



Lexington-Fayette Urban County Government

Request for Proposals

The Lexington-Fayette Urban County Government hereby requests proposals for **RFP #35-2019 Household Hazardous Waste (HHW) Collection Events** to be provided in accordance with terms, conditions and specifications established herein.

Sealed proposals will be received in the Division of Central Purchasing, Room 338, Government Center, 200 East Main Street, Lexington, KY, 40507, until **2:00 PM**, prevailing local time, on **August 29, 2019**.

Proposals received after the date and time set for opening proposals will not be considered for award of a contract and will be returned unopened to the Proposer. It is the sole responsibility of the Proposer to assure that his/her proposal is received by the Division of Central Purchasing before the date and time set for opening proposals.

Proposals must be sealed in an envelope and the envelope prominently marked:

RFP #35-2019 Household Hazardous Waste (HHW) Collection Events If mailed, the envelope must be addressed to:

Todd Slatin – Purchasing Director
Lexington-Fayette Urban County Government
Room 338, Government Center
200 East Main Street
Lexington, KY 40507

Additional copies of this Request For Proposals are available from the Division of Central Purchasing, Room 338 Government Center, 200 East Main Street, Lexington, KY 40507, (859)-258-3320, at no charge.

Proposals, once submitted, may not be withdrawn for a period of sixty (60) calendar days.

The Proposer must submit one (1) master (hardcopy), (1) electronic version in PDF format on a flashdrive or CD and five (5) duplicates (hardcopies) of their proposal for evaluation purposes.

The Lexington-Fayette Urban County Government reserves the right to reject any or all proposals, and to waive technicalities and informalities when such waiver is determined by the Lexington-Fayette Urban County Government to be in its best interest.

Signature of this proposal by the Proposer constitutes acceptance by the Proposer of terms, conditions and requirements set forth herein.

Minor exceptions may not eliminate the proposal. Any exceptions to the specifications established herein shall be listed in detail on a separate sheet and attached hereto. The Lexington-Fayette Urban County Government shall determine whether any exception is minor.

The Lexington-Fayette Urban County Government encourages the participation of minority- and women-owned businesses in Lexington-Fayette Urban County Government contracts. This proposal is subject to Affirmative Action requirements attached hereto.

Please do not contact any LFUCG staff member or any other person involved in the selection process other than the designated contact person(s) regarding the project contemplated under this RFP while this RFP is open and a selection has not been finalized. Any attempt to do so may result in disqualification of the firm's submittal for consideration.

Laws and Regulations

All applicable state laws, municipal ordinances and regulations of all authorities having jurisdiction over the project shall apply to the contract, and shall be deemed to be incorporated herein by reference.

Equal Employment Opportunity

The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, religion, sex (including pregnancy, sexual orientation or gender identity), national origin, disability, age, genetic information, political affiliation, or veteran status, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

Kentucky Equal Employment Opportunity Act

The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any "county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, or national origin;

(2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, or national origin;

(3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provision of the nondiscrimination clauses required by this section; and

(4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses."

The Act further provides:

"KRS 45.610. Hiring minorities -- Information required

(1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetables.

(2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.

KRS 45.620. Action against contractor -- Hiring of minority contractor or subcontractor

(1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.

(2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.

(3) The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job."

It is recommended that all of the provisions above quoted be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his workforce in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

LFUCG Non-Appropriation Clause

Contractor acknowledges that the LFUCG is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate.

In the event that public funds are unavailable and not appropriated for the performance of the LFUCG's obligations under this contract, then this contract shall automatically expire without penalty to the LFUCG thirty (30) days after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the LFUCG shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations.

In the event of a change in the LFUCG's statutory authority, mandate and mandated functions, by state and federal legislative or regulatory action, which adversely affects the LFUCG's authority to continue its obligations under this contract, then this contract shall automatically terminate without penalty to the LFUCG upon written notice to Contractor of such limitation or change in the LFUCG's legal authority.

Contention Process

Vendors who respond to this invitation have the right to file a notice of contention associated with the RFP process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the RFP process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the RFP process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with RFP processes. If, based on this review, a RFP process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a RFP recommendation must be filed within 3 business days of the RFP recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

SELECTION CRITERIA:

1. Specialized experience and technical competence of the person or firm with the type of service required. 15 pts
2. Capacity of the person or firm to perform the work, including any specialized services, within the time limitations; 15 pts
3. Past record and performance on similar contracts with the LFUCG or other governmental agencies and private industry with respect to such factors as control of cost, quality or work and ability to meet schedules; 15 pts
4. Familiarity with the details of the project; 10 pts
5. The ultimate disposition of the materials collected (i.e. reuse and recycling versus disposal); 10 pts
6. The compliance history of the recycling and/or disposal facilities that will be utilized and; 10 pts
7. Degree of local employment to be provided by the person or firm in the performance of the contract by the person or firm; and 10 pts
8. Estimated Cost of Services. 15 pts

Proposals shall contain the appropriate information necessary to evaluate based on these criteria. A committee composed of government employees as well as representatives of relevant user groups will evaluate the proposals.

Questions shall be submitted via IonWave at: <https://lexingtonky.ionwave.net>

Affirmative Action Plan

All vendors must submit as a part of the proposal package the following items to the Urban County Government:

1. Affirmative Action Plan for his/her firm;
2. Current Work Force Analysis Form;

Failure to submit these items as required may result in disqualification of the submitter from award of the contract. All submissions should be directed to:

Director, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, 3rd Floor
Lexington, Kentucky 40507

All questions regarding this proposal must be directed to the Division of Central Purchasing, (859)-258-3320.

