

## Request for Additional Appropriation Operating Budget FY 2022/2023

**TO:** Members of the Board of Finance and The Board of Representative  
**FROM:** Caroline Simmons, Mayor  
**DATE:** 9/2/2022  
**PURPOSE:** HAZARDOUS TOXIC WASTE SPILL  
**DEPT:** 2135 - Maintenance  
**REQUEST AMOUNT:** \$36,492.00  
**FUNDING SOURCE:** Contingency

### Part A - Description of Request




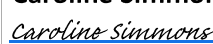
This is an additional appropriation request to cover the cost associated an State mandated emergency cleanup and disposal of a hazardous toxic waste spill at the Facilities Maintenance Division located at 185 Magee Avenue, Building 6 in Stamford.

### Part B - Computative Narrative

### Part C - Account Information

| Ref #       | Prior Year's Expenditure | Department Request | Approved by Mayor | Approved by BOF | Approved by BOR | Revised Budget | Balance In Account | Projected Exp     | Requested Amount   |
|-------------|--------------------------|--------------------|-------------------|-----------------|-----------------|----------------|--------------------|-------------------|--------------------|
| 01421353617 | Maintenance/Remediation  |                    |                   |                 |                 |                |                    |                   |                    |
|             | 0                        | 0                  | 0                 | 0               | 0               | 0              | 0                  | 36,492            | 36,492.00          |
|             |                          |                    |                   |                 |                 |                |                    | <b>Total</b>      | <b>\$36,492.00</b> |
|             |                          |                    |                   |                 |                 |                |                    | <b>Tax Impact</b> | 0.000002           |

### Part D - Approvals

|   |  |
|---|--|
| <b>Matt Quiñones, Department Head/Director</b><br><br><small>Matt Quiñones (Sep 19, 2022 14:09 EDT)</small><br><b>Date</b> Sep 19, 2022 | <b>Sandra L. Dennies, Director of Administration</b><br><br><small>Sandy Dennies (Sep 20, 2022 10:17 EDT)</small><br><b>Date</b> Sep 20, 2022 |
| <b>OPM Director/OPM Asst Director</b><br><br><small>Elda Sinani (Sep 20, 2022 10:16 EDT)</small><br><b>Date</b> Sep 20, 2022            | <b>Caroline Simmons, Mayor</b><br><br><small>Caroline Simmons (Sep 20, 2022 15:56 EDT)</small><br><b>Date</b> Sep 20, 2022                   |

|            |        |          |  |  |      |
|------------|--------|----------|--|--|------|
| 1003652399 | lberta | 9/2/2022 |  |  | ADAP |
|------------|--------|----------|--|--|------|



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

# INVOICE PREVIEW

**REMIT TO:**

Clean Harbors Environmental Services, Inc.  
PO Box 734867  
Dallas, TX 75373-4867

**OFFICE:**

Clean Harbors Environmental Services, Inc.  
770 Derby Avenue  
Seymour, CT 06483  
(203) 734-2581

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

Jo-Ann Mori  
City of Stamford  
185 Magee Avenue, Building 6  
Stamford, CT 06902 - 0000

**JOB SITE/GENERATOR:**

City of Stamford  
185 Magee Avenue, Building 6  
Stamford, CT 06902 - 0000

EIN: 04-2698999

Division: Facilities & Parks Maintenance

**Job Description: Emergency Response**

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

| Last Service Date | Invoice No | Customer | Branch | Sales Order | Purchase Order | Terms       |
|-------------------|------------|----------|--------|-------------|----------------|-------------|
| 31 Jul 2022       |            | CI42714  | CT     | 2110261447  | *WORKBENCH*    | Net 15 Days |

| Last Service Date | Task           | Task Type | Description            | Total       |
|-------------------|----------------|-----------|------------------------|-------------|
| 27 Jul 2022       | 2110261447-001 | GENERAL   | Emergency Response     | \$19,280.90 |
| 27 Jul 2022       | 2110261447-002 | DRUM      | Drum Disposal          | \$11,121.77 |
| 02 Aug 2022       | 2110261447-003 | GENERAL   | Non-Emergency Response | \$4,651.92  |
| 01 Aug 2022       | 2110261447-004 | DRUM      | Drum Disposal          | \$1,436.59  |

**SUBTOTAL \$36,491.18**

**TAX \$0.00**

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$36,491.18**

**PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.**  
For electronic payments via ACH/Wire please see updated banking information in separate cover.

