,296.00
5	Individual containers of flammable paint in an 85-gallon salvage drum	6	\$315.00	\$1,890.00
			TOTAL	\$4,286.00
Flam	mable Solids			
6	5-Gallon Bucket Containing Flammable Solid 4.1	2	\$65.00	\$130.00
7	55-Gallon Drum Containing Flammable Solid 4.1	2	\$750.00	\$1,500.00
8	5-Gallon Bucket Containing Flammable Solid 4.2	2	\$95.00	\$190.00
9	5-Gallon Bucket Containing Flammable Solid 4.3	3	\$95.00	\$285.00
			TOTAL	\$2,105.00
lam	mable Solids Containing a Flammable Liquid			
10	55-Gallon Drum Solids Containing a Flammable Liquid	15	\$315.00	\$4,725.00
11	85-Gallon Drum Solids Containing a Flammable Liquid	15	\$515.00	\$7,725.00
			TOTAL	\$12,450.00
DixC	zers			
12	5-gallon bucket containing individual containers of liquid 5.1 oxidizers	1	\$65.00	\$65.00
13	20-gallon lab pack containing individual containers of liquid 5.1 oxidizers	1	\$255.00	\$255.00
14	30-gallon lab pack containing individual containers of liquid 5.1 oxidizers	1	\$275.00	\$275.00
15	55-gallon poly drum containing individual containers of solid 5.1 oxidizers	1	\$345.00	\$345.00

Joca Oigi	Elivelupe ID: B303BBD2-7440 1-4374-0A03-0372CF2D0D34			
Item	Contract Item	Est. Quantity	Unit Price	Extended Price
16	5-gallon bucket containing individual containers of solid 5.1 oxidizers	1	\$65.00	\$65.00
17	20-gallon lab pack containing individual containers of solid 5.1 oxidizers	1	\$255.00	\$255.00
18	30-gallon lab pack containing individual containers of solid 5.1 oxidizers	3	\$275.00	\$825.00
19	55-gallon poly drum containing individual containers of solid 5.1 oxidizers	1	\$345.00	\$345.00
			TOTAL	\$2,430.00
Orga	nic Peroxides			
20	5-gallon bucket containing individual containers of 5.2 organic peroxides	3	\$105.00	\$315.00
	20-gallon lab pack containing individual containers of 5.2 organic peroxides	1	\$375.00	\$375.00
	30-gallon lab pack containing individual containers of 5.2 organic peroxides	1	\$540.00	\$540.00
			TOTAL	\$1,230.00
Pesti	cíde, Herbicide, Toxic			
	5-gallon bucket containing individual containers of liquid and or solid pesticides and or herbicides	5	\$65.00	\$325.00
	85-gallon drum containing individual containers of liquid and or solid pesticides and or herbicides	5	\$550.00	\$2,750.00
/7	5-gallon bucket containing individual containers of liquid and or solid toxic material	5	\$65.00	\$325.00
26	30-gallon lab pack containing individual containers of liquid and or solid toxic material	5	\$345.00	\$1,725.00
			TOTAL	\$5,125.00
Corre	osive		<u> </u>	The state of the s
27	5-gallon bucket containing individual containers of acid liquid inorganic	5	\$65.00	\$325.00
28	20-gallon lab pack containing individual containers of acid liquid inorganic	3	\$135.00	\$405.00
29	55-gallon drum containing individual containers of acid liquid inorganic	5	\$195.00	\$975.00
			L	

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Item	Contract Item	Est. Quantity	Unit Price	Extended Price
30	55-gallon drum containing bulked inorganic acid liquid inorganic	3	\$300.00	\$900.00
31	5-gallon bucket containing individual containers of acid liquid organic	2	\$65.00	\$130.00
32	20-gallon lab pack containing individual containers of acid liquid organic	2	\$255.00	\$510.00
33	30-gallon lab pack containing individual containers of acid liquid organic	2	\$275.00	\$550.00
34	55-gallon drum containing individual containers of acid liquid organic	1	\$345.00	\$345.00
35	55-gallon drum containing bulked organic acid	1	\$715.00	\$715.00
			TOTAL	\$4,855.00
Corre	osive			
36	5-gallon bucket containing individual containers of acidic solids	3	\$65.00	\$195.00
37	20-gallon lab pack containing individual containers of acidic solids	2	\$255.00	\$510.00
38	30-gallon lab pack containing individual containers acidic solids	1	\$275.00	\$275.00
39	55-gallon drum containing individual containers of acidic solids	1	\$345.00	\$345.00
40	5-gallon bucket containing individual containers of acid solids and liquid inorganic	3	\$65.00	\$195.00
			TOTAL	\$1,520.00
Corre	psive			
41	5-gallon bucket containing individual containers of caustic liquid	2	\$65.00	\$130.00
42	20-gallon lab pack containing individual containers of caustic liquid	2	\$135.00	\$270.00
43	55-gallon drum containing individual containers of caustic liquid	4	\$195.00	\$780.00
44	55-gallon drum containing bulked caustic liquid, DMT Waste	1	\$265.00	\$265.00

DocuSig	Envelope ID: B563BBD2-A401-4574-8A05-8372EF2D0D54		· · · · · · · · · · · · · · · · · · ·	
ltem	Contract Item	Est. Quantity	Unit Price	Extended Price
45	5-gallon bucket containing individual containers of caustic solid	1	\$65.00	\$65.00
46	20-gallon lab pack containing individual containers of caustic solid	1	\$135.00	\$135.00
	30-gallon lab pack containing individual containers of caustic solid	1	\$195.00	\$195.00
48	55-gallon drum containing individual containers of caustic solid	3	\$195.00	\$585.00
			TOTAL	\$2,425.00
Corre				
45	5-gallon bucket containing individual containers of caustic liquid and solid	3	\$65.00	\$195.00
	20-gallon lab pack containing individual containers of caustic liquid and solid	1	\$255.00	\$255.00
51	30-gallon lab pack containing individual of containers of caustic liquid and solid	1	\$275.00	\$275.00
52	55-gallon drum containing individual containers of caustic liquid and solid	3	\$345.00	\$1,035.00
53	5-gallon bucket containing individual containers of elemental mercury and mercury containing devices	1	\$265.00	\$265.00
* 144	20-gallon lab pack containing individual containers of elemental mercury and mercury containing devices	1	\$565.00	\$565.00
55	30-gallon lab pack containing individual containers of elemental mercury and mercury containing devices	1	\$585.00	\$585.00
56	85-gallon drum containing individual containers of elemental mercury and mercury containing devices	2	\$1,975.00	\$3,950.00
			TOTAL	\$7,125.00
Corre				
:37	5-gallon bucket containing individual containers of mercury contaminated debris	1	\$265.00	\$265.00
70 1	20-gallon lab pack containing individual containers of mercury contaminated debris	1	\$565.00	\$565.00
7 u I	30-gallon lab pack containing individual containers of mercury contaminated debris	1	\$585.00	\$585.00

Item	Contract Item	Est. Quantity	Unit Price	Extended Price
60	85-gallon drum containing individual containers of mercury contaminated debris	2	\$1,975.00	\$3,950.00
61	5-gallon bucket containing individual containers of mercury compounds solid	3	\$265.00	\$795.00
62	20-gallon lab pack containing individual containers of mercury compounds solid	2	\$565.00	\$1,130.00
63	30-gallon lab pack containing individual containers of mercury compounds solid	2	\$585.00	\$1,170.00
			TOTAL	\$8,460.00
Corre				
64	5-gallon bucket containing individual containers of mercury compounds liquid	1	\$265.00	\$265.00
65	20-gallon lab pack containing individual containers of mercury compounds liquid	1	\$565.00	\$565.00
66	30-gallon lab pack containing individual containers of mercury compounds liquid	1	\$585.00	\$585.00
			TOTAL	\$1,415.00
Misc	ellaneous			
67	5-gallon bucket containing individual containers of asbestos containing solids	2	\$112.00	\$224.00
68	30-gallon lab pack containing individual containers of asbestos containing solids	1	\$170.00	\$170.00
69	55-gallon drum containing individual containers of asbestos containing solids	1	\$255.00	\$255.00
70	85-gallon drum containing individual containers of asbestos containing solids	1	\$415.00	\$415.00
71	5-gallon bucket containing individual containers of polychlorinated biphenyls in oil	1	\$95.00	\$95.00
72	30-gallon lab pack containing individual containers of polychlorinated biphenyls in oil	1	\$265.00	\$265.00
73	55-gallon drum containing individual containers of polychlorinated biphenyls in oil	1	\$635.00	\$635.00
1 / 21	85-gallon drum containing individual containers of polychlorinated biphenyls in oil	1	\$1,040.00	\$1,040.00