AFFIDAVIT

Comes the Affiant, _____, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is _____ and he/she is the individual submitting the proposal or is the authorized representative of _____, the entity submitting the proposal (hereinafter referred to as "Proposer").

2. Proposer will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the proposal is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Proposer will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Proposer has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Proposer has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Proposer will not violate any provision of the campaign finance laws of the Commonwealth.

6. Proposer has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

Continued on next page

7. Proposer acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

STATE OF _____

COUNTY OF _____

The foregoing instrument was subscribed, sworn to and acknowledged before me

by _____ on this the _____ day

of _____, 20__.

My Commission expires: _____

NOTARY PUBLIC, STATE AT LARGE

EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

Signature

Name of Business

WORKFORCE ANALYSIS FORM

Name of Organization: _____

| Categories | Total | White (Not Hispanic or Latino) | | Hispanic or Latino | | Black or African-American (Not Hispanic or Latino) | | Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino) | | Asian (Not Hispanic or Latino) | | American Indian or Alaskan Native (not Hispanic or Latino) | | Two or more races (Not Hispanic or Latino) | | Total | |
|-------------------------|-------|-----------------------------------|---|--------------------|---|----------------------------------------------------|---|---------------------------------------------------------------------|---|--------------------------------|---|------------------------------------------------------------|---|--------------------------------------------|---|-------|---|
| | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F |
| Administrators | | | | | | | | | | | | | | | | | |
| Professionals | | | | | | | | | | | | | | | | | |
| Superintendents | | | | | | | | | | | | | | | | | |
| Supervisors | | | | | | | | | | | | | | | | | |
| Foremen | | | | | | | | | | | | | | | | | |
| Technicians | | | | | | | | | | | | | | | | | |
| Protective | | | | | | | | | | | | | | | | | |
| Para- | | | | | | | | | | | | | | | | | |
| Office/Clerical | | | | | | | | | | | | | | | | | |
| Skilled Craft | | | | | | | | | | | | | | | | | |
| Service/Maintena | | | | | | | | | | | | | | | | | |
| Total: | | | | | | | | | | | | | | | | | |

Prepared by: _____ Date: ____/____/____

(Name and Title)

Revised 2015-Dec-15

**DIRECTOR, DIVISION OF CENTRAL PURCHASING
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 EAST MAIN STREET
LEXINGTON, KENTUCKY 40507**

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITIES AND DBE CONTRACT PARTICIPATION

Notice of requirement for Affirmative Action to ensure Equal Employment Opportunities and Disadvantaged Business Enterprises (DBE) Contract participation. Disadvantaged Business Enterprises (DBE) consists of Minority-Owned Business Enterprises (MBE) and Woman-Owned Business Enterprises (WBE).

The Lexington-Fayette Urban County Government has set a goal that not less than ten percent (10%) of the total value of this Contract be subcontracted to Disadvantaged Business Enterprises, which is made up of MBEs and WBEs. The Lexington Fayette Urban County Government also has set a goal that not less than three percent (3%) of the total value of this Contract be subcontracted to Veteran-owned Small Businesses. The goal for the utilization of Disadvantaged Business Enterprises as well Veteran –owned Small Businesses as subcontractors is a recommended goal. Contractor(s) who fail to meet such goal will be expected to provide written explanations to the Director of the Division of Purchasing of efforts they have made to accomplish the recommended goal, and the extent to which they are successful in accomplishing the recommended goal will be a consideration in the procurement process. Depending on the funding source, other DBE goals may apply.

For assistance in locating Disadvantaged Business Enterprises Subcontractors contact:

Sherita Miller, MPA, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, 3rd Floor, Room 338
Lexington, Kentucky 40507
smiller@lexingtonky.gov

Firm Submitting Proposal: _____

Lexington-Fayette Urban County Government

MWDBE PARTICIPATION GOALS

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.**
- 4) The LFUCG has also established a 3% of total procurement costs as a Goal for participation for of Veteran-Owned Businesses.
- 5) **It is therefore a request of each Bidder to include in its bid, the same goal (3%) for Veteran-Owned participation and other requirements as outlined in this section.**

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Woman-Owned or Veteran-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Woman-Owned or Veteran-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE and Veteran-Owned subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.
- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by one or more women.

- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by a person(s) that are economically and socially disadvantaged.
- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned, managed and controlled by a veteran and/or a service disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) **The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran-Owned subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.**
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled “MWDBE Participation Form”. The applicable information must be completed and submitted as outlined below.
- 4) **Failure to submit this information as requested may be cause for rejection of bid or delay in contract award.**

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form.” The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the “MWDBE Participation Form”, the “Quote Summary Form” and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE and/or Veteran participation, bidder shall enter “None” on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.
 - b. Included documentation of advertising in the above publications with the bidders good faith efforts package
 - c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event

- d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned businesses of subcontracting opportunities
- e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses.
- f. Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
- g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
- d. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs and/or Veteran-Owned businesses soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
- e. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned Businesses to determine their level of interest.
- j. Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.
- k. Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce
- l. Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.
- m. Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
- n. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

o. Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

p. Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Note: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Central Purchasing):

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as defined by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Purchasing as having the appropriate credentials to make a determination as to the status of the business.