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



# INVOICE PREVIEW

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

## TASK 2110261447-001 - Emergency Response

| Manifest Info      | Item ID    | Description  | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount     |
|--------------------|------------|--|--------------|--------------|-------------|-------------|------------|------------|
| <b>18 Jul 2022</b> |            |  |              |              |             |             |            |            |
|                    | TKPU       | Pickup/Van/Car/Crew Cab                                      | 8.000        | HR           | 29.0000     |             |            | \$232.00   |
|                    | CUBEVAN    | Small Box Truck / Cube Van                                   | 8.000        | HR           | 40.0000     |             |            | \$320.00   |
|                    | VACSJ      | Vacuum Truck, Straight                                       | 8.000        | HR           | 103.0000    |             |            | \$824.00   |
|                    | TRLRUTIL   | Utility / Support Trailer                                    | 1.000        | DAY          | 212.0000    |             |            | \$212.00   |
|                    | PPEC2      | Level C w/CPF1,2 or Polytyvec/Changeout                      | 2.000        | EA           | 66.0000     |             |            | \$132.00   |
|                    | TKPU       | Pickup/Van/Car/Crew Cab                                      | 3.500        | HR           | 29.0000     |             |            | \$101.50   |
|                    | PPED1      | Modified Level D (Tyvec, Gloves and Boots)                   | 5.000        | EA           | 33.0000     |             |            | \$165.00   |
|                    | FT         | Field Technician   | 2.500        | HR           | 68.0000     |             |            | \$170.00   |
|                    | FT         | Field Technician   | 2.500        | HR           | 68.0000     |             |            | \$170.00   |
|                    | EO         | Equipment Operator   | 2.500        | HR           | 87.0000     |             |            | \$217.50   |
|                    | FOR        | Foreman  | 2.500        | HR           | 87.0000     |             |            | \$217.50   |
|                    | FTOT       | Field Technician Overtime                                    | 5.500        | HR           | 101.0000    |             |            | \$555.50   |
|                    | FTOT       | Field Technician Overtime                                    | 5.500        | HR           | 101.0000    |             |            | \$555.50   |
|                    | EOOT       | Equipment Operator, Overtime                                 | 5.500        | HR           | 130.0000    |             |            | \$715.00   |
|                    | FOROT      | Foreman Overtime   | 5.500        | HR           | 130.0000    |             |            | \$715.00   |
|                    | FTOT       | Field Technician Overtime                                    | 3.500        | HR           | 101.0000    |             |            | \$353.50   |
|                    | SORBSPEED  | Speedi Dry   | 4.000        | BAG          | 18.0000     |             |            | \$72.00    |
|                    | DM55POLY   | 55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2 | 2.000        | EA           | 100.0000    |             |            | \$200.00   |
|                    | DMFLEXBN   | Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122                | 2.000        | EA           | 118.0000    |             |            | \$236.00   |
|                    | MATERIALRP | Misc. Materials (Hay Bales, Tape, Speedi Dry, Lime, etc.)    | 1.000        | EA           | 5.3000      |             |            | \$5.30     |
|                    | HTMISC     | Misc. Handtools  | 1.000        | DAY          | 53.0000     |             |            | \$53.00    |
|                    | PPECHEMC   | Chemrel Suit, Level C  | 6.000        | EA           | 91.0000     |             |            | \$546.00   |
|                    | ACIDNEUT   | Acid Neutralizing Absorbent Bag                              | 0.250        | BAG          | 60.0000     |             |            | \$15.00    |
| <b>21 Jul 2022</b> |            |  |              |              |             |             |            |            |
|                    | TKUTIL     | Stake Body/Utility Truck                                     | 4.000        | HR           | 40.0000     |             |            | \$160.00   |
|                    | VACSJ      | Vacuum Truck, Straight                                       | 4.000        | HR           | 103.0000    |             |            | \$412.00   |
|                    | PPED1      | Modified Level D (Tyvec, Gloves and Boots)                   | 2.000        | EA           | 33.0000     |             |            | \$66.00    |
|                    | PPEC2      | Level C w/CPF1,2 or Polytyvec/Changeout                      | 2.000        | EA           | 66.0000     |             |            | \$132.00   |
|                    | FOR        | Foreman  | 8.000        | HR           | 87.0000     |             |            | \$696.00   |
|                    | EO         | Equipment Operator   | 8.000        | HR           | 87.0000     |             |            | \$696.00   |
|                    | FT         | Field Technician   | 8.000        | HR           | 68.0000     |             |            | \$544.00   |
|                    | FT         | Field Technician   | 8.000        | HR           | 68.0000     |             |            | \$544.00   |
|                    | EOOT       | Equipment Operator, Overtime                                 | 2.000        | HR           | 130.0000    |             |            | \$260.00   |
|                    | DMTOT275   | 275G / 1100 L Poly TOTE, DOT Rated                           | 3.000        | EA           | 617.0000    |             |            | \$1,851.00 |
|                    | DM95POLY   | 95 Gal Poly Drum 1H2/Y318/S (Overpack)                       | 1.000        | EA           | 436.0000    |             |            | \$436.00   |
| <b>22 Jul 2022</b> |            |  |              |              |             |             |            |            |
|                    | TKBOX10    | Box Truck  | 5.000        | HR           | 94.0000     |             |            | \$470.00   |
|                    | PPED1      | Modified Level D (Tyvec, Gloves and Boots)                   | 1.000        | EA           | 33.0000     |             |            | \$33.00    |
|                    | EO         | Equipment Operator   | 5.000        | HR           | 87.0000     |             |            | \$435.00   |
| <b>27 Jul 2022</b> |            |  |              |              |             |             |            |            |
|                    | TKBOX10    | Box Truck  | 9.500        | HR           | 94.0000     |             |            | \$893.00   |



# INVOICE PREVIEW

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

## TASK 2110261447-001 - Emergency Response

| Manifest Info     | Item ID | Description                  | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount             |
|-------------------|---------|------------------------------|--------------|--------------|-------------|-------------|------------|--------------------|
|                   | EO      | Equipment Operator           |              |              | 8.000       | HR          | 87.0000    | \$696.00           |
|                   | EOOT    | Equipment Operator, Overtime |              |              | 1.500       | HR          | 130.0000   | \$195.00           |
|                   | FEE     | Recovery Fee                 |              |              | 15,302.300  | EA          | 0.2600     | \$3,978.60         |
| <b>SUBTOTAL</b>   |         |                              |              |              |             |             |            | <b>\$19,280.90</b> |
| <b>TAX</b>        |         |                              |              |              |             |             |            | <b>\$0.00</b>      |
| <b>TASK TOTAL</b> |         |                              |              |              |             |             |            | <b>\$19,280.90</b> |