tem	Contract Item	Est. Quantity	Unit Price	Extended Price
			TOTAL	\$3,099.00
Veth	Lab Wastes			
75	20-gallon lab pack containing individual containers of Flammable/Acidic/toxic Liquid and or solid	5	\$255.00	\$1,275.00
76	55-gallon drum containing individual containers of Flammable/Acidic/toxic Liquid and or solid	10	\$590.00	\$5,900.00
77	20-gallon lab pack containing individual containers of Flammable/caustic/toxic Liquid and or solid	6	\$255.00	\$1,530.00
78	55-gallon drum containing individual containers of Flammable/caustic/toxic Liquid	12	\$590.00	\$7,080.00
79	20-gallon lab pack containing acidic debris	2	\$225.00	\$450.00
80	55-gallon drum containing acidic debris	2	\$450.00	\$900.00
81	20-gallon lab pack containing caustic debris	2	\$422.00	\$844.00
82	55-gallon drum containing caustic debris	2	\$670.00	\$1,340.00
	Listed Wastes DEP-HSER 201	15 Hazardous Waste	TOTAL Report	\$19,319.00
Wa	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was	15 Hazardous Waste of a larger labpack t	TOTAL Report	\$19,319.00
Wa D00	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was I ignitable	15 Hazardous Waste of a larger labpack t	TOTAL Report or example: pest	\$19,319.00 icides, toxic or meth l
Wa D00	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was	15 Hazardous Waste of a larger labpack t	TOTAL Report for example: pest	\$19,319.00 icides, toxic or meth I \$650.00
Wa D00 83	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was was i ignitable 5-gallon	15 Hazardous Waste of a larger labpack t	TOTAL Report or example: pest	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00
Wa D00 83 84	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was was i ignitable 5-gallon	15 Hazardous Waste of a larger labpack t	TOTAL Report for example: pest \$65.00 \$125.00	\$19,319.00 icides, toxic or meth I \$650.00
Wa D00 83 84	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was lignitable 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack t	TOTAL Report for example: pest \$65.00 \$125.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00
Wa D00 83 84	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was lignitable 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack t te 10 1	TOTAL Report for example: pest \$65.00 \$125.00 TOTAL	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00
Wa D00 83 84 D002 85 86	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was lignitable 5-gallon 30-gallon corrosive 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack t te 10 1	TOTAL Report for example: pest \$65.00 \$125.00 TOTAL \$65.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00
Wa D00 83 84 D002 85 86	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was i ignitable 5-gallon 30-gallon 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack t te 10 1	*65.00 *125.00 *125.00 \$125.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00 \$130.00 \$125.00
Wa D00 83 84 D002 85 86 D003 87	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part was lignitable 5-gallon 30-gallon corrosive 5-gallon 30-gallon reactive 5-gallon	15 Hazardous Waste of a larger labpack t te 10 1	*65.00 *125.00 *125.00 \$125.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00 \$130.00 \$125.00
D00 83 84 D002 85 86	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was i ignitable 5-gallon 30-gallon 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack to the 10 1	*65.00 *125.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00 \$130.00 \$125.00 \$255.00
Wa D00 83 84 D002 85 86 D003 87 88	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was ignitable 5-gallon 30-gallon corrosive 5-gallon 30-gallon reactive 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack to the 10 1	**TOTAL Report For example: pest \$65.00 \$125.00 TOTAL \$65.00 TOTAL \$65.00 \$125.00 TOTAL	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$130.00 \$125.00 \$255.00
D000 83 84 D0002 85 86 D0003 87 88	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was lignitable 5-gallon 30-gallon corrosive 5-gallon 30-gallon reactive 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack to the 10 1	*65.00 *125.00 TOTAL *65.00 *127	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00 \$130.00 \$125.00 \$255.00 \$255.00 \$2600.00
Wa D00 83 84 D002 85 86 D003 87 88	Listed Wastes DEP-HSER 201 stes listed below may be managed individually or as a part of was ignitable 5-gallon 30-gallon corrosive 5-gallon 30-gallon reactive 5-gallon 30-gallon	15 Hazardous Waste of a larger labpack to the 10 1	*65.00 *125.00	\$19,319.00 icides, toxic or meth I \$650.00 \$125.00 \$775.00 \$130.00 \$125.00 \$255.00

Item	E .	Contract Item	Est. Quantity	Unit Price	Extended Price
				TOTAL	\$190.00
D00	5 barium				
91	5-gallon		2	\$65.00	\$130.00
92	30-gallon		1	\$125.00	\$125.00
				TOTAL	\$255.00
D00	6 cadmium				
93	5-gailon		2	\$65.00	\$130.00
94	30-gallon		1	\$125.00	\$125.00
- 10				TOTAL	\$255.00
D00	7 chromium				······································
95	5-gallon		4	\$65.00	\$260.00
96	30-gallon		1	\$125.00	\$125.00
97	55-gallon		4	\$225.00	\$900.00
				TOTAL	\$1,285.00
		Listed Wastes DEP-H	SER 2015 Hazardous Waste	Report	
D001	3 lead				
98	5-gallon	•	3	\$65.00	\$195.00
99	30-gallon		1	\$125.00	\$125.00
				TOTAL	\$320.00
D00	mercury				
100	5-gallon		1 1	\$265.00	\$265.00
				TOTAL	\$265.00
D01	1 silver				
101	5-gallon		2	\$65.00	\$130.00
102	30-gallon		1	\$125.00	\$125.00
				TOTAL	\$255.00
D01:	2 endrin				
103	5-gallon		1 1	\$95.00	\$95.00
104	30-gallon		1	\$275.00	\$275.00
				TOTAL	\$370.00
D01:	3 lindane		**************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	5-gailon		1 1	\$95.00	\$95.00
	y-ganon				
105	30-gallon		1	\$275.00	\$275.00

ltem	Contract Item	Est. Quantity	Unit Price	Extended Price
	methoxychlor		·	
	5-gallon	1	\$95.00	\$95.00
108	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$370.00
	2, 4-D			
	5-gallon	1	\$95.00	\$95.00
110	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$370.00
D018	benzene			
	5-gailon	1 1	\$5.00	\$5.00
112	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$130.00
	chlordane			
113	5-gailon	3	\$95.00	\$285.00
114	30-gallon	2	\$275.00	\$550.00
			TOTAL	\$835.00
D022	chlorobenzene			
115	5-gallon	1 1	\$65.00	\$65.00
116	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	Listed Wastes DEP-	HSER 2015 Hazardous Waste	Report	
	D027 1, 4-dichlorobenzene			
117	5-gailon	1	\$95.00	\$95.00
118	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$370.00
	D035 methyl ethyl ketone			
119	5-gallon	1	\$65.00	\$65.00
	30-galion	1	\$125.00	\$125.00
			TOTAL	\$190.00
	D036 nitrobenzene			
121	5-gallon	1	\$65.00	\$65.00
	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	D037 pentachlorophenol			

tem	Contract Item	Est. Quantity	Unit Price	Extended Price
123	5-gallon	1	\$270.00	\$270.00
124	30-gallon	1	\$1,590.00	\$1,590.00
			TOTAL	\$1,860.00
	F002 spent halogenated solvents Tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2-trifluoroethane, orthodichlorobenzene, trichlorofluoromethane, and 1,1,2-trichloroethane			
125	5-gallon	1	\$65.00	\$65.00
126	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
100	F003 spent non halogenated solvents Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, nbutyl alcohol, cyclohexanone			
127	5-gailon	1	\$65.00	\$65.00
128	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	F004 spent non halogenated solvents Cresols and cresylic acid, and nitrobenzene			
129	5-gallon	1	\$65.00	\$65.00
130	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	Listed Wastes DEP-HSER 2015 H	azardous Waste	Report	
	F005 spent non halogenated solvents Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane			
131	5-gallon	1	\$65.00	\$65.00
132	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	P011 arsenic pentoxide/arsenic oxide			
133	5-gallon	1	\$265.00	\$265.00
134	30-gallon	1	\$1,350.00	\$1,350.00
			TOTAL.	\$1,615.00
	P012 arsenic trioxide			

em	Contract Item	Est. Quantity	Unit Price	Extended Price
135	5-gallon	1	\$265.00	\$265.00
136	30-gallon	1	\$1,350.00	\$1,350.00
			TOTAL	\$1,615.00
	P022 carbon disulfide			
	5-gallon	1	\$65.00	\$65.00
138	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P029 copper cyanide			
	5-gallon	1	\$65.00	\$65.00
140	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P030 cyanides n.o.s.			
	5-gallon	1	\$65.00	\$65.00
142	30-gallon	1	\$275.00	\$275.00
// 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14			TOTAL	\$340.00
	P050 endosulfan			
	5-gallon	1	\$65.00	\$65.00
144	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P051 2,7:3,6-Dimethanonaphth[2,3-b]oxirene, 3,4,5,6,9,9-hexachloro-1a,2,2a,3,6,6a,7,7aoctahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & metabolites			
145	5-gallon	1	\$95.00	\$95.00
146	30-gallon	11	\$335.00	\$335.00
			TOTAL	\$430.00
	Listed Wastes DEP-HSER 20	15 Hazardous Waste	Report	
	P065 fulminic acid, mercury			
	5-gailon	1	\$0.00	\$0.00
148	30-gallon	1	\$0.00	\$0.00
			TOTAL	\$0.00
	P087 osmium tetroxide			
149	5-gallon	1	\$65.00	\$65.00