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<https://lexingtonky.ionwave.net>)

| Business | Contact | Email Address | Phone |
|-----------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------|--------------|
| LFUCG | Sherita Miller | smiller@lexingtonky.gov | 859-258-3323 |
| Commerce Lexington – Minority Business Development | Tyrone Tyra | ttyra@commercelexington.com | 859-226-1625 |
| Tri-State Minority Supplier Diversity Council | Susan Marston | smarston@tsmsdc.com | 502-365-9762 |
| Small Business Development Council | Shawn Rogers UK SBDC | shawn.rogers@uky.edu | 859-257-7666 |
| Community Ventures Corporation | Phyllis Alcorn | palcorn@cvky.org | 859-231-0054 |
| KY Transportation Cabinet (KYTC) | Melvin Bynes | Melvin.bynes2@ky.gov | 502-564-3601 |
| KYTC Pre-Qualification | Shella Eagle | Shella.Eagle@ky.gov | 502-782-4815 |
| Ohio River Valley Women’s Business Council (WBENC) | Sheila Mixon | smixon@orvwbc.org | 513-487-6537 |
| Kentucky MWBE Certification Program | Yvette Smith, Kentucky Finance Cabinet | Yvette.Smith@ky.gov | 502-564-8099 |
| National Women Business Owner’s Council (NWBOC) | Janet Harris-Lange | janet@nwvoc.org | 800-675-5066 |
| Small Business Administration | Robert Coffey | robertcoffey@sba.gov | 502-582-5971 |
| LaVoz de Kentucky | Andres Cruz | lavozydeky@yahoo.com | 859-621-2106 |
| The Key News Journal | Patrice Muhammad | production@keynewsjournal.com | 859-685-8488 |



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # _____

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

| MWDBE Company, Name, Address, Phone, Email | MBE WBE or DBE | Work to be Performed | Total Dollar Value of the Work | % Value of Total Contract |
|--------------------------------------------|----------------|----------------------|--------------------------------|---------------------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # _____

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

| SUBSTITUTED MWDBE Company Name, Address, Phone, Email | MWDBE Formally Contracted/ Name, Address, Phone, Email | Work to Be Performed | Reason for the Substitution | Total Dollar Value of the Work | % Value of Total Contract |
|-------------------------------------------------------|--------------------------------------------------------|----------------------|-----------------------------|--------------------------------|---------------------------|
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # _____

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

| | |
|---------------------|------------------------|
| Company Name | Contact Person |
| Address/Phone/Email | Bid Package / Bid Date |

| MWDBE Company Address | Contact Person | Contact Information (work phone, Email, cell) | Date Contacted | Services to be performed | Method of Communication (email, phone meeting, ad, event etc) | Total dollars \$\$ Do Not Leave Blank (Attach Documentation) | MBE * AA HA AS NA Female | Veteran |
|-----------------------|----------------|-----------------------------------------------|----------------|--------------------------|---------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|---------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Company

Company Representative

Date

Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote # _____

Total Contract Amount Awarded to Prime Contractor for this Project _____

| | |
|---------------------------------|--------------------------------------------------|
| Project Name/ Contract # | Work Period/ From: _____ To: _____ |
| Company Name: | Address: |
| Federal Tax ID: | Contact Person: |

| Subcontractor Vendor ID (name, address, phone, email) | Description of Work | Total Subcontract Amount | % of Total Contract Awarded to Prime for this Project | Total Amount Paid for this Period | Purchase Order number for subcontractor work (please attach PO) | Scheduled Project Start Date | Scheduled Project End Date |
|----------------------------------------------------------|---------------------|--------------------------|-------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|------------------------------|----------------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # _____

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

_____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

_____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

_____ Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

_____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

_____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

_____ Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

_____ Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

_____ Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items

into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

_____ Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Company

Company Representative

Date

Title

GENERAL PROVISIONS

1. Each Respondent shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Respondent agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, *29 U.S.C. 650 et. seq.*, as amended, and KRS Chapter 338. The Respondent also agrees to notify the LFUCG in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. The Respondent agrees to indemnify, defend and hold the LFUCG harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

2. Failure to submit ALL forms and information required in this RFP may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, shall be considered in making the proposal, and such addenda shall be made a part of this RFP. Before submitting a proposal, it is incumbent upon each proposer to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that proposal.
4. Proposal Reservations: LFUCG reserves the right to reject any or all proposals, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by a Respondent in the preparation of proposals.
6. Changes/Alterations: Respondent may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the proposal, and received by LFUCG prior to the scheduled closing time for receipt of proposals, will be accepted. The proposal, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of proposal".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Respondent.
8. Bribery Clause: By his/her signature on the bid, Respondent certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.

9. Additional Information: While not necessary, the Respondent may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the Respondent's response. Additional documentation shall not serve as a substitute for other documentation which is required by this RFP to be submitted with the proposal,
10. Ambiguity, Conflict or other Errors in RFP: If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting this proposal, the Respondent agrees that it has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this proposal. By acceptance of a Contract under this RFP, proposer states that it understands the meaning, intent and requirements of the RFP and agrees to the same. The successful Respondent shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Respondent shall be authorized for services or expenses reasonably covered under these provisions that the proposer omits from its Proposal.
12. Cancellation: If the services to be performed hereunder by the Respondent are not performed in an acceptable manner to the LFUCG, the LFUCG may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the LFUCG, and the LFUCG may rescind the cancellation if such action is in its best interest.