## TASK 2110261447-002 - Drum Disposal

| Manifest Info      | Item ID                       | Description   | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount             |
|--------------------|-------------------------------|---|--------------|--------------|-------------|-------------|------------|--------------------|
| <b>22 Jul 2022</b> |                               |   |              |              |             |             |            |                    |
|                    | HUBTRANS                      | Freight to manifested disposal facility   |              |              | 12.000      | EA          | 38.4906    | \$461.89           |
| 016547880FLE<br>1  | DISPSL /<br>A99DB<br>PROFILE1 | PROXITANE AND WATER<br>CH2461252<br>Profile Fee for Profile No: CH2461252<br>- PROXITANE AND WATER              | 3            | FBIN         | 3.000       | FBIN        | 1,400.0000 | \$4,200.00         |
|                    |                               |   |              |              | 1.000       | EA          | 75.0000    | \$75.00            |
| <b>27 Jul 2022</b> |                               |   |              |              |             |             |            |                    |
|                    | HUBTRANS                      | Freight to manifested disposal facility   |              |              | 10.000      | EA          | 38.4906    | \$384.91           |
|                    | EMANIFEST                     | E-Manifest Fee  |              |              | 1.000       | EA          | 20.0000    | \$20.00            |
| 016547918FLE<br>1  | DISPSL /<br>A99RP             | Empty Containers/PPE/Speedi Dry<br>CH2461335  | 2            | FBIN         | 2.000       | FBIN        | 1,400.0000 | \$2,800.00         |
| 016547918FLE<br>2  | DISPSL /<br>A99RP<br>PROFILE1 | Empty Containers/PPE/Speedi Dry<br>CH2461335<br>Profile Fee for Profile No: CH2461335<br>- Empty Containers/PPE | 2            | 55DF         | 2.000       | 55DF        | 405.0000   | \$810.00           |
|                    |                               |   |              |              | 1.000       | EA          | 75.0000    | \$75.00            |
|                    | FEE                           | Recovery Fee  |              |              | 8,826.800   | EA          | 0.2600     | \$2,294.97         |
| <b>SUBTOTAL</b>    |                               |   |              |              |             |             |            | <b>\$11,121.77</b> |
| <b>TAX</b>         |                               |   |              |              |             |             |            | <b>\$0.00</b>      |
| <b>TASK TOTAL</b>  |                               |   |              |              |             |             |            | <b>\$11,121.77</b> |

## TASK 2110261447-003 - Non-Emergency Response

| Manifest Info      | Item ID   | Description   | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount   |
|--------------------|-----------|---|--------------|--------------|-------------|-------------|------------|----------|
| <b>01 Aug 2022</b> |           |   |              |              |             |             |            |          |
|                    | TKUTIL    | Stake Body/Utility Truck                            |              |              | 9.000       | HR          | 40.0000    | \$360.00 |
|                    | TKPU      | Pickup/Van/Car/Crew Cab                             |              |              | 8.000       | HR          | 29.0000    | \$232.00 |
|                    | PPEC3     | Level C w/CPF3 or Saranex<br>Suit/Changeout         |              |              | 2.000       | EA          | 81.0000    | \$162.00 |
|                    | FOR       | Foreman   |              |              | 8.000       | HR          | 72.0000    | \$576.00 |
|                    | FT        | Field Technician                                    |              |              | 8.000       | HR          | 56.0000    | \$448.00 |
|                    | EO        | Equipment Operator                                  |              |              | 8.000       | HR          | 72.0000    | \$576.00 |
|                    | EOOT      | Equipment Operator, Overtime                        |              |              | 1.000       | HR          | 108.0000   | \$108.00 |
|                    | DM55CPOLY | 55 Gal / 205 Litre Closed Poly Drum<br>1H1/Y1.8/150 |              |              | 1.000       | EA          | 113.0000   | \$113.00 |
|                    | DMFLEXBN  | Flexbin, 1 Cubic Yard Flexbin<br>11G/Y/2022/1122    |              |              | 1.000       | EA          | 118.0000   | \$118.00 |
| <b>02 Aug 2022</b> |           |   |              |              |             |             |            |          |
|                    | CUBEVAN   | Small Box Truck / Cube Van                          |              |              | 4.000       | HR          | 40.0000    | \$160.00 |



# INVOICE PREVIEW

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

## TASK 2110261447-003 - Non-Emergency Response

| Manifest Info     | Item ID   | Description                              | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount            |
|-------------------|-----------|--|--------------|--------------|-------------|-------------|------------|-------------------|
|                   | PPEC3     | Level C w/CPF3 or Saranex Suit/Changeout |              |              | 1.000       | EA          | 81.0000    | \$81.00           |
|                   | METER4GAS | 4 Gas/5 Gas Meter                        |              |              | 1.000       | DAY         | 193.0000   | \$193.00          |
|                   | FOR       | Foreman                                  |              |              | 4.000       | HR          | 72.0000    | \$288.00          |
|                   | FT        | Field Technician                         |              |              | 4.000       | HR          | 56.0000    | \$224.00          |
|                   | HTMISC    | Misc. Handtools                          |              |              | 1.000       | DAY         | 53.0000    | \$53.00           |
|                   | FEE       | Recovery Fee                             |              |              | 3,692.000   | EA          | 0.2600     | \$959.92          |
| <b>SUBTOTAL</b>   |           |  |              |              |             |             |            | <b>\$4,651.92</b> |
| <b>TAX</b>        |           |  |              |              |             |             |            | <b>\$0.00</b>     |
| <b>TASK TOTAL</b> |           |  |              |              |             |             |            | <b>\$4,651.92</b> |

## TASK 2110261447-004 - Drum Disposal

| Manifest Info     | Item ID           | Description                                  | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount            |
|-------------------|-------------------|--|--------------|--------------|-------------|-------------|------------|-------------------|
|                   |                   | <b>01 Aug 2022</b>                           |              |              |             |             |            |                   |
|                   | HUBTRANS          | Freight to manifested disposal facility      |              |              | 5.000       | EA          | 38.4906    | \$192.45          |
| 016547945FLE<br>1 | DISPSL /<br>A99DB | PROXITANE AND WATER<br>CH2461252             | 1            | 55DF         | 1.000       | 55DF        | 945.0000   | \$945.00          |
| 016547945FLE<br>2 | DISPSL /<br>A99RP | Empty Containers/PPE/Speedi Dry<br>CH2461335 | 1            | FBIN         | 1.000       | LBS         | 2.7000     | \$2.70            |
|                   | FEE               | Recovery Fee                                 |              |              | 1,140.150   | EA          | 0.2600     | \$296.44          |
| <b>SUBTOTAL</b>   |                   |  |              |              |             |             |            | <b>\$1,436.59</b> |
| <b>TAX</b>        |                   |  |              |              |             |             |            | <b>\$0.00</b>     |
| <b>TASK TOTAL</b> |                   |  |              |              |             |             |            | <b>\$1,436.59</b> |