ltem	Contract Item	Est. Quantity	Unit Price	Extended Price
150	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P098 potassium cyanide			
	5-gallon	1	\$65.00	\$65.00
152	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P104 silver cyanide			
	5-gallon	1	\$65.00	\$65.00
154	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P106 sodium cyanide			
155	5-gallon	1	\$65.00	\$65.00
156	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	P188 Benzoic acid			
157	5-gallon	1	\$65.00	\$65.00
158	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U002 acetone			
	5-gallon	1	\$65.00	\$65.00
160	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U003 acetonitrile			
161	5-gailon	1	\$65.00	\$65.00
162	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U036 4,7-Methano-1H-indene			
163	5-gallon	1	\$65.00	\$65.00
164	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	Listed Wastes DEP-H	SER 2015 Hazardous Waste	Report	The state of the s
	U044 chloroform			
165	5-gallon	1	\$65.00	\$65.00
166	30-gallon	1 1	\$125.00	\$125.00

tem	Contract Item	Est. Quantity	Unit Price	Extended Price
			TOTAL	\$190.00
	U061 DDT			
	5-gallon	1	\$65.00	\$65.00
168	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U072 1,4- dichloro benzene			
169	5-gallon	1	\$65.00	\$65.00
170	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	U122 formaldehyde			
171	5-gallon	1	\$65.00	\$65.00
172	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U123 formic acid			
173	5-gallon	1	\$65.00	\$65.00
174	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U129 lindane			
175	5-gallon	1	\$65.00	\$65.00
176	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U144 acetic acid lead salt/lead acetate			
177	5-gallon	1	\$65.00	\$65.00
178	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	U154 methanol			y - v -
179	5-gallon	1	\$65.00	\$65.00
	30-gallon	1	\$125.00	\$125.00
			TOTAL	\$190.00
	U165 naphthalene			7.00.00
	5-gallon	1	\$65.00	\$65.00
	30-gallon	1 1	\$275.00	\$275.00
			TOTAL	\$340.00
	U169 nitrobenzene		191111	44.44

tem	Contract Item	Est. Quantity	Unit Price	Extended Price
183	5-gallon	1	\$65.00	\$65.00
184	30-gallon	1	\$275.00	\$275.00
		тина п	TOTAL	\$340.00
	Listed Wastes DEP-HSER 2015	Hazardous Waste	Report	
	U217 nitric acid thallium salt/thallium nitriate			
185	5-gallon	1	\$65.00	\$65.00
186	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U225 bromoform			
187	5-gallon	1	\$65.00	\$65.00
188	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U236 trypan blue			
189	5-gallon	1	\$65.00	\$65.00
190	30-gallon	1	\$275.00	\$275.00
		· · · · · · · · · · · · · · · · · · ·	TOTAL	\$340.00
	U240 2, 4-D salts and esters			
191	5-gallon	1	\$65.00	\$65.00
192	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U247 methoxychlor			
193	5-gallon	1	\$65.00	\$65.00
194	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	U279 Carbaryl			
195	5-gallon	1	\$65.00	\$65.00
	30-gallon	1	\$275.00	\$275.00
			TOTAL	\$340.00
	Contaminated Absorbents			
197	85-gallon drum of Petroleum Contaminated Solids	10	\$125.00	\$1,250.00
198	85-gallon drum of Petroleum Contaminated Absorbents Gasoline	5	\$475.00	\$2,375.00
199	85-gallon drum of Petroleum Contaminated Absorbents, Diesel and or Oil	10	\$125.00	\$1,250.00

tem	Contract Item	Est. Quantity	Unit Price	Extended Price
200	85-gallon drum of Petroleum Contaminated Soil	10	\$125.00	\$1,250.00
			TOTAL	\$6,125.00
	Universal Waste			
	Used Oil			
201	55-gallon drum of Used Oil off spec for flammability over	46	0405.00	A4.0=0.00
201	packed in an 85 gallon drum	10	\$125.00	\$1,250.00
202	55-gallon drum of Used Oil off spec for RCRA metals over	46	0407.00	******
202	packed in an 85 gallon drum	10	\$125.00	\$1,250.00
203	55-gallon drum of Used Oil off spec for Total Organic	_	4	
203	Halogens and or PCB's over packed in an 85 gallon drum	5	\$750.00	\$3,750.00
			TOTAL	\$6,250.00
	Universal Waste			
	Mercury Lamps			
204	box of used fluorescent tubes measuring approximately 50" X	_	040.65	A
204	13" X 13"	1	\$48.00	\$48.00
			TOTAL	\$48.00
	Universal Waste			
	Batteries			
205	Universal waste Ni-Cd, NiMH batteries			
206	5-gallon	1	\$45.00	\$45.00
207	30-gallon	1	\$265.00	\$265.00
			TOTAL	\$310.00
	Universal waste lithlum ion batteries			
208	5 gallon	1	\$52.00	\$52.00
209	30 gallon	1	\$486.00	\$486.00
			TOTAL	\$538.00
	Universal waste alkaline batteries			
210	5-gallon	1	\$45.00	\$45.00
211	30-gallon	1	\$265.00	\$265.00
			TOTAL	\$310.00
	Universal waste lead acid batteries			
212	5-gallon	1	\$20.00	\$20.00
	30-gallon	1	\$75.00	\$75.00
		-	TOTAL	\$95.00

Item	Contract Item	Est. Quantity		Extended Price
		Total Bid	Amount	\$111,150.00

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

Company:	Veolia		
Name:	Derek Bedle		
Signature:	DocuSigned by:	Date:5/10/2018 10:29 AM EDT	



April 12, 2018

State of West Virginia 2019 Washington Street East Charleston, WV 25305

RE:

HSER Waste Disposal Services CRFQ 0313 DEP 1800000020 General Terms and Conditions

To Whom It May Concern:

Veolia requires the following modifications to the above-referenced document(s):

ARTICLE 11 LIQUIDATED DAMAGES

Delete this Article in its entirety.

ARTICLE 37 INDEMNIFICATION

In the second line after, "...(1) Any claims or losses"

Insert: ",to the extent caused by the Vendor's negligence, breach or willful misconduct,"

In the fourth line after, "...(2) Any claims or losses" Insert: ",to the extent caused by the Vendor's negligence, breach or willful misconduct,"

Add the following language to the end of Article 37:

"NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, CONTRACTOR'S AGGREGATE LIABILITY ARISING OUT OF SERVICES PROVIDED HEREUNDER, OTHER THAN TRANSPORTATION SERVICES PROVIDED BY CONTRACTOR OR STORAGE, TREATMENT AND/OR DISPOSAL SERVICES PROVIDED BY CONTRACTOR AT

Veolia North America 700 East Bulterfield Road, Suite 201 Lombard, IL 60143 tal. +1 630 957 8444 fax +1 630 206 1596 melania.free@veolia.com www.veolianorthamerica.com



CONTRACTOR LOCATIONS, SHALL NOT EXCEED THE GREATER OF THE AGGREGATE FEES PAID IN ANY CALENDAR YEAR HEREUNDER OR ONE MILLION DOLLARS (\$1,000,000)."

If there are any questions or comments, please do not hesitate to contact me.

Sincerely,

Melanie Free-Clinton

Melanie Free-Clinton Contracts Negotiator



May 9, 2018

State of WV, Purchasing Division 2019 Washington St. East PO Box 50130 Charleston, WV 25305-0130

To whom it may concern,

Fulminic Acid, Mercury, Lines 147 & 148 is forbidden for shipment by DOT when dry, and is an explosive 1.1A when wet. Not enough information was given about the fulminic acid, mercury to offer a disposal price. A price of \$0.00 was entered Exhibit A for lines 147 & 148 in order for the spreadsheet to calculate the total.