A. Termination for Cause

- (1) LFUCG may terminate a contract because of the contractor's failure to perform its contractual duties
- (2) If a contractor is determined to be in default, LFUCG shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. LFUCG may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
 - (a) Failure to perform the contract according to its terms, conditions and specifications;
 - (b) Failure to make delivery within the time specified or according

- to a delivery schedule fixed by the contract;
- (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
- (d) Failure to diligently advance the work under a contract for construction services;
- (e) The filing of a bankruptcy petition by or against the contractor; or
- (f) Actions that endanger the health, safety or welfare of the LFUCG or its citizens.

B. At Will Termination

Notwithstanding the above provisions, the LFUCG may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent, Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. **Assignment of Contract:** The contractor shall not assign or subcontract any portion of the Contract without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. **Authority to do Business:** The Respondent must be a duly organized and authorized to do business under the laws of Kentucky. Respondent must be in good standing and have full legal capacity to provide the services specified under this Contract. The Respondent must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Respondent to enter into this Contract. The Respondent will provide LFUCG with a copy of a corporate resolution authorizing this action and a letter from an attorney confirming that the proposer is authorized to do business in the State of Kentucky if requested. All proposals must

be signed by a duly authorized officer, agent or employee of the Respondent.

16. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Contract, the Parties agree that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
17. **Ability to Meet Obligations:** Respondent affirmatively states that there are no actions, suits or proceedings of any kind pending against Respondent or, to the knowledge of the Respondent, threatened against the Respondent before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Respondent to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
18. Contractor understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Contractor is an independent contractor at all times during the performance of the services specified.
19. If any term or provision of this Contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.
20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.

Signature

Date

**RISK MANAGEMENT PROVISIONS
INSURANCE AND INDEMNIFICATION**

INDEMNIFICATION AND HOLD HARMLESS PROVISION

- (1) It is understood and agreed by the parties that Contractor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Contractor or its employees, agents, servants, owners, principals, licensees, assigns or subcontractors of any tier (hereinafter "CONTRACTOR") under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.
- (2) CONTRACTOR shall indemnify, save, hold harmless and defend the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, volunteers, and successors in interest (hereinafter "LFUCG") from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, from or by CONTRACTOR's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the CONTRACTOR; and (b) not caused solely by the active negligence or willful misconduct of LFUCG.
- (3) In the event LFUCG is alleged to be liable based upon the above, CONTRACTOR shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by LFUCG, which approval shall not be unreasonably withheld.
- (4) These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this agreement.
- (5) LFUCG is a political subdivision of the Commonwealth of Kentucky. CONTRACTOR acknowledges and agrees that LFUCG is unable to provide indemnity or otherwise save, hold harmless, or defend the CONTRACTOR in any manner.

FINANCIAL RESPONSIBILITY

BIDDER/CONTRACTOR understands and agrees that it shall, prior to final acceptance of its bid and the commencement of any work, demonstrate the ability to assure compliance with the above Indemnity provisions and these other risk management provisions.

INSURANCE REQUIREMENTS

YOUR ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW, AND YOU MAY NEED TO CONFER WITH YOUR INSURANCE AGENTS, BROKERS, OR CARRIERS TO DETERMINE IN ADVANCE OF SUBMISSION OF A RESPONSE THE AVAILABILITY OF THE INSURANCE COVERAGES AND ENDORSEMENTS REQUIRED HEREIN. IF YOU FAIL TO COMPLY WITH THE INSURANCE REQUIREMENTS BELOW, YOU MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

Required Insurance Coverage

BIDDER/CONTRACTOR shall procure and maintain for the duration of this contract the following or equivalent insurance policies at no less than the limits shown below and cause its subcontractors to maintain similar insurance with limits acceptable to LFUCG in order to protect LFUCG against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONTRACTOR. The cost of such insurance shall be included in any bid:

| <u>Coverage</u> | <u>Limits</u> |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| General Liability (Insurance Services Office Form CG 00 01) | \$1 million per occurrence, \$2 million aggregate or \$2 million combined single limit |
| Commercial Automobile Liability (Insurance Services Office Form CA 0001) | combined single, \$1 million per occurrence |
| Worker's Compensation | Statutory |
| Employer's Liability | \$1,000,000.00 |

The policies above shall contain the following conditions:

- a. All Certificates of Insurance forms used by the insurance carrier shall be properly filed and approved by the Department of Insurance for the Commonwealth of Kentucky (DOI). LFUCG shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy using the Kentucky DOI approved forms.
- b. The General Liability Policy shall be primary to any insurance or self-insurance retained by LFUCG.
- c. The General Liability Policy shall include a Products and Completed Operations endorsement or Premises and Operations Liability endorsement unless deemed not to apply by LFUCG.
- d. The General Liability Policy shall include an Environmental Pollution Liability endorsement of not less than \$5,000,000.00 per occurrence or like insurance coverage shall be provided.
- e. LFUCG shall be provided at least 30 days advance written notice via certified mail, return receipt requested, in the event any of the required policies are canceled or non-renewed.
- f. Said coverage shall be written by insurers acceptable to LFUCG and shall be in a form acceptable to LFUCG. Insurance placed with insurers with a rating classification of no less than Excellent (A or A-) and a financial size category of no less than VIII, as defined by the most current Best's Key Rating Guide shall be deemed automatically acceptable.