# WASTE MATERIAL PROFILE SHEET

Clean Harbors Profile No. CH2461252

### A. GENERAL INFORMATION

GENERATOR EPA ID #/REGISTRATION # **CTCESQG99999** GENERATOR NAME: **City of Stamford**  
 GENERATOR CODE (Assigned by Clean Harbors) **CI42714** CITY **Stamford** STATE/PROVINCE **CT** ZIP/POSTAL CODE **06902**  
 ADDRESS **185 Magee Avenue, Building 6** PHONE: **(203) 577-5836**  
 CUSTOMER CODE (Assigned by Clean Harbors) **CI42714** CUSTOMER NAME: **City of Stamford**  
 ADDRESS **185 Magee Avenue, Building 6** CITY **Stamford** STATE/PROVINCE **CT** ZIP/POSTAL CODE **06902**

### B. WASTE DESCRIPTION

WASTE DESCRIPTION: **PROXITANE AND WATER**

PROCESS GENERATING WASTE: **SPILL CLEANUP**

IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER? **No**

### C. PHYSICAL PROPERTIES (at 25C or 77F)

|   |   |  |  |   |  |
|---|---|--|--|---|--|
| <b>PHYSICAL STATE</b><br>SOLID WITHOUT FREE LIQUID<br>POWDER<br>MONOLITHIC SOLID<br><input checked="" type="checkbox"/> LIQUID WITH NO SOLIDS<br>LIQUID/SOLID MIXTURE<br>% FREE LIQUID<br>% SETTLED SOLID<br>% TOTAL SUSPENDED SOLID<br>SLUDGE<br>GAS/AEROSOL | <b>NUMBER OF PHASES/LAYERS</b><br><input checked="" type="checkbox"/> 1    2    3    TOP <b>0.00</b><br>% BY VOLUME (Approx.)    MIDDLE <b>0.00</b><br>BOTTOM <b>0.00</b> |  | <b>VISCOSITY (If liquid present)</b><br><input checked="" type="checkbox"/> 1 - 100 (e.g. Water)<br>101 - 500 (e.g. Motor Oil)<br>501 - 10,000 (e.g. Molasses)<br>> 10,000 |   | <b>COLOR</b><br><br><b>CLEAR</b>   |
|   | <b>ODOR</b><br>NONE<br><input checked="" type="checkbox"/> MILD<br>STRONG<br>Describe:  | <b>BOILING POINT °F (°C)</b><br><= 95 (<=35)<br>95 - 100 (35-38)<br>101 - 129 (38-54)<br><input checked="" type="checkbox"/> >= 130 (>54)  |  | <b>MELTING POINT °F (°C)</b><br>< 140 (<60)<br>140-200 (60-93)<br>> 200 (>93) |  |
| <b>FLASH POINT °F (°C)</b><br>< 73 (<23)<br>73 - 100 (23-38)<br>101 - 140 (38-60)<br>141 - 200 (60-93)<br><input checked="" type="checkbox"/> > 200 (>93)   | <b>pH</b><br><input checked="" type="checkbox"/> <= 2<br>2.1 - 6.9<br>7 (Neutral)<br>7.1 - 12.4<br>>= 12.5  | <b>SPECIFIC GRAVITY</b><br>< 0.8 (e.g. Gasoline)<br>0.8-1.0 (e.g. Ethanol)<br><input checked="" type="checkbox"/> 1.0 (e.g. Water)<br>1.0-1.2 (e.g. Antifreeze)<br>> 1.2 (e.g. Methylene Chloride) | <b>ASH</b><br>< 0.1    > 20<br>0.1 - 1.0 <input checked="" type="checkbox"/> Unknown<br>1.1 - 5.0<br>5.1 - 20.0  |   | <b>BTU/LB (MJ/kg)</b><br><input checked="" type="checkbox"/> < 2,000 (<4.6)<br>2,000-5,000 (4.6-11.6)<br>5,000-10,000 (11.6-23.2)<br>> 10,000 (>23.2)<br><br>Actual: |

### D. COMPOSITION (List the complete composition of the waste, include any inert components and/or debris. Ranges for individual components are acceptable. If a trade name is used, please supply an MSDS. Please do not use abbreviations.)

| CHEMICAL          | MIN        | MAX        | UOM |
|-------------------|------------|------------|-----|
| ACETIC ACID       | 10.0000000 | 15.0000000 | %   |
| HYDROGEN PEROXIDE | 15.0000000 | 25.0000000 | %   |
| WATER             | 80.0000000 | 90.0000000 | %   |

DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING >1/4" THICK OR >12" LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFORCING BAR OR PIECES OF CONCRETE >3")? YES NO

If yes, describe, including dimensions:

DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINELY DIVIDED FORM? YES  NO

DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOWING; ANIMAL WASTES, HUMAN BLOOD, BLOOD PRODUCTS, BODY FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR ANIMAL DERIVED SERUMS OR PROTEINS OR ANY OTHER POTENTIALLY INFECTIOUS MATERIAL? YES  NO

I acknowledge that this waste material is neither infectious nor does it contain any organism known to be a threat to human health. This certification is based on my knowledge of the material. Select the answer below that applies:

The waste was never exposed to potentially infectious material. YES NO

Chemical disinfection or some other form of sterilization has been applied to the waste. YES NO

I ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTERY PACKAGING REQUIREMENTS. YES NO

I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED. YES NO

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE WASTE: **G32** SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE: **W119**



E. CONSTITUENTS

Are these values based on testing or knowledge? Knowledge Testing

If constituent concentrations are based on analytical testing, analysis must be provided. Please attach document(s) using the link on the Submit tab.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

Table with columns: RCRA, REGULATED METALS, REGULATORY LEVEL (mg/l), TCLP mg/l, TOTAL, UOM, NOT APPLICABLE. Includes sections for VOLATILE COMPOUNDS, SEMI-VOLATILE COMPOUNDS, PESTICIDES AND HERBICIDES, OTHER CONSTITUENTS, HOCs, and PCBs.

ADDITIONAL HAZARDS DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED?