Thank you,

Jerry Dillman Account Manager



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

Facility Name Address Telephone Site Contact	Part & Permit er 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 Isauance, and Expiration Date	NPDE3 / Stornwater Discharge Permit Number, Date of Issuance, and Expiration Date	TSCA Parmit Number, Date of Issuance and Expiration Date
Veolia 1704 W. First Street Azusa, California 800-395-6726 Env. Contact: Md Shafiqul Alam md.alam@veolia.com	RCRA Part B Permit #CAD008302903; Issued: March 31, 2011 Expires: March 31, 2021 USDA Soil Permit- Number S-60306	Air Permits: 119501 Issued 1/91	Industrial Wastewater Discharge Permit #15242; Issued 2/28/2013	Stormwater Discharge Permit :Filed NOI State General Permit #CASCO0001	S/A No TSCA Permit
Veolia 4301 Infirmary Road, West Carrollton, Ohio 937-859-2207 Env. Contact: Regan Brunk regan.brunk@veolia.com OHD093945293	RCRA Part & Permit #OHD093945293 Ohio Hazardous Waste Permit Permit #: 05-57- 0056 Effective: 12/31/2013 Expiration: 12/31/2023	Synthetic Minor Air Permit Permit# P0106686 Issued: 9/12/2011 Expiration: 9/12/2016 - Pending Renewal PTIO P0121739 Issued 03/07/17 Expires 03/07/20	POTW Sanitary Permit #: 10-7086 Effective: 06/23/15 Expiration: 12/31/2019	General Industrial Stormwater NPDES, #1GR00990*BG, expires on 05/31/2022	N/A No TSCA Permit
Veolia 9131 E. 96th Avenue Henderson, Colorado 303-289-4827 x109 Env. Contact: Jeff Leleszi jeffrey.leleszi@veolia.com	RCRA Part B Permit #CO-09-09-30-01 Effective: 09/30/2009 Expiration: 09/30/2019	Air Permit #95AD1089; Approvat issued 08/6/2015;	Zero Discharge Permit. #215. Effective: 16/26/12 Expiration: 10/23/2018	No Stormwater Discharge Permit Required.	No TSCA Permit Issued; Still operating under TSCA Application Authority
Veolia W124 N9451 Boundary Road Menomonee Falls WI 53051 262-255-6655 Env. Contact: Tom Daly Tom.Daly@veolia.com WID003967148	RCRA Part B Permit: EPA ID WID003967148 Issued: 04/03/14 Expires: 4/03/24 WI Licenses (Renewed Annually): 03002-Non-haz Processing License-Expires 9-30-18 03135-Haz Waste Container Storage-Expires 9-30-18 06012-Huz Waste Tank Storage Expires:9-30-18 06013-Haz Waste Treatment (Stabilization and Bulking/Depacking)	Air Permit – Type A Registration Operation Permit # 268430470-ROPA Issued: 11/15/2011 No expiration	N/A No NPDES Permit	N/A	N/A



	F	ı			
	Expires: 9-30-18				
	ID#268201120-Lab Certification Expires: 8-31-18				
Veolia Hwy 73, 3.5 miles West of Taylor Bayou Port Arthur, Texas 409-736-4146 Env. Contact: Dan Duncan Dan.Duncan@veolia.com TXD000838896	RCRA Part B Permit #HW-50212-001/CP- 50212-061; Issued: 08/20/04 Expires: 08/20/14** **Renewal application submitted in timely manner. Permits and conditions remain in effect until new permit is issued. TCEQ does not provide documentation of extension. TCEQ Permit WDW- 160 and WDW-358 (Class 1 UIC wells) Issued: 01/15/15 Expires: 01/15/25	New Source Review (NSR) Air Permit #42450 Issued: 12/12/14 Expiration: 12/12/24 Title V Air permit #01509 Issued: 02/13/13 Expiration: 02/13/18	TPDES Permit #02417 Issued: 07/10//13 Expires: 07/01/18 (stormwater and wastewater)	TPDES Permit #02417 Issued: 07/10/13 Expires: 07/01/18 (stormwater and wastewater)	TSCA Permit issued: 12/6/12 Expires: 12/6/17
	USDA issued Permit to Import Soils Permit No. S-57635 Issued: 03/29/16 Expiration: 03/11/19				
Veolia 1125 Hensley Street Richmond, California 94801 510-233-8001 Env. Contact: John Maier john.maier@veolia.com CAT080014079	RCRA Part B permit; Issued 10/08/14 Expires 10/08/24	N/A No Air permit	N/A No NPDES permit	No Exposure Certification	N/A No TSCA permit
Veolia 1 Eden Lane Flanders, New Jersey 973-691-3923 Env. Contact: John Schantz John.Schantz@veolia.com NJD980536593 State Regulatory Agency: www.state.nj.us/dep/dshw	RCRA Part B Permit Permit No: HWP160001 (Issuance Date: 02/16/2017; Expiration Date: 11/22/2021). Regulated Medical Waste Facility No: 494362 Permit No: RMC090001 (Issuance Date: 09/17/2009;	N/A No Air Permit	N/A No NPDES Permit	Veolia discharges site storm water under a NJPDES General Permit Permit No: NJC088315, NJPDES #: NJG0065102 PI ID #:49126 This permit presently requires no discharge monitoring. Permit expiration is 1/37/2018.	TSCA Waste Storage: Veolia Flanders facility is approved as a commercial storer of TSCA waste (PCBs) pursuant to 40 CFR s761.65(d).



		,		1	
	09/17/2014) Renewal application is being reviewed by NJDEP.			letter DIFF#142709345000 Issued 3/16/16; Expiries 3/16/19 Renewal application is being reviewed by NJDEP.	
Veolia 125 Factory Lane Middlesex, New Jersey 08846 732-469-5100 Env. Contact: John Schantz John.Schantz@veolia.com NJD002454544	RCRA Part B Permit: HWP110001 Issuance Date: 09/30/2014; Effective Date: 10/30/2014: Expiration Date: 10/30/2019.	The facility operates five separate Air Pollution Control Permits under Plant iD# 15436: Storage Tanks: PCP120001 Expires: 05/04/2019 Auger/Hydrapulper: PCP030002 Expires: 05/04/2019 Boiler Unit: PCP100001 Expires: 10/30/2018 Distillation Units/Stills:PCP0500 01 Expires: 06/21/2019 Air Stripper A & B: PCP100002 Expires: 04/10/2022 Paint Can Crusher PCP110003 Expires: 04/30/2022	Middlesex County Utilities Authority Permit #11064 Expires: 9/36/21	Veolia discharges site storm water under NJPDES General Permit No. NJ0088215, NJPDES #: NJG0127477. This pernit presently requires no discharge monitoring. Discharge Prevention Containment and Countermeasure/Discharge Cleanup and Removal Plah (DPCC/DCR): Veolia has an approved DPCC/DCR plan (DIFF# 121100235000). This plan renewal was effective January 26, 2017 and expires January 26, 2020. Renewal application is being reviewed by NJDEP.	TSCA Waste Storage: Veolia Middlesex facility is approved as a commercial storer of TSCA waste (PCBs) pursuant to 40 CFR s761.65(d).
Veolia 2176 Will Suitt Road Creedmoor, NC 919-528-3996 Env. Contact: Joseph witkowski Joseph.Witkowski@veolia.co m NCD986166338	RCRA Part B Permit Issued 8/24/2012 Expires 8/24/2017\ Permit submitted into NCDEQ Aug 2016 for renewal waiting for public hearing	N/A No Air ∂ermit	N/A No NPDES Permit	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.	N/A No TSCA Permit
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@yeolia.com	Commonwealth of Pennsylvania, Department of Environmental Protection, Bureau of Radiation Protection, Radioactive Materials License Number PA-0678, Amendment 12. Issued: March 22, 2016	Commonwealth of Pennsylvania, Department of Environmental Protection, Bureau of Air Quality, General Plan Approval and General Operating Permit BAQ-GPA/GP-4 (Burn Off Ovens).	N/A No Permit	N/A No Peanit	N/A No Permit



	Expires: December 31, 2018	Issued: August 7, 2017 Expires: July 31, 2022			
Veolia #7 Mobile Ave Sauget, IL Illinois 618-271-2804 x169 Env. Contact: Dennis Warchol Dennis.Warchol@veolia.com: ILD098642424	RCRA Part B Permit #29; Issued 12/2/09. Effective: 1/5/10 Expires 12/2/2019 Above permit has been appealed so operation continues under the former permit that expired 5/5/98. OES-Sauget CERCLA Approval Letter: Issued 6/29/85; No Expiration Date State of !L Explosive Magazine Permit No: 8918 Issued by IL Dept. of Mines and Minerals Effective: 3/1/18 Expires:3/28/19 Bureau of Alcohol, Tobacco & Firearms Explosive Magazine License: 3-IL-101-33-0G-12962 Expires:7/1/2020	Title V Permit #V-IL-1716300103- J2014-10 Issued: 1/18/17 Effective: 2/17/17 Expires: 2/17/22 Issued by USEPA, Region 5 Vacila 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.	NPDES Permit #IL0071552; issued:12/9/09 Effective Date: 1/1/10 Expires: 12/31/34 Issued by IEPA- DWPC Application submitted on 9/30/14 Application Shield in place	POTW Discharge Permit # 14B-111 Effective: 2/1/09 Expires: 2/1/19 Isband by Village of Sauget	N/A No TSCA Permit
Veolia 5752 West Jefferson Street Phoenix, Arizona 85043 Env. Contact: Wayne Bulsiewicz 602-233-2955 wayne.bulsiewicz@veolia.com AZ0000337360	ADEQ RCRA Part B Permit Issued: 7/17/2017 Expires: 7/17/2027	Air Quality Permit from Maricopa County, AZ #000139 Expires: 3/31/2021	City of Phoenix CBZD-1402-10963 Expires:12/31/2018	NPDES Permit AZMSG-2010-002 Authorization Number AZMSG-	TSCA Permit AZD983473539 Issued: 09/30/2015 Expires: 09/29/2025
Veolia 1275 Mineraf Springs Drive Port Washington, WI 53074 Env. Contact: Phillip Ditter 262-2268-8908 phillip.ditter@veolia.com WID988566543	HW Storage License #6008 Effective: 10/1/17 Expires: 9/30/18 HW Treatment License #4585 Effective: 10/1/17 Expires: 9/30/18 SW Processing License: #3870 Effective 10/1/17 Expires 9/30/18	Air Operation Permit #246076050-S01 !ssued: 11/11/14 Expires: 11/11/19	NA	Storm water General Permit #WI-S067857-03 Issued:6/15/2016 Expires: 5/31/2021	Meets Exemption Criteria
Veolia 342 Marpan Lane	Permit Number 0071455-HO-013	Air General Permit 0730094-	NA	FLR05F873-003 Expires: 5/3/2019	NA