Renewals

After insurance has been approved by LFUCG, evidence of renewal of an expiring policy must be submitted to LFUCG, and may be submitted on a manually signed renewal endorsement form. If the policy or carrier has changed, however, new evidence of coverage must be submitted in accordance with these Insurance Requirements.

Deductibles and Self-Insured Programs

IF YOU INTEND TO SUBMIT A SELF-INSURANCE PLAN IT MUST BE FORWARDED TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, DIVISION OF RISK MANAGEMENT, 200 EAST MAIN STREET, LEXINGTON, KENTUCKY 40507 NO LATER THAN A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO THE RESPONSE DATE.

Self-insurance programs, deductibles, and self-insured retentions in insurance policies are subject to separate approval by Lexington-Fayette Urban County Government's Division of Risk Management, upon review of evidence of BIDDER/CONTRACTOR's financial capacity to respond to claims. Any such programs or retentions must provide LFUCG with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance coverage. If BIDDER/CONTRACTOR satisfies any portion of the insurance requirements through deductibles, self-insurance programs, or self-insured retentions, BIDDER/CONTRACTOR agrees to provide Lexington-Fayette Urban County Government, Division of Risk Management, the following data prior to the final acceptance of bid and the commencement of any work:

- a. Latest audited financial statement, including auditor's notes.
- b. Any records of any self-insured trust fund plan or policy and related accounting statements.
- c. Actuarial funding reports or retained losses.
- d. Risk Management Manual or a description of the self-insurance and risk management program.
- e. A claim loss run summary for the previous five (5) years.
- f. Self-Insured Associations will be considered.

Safety and Loss Control

CONTRACTOR shall comply with all applicable federal, state, and local safety standards related to the performance of its works or services under this Agreement and take necessary action to protect the life, health and safety and property of all of its personnel on the job site, the public, and LFUCG.

Verification of Coverage

BIDDER/CONTRACTOR agrees to furnish LFUCG with all applicable Certificates of Insurance signed by a person authorized by the insurer to bind coverage on its behalf prior to final award, and if requested, shall provide LFUCG copies of all insurance policies, including all endorsements.

Right to Review, Audit and Inspect

CONTRACTOR understands and agrees that LFUCG may review, audit and inspect any and all of its records and operations to insure compliance with these Insurance Requirements.

DEFAULT

BIDDER/CONTRACTOR understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default and that LFUCG may elect at

its option any single remedy or penalty or any combination of remedies and penalties, as available, including but not limited to purchasing insurance and charging BIDDER/CONTRACTOR for any such insurance premiums purchased, or suspending or terminating the work.

00470806

**Request for Proposal - Issued by
Lexington-Fayette Urban County Government
Household Hazardous Waste (HHW) Collection Events**

INTRODUCTION

With grant funding provided through the Kentucky Department of Environmental Protection, Division of Waste Management, the Lexington-Fayette Urban County Government (LFUCG) is planning to conduct a Household Hazardous Waste (“drop-off”) event in the Fall of 2019 and seeks proposals from qualified vendors, to manage the event and the collected materials and to provide related services. The LFUCG would like to establish a price contract with the selected vendor to perform up to two collection events per fiscal year. The agreement may be automatically extended for up to two additional one-year renewals. Future event dates will be determined at least three months in advance and will be mutually agreed-upon by the LFUCG and the selected vendor.

Only materials from Fayette County residents and from LFUCG divisions (conditionally exempt small quantity generators [CESQGs]) will be accepted. Materials will not be accepted from businesses/commercial establishments.

A. OVERVIEW

With each event held under the agreement, the Lexington-Fayette Urban County Government will provide one collection site, at LFUCG’s old landfill pad, at 1631 Old Frankfort Pike, Lexington, KY. For the Fall 2019 event, the collection of materials will take place between the hours of 8:30 a.m. to 3:00 p.m., on Saturday October 19, 2019.

The goals of the event(s) include the following:

- Providing a safe and environmentally sound way to dispose/manage household hazardous wastes;
- Increasing public awareness concerning the proper use and disposal of hazardous household chemicals and other products;
- Recycling these materials when possible;
- Preserving the environment;
- Protecting citizens and volunteers as well as LFUCG employees;
- Reducing LFUCG potential environmental liabilities.

B. LFUCG RESPONSIBILITIES

The LFUCG will accept proposals from qualified vendors. In general, the process will include a cost evaluation with consideration given to the following:

1. Specialized experience and technical competence of the person or firm with the type of service required. 15 pts
2. Capacity of the person or firm to perform the work, including any specialized services, within the time limitations; 15 pts
3. Past record and performance on similar contracts with the LFUCG or other governmental agencies and private industry with respect to such factors as control of cost, quality or work and ability to meet schedules; 15 pts
4. Familiarity with the details of the project; 10 pts
5. The ultimate disposition of the materials collected (i.e. reuse and recycling versus disposal); 10 pts
6. The compliance history of the recycling and/or disposal facilities that will be utilized and; 10 pts
7. Degree of local employment to be provided by the person or firm in the performance of the contract by the person or firm; and 10 pts
8. Estimated Cost of Services. 15 pts

The LFUCG will provide the following:

- Management of non-hazardous waste and recyclables (such as cardboard and household landfill waste);
- Ample number of staff/labor for activities such as traffic control, off-loading, participant surveys, etc.;
- Traffic cones and signage;
- Promotion for the event;
- Restroom facilities;
- A non-waste handling lunch/break area;
- Personal protective equipment (PPE) for volunteers and LFUCG employees;
- Fire Department personnel

The LFUCG reserves the right to provide additional items/materials at our discretion to reduce our costs.