YES [checked] NO (If yes, explain)

CHOOSE ALL THAT APPLY

- DEA REGULATED SUBSTANCES EXPLOSIVE FUMING OSHA REGULATED CARCINOGENS
POLYMERIZABLE RADIOACTIVE REACTIVE MATERIAL [checked] NONE OF THE ABOVE



F. REGULATORY STATUS

YES  NO USEPA HAZARDOUS WASTE?  
 YES  NO DO ANY STATE WASTE CODES APPLY?  
 YES  NO DO ANY CANADIAN PROVINCIAL WASTE CODES APPLY?  
 YES  NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?  
 YES  NO IS THIS A UNIVERSAL WASTE?  
 YES  NO IS THE GENERATOR OF THE WASTE CLASSIFIED AS A VERY SMALL QUANTITY GENERATOR (VSQG) OR A STATE EQUIVALENT DESIGNATION?  
 YES  NO IS THIS MATERIAL GOING TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?  
 YES  NO DOES TREATMENT OF THIS WASTE GENERATE A F006 OR F019 SLUDGE?  
 YES  NO IS THIS WASTE STREAM PROHIBITED FROM INCINERATION BASED ON THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 CFR 268.3(C)?  
 YES  NO IS THIS WASTE STREAM "USED OIL" WHICH IS TO BE MANAGED UNDER 40 CFR PART 279 - STANDARDS FOR THE MANAGEMENT OF USED OIL?  
 YES  NO DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >=500 PPM?  
 YES  NO DOES THE WASTE CONTAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)?  
 YES  NO DOES THIS WASTE CONTAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 76.6 KPA (11.1 PSIA)?  
 YES  NO IS THIS CERCLA REGULATED (SUPERFUND ) WASTE ?  
 YES  NO IS THE WASTE SUBJECT TO ONE OF THE FOLLOWING NESHAP RULES?  
 YES  NO IF THIS IS A US EPA HAZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?  
 YES  NO Does the waste stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene NESHAP rules because the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process?  
 YES  NO Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?  
 What is the TAB quantity for your facility?  Megagram/year (1 Mg = 2,200 lbs)  
 The basis for this determination is: Knowledge of the Waste Or Test Data Knowledge Testing  
 Describe the knowledge :

G. DOT/TDG INFORMATION

DOT/TDG PROPER SHIPPING NAME:

UN3093, WASTE CORROSIVE LIQUIDS, OXIDIZING, N.O.S., (ACETIC ACID, HYDROGEN PEROXIDE), 8, (5.1), PG II

H. TRANSPORTATION REQUIREMENTS

ESTIMATED SHIPMENT FREQUENCY  ONE TIME WEEKLY MONTHLY QUARTERLY YEARLY OTHER

| CONTAINERIZED           |                 | <input checked="" type="checkbox"/> BULK LIQUID | BULK SOLID |                      |               |
|-------------------------|-----------------|---|------------|----------------------|---------------|
| 0-0 CONTAINERS/SHIPMENT |                 | GALLONS/SHIPMENT: 300.00 Min -500.00 Max        | GAL.       | SHIPMENT UOM:        | TON YARD      |
| STORAGE CAPACITY:       |                 |   |            | TONS/YARDS/SHIPMENT: | 0 Min - 0 Max |
| CONTAINER TYPE:         |                 |   |            |                      |               |
| PORTABLE TOTE TANK      | BOX CARTON CASE |   |            |                      |               |
| CUBIC YARD BOX          | DRUM            |   |            |                      |               |
| OTHER:                  | DRUM SIZE:      |   |            |                      |               |

I. SPECIAL REQUEST

COMMENTS OR REQUESTS:

GENERATOR'S CERTIFICATION

I certify that I am authorized to execute this document as an authorized agent. I hereby certify that all information submitted in this and attached documents is correct to the best of my knowledge. I also certify that any samples submitted are representative of the actual waste. If Clean Harbors discovers a discrepancy during the approval process, Generator grants Clean Harbors the authority to amend the profile, as Clean Harbors deems necessary, to reflect the discrepancy.

AUTHORIZED SIGNATURE

NAME (PRINT)

TITLE

DATE





**Addendum**

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D. COMPOSITION

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F. REGULATORY STATUS



Land Disposal Restriction Notification Form

Printed Date : Jul 29, 2022

MANIFEST INFORMATION

Generator : City of Stamford
Address: 185 Magee Avenue, Building 6
Stamford, CT 06902
EPA ID #: CTCESQG99999

Manifest Tracking Info.

016547945 FLE

Sales Order No: 2110261447-004

LINE ITEM INFORMATION

Table with 5 columns: Line Item, Page No, Profile No, Treatability Group, LDR Disposal Category. Row 1: 1, 1, CH2461252, WASTEWATER, 2 (This is subject to LDR.)

Table with 2 columns: EPA Waste Code, EPA Waste SubCategory. Row 1: D001, Ignitables, except High TOC Liquids. Row 2: D002, Corrosive Characteristic

Certification

Applies to Manifest Line Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1.

This waste is not restricted as specified in 40 CFR 268 Subpart D.

2.

Waste analysis data, where available, is attached.

Signature :

Print Name

Title :

Date :

1 AUG 22



# Worksheet Detail

|                            |                               |                      |
|----------------------------|-------------------------------|----------------------|
| Sales Order No: 2110261447 | Job Date: Tuesday, 08/02/2022 | Worksheet ID: 974300 |
| Branch: CT                 | Job Complete: No              | Job Complete Date:   |

Job Description: Emergency Response

Description of Work: Drill holes in 2 totes to release the pressure inside.

Mike Shannon was briefed and totes were handed over to operations for re packin.