Tallahassee, FL 32305 Env. Contact: Wayne Bulsiewicz 602-233-2955 wayne.bulsiewicz@veolia.com FL0000207449	Issued: 10/21/16 Expires: 9/26/21	009-AG Issued: 10/15/16 Expires: 10/15/21			
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: 3/28/13 Expires: 3/28/18 Renewal application submitted	NA	MA	NA	TSCA Permit MAC00017493 Issued: 4/17/13 Expires: 4/17/23

Attachment 20 - Certificate of Liability Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/18/2017

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(les) 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. PHONE (A/G. No. Ext) FAX (AIC. 540 W. Madison Street Chicago, IL 60661 E-MAIL ADDRESS: Attn: Veolia.CertRequest@marsh.com | Fax: 212-948-5053 INSURER(S) AFFORDING COVERAGE NAIC# 22667 WESTC INSURER A :ACE American Insurance Company 20702 INSURED INSURER B : ACE Fire Underwriters Insurance Company Veglia ES Technical Solutions, LLC N/A 4301 Infirmary Road INSURER C:N/A West Carrollton, OH 45449 INSURER D :Lloyd's Syndicates 623/2623 INSURER E NSURER F CHI-008065059-11 **REVISION NUMBER:** COVERAGES **CERTIFICATE NUMBER:** 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. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER LTR 01/01/2018 01/01/2019 s 1,000,000 X COMMERCIAL GENERAL LIABILITY HDO G27873534 EACH OCCURRENCE s 1,000,000 CLAIMS-MADE X OCCUR PREMISES (Ea occurrence) \$ 10,000 MED EXP (Any one person) s 1,000,000 PERSONAL & ADVINURY s 1,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: \$ 1,000,000 PRODUCTS - COMP/OP AGG POLICY OTHER: COMBINED SINGLE LIMIT 01/01/2018 \$ 1,000,000 ISA H25098353 (AOS) 01/01/2019 AUTOMOBILE LIABILITY s ANY AUTO BODILY INJURY (Per person) Х OWNED ALITOS ONLY HIRED SCHEDULED **BODILY INJURY (Per accident)** AUTOS NON-OWNED PROPERTY DAMAGE **AUTOS ONLY** AUTOS ONLY \$ UMBRELLA LIAB **EACH OCCURRENCE** OCCUR EXCESS LIAB AGGREGATE **CLAIMS-MADE** DED RETENTION \$ 01/01/2018 KERS COMPENSATION WLR C64624131 (AOS) 01/01/2019 X STATUTE AND EMPLOYERS' LIABILITY
ANYPROPRIETORPARTNERVEX EQUTIVE
OFFICERMEMBER EXCLUDED? N 01/01/2018 01/01/2019 \$ 1,000,000 В SCF C64624143 (WI) (Retro) E.L. EACH ACCIDENT s 1,000,000 (Mandatory in NH) F.L. DISEASE - EAEMPLOYEE It yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT Per Clalm 5,000,000 01/01/2019 Pollution Legal Liability W1D4C8170101 01/01/2018 5,000,000 SIR \$750,000 Aggregate DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 181, Additional Remarks Schedule, may be attached if more space is required) Abbott Laboratories is included as additional insured (except as respects all coverage afforded by workers' compensation) where required by written contract but only for liability arising out of the operations of the named insured. CANCELLATION **CERTIFICATE HOLDER** Abbott Laboratories SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION Contract Administration DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY 200 Abbott Park Road PROVISIONS. Abbott Park, IL 60064-6212 AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Mariobri Mucerufer Manashi Mukherlee



May 9, 2018

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

Jerry Dillman Account Manager



May 9, 2018

State of WV, Purchasing Division 2019 Washington St. East PO Box 50130 Charleston, WV 25305-0130

To whom it may concern,

Veolia's corporate offices are located at the following:

Veolia North America 53 State Street, Suite 53 Boston, MA 02109

Thank you,

Jerry Dillman Account Manager

Veolia ES Technical Solutions, L.L.C. - 3 Year Environmental Compliance History

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

Facility Name	Facility State	Type of Action	Action Number	Date	Allegations	Opposing Party	Sinte	Date Master Scittled	Settlement Amount	Comments
Veolia - Middlesex	New Jersey	Citation	993386	03/24/15	Employer failed to establish written procedures concerning the inspection and rep acement of the pressure relief valves on the st.f.	OSHA	NJ	05/22/15	\$5,500.00	Settlement reached.
/eolia -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.

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

Entity Name	Entity City	Entity State	Enforcing Entity	Type of Action	Dute of nutral Mr. uding	Cara ket Number	Allegations	Disposition	Gisto mon Amount
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	со	Sederal 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	towa Department of Transportation	Citation	1/13/16	TT78XV2	No placards displayed for 4.1 and 6.1 hazmat	Fine paid,	\$330
Veclia ES Technical Sol. LLC	Central	ĮA.	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	W12276003289	Release of HM from package. 55 gal drum is leaking Class 3 paint related material from bottom of drum. Vehicle not palcarded as required. Corrosive, Dangerous and Poisca placards missing.	Fines paid.	\$326.50 \$326.50
	DocuSigned by:						Prohibited HM marking on package. UN:173 is marked on HM package containing UN:1263		\$263.50

Authorized Signature:

AC64BC256D0C482...

5/9/2018 | 3:27 PM EDT

Notary Public's Signature:

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

Veolia ES Technical Solutions, L.L.C. - 3 Year Environmental Compliance History

Esta, Santo	Entiry Make	Action by Bridge	Type of sector	P-G-VERBORANING	Dagades	Strapes dan Date	Repor for
VES - West Carrollion	Oheo	Ohio Environmuntal Protection Agency	Natice of Vigilation	3/23/15	During an inspection one container was ob, enried vertical, an accombished select disk and proper hazardous veders marking	3/27/15	Container marking was consoled at the brise of the inspection. He further sideon required. OEPA acknowledges return to compliance
VES - Puerto Ripo	Puerto Rico	Environmental Quality Scard	Molitoe of Violation	4/9/15	The 10-day intransal facility halfd waster in access of the maximum 10-days while in transportation	5/1/15	Visiola xilentified the error and self-reported it to the EQS. Penutly Q \$3,000 paud
VES - Port Arthur	Texas	Texas Communication on Emitonimental Quality	Notice of Visitalian	4/22/15	Alleged variations for TPDES compliance encluding failure to cample outfall an compliance with Water Quality Departing Perint failure to properly calculate the daily average for E call and failure to connectly regine either under the DNAR	6/10/15	Responsissional by Vecilia to the TCEO and response received from the TCEO that no further sellon required
VES - Azusa	Celifornia	Pepartment of Toxoc Substances Control	Malae of Value on	5/4/15	During an impairition the DTSC moled that the leastly-was and proposity slowing becomedate wealth in related to its relevant sudjective process. The DTSC contends that the televanted by product from the resistanding requires storage as a facebolous variables	Pending	Vernila submediavid a written ranponse to the DYSC to classly thy the extermediate material is a product
VES - Hender on	Colorado	Colorada Depli all Public Hoalf and Environment.	Melicie of Vinlation	9/9/15	Gasad on on a Captamber 2015 inspection, the Diversion identified datum related do incompatible) waste storage, worthwoodslikegibbe continuour blooks, and crecks in secondary containment, wast	2/11/18	Visitals anythmented currective actions and appeal to a watchmost sensor of \$7.742. Weldo recoved a felical from ECPVE "Visitory" (for source on 3.52815
VES - Menomonee Falle	У Месопать	UCEPA Region 5	Metion of Visitation :	10/6/15	Stand on an August 5014 respection. EPA elligent non-completence with the kelowing, incommunities of regardnes westers following treatment, creating containers with the accumulation start of its, and performing extraorded daily respections.	Pending	Viscée submitted a waltern response to the agency to contest the referenced violations.
VES - West Carrollton	Ohio	USEPA Ragion 5	National Vision Inches	10/9/15	Based on an April 15. 2015 inspection, EPA stellages non complation with the Activising Izonators of Grange of Inscardaus results, submitted resulting copies to the state expresy elsewible vapor pressule on tents, and seate exporter reporting	Pending	Vadda submilled a writen response to the agency to conleet the informaçed valetions
VES - Middlesek	New Jersey	USEPA Region 2	Naheo of Vicibiles	10/23/15	Besed on a July 2015 respection. EPA allegae non compliance with the following: ar amesica intentioning of purints, improper continuer chosine, confingency plan applies and financial issuesince updates	6/11/16	Connections completed Virgin teleminal a written incorporate to the agreemy in province some of the inference of enhances. Penalty pad of \$50,000
VES - Minichages	New Jersey	New Access Department of Enumeropolal Protection	Noise of Violation	2/12/16	NUOSF incpection noticed a tank wagen that were stagged temporarily outside of the permitted skorage area	8/30/16	Viscilia complésad correcting actions - Permity paid of \$12,000
VES - Wantagh	New York	New York Department of Environmental Compliance	Notice of Violation	2/12/16	WYDEC impaction on 1/27/16 indeed source reloked to the secondary containment for 19-day operations and the transfer of exist seales within the 5-day timeframe	Parding	Verily submitted a written response to the agency to contest the referenced validations.
VES - Tallahassae	Flonda	USEPA Region 4	Motor of Violation	4/11/16	USEPA wapovoon completed 12917/15 noted wolcoms related to universal vasils container management standards, personnal training and acquision of august managed managed	8/13/16	Vooles complised corructing actions: Plensity paid of \$8,700
NEC - Menomongé Falla	Weconsin	USEPA Region 5	Mainte of Visitalaim	5/25/18	A treasur of the 2010-2102 exporter annual reports and ensocialist mainfield indict resorts; it entry and several andereposted waste volumes	Panding	es i skrigt bligt de un derklade i benede iv inderhe kan iven heen inder
VES - Port Arthur	Fercus	Texas Commission on Enscommental Quality	Nation of Visiologic	::27/16	Agency sides to operate connection is completen with the parameters specified in the period ended on the period ended on the period of the present ended on the period of the period of the period of the present ended on the period of	9/20/16	Thenhe submidded a written response to the TCEO on GPVId and races > 10 no further active letter from TCEO on \$10,0018
VES - Port Arthur	Tuxas	Texas Commession on Enurynmental Quality	Hobes of delation	7/26/16	Allegard unbakens unleted to Cucumentation of limit respections, documentation of omergency response equipment, and plating of security signs.	34/17	Veolus complesed conscieve actions and raceaved a no further accordation from TCEQ on \$11/2017
VES - Middlesex	New Jereey	New Jersay Department of Environmental Protection	Notice of Violation	6413716	Agency allages talure to close a weste container prior to leaving an one	Panding	Vecila completed currective achieves and submitted a written response to NADEP on 9/27/2015
VES - Azusa	Catalornia	Department of Toxic Substances Control	Holice of Violation	I1/1/16	All agend variations include: emproper constanter storage inside space, security covimerated and the documentation of empediators	10/8/17	Visiolas complished corrective actions and submitted a wnillen response to DTSC on December 27 2015. Return to compliance laster issued by DTSC on 108/17.
VES - West Carrotton	Ohio	Obio Environmental Protection Agency	Moteur of Violation	3/16/17	Agency alleges hazardous versies were stored in non-instructions waste storage unit	Pending	Vcoke participated in a meeting with OEPA on 4/4/17 to dispute the NOV. Discussions organing
VES - San Diago	California	Department of Toxic Substances Control	Heise of Victolium	3/22/17	Agency withboth archode improper bibliographinating of collisiums, reproper perchaping (overgount), obspressed of households wearfal to a non-TSDF, repreper manifesting	Pending	Veolus conducted re-finening on propor packeting of overpack containers and submetted a water response to OTEC on 5/28/2017
VES - Port Arthur	Texas	Texas Commission on Environmental Quality	Molicu of Violation	4/16/17	Agracy result NOV for an emissionic exceedances self reported by Vesilia	9/26/17	Received a no further action letter from TCSQ on \$\infty\$ ab2017
VES - Middlesex	New Jersey	New Jarsey Department of Environmental Protection	Neutrick To eccleif	5/7/17	Agreery elloges that the feedby did not indicated, chlargely espectment inspections for tank systems; process areas and secondary contaminant systems	Pending	Voolka completed corrective actions as 1 submitted a written response to NLDEP on 8/22/17
VES - Azusa	California	Department of Toxic Substances Control	Nobça el Vigibion	7/21/17	Agency slateges that Vision lated to mannion and opends as facility in a number flui invitness the possibility of a sudden or non-author release of househous minis constituents (a sample of suddening colorise in a cross of the Noble indicated has been sold in the Noble in the Noble in the Noble indicated has been sold in the Noble in the Nob	Panding	Verbia completed connective actions and submitted a response to DTSC on 7/2717."
VES-Middlesex	New Jarsey	New Jersey Department of Environmental Protection	Mod.ue of Violation	9/16/17	Agency pling to the facility finited to depety mark an internedial contenter with the words "reszerowe Vesser", the applicable EPA hazardous watch codes, and the hazards of the contrats	Pending	Viside pemplofed corrective extrans on 8/1/917. The data of the stepection
VES - Mikkilesex	New Jersey	New Jersey Department of Environmental Protection	elector of violation	9/30/17	Againary elligates that the Scalety feeted to clearly mark eleven 55-gallon containers with the words "Hazardous Wasia", the applicable EPA fearandous waste codes, and the bazards of the centimes	Pending	Wealing cumpful jed destroylers addrose on \$6.2917, title dake of the interpolation
VES - Middlesex	New Jersey	New Jarse, Department of Environmental Protection	Natica of Yalaban	10/20/17	Agreeroy allergess that the feachty dut must properly diseasely four bulk collected stopments	Pending	Ventia submitted a response to NJBEP on \$1/6/17

Page 1

VES - Cag yas	Puerto Rico	Puarto Rico Environmental Quality Soard	Molice of Vielation	1", 7117	Emmonweetal Quality Bload allegas that trazardous wasta in transportations exceeded the 10 days of major time allowed to transporter will not obtain up a per mill	Pending	Veoles submitted a response to the Environmental Quality board within the required 10 day limited min
VES - Port Washington	Wisquasin	Wisconsin Department of Natural Resources	Melice of Villagen	12/15/17	Exceedance of mercury 24-hour everage ambiest air stendard for a period of 19 hours	Panding	Yealta complated corrective action: Discussions ongoing
VES - Middlesex	: lew Jersey	New Jarsey Department of El vironmental Protection	Molde of Verlainen	1/11/18	Agency allegas that the laceting failed to clearly mark an inferniodal continuer well the words "Hiszardous Waste" like applicable EPA heazerdous versile c.ctk.s. and the hazards of the contents	Panding	Viside cumpleted corrective actions on 1/11/18 little date of the inspection
VES - Michilesex	New Jarsey	Nive Jersey Department of Enurronmental Protection	Motion of Violation	1/23/18	Agency allo, we find the finality did not actify NLOEP that they were related in a plant can chrodor. The permitted level give notice to the Department as score as possible of any planned physical elevations or editions to the permitted leveliny.	Pending	Vedler submitted a reinport.ch including a rejuned sele plan to NADEP on 1/25/18

Vedex 3-Year Completice History

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

Julius P. Griggs Instructor #892 Certificate Number

2/15/2017

Issue Date





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

Annual Refresher Training Required

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

awarded to

Aaron Harold



January 24, 2018

EH&S Manager

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



January 25, 2018

EH&S Manager

EH&S Specialist

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: January 23, 2003 Dated: ONYX ENVIRONMENTAL SERVICES

Certificate of Completion

This certifies that

Jerry Dillman

has successfully completed

8 Hour HAZWOPER Refresher Training

Refresher certification does NOT necessarily indicate initial 24 or 40 Hour HAZWOPER certification

In Accordance w/Federal OSHA Regulation 29 CFR 1910.120(e) & (p)

And all State OSHA/EPA Regulations as well including 29 CFR 1926.65 for Construction.

This course (Version 3) is approved for 8 Contact Hours (0.8 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) (Accreditation # 044).

<u>Julius P. Griggs</u> Julius P. Griggs

Instructor #892

Certificate Number

3/22/2018

Issue Date



OSHA Compliant Safety Training Since 1993



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Scan this code or visit www.safetyunlimited.com/v to verify certificate. Proof of initial certification and subsequent refresher training is NCT required to take refresher training

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

awarded to

Jerry Dillman

presented by



March 11, 2015

EH&S Manager

EH&S Specialist



May 9, 2018

State of West Virginia

Purchasing Division

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

To whom it may concern,

Pursuant to item 3.1, please see dates for annual OSHA Physicals meeting the requirements of OSHA 1910.120 for the Veolia employees that would participate in actual waste shipments for the WVDEP. If further information is needed, that information may be provided at a later date if it meets Veolia's privacy policy.