C. VENDOR RESPONSIBILITIES

The selected vendor must make a site visit to the collection site at least one month prior to the first collection event to determine suitability and to identify any potential concerns. This site visit must be made jointly with LFUCG personnel.

The successful vendor assumes responsibility for all waste collected during the event. The vendor's name and EPA ID number will appear as the generator of the waste on all manifests and other legal documents. As with previous events, the LFUCG requires that the successful vendor obtain all required permits and authorizations to include applicable federal EPA and Kentucky permits. The selected vendor will be expected to provide enough manpower and equipment so that at least four (4) lanes of vehicles can be off-loaded simultaneously, with a goal of accommodating an estimated 1,500 – 2,000 vehicles. Other responsibilities assumed by the vendor are:

- Mobilization, including travel and supply trucks, to and from the collection site;
- Set up and tear down of tents, tables and work areas: Vendor must arrive on-site the day prior to the collection event to set up (access to the site for the day and/or evening prior can be made available). *Vendors are subject to a penalty of 10% off the project cost for failure to comply with this requirement;*
- Overall responsibility and oversight for the entire event, from set-up to closure of site;
- Overall responsibility for site safety to include responsibility for preparing and implementing a site health and safety plan covering all workers and participants;
- Pre-event safety and education session for all event staff and volunteers on the day of the event;
- Provide adequate management and labor-staff on site during the entire event;
- Provide refreshments and lunch for all vendor staff;
- Provide forklift(s) and operator(s) for handling chemical containers, loading/unloading vendor trucks, etc.
- Provision of appropriate insurance, indemnification, and safety and loss coverage and procedures to include commercial general liability, automobile liability, workers compensation with employee liability, and contractor's pollution legal liability with consultants environmental liability;
- Provision of DOT-approved totes, drums, Gaylord boxes, and other shipping containers;
- Provision of spill containment, neutralization materials and lab carts;
- Provisions of spill clean-up equipment and absorbents;
- Spill clean-up;
- Classification, segregation, and packaging of waste by hazard class in compliance with DOT, EPA, state, and local regulations;
- Testing to determine the correct hazard classification of unknown materials;
- Proper waste drum labeling, manifesting, permitting, and other paperwork required by law;
- Provide timely on-site cost-tracking to include hourly updates to the LFUCG of estimated costs incurred to that point;
- Removal of collected materials from the collection site by midnight of the collection day, unless otherwise authorized by the LFUCG: *Vendors are subject to a penalty of 10% off the project cost for failure to comply with this requirement;*
- Recycling, reuse or disposal of the collected materials at EPA approved facilities;
- Provision of a completed manifest or other form document the treatment status of the collected materials within 90 days of the event;
- Completion of a detailed final report and bill summarizing the activities of the HHW event, the key statistics and data from the collection event, including, weight and volume, type, and disposition of material/item, the costs of services provided, and any recommendations for improving future HHW events. Final report and bill should be sent within 30 days of the event and should also be broken out in accordance with granting agency requirements;
- Provide necessary scale equipment to weigh collected waste material; and

- Ensure that at the end of the event, the LFUCG site (old landfill pad) and any surrounding areas used for the HHW event are restored to the same condition that existed prior to the event.
- Work with LFUCG staff to ensure all state grant requirements are met within the grant program's timeframe.

D. ACCEPTANCE OF MATERIALS

Collection is limited to residents of Fayette County. Materials that may be dropped off include, but are not limited to:

Acceptable Items

Automotive Products

- | | | |
|----------------------|----------------------------------|----------------------------------|
| • antifreeze | • auto wax | • batteries (auto, boat, etc.)** |
| • carburetor cleaner | • diesel fuel | • engine cleaners |
| • engine degreasers | • fuel oil | • gas & diesel additives |
| • gasoline, old | • motor oil and filters** | • oil & transmission additives |
| • transmission fluid | • waste windshield cleaner fluid | |

Fertilizers & Pesticides

- | | | |
|-------------------------------------|----------------------------------------|----------------------------|
| • algaecides | • bug spray/sticks | • dioxin |
| • fertilizers containing nitrogen | • fungicides | • herbicides/weed killers |
| • insecticides (ant & roach powder) | • insecticides (garden dusts & sprays) | • pet flea & tick products |
| • rodenticides | | |

Paint Products & Solvents

- | | | |
|--------------------|------------------------------|-----------------------|
| • auto paint | • brush cleaner | • creosote |
| • finishes | • furniture stain remover | • furniture strippers |
| • lead paint | • linseed oil | • mineral spirits |
| • oil-based paints | • paint removers | • paint strippers |
| • paint thinners | • polyurethane coatings | • preservatives |
| • primer paint | • rust removers | • turpentine |
| • varnishes | • water based/latex paints** | |

Household Products

- acids
- alcohols
- artist supplies
- carpet cleaner
- compressed gas cylinders
- cutting oils
- disinfectants
- ether
- floor adhesive
- furniture polish
- kerosene
- metal polishes
- nail polish or remover
- plant food
- solvents
- spray cleaners
- upholstery cleaner
- adhesives
- ammonia
- ballast PCB
- caulking
- contact cement
- cylinders (propane, helium)***
- drain cleaners
- fiberglass epoxy
- floor waxes
- glass cleaners
- liquid shoe polish
- metal primer
- oven cleaner
- roofing tar
- spackling (drywall compound)
- swimming pool chemicals
- wood preservatives
- aerosol cans
- arsenic
- batteries – household*
- chlorine
- correction fluid
- degreaser
- dyes
- fire extinguishers
- fluorescent lightbulbs
- glue ink
- mercury
- moth balls/flakes
- photographic chemicals
- rubber adhesives
- spot or stain removers
- tile adhesives
- wood sealers

*(alkaline, NiCad, lithium)

**Latex and water based paint, motor oil, motor oil filters and batteries (auto and boat) will be accepted at the event, at the discretion of LFUCG, but will need to be invoiced (or credited) separate from the other material, since the cost for disposal isn't covered by the Kentucky Department of Environmental Protection grant.