Customer: City of Stamford PO #: \*WORKBENCH\*

Customer Address: 185 Magee Avenue, Building 6, Stamford, CT 06902, US ;Contact: Ms. Jo-Ann Mori Task 1

Site Address: 185 Magee Avenue, Building 6, Stamford, CT, 06902, US Emergency Response

| Labor          |                  |        |          | Hours |    |    |
|----------------|------------------|--------|----------|-------|----|----|
| Name           | Title            | ID     | Per Diem | ST    | OT | DT |
| Graves, Dajaun | Field Technician | 109550 | N        | 4.00  |    |    |
| Sloan, Matthew | Supervisor       | 111813 | N        | 4.00  |    |    |

| Vehicle                    | Fleet # | Qty  | UOM |
|----------------------------|---------|------|-----|
| Small Box Truck / Cube Van | 81057   | 4.00 | HR  |

| Equipment                                | Fleet # | Qty  | UOM |
|--|---------|------|-----|
| Misc. Handtools                          |         | 1.00 | DAY |
| Level C w/CPF3 or Saranex Suit/Changeout |         | 1.00 | EA  |
| 4 Gas/5 Gas Meter                        |         | 1.00 | DAY |

| Material / Supply |  |  | Qty | UOM |
|-------------------|--|--|-----|-----|
|-------------------|--|--|-----|-----|

| Miscellaneous | Sales Receipt No. | Merchant Name | Qty |
|---------------|-------------------|---------------|-----|
|---------------|-------------------|---------------|-----|

| Disposal Lines |         |                  | Shipping Details |     |         |
|----------------|---------|------------------|------------------|-----|---------|
| Facility       | Profile | Shipping Doc No. | Shipping Qty     | UOM | Task ID |

| Rentals |       |     |            |         |                   |               |      |
|---------|-------|-----|------------|---------|-------------------|---------------|------|
| Rental  | Fleet | Qty | Start Date | Dropped | Removed From Site | Still On Site | Task |

| Subcontractor      |         |                       |
|--------------------|---------|-----------------------|
| Subcontractor Name | Service | Task ID / Description |

Customer Signature: 

Customer Name :Matt sloan

## Daily Worksheet Terms and Conditions

**IN SUCH CASE THAT CLEAN HARBORS AND CUSTOMER HAVE AN EXISTING MASTER SERVICES AGREEMENT, OR SIMILAR AGREEMENT ("MSA") GOVERNING PERFORMANCE OF THE SERVICES, THE MSA SHALL EXPRESSLY CONTROL, AND THE TERMS HEREIN SHALL BE NULL AND VOID AND OF NO FORCE AND EFFECT.**

**Payment Terms**

Payment terms shall be net fifteen (15) days from the date of invoice. Interest will be charged at the rate of 1.5% per month, or the maximum amount allowed by law, on all amounts outstanding more than fifteen (15) days. Customer shall be responsible for all costs incurred by Clean Harbors to collect any payments due under this Daily Worksheet, including reasonable attorneys' fees. In the event of a change in Customer's financial condition, Clean Harbors reserves the right to alter, change, or modify payment terms, and/or immediately stop work. The failure of Clean Harbors to exercise its rights under this article at any time shall not constitute a waiver of Clean Harbors' continuing right to do so. Clean Harbors may increase pricing upon thirty (30) days written notice to the Customer. Unless otherwise agreed to prior to performance of the Services, Customer shall pay Clean Harbors in accordance with Clean Harbors' published Rate Schedule.

**Customer Warranties**

Customer warrants that it has legal title or authority to the waste materials provided pursuant to the terms herein; that the description of the waste materials on the Waste Profile is accurate and complete and that waste materials will conform to such description; and that containers of waste materials transferred to Clean Harbors will be marked, labeled and otherwise comply with all applicable laws, rules and regulations. Customer shall provide full and complete information regarding the site, surface and subsurface conditions, utility locations, site ownership, contractor access, hazardous materials or waste and other substances or hazards likely to be present and any other reports, documentation, plans, maps, drawings, or other information concerning the Services location or scope of Services. Clean Harbors shall not be liable for damage or injury to any subsurface structures or any existing subsurface conditions, or the consequences of such damage or injury, if such structures or conditions were unknown or concealed, not identified by Customer, incorrectly shown or different from information or plans furnished to or obtained by Clean Harbors in connection with the Services, or unknown subsurface physical conditions that differ materially from those ordinarily encountered. Should Clean Harbors encounter any of the foregoing conditions, Clean Harbors shall be entitled to an equitable price and/or time adjustment for performance of the Services. Clean Harbors shall not be liable for pre-existing contamination at the applicable Services location.

**Waste Materials**

If applicable to the Services provided, at the time Customer requests the Services of Clean Harbors, Customer shall provide a waste profile sheet or similar document ("Waste Profile") completely and accurately describing the waste materials and their characteristics. Waste materials that conform to an applicable Waste Profile shall be referred to herein as "Conforming Waste". Title, risk of loss and all other incidents of ownership to the Conforming Waste shall be transferred from Customer to Clean Harbors at the time Clean Harbors takes possession of the Conforming Waste or accepts delivery of the Conforming Waste at its treatment, storage, and disposal facility, whichever is applicable.

**Transfer of Waste and Title**

Waste materials which are discovered to be Non-Conforming Waste may be rejected by Clean Harbors. Title, risk of loss and all other incidents of ownership to Non-Conforming Waste shall remain at all times with Customer. Waste materials shall be considered "Non-Conforming Waste" for purposes of this Daily Worksheet if: (1) the waste materials are not properly packaged or labeled; (2) the waste materials contain constituents or have characteristics or properties not disclosed on the Waste Profile; or (3) the designated disposal facility is not designed or permitted to dispose of such Non-Conforming Waste. Non-Conforming Waste shall be returned to Customer after rejection by Clean Harbors, unless the parties agree to an alternative and lawful manner of disposing of the Non-Conforming Waste. Customer shall pay Clean Harbors for the handling, loading, preparing, transporting, storing, caring for and, if applicable, disposing of such Non-Conforming Waste. Customer hereby authorizes Clean Harbors or its designee to act as its agent to change or add new transporters to shipments already in transit per 40 CFR §263.21.