OSHA Hazwoper Exam - Annual - Field/Facility Personnel

Bowen, Shane

12/22/2017

Dillman, Gerald

2/19/2018

OSHA Hazwoper - Baseline - Field/Facility Personnel

Harold, Aaron

7/26/2017

Thank you,

Jerry Dillman Account Manager

Veolia North America 123 Street, Suite 456 City, ST 12345 tel. +1 123 456 7890 fax +1 123 456 7890

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Certificate of Completion

This certifies that

Shane Bowen

has successfully completed

8 Hour HAZWOPER Refresher Training

Refresher certification does NOT necessarily indicate initial 24 or 40 Hour HAZWOPER certification

In Accordance w/Federal OSHA Regulation 29 CFR 1910.120(e) & (p)

And all State OSHA/EPA Regulations as well including 29 CFR 1926.65 for Construction.

This course (Version 3) is approved for 8 Contact Hours (0.8 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

Julius P. Griggs Instructor #892 Certificate Number

3/27/2018

Issue Date





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

Proof of initial certification and subsequent refresher training is NOT required to take refresher training

ONYX ENVIRONMENTAL SERVICES

awards this certificate to:

Shane Bowen

Completion of Comprehensive Hazardotts Wastr Management Training Program meeting the requirements of OSAA 29 CTR 1910, CO 40 Hong Training, DOT PMITOS and 40 CTR Page 265, 6 (60 hours)

In Recognition for:

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February 2, 2006

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ENVIRONMENTAL SERVICES

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

awarded to

Shane Bowen

presented by



March 11, 2015

EH&S Manager

EH&S Specialist

Veolia Environmental Services, L.L.C.

4301 Infirmary Rd Carrollton, OH 45449 859-6101

West Phone: 937-Fax: 937-859-

4671

Federal Tax ID# 364287998 EPA ID# OHD093945293

Name	Title	Office Address	Email Address		Cellular Phone	Experience	Educational Background	Other Professional Experience/Accomplishmen ts/Qualifications
Shane Bowen	Project Manager	350 Jacobson Dr. Poca, WV 25159	shane.bowen@veolia.com	304-759-1055 ext. 2		10 years with Veolia Environmental Services		OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat endorsement., Reactive Handling Specialist, Remote Opening for explosives certified. Cylinder Handling Specialist
Aaron Harold	Environmental Specialist	350 Jacobson Dr. Poca, WV 25159	aaron.harold@veolia.com	304-759-1055		1.5 years with Veolia Environmental Services		OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat endorsement.
Tyler Wieneke	Technical Services Representative	4301 Infirmary Rd West Carrollton, OH 45449	tyler.wieneke@veolia.com	937-859-2242		4 years of experience with Veolia Environmenatl Services	Bachelor of Science Degree in Criminal Justice from California University of PA.	OSHA 40 Hour HAZWOPER, CDL Class B with Hazmat Endorsement, Reactive Handling Specialist, Cylinder Handling Specialist, Emergency Response Trained
Jerry Dillman	Account Manager	350 Jacobson Dr. Poca, WV 25159	jerry.dillman@veolia.com	304-759-1055		1 '	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 tra	I ining records and company ha	azardous waste i	nanagement	history will be provi	L ded upon reque	st.



CAPABILITIES STATEMENT

Veolia ES Technical Solutions, LLC 350 Jacobson Drive Poca, WV 25159 304-759-1055 Voice

304-759-1055 Voice 304-759-1057 Fax

www.veoliaes.com

Jerry Dillman Account Manager 304-741-1477 Mobile 304-759-1055 ext. 1 Office 304-759-1057 Fax



Background and Description of Company

Veolia ES Technical Solutions, L.L.C., (Veolia) provides hazardous waste services through a network of more than 40 strategically located facilities nationwide and in Puerto Rico. These facilities are staffed by over 800 of the most dedicated and highly trained personnel in the industry. Veolia personnel and customers benefit from the use of state-of-the-art, customized equipment designed to efficiently identify, document, package and transport wastes.

Another advantage that Veolia provides is the proficiency gained from many years of hazardous waste management experience. Veolia was formed in June

Technical Solutions Service Locations



1999, as a joint venture between Waste Management's Hazardous Business Unit (HBU) and Viviendi, S.A. Waste Management's HBU consisted of Advanced Environmental Technical Services, Inc. (AETS) and Chemical Waste Management (CWM) facilities. AETS, as a corporation, was formed in 1995 as the result of a merger between CWM and Advanced Environmental Technology Corp. (AETC). In August of 2000, Veolia became a fully owned subsidiary of Vivendi, S.A.

The knowledge gained from thousands of experiences in safety planning, packaging, emergency procedures, and disposal technology selection are woven into each project. Especially valuable is the ability to anticipate the important consideration of selecting the proper disposal, treatment, or recycling facilities. Veolias' experience prevents disposal administration delays caused by mislabeled waste packaging, or erroneous commingling of incompatible wastes.

Veolia is committed to service reliability, constant improvement in technical, safety, and material handling methods, and an ever-expanding portfolio of innovative, problem-solving services. With the technical staff and Veolia.'s facility network available to address all aspects of hazardous waste management, Veolia is able to offer a fully-internalized program which consolidates into one company the various liabilities associated with accepting wastes ranging from the non-hazardous to the radioactive.



The following hazardous waste management services are offered by Veolia:

- Waste Packaging, Transportation and Disposal
- Thermal Destruction and Fuels Blending
- Reactive Chemical Handling
- Land Disposal
- On-Site Service Support
- Household Hazardous Waste Collection
- Information Management and Computerized Waste Tracking
- Customer Training and Awareness Programs
- Less Than Truckload (LTL) Transportation Services



Service Capabilities

Veolia has been engaged in the management of hazardous waste for over twenty years. Veolia operates a network of transportation, storage, and disposal facilities (TSDFs) and branch field offices in locations throughout the United States and Puerto Rico. This national coverage gives our customers convenient access to a complete line of environmental services. Services offered by Veolia include:

- On-Site Waste Management Services
- Drummed Chemical Waste Management
- Recycling and Reclamation
- Incineration and Fuels Blending
- Laboratory Chemicals Packaging
- Reactive Chemicals Handling
- Site Remediation Services
- Household Hazardous Waste Collection
- LTL Drum Transportation Services
- Information Management Services
- Educational Services
- Specialty Services
- Mercury Waste Management
- Cylinder Sampling, Identification, and Disposal

On-Site Waste Management Services

Organizations concerned with reducing costs and improving efficiency and productivity utilize our On-Site Services to manage their hazardous materials and chemical wastes. Our customers are able to then concentrate on their core business and profits while Veolia reduces liability, costs, and minimizes hazardous wastes generated.



Veolia field personnel provide direct access to all standard field services while performing many of the day-to-day functions normally done by the customers' employees. The customer decides on the number of personnel and whether their need is full time, part time or on an as-need basis. With this option, customers avoid the expense associated with hiring, training, and supporting these specialized personnel. Every company operates differently, as a result, each On-Site Service program is unique and customized to our customers' needs.

Drummed Chemical Waste Management

Veolia offers its customers a wide variety of disposal options for a multitude of chemical waste types, which are packaged in drums. Veolia' Part B permitted TSDFs coordinate less than truckload (LTL) quantities of hazardous waste onto long-haul trailers which are destined for fully approved disposal and treatment facilities. Veolia provides pre-approved generic profiles that speed up the waste approval process and saves time in scheduling waste pickups.

Recycling and Reclamation

In addition to its solvent recycling centers (California, Colorado, Ohio), Veolia has a wide variety of specialty recycling options for materials such as acids, batteries, paints, mercury compounds, antifreeze and precious metals.

Fuels Blending and Destructive Incineration

Veolia conceptually evaluates all waste streams for process management, according to an industry acceptable hierarchy of waste principles: reduce, recycle, treatment and disposal. When waste materials cannot be reused/recycled, organic waste streams are further evaluated for fuels blending (California, Colorado, Georgia and Ohio) or destructive incineration (Illinois, Texas).

Laboratory Chemicals Packaging

Veolia can identify, package and dispose of laboratory chemicals with a high level of expertise, dedication and attention to detail. Veolia has been in the business longer than most, and has developed a number of safe, efficient, and accountable programs for dealing with laboratory chemicals. All projects are administered by a highly trained group of professionals, including experienced approval specialists who expeditiously review and process chemical wastes for transport and disposal.

All quantities of chemical wastes including less-than truckload amounts will be removed. Our packaging methods meet all regulatory standards, maximize useable volume, decrease costs and enhance safety. A computer tracking system is utilized which documents the movement of all materials from your site to final disposal. In addition, Veolia will perform environmental and technical audits of all disposal sites. We will assist any customer with developing programs to minimize the generation of laboratory chemical wastes at the site.



Reactive Chemicals Handling

Veolia' Reactive Chemical Group (RCG) has set a benchmark standard for handling specialty wastes. This department has proven invaluable to large research facilities which house numerous laboratories where reactive and energetic chemicals are regularly employed and where certain dated chemicals can acquire reactive properties.