Please note, the vendor may not be responsible for handling all the latex and water based paint, some of it may be handled by a local non-profit recycler.

***Cylinders include the following categories: small, medium, large, propane, freons, helium, fire extinguishers.

Unacceptable Items

Dangerous items (explosives, ammunition, radioactive materials, etc.) will not be accepted per grant restrictions, with the exception of small caliber ammunition which will be managed by the LFUCG Department of Public Safety.

- appliances (microwave oven, toaster, air conditioner, hair dryer etc.)
- asbestos-containing material

- electronics (TV's, computer gear, etc).
- explosives/ammunition
- infectious waste
- medical waste
- pharmaceuticals
- radioactive materials
- smoke detectors
- tires
- white goods (dishwasher, clothes washer, dryer, etc.)

E. PROPOSAL REQUIREMENTS

The proposal submitted should include the following information:

- Completed Part I. Vendor Qualifications sheet;
- Completed Part II. Site Set-Up sheet;
- Completed Part III. Household Hazardous Waste Collection Price Sheet and addendum sheet;
- A description of vendor qualifications;
- Examples of relevant work performed in the recent past, including the name and phone number of a contact person for each example (the LFUCG reserves the right to contact these references);
- Proof of all necessary state and federal licenses, permits and authorizations required for the collection, transportation and disposal of the collected wastes;
- Copies of any notices of violations, administrative orders, or other enforcement actions taken by regulatory agencies in the past five years against the primary vendor, the parent company and the probable sites to be used for waste disposal;
- Copies of any letters of commendation, awards, or other recognition received in the last five years;
- A detailed list of key personnel working on the project;
- A detailed list of persons who will be on site during the collection day, including relevant experience, qualifications, and a detailed list of duties to be performed that day for each individual;
- The number of vendor employees that will be on site working the event and the number of hours it is anticipated by your company they will be working;
- An example of a typical site set-up including vehicle unloading, material identification and separation, material bulking, non-regulated waste disposal, and truck loading;
- A plan for handling overflow of materials or traffic at the site, including plans to obtain more drums, gaylords, or roll-off boxes, and plans to use areas of the site for traffic control;
- A description of the on-site cost tracking method;
- A detailed equipment list for the collection site including materials for fire prevention, safety, personal protective equipment, material bulking, and any other supplies or equipment necessary for this event, including process for each item;

- A complete list of the recycling, disposal, and/or transfer facilities to be used by the vendor including company name, address, contact name and phone number, federal ID number, types of waste(s) accepted, and method(s) to be used;
- A detailed description of how individual materials will be managed on site during the event as well as once the materials leave the site;
- A copy of lithium battery handling and transport policy (compliant with DOT Guidelines);
- A copy of protocols for identifying unknown materials;
- A description of spill and fire prevention plans, emergency response plans, and health and safety plans;
- A detailed description of any training (safety or otherwise) vendor will provide to volunteers and LFUCG staff on the day of the event prior to event start time;
- Documentation of insurance; and
- A list of the names of the subcontractors proposed for the any part of the event. If the contractor intends to use a subcontractor for any phases of the event such subcontractor shall be approved by the LFUCG before any work is accomplished.

In addition to this information, the proposal should include a complete estimated project cost and proposal based on the details provided on the attached pages.

F. STATISTICS & QUANTITY ESTIMATES

Please see Tables 1, 2, 3, 4, 5 and 6 for information from the last Household Hazardous Waste Collection events held by the LFUCG in 2014, 2016, 2017, the spring and fall of 2018 and the spring of 2019. Approximately 1,200 – 1,600 vehicles were serviced at these past events. The quantities are presented below to aid vendors in pricing and preparing estimations for a Fall 2019 event. These quantities are not guaranteed for the event.

Respondents should note the LFUCG reserves the right to divert select wastes from the waste stream on the day of the event so that these can be optimally managed and to reduce costs to the LFUCG. For example, the LFUCG desires that some of the usable water-based (latex) paint be diverted out of the collection process at the event for reuse through our existing partnership with Habitat for Humanity ReStore to the extent practical.

Similarly, it may be advantageous for the LFUCG to contract directly with vendors (to include vendors that may not have responded to the RFP) that would pay for materials received during the HHW event that have an obvious marketable value (such as lead acid batteries). Respondents are encouraged to indicate how they would manage these types of materials and how much they will credit (pay) the LFUCG for these materials in Part III – Household Waste Collection Proposal Price sheet. The LFUCG reserves the right to utilize vendors other than the successful vendor for these marketable items should we determine it is advantageous to do so.