**Liability & Indemnification**

Each Party ("Indemnifying Party") agrees to indemnify, save harmless and defend the other party ("Indemnified Party") from and against any and all losses, liabilities, claims, penalties, forfeitures, suits, and the cost and expenses incident thereto (including cost of defense, settlement and attorneys' fees) which the Indemnified Party may hereafter incur, or pay out as a result of death or bodily injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment or any violation of applicable federal, state and local laws, regulations, by-laws or ordinances to the extent caused by: (1) the Indemnifying Party's breach of any term of this Daily Worksheet, or (2) the negligence or willful misconduct of the Indemnifying Party, its employees, or agents. Clean Harbors shall not be liable to Customer for indirect, incidental, consequential, or special damages, including loss of use or lost profits. Notwithstanding any term or condition of this Daily Worksheet to the contrary and, to the greatest extent allowed by law, Clean Harbors and its officers, agents and employees' aggregate liability arising out of or in any way related to this Daily Worksheet or the Services, shall be limited to the total amount of compensation received by Clean Harbors hereunder in the twelve (12) month period preceding the event giving rise to the claim. Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment, or materials provided under this Daily Worksheet and hereby authorizes such insurance company or agent to pay Clean Harbors directly and agrees to execute such documents or provide such consents as may be necessary to effectuate payment.

**Excuse of Performance**

The performance of this Daily Worksheet, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Daily Worksheet is prevented by a cause(s) beyond its reasonable control.

**Additional Provisions**

This Daily Worksheet represents the entire understanding and agreement between the parties. Additional, conflicting or different terms on any purchase order or other preprinted document issued by Customer shall be void and are hereby expressly rejected by Clean Harbors. Any modifications to this Daily Worksheet shall be in writing and shall be signed by Customer and Clean Harbors. This Daily Worksheet may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same document. The parties agree that this Daily Worksheet and all other documents may be electronically executed and delivered by facsimile, electronic mail, or other electronic means, any of which shall be considered an original, and that the electronic signature appearing on this Daily Worksheet and related documents are the same as original handwritten signatures for all purposes. This Daily Worksheet shall not obligate Clean Harbors to provide Services, but shall govern all orders for Services issued by Customer and which are accepted by Clean Harbors. Clean Harbors shall have the right to audit Customer's records relating to this Daily Worksheet, including data and records of disbursements and other payments. Customer agrees to cooperate with Clean Harbors and their auditors in the performance of any such audit. The validity, interpretation and performance of this Daily Worksheet shall be governed and construed in accordance with the Laws of the Commonwealth of Massachusetts and the parties agree to submit to the jurisdiction of the courts of the Commonwealth of Massachusetts for any disputes arising under this Daily Worksheet.

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| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br>CTCE50699999 | 2. Page 1 of 1   | 3. Emergency Response Phone<br>957 (406) 493-9719 | 4. Manifest Tracking Number<br>016547945 FLE |                 |
|---|--|--|--|---|--|-----------------|
| 5. Generator's Name and Mailing Address<br>City of Stamford<br>185 Magee Avenue, Building 6<br>Stamford, CT 06902<br>Generator's Phone: (203) 577-5836  |  |  | Generator's Site Address (if different than mailing address)<br>SAME |   |  |                 |
| 6. Transporter 1 Company Name<br>Clean Harbors Environmental Services, Inc.   |  |  | U.S. EPA ID Number<br>MD0000022250                                   |   |  |                 |
| 7. Transporter 2 Company Name<br>SS Transportation  |  |  | U.S. EPA ID Number<br>NS0007629576                                   |   |  |                 |
| 8. Designated Facility Name and Site Address<br>Clean Harbors El Dorado LLC<br>305 American Circle<br>El Dorado, AR 71730<br>Facility's Phone: (501) 835-7178   |  |  | U.S. EPA ID Number<br>ARD069748192                                   |   |  |                 |
| 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))                 | 10. Containers                         |  | 11. Total Quantity                                | 12. Unit Wt./Vol.                            | 13. Waste Codes |
|   |  | No.                                    | Type   |   |  |                 |
| X   | 1. UN3149, WASTE HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES, STABILIZED, ACETIC ACID, HYDROGEN PEROXIDE, 5.1, (3), PG II | 001                                    | DF   | 15  | P  | D001 D002       |
|   | 2. NON DOT REGULATED MATERIAL. (EMPTY 5 GALLON PAILS. SPEEDI DRY)  | 001                                    | CF   | EST. 65   | P  | R05             |
|   | 3.   |  |  |   |  |                 |
|   | 4.   |  |  |   |  |                 |
| 14. Special Handling Instructions and Additional Information<br>1. CR2461252 - ENCL 146<br>2. CR2461335 - 1x FBIN<br>Contract retained by generator confers agency  |  |  |  |   |  |                 |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |  |  |   |  |                 |
| Generator's/Offeror's Printed/Typed Name<br>Bob Keiser  |  |  | Signature<br>  |   | Month Day Year<br>08/01/22                   |                 |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____   |  |  |  |   |  |                 |
| 17. Transporter Acknowledgment of Receipt of Materials  |  |  |  |   |  |                 |
| Transporter 1 Printed/Typed Name<br>Leigh Baton   |  |  | Signature<br>  |   | Month Day Year<br>09/01/22                   |                 |
| Transporter 2 Printed/Typed Name<br>Jim ...   |  |  | Signature<br>  |   | Month Day Year<br>8/3/22                     |                 |
| 18. Discrepancy   |  |  |  |   |  |                 |
| 18a. Discrepancy Indication Space<br><input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: _____ U.S. EPA ID Number _____   |  |  |  |   |  |                 |
| 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____   |  |  |  |   |  |                 |
| 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____  |  |  |  |   |  |                 |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |  |  |   |  |                 |
| 1. H040   |  | 2. H040                                |  | 3.  |  | 4.              |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  |  |  |  |   |  |                 |
| Printed/Typed Name<br>Brittany ...  |  |  | Signature<br>  |   | Month Day Year<br>8/11/22                    |                 |