Veolia' RCG provides a team of trained personnel specializing in the safe handling of reactive chemicals. In addition, Veolia has designed and engineered specialized equipment capable of remotely opening various size containers of potentially reactive chemicals. This equipment, in conjunction with specific procedures for the stabilization of reactive chemicals, affords our customers the highest degree of safety when dealing with reactive, energetic or unknown materials. In the event temperature sensitive materials are encountered, Veolia can provide the necessary equipment and expertise required to transport and dispose of these chemicals.

Veolia' Reactive Chemical Group has also developed procedures for sampling and identifying unknown drum and laboratory wastes for transportation and disposal.

In the field, chemicals are sampled, spot analyzed and tested for compatibility under level B personal protective equipment (PPE) procedures. To reduce analytical costs, chemicals are then grouped according to hazard class and a composite sample collected for more detailed analyses. The analyses, along with the field tests, will determine the proper packaging, transportation and disposal requirement of the unknown material.

Site Remediation Services

Veolia' site remediation team is highly trained and experienced in a wide variety of projects, and makes use of the latest equipment and technologies to provide a true "turn-key" service. Veolia can assess the site and plan its restoration; provide project planning, contain and remove all contaminants; decommission, remove and dispose of tanks and transformers and decontaminated lab and production equipment and industrial facilities.

Veolia teams work diligently to give the customer an accurate appraisal and estimate on services, and to expeditiously move remediation programs through to completion. Veolia' turnkey services include coordination with subcontractors, assistance with appropriate regulatory agencies, procurement of necessary approvals, and supervision of disposal.



Household Hazardous Waste

Every household, farm, and small business in America generates hazardous wastes such as spent chemicals, cleaners, pesticides, toxins, and solvents. While individually the amounts may not be overwhelming, collectively these amounts are significant. In recent years, municipalities and other civic organizations have become more active in providing outlets for wastes generated by residents, farmers, and small businesses. Veolia has performed



over 2,500 of these programs and is continually expanding them to meet a growing demand. Veolia household hazardous waste programs include:

- Event planning, including site selection, promotion
- Collection site setup and traffic control
- Unloading, segregating and classifying wastes
- Packaging, bulking, inventorying, and labeling
- Transporting, recycling, or disposal of collected materials

LTL Drum Transportation Services

Veolia offers less-than-truckload transportation capabilities to customers with small quantity drum shipments. The Veolia LTL program is designed to provide the logistics necessary to optimize container movements. This service is supported by a nationwide network of internal and external transportation resources. Veolia makes customer waste shipments easy by providing efficient and cost effective pickup service; manifest and label service; and dedicated route specialists ready to provide customer assistance.

Waste Information Tracking System

Veolia' Waste Information Tracking System (WITS) provides customers with timely, accurate information on all aspects of their waste shipping activities. This service is based on our unique, fully integrated tracking system. WITS collects data from Veolia field operations and subjects it to a strict quality control review. Data is secured and backed up routinely to prevent loss. By accessing this centralized database, our customers can save countless hours reproducing information for their own use.



Customers can choose report formats in three different modules:

Management Reports - which contain all data necessary to prepare annual/biennial reports to the regulatory community.



Waste Activity Reports - which contain summaries of data to monitor and manage off-site shipments.

Certificates of Tracking - which document movement of all wastes from the point of generation to final treatment or disposal.

State of the Art Field System:

The Veolia Field System is currently being upgraded to meet significant and specific customer needs (i.e., invoicing, waste management, annual reporting) while providing an improved system that will allow our field personnel to operate and manage our customers' needs more efficiently. The objectives of the Field System upgrade are:

- Improve data integration with the sales automation system
- Enhance data accuracy and usability
- Enhance quality control
- Reduce maintenance cost
- Increase flexibility and adaptability of the system
- Integration with customer's systems
- Streamline our business processes

The Veolia Field System will have the following features:

- Ability to audit packing slips. The system will audit various fields on the packing slips to
 ensure that all materials are compatible and that the packing slip is in compliance with
 disposal site protocol, customer requirements, and state and federal regulations.
- Ability to access various reference materials. The system will allow the Environmental Technician to access a large selection of reference materials on demand. Reference materials available includes the following: CFRs, MSDSs, NIOSH Guide, Personal Protection Equipment Selection Chart, USDOT Exemptions, Aldrich Chemical Dictionary, Hazardous Materials Compliance Guide, Veolia Chemical Database, and Veolia Health and Safety Plans.
- Ability to track inner and outer containers. The system will provide "cradle to grave" tracking for both inner and outer (i.e., shipping containers) containers. Inner container tracking will allow our customers to manage their waste streams more efficiently. This feature will allow the customer to track waste streams from their original source and analyze waste trends for waste minimization and cost allocation.
- Ability to automatically segregate chemicals. The system will segregate chemicals as they are entered. This feature will segregate chemicals based on criteria (i.e., chemical compatibility, hazardous Vs non-hazardous waste, DOT shipping names) selected by the Environment Technician.



- Ability to network multiple systems. Multiple systems will be able to feed packing slips into the same manifest. This feature allows for more then one Environmental Technician to enter packing slip information at the same time. This feature reduces on site time by reducing the dependency on one Environmental Technician for all data entry.
- Ability to generate multiple manifest. The feature will allow the Environmental Technician to set up several manifests for shipment. Once multiple manifests are set up, the Environmental Technician can create packing slips and assign the packing slips to the desired manifest.
- Ability to audit manifest. The system will audit various fields on the manifest to ensure that all materials are in compliance with disposal site protocol, customer requirements, and state and federal regulations. In addition, the Environmental Technician will be able customize the manifest to meet customers' needs.
- Ability to generate transportation report. The system will generate a transportation report that will provide the transporter with the following information: Placard information, container segregation information, list of DOT exemptions, and a piece count.
- Ability to generate Waste Information Profiles (WIPs). The system will allow the Environmental Technician to computer generate WIPs.
- Ability to generate Land Disposal Restriction (LDRs) Forms. The system will allow the Environmental Technician to generate completed LDRs.

Another feature that Veolia offers is Annual Reporter®, a software program which can compile and complete annual or biennial Hazardous Waste Generator reports. A series of set-up forms creates a database that can sort information as requested. Existing Veolia customers can import all data electronically, eliminating manual data entry.

Annual Reporter provides viewing and reporting of:

- ✓ Waste Profiles
- ✓ Transporter/TSDF Information
- ✓ Waste Generation
- ✓ Waste Shipped
- ✓ Completed GM, OI and IC Forms Sorted to Specification

Annual Reporter can be used year-round to manage waste generation activities and to produce interim waste management reports. The program does all necessary converting and calculations. A built-in Forms WizardTM feature takes the user through each EPA form, providing line-by-line instructions on-screen.



Educational Services

Veolia prides itself on its record of providing the industry highly skilled, well-trained, and frequently updated professionals. Veolia' internal and educational services programs feature hands-on customer instruction for maximum training effectiveness. Before initiating a program, a trainer from Veolia will visit the customer's facility and interface with key employees to learn about specific needs related to hazard training. Greater attention can be given to subject matter which related to the specific needs of the site or customer production process.

Specialty Services

Veolia has numerous Specialty Services designed to be flexible and uniquely responsive to evolving customer demands. These services currently include:

- Emergency Response Services conducted by trained personnel
- Assured disposal for product returns and other off-specification materials
- Government Services specifically designed to meet the needs of state and federal generators
- Transportation Services via a fleet of fully permitted vehicles
- Low-Level Radioactive Waste Disposal
- Medical Waste Disposal
- Refrigerated Materials Disposal
- Controlled Substances Destruction
- Chemical Moving Services

Mercury Waste Management

Producers and users of mercury-bearing products are provided an improved and environmentally sound technique by which mercury is reclaimed. Mercury lab waste, spill clean-up, thermometers, electrical devices, batteries, powerpacks, dental amalgam, and fluorescent lamps are processed using patented technology. Recovered elemental mercury is triple distilled to ACS standards and marketed or resold to manufacturers and chemical suppliers as a 99.9% pure product. Mercury reclamation services are provided through Veolia' relationship with Advanced Environmental Recycling Corporation (AERC). AERC operates facilities in Pennsylvania, Florida and California.

Cylinder Sampling, Identification and Disposal

Veolia has established a direct disposal outlet for most lecture bottle and cylinder waste at various approved RCRA disposal facilities located throughout the United States. For identified cylinders which cannot be directly disposed, Veolia' Reactive Chemical Group has established procedures for transferring gases into suitable containers or into a liquid medium. The stabilized liquid is then sent for incineration disposal.



In the event cylinder contents are unknown, our Reactive Chemical Group has also developed a program to safely identify unknown cylinders. Cylinders are visually inspected, sampled, and if appropriate, spot tested. Based upon the initial investigation, analytical testing is prescribed. The subsequent laboratory analysis allows Veolia to safely remove cylinders from customer sites.