DESIGNATED FACILITY TO GENERATOR

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

CT2110261447-004 PPW

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b><br>(Continuation Sheet)   |   | 21. Generator ID Number<br><i>CTPC SQ 69999</i> | 22. Page<br><i>2/2</i> | 23. Manifest Tracking Number<br><i>DL6 547945 ALE</i> |                   |                 |           |
|---|---|---|------------------------|---|-------------------|-----------------|-----------|
| 24. Generator's Name<br><i>City of Stamford</i>   |   |   |                        |   |                   |                 |           |
| 25. Transporter <i>3</i> Company Name<br><i>Clean Harbors Environmental Services Inc.</i>                                       |   |   |                        | U.S. EPA ID Number<br><i>MAD039322250</i>             |                   |                 |           |
| 26. Transporter _____ Company Name  |   |   |                        | U.S. EPA ID Number                                    |                   |                 |           |
| 27a.<br>HM  | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers                                  |                        | 29. Total Quantity                                    | 30. Unit Wt./Vol. | 31. Waste Codes |           |
|   |   | No.   | Type                   |   |                   |                 |           |
|   | <i>T.P.O.</i>   |   |                        |   |                   |                 |           |
| 32. Special Handling Instructions and Additional Information  |   |   |                        |   |                   |                 |           |
| TRANSPORTER   | 33. Transporter <i>3</i> Acknowledgment of Receipt of Materials   |   |                        | Signature   | Month             | Day             | Year      |
|   | Printed/Typed Name<br><i>SHEILA TAYLOR (AGENT CHES)</i>   |   |                        | <i>Sheila Taylor</i>                                  | <i>8</i>          | <i>9</i>        | <i>22</i> |
| DESIGNATED FACILITY   | 34. Transporter _____ Acknowledgment of Receipt of Materials  |   |                        | Signature   | Month             | Day             | Year      |
|   | Printed/Typed Name  |   |                        |   |                   |                 |           |
| 35. Discrepancy   |   |   |                        |   |                   |                 |           |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |   |   |                        |   |                   |                 |           |

|  |   |  |                             |   |   |                    |                   |                   |
|--|---|--|-----------------------------|---|---|--------------------|-------------------|-------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |   | 1. Generator ID Number<br><b>CTCE80G99999</b>  | 2. Page 1 of<br><b>1 ST</b> | 3. Emergency Response Phone<br><b>(800) 483-3718</b>                        | 4. Manifest Tracking Number<br><b>016547918 FLE</b> |                    |                   |                   |
| 5. Generator's Name and Mailing Address<br><b>City of Stamford<br/>185 Meigs Avenue, Building 6<br/>Stamford, CT 06902</b>   |   |  |                             | Generator's Site Address (if different than mailing address)<br><b>SAME</b> |   |                    |                   |                   |
| 6. Transporter 1 Company Name<br><b>Clean Harbors Environmental Services, Inc.</b>   |   | U.S. EPA ID Number<br><b>MAD039322250</b>  |                             | 7. Transporter 2 Company Name<br><b>RI-STATE Motor Transit CO</b>           |   |                    |                   |                   |
| U.S. EPA ID Number<br><b>MAD039322250</b>  |   | U.S. EPA ID Number<br><b>MAD039322250</b>  |                             | U.S. EPA ID Number<br><b>MAD039322250</b>                                   |   |                    |                   |                   |
| 8. Designated Facility Name and Site Address<br><b>Clean Harbors of Dorado LLC<br/>300 American Circle<br/>Dorado, AR 71730</b>  |   | U.S. EPA ID Number<br><b>ARDC62748122</b>  |                             | Facility's Phone:<br><b>(870) 892-7173</b>                                  |   |                    |                   |                   |
| GENERATOR  | 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) |                             | 10. Containers  |   | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes   |
|  |   |  |                             | No.   | Type  |                    |                   |                   |
|  |   | 1. <b>NON DOT REGULATED MATERIAL, (EMPTY 5 GALLON PAILS, SPEEDY DRY)</b>                                       |                             | 02  | CF  | 100                | P                 | CR08              |
|  |   | 2. <b>NON DOT REGULATED, Material (Empty 5 Gallon pails Speedy Dry)</b>  |                             | 02  | DF  | 50                 | P                 | CR08              |
|  |   | 3.   |                             |   |   |                    |                   |                   |
|  | 4.  |  |                             |   |   |                    |                   |                   |
| 14. Special Handling Instructions and Additional Information<br><b>1. CR2461335<br/>2. CH2461335</b>   |   |  |                             |   |   |                    |                   |                   |
| <i>Contract retained by generator unless agency</i>  |   |  |                             |   |   |                    |                   |                   |
| 15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |   |  |                             |   |   |                    |                   |                   |
| Generator's/Offor's Printed/Typed Name<br><b>Paul Vakar</b>  |   |  |                             | Signature<br><i>[Signature]</i>   |   | Month<br><b>7</b>  | Day<br><b>21</b>  | Year<br><b>22</b> |
| INT'L  | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____  |  |                             |   |   |                    |                   |                   |
|  | 17. Transporter Acknowledgment of Receipt of Materials  |  |                             |   |   |                    |                   |                   |
| TRANSPORTER  | Transporter 1 Printed/Typed Name<br><b>William Stefa</b>  |  |                             | Signature<br><i>[Signature]</i>   |   | Month<br><b>7</b>  | Day<br><b>27</b>  | Year<br><b>22</b> |
|  | Transporter 2 Printed/Typed Name<br><b>Devisie Mullins</b>  |  |                             | Signature<br><i>[Signature]</i>   |   | Month<br><b>08</b> | Day<br><b>05</b>  | Year<br><b>22</b> |
| DESIGNATED FACILITY  | 18. Discrepancy   |  |                             |   |   |                    |                   |                   |
|  | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                             |   |   |                    |                   |                   |
|  | Manifest Reference Number: _____ U.S. EPA ID Number _____   |  |                             |   |   |                    |                   |                   |
|  | 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____   |  |                             |   |   |                    |                   |                   |
| Facility's Phone: _____  |   |  |                             |   |   |                    |                   |                   |
| 18c. Signature of Alternate Facility (or Generator) _____  |   |  |                             |   |   | Month              | Day               | Year              |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |   |  |                             |   |   |                    |                   |                   |
| 1. <b>HQ40</b>   |   | 2.   |                             | 3.  |   | 4.                 |                   |                   |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a   |   |  |                             |   |   |                    |                   |                   |
| Printed/Typed Name<br><b>Bea Fort</b>  |   |  |                             | Signature<br><i>[Signature]</i>   |   | Month<br><b>8</b>  | Day<br><b>12</b>  | Year<br><b>22</b> |