LFUCG is restricted from paying for disposal of certain materials using Kentucky Department of Environmental Protection grant funds. The LFUCG may want to accept

these materials but manage them in alternate ways if that proves acceptable to the state. Used oil is one example. The LFUCG may enter into a recycling arrangement with vendors to recycle used oil at no cost to the state.

TABLE 1
2014 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|----------------------|
| Antifreeze | 2,177 lbs. |
| Flammable Solvents Liquids | 8,303 lbs |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 1,955 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 66,031 lbs. |
| Mercury | 20 lbs. |
| Fertilizers & Pesticides | 20,934 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 22,608 lbs. |
| Consumer Commodity Flammables | 5,448 lbs. |
| Aerosol Cans | 5,201 lbs. |
| Non-Motor Oil Used Oils | 7,113 lbs. |
| Corrosives | 2,101 lbs. |
| Fluorescent bulbs | 15,616 feet |
| PCB Ballast | 0 invoiced lbs. |
| Propane Cylinders | 379 (# of cylinders) |

TABLE 2
2016 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|---------------|
| Antifreeze | 3,484 lbs. |
| Flammable Solvents Liquids | 7,716 lbs |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 782 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 84,661 lbs. |
| Mercury | 40 lbs. |
| Fertilizers & Pesticides | 9,524 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 12,912 lbs. |
| Consumer Commodity Flammables | 8,273 lbs. |
| Aerosol Cans | 4,537 lbs. |
| Non-Motor Oil Used Oils | 7,984 lbs. |
| Corrosives | 3,190 lbs. |
| Fluorescent bulbs | 844 feet |
| PCB Ballast | 6.6 lbs. |
| Propane Cylinders | 288 (# of |

| | |
|--|------------|
| | cylinders) |
|--|------------|

TABLE 3
2017 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|----------------------|
| Antifreeze | 3,470 lbs. |
| Flammable Solvents Liquids | 7,108 lbs |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 1,679 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 136,780 lbs. |
| Mercury | 71 lbs. |
| Fertilizers & Pesticides | 16,089 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 13,903 lbs. |
| Consumer Commodity Flammables | 10,894 lbs. |
| Aerosol Cans | 6,294 lbs. |
| Non-Motor Oil Used Oils | 7,804 lbs. |
| Corrosives | 3,372 lbs. |
| Fluorescent bulbs | 3,259 feet |
| PCB Ballast | 7 lbs. |
| Propane Cylinders | 361 (# of cylinders) |

TABLE 4
Spring 2018 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|----------------------------|
| Antifreeze | 3,208 lbs. |
| Flammable Solvents Liquids | 9,464 lbs. |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 1,019 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 125,400 lbs. |
| Mercury | 43 lbs. |
| Fertilizers & Pesticides | 13,486 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 22,037 lbs. |
| Consumer Commodity Flammables | 10,296 lbs. |
| Aerosol Cans | 4,756 lbs. |
| Non-Motor Oil Used Oils | 8,770 lbs. |
| Corrosives | 4,892 lbs. |
| Fluorescent bulbs | 26,008 feet |
| PCB Ballast | 57 lbs. |
| Propane Cylinders | 696 x 1 lb. 61 x 20 lb. |

TABLE 5
Fall 2018 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|----------------------------|
| Antifreeze | 2,077 lbs. |
| Flammable Solvents Liquids | 6,301 lbs. |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 1,019 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 77,023 lbs. |
| Mercury | 10 lbs. |
| Fertilizers & Pesticides | 9,905 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 15,083 lbs. |
| Consumer Commodity Flammables | 5,926 lbs. |
| Aerosol Cans | 3,147 lbs. |
| Non-Motor Oil Used Oils | 4,216 lbs. |
| Corrosives | 2,077 lbs. |
| Fluorescent bulbs | 3,184 feet |
| PCB Ballast | 0 lbs. |
| Propane Cylinders | 218 x 1 lb. 49 x 20 lb. |

TABLE 6
Spring 2019 HHW EVENT TOTALS

| Products | Amount |
|--------------------------------------------------------------------------------------------------------------|----------------------------|
| Antifreeze | 2,652lbs. |
| Flammable Solvents Liquids | 6,195 lbs. |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 813 lbs. |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 91,367 lbs. |
| Mercury | 52 lbs. |
| Fertilizers & Pesticides | 11,304 lbs. |
| Waxes, Joint Compounds, Latex Adhesives | 15,460 lbs. |
| Consumer Commodity Flammables | 8,259 lbs. |
| Aerosol Cans | 4,432 lbs. |
| Non-Motor Oil Used Oils | 6,797 lbs. |
| Corrosives | 1,963 lbs. |
| Fluorescent bulbs | 12,044 feet |
| PCB Ballast | 16 lbs. |
| Propane Cylinders | 231 x 1 lb. 30 x 20 lb. |

LFUCG asks that the contractor be staffed and prepared for internal LFUCG Divisions to drop off materials on the Friday afternoon directly prior to the public event. Materials to be expected during this internal collection will be consumer products that had been abandoned at public properties, consumer materials separated out of solid waste collection and recycling processes, and expired or unused products from LFUCG operations. For this internal collection, LFUCG will be the generator as a Conditionally Exempt Small Quantity Generator (CESQG) for all materials. Contractor will collect, package, manifest and bill separately. Disposal will be at the same waste category rates as quoted for the public HHW event unless otherwise indicated by the vendor in the RFP response. Quantities will vary, and staff will prepare a list of anticipated items prior to the internal collection event. Manifests and invoices from the Spring 2019 event are attached.

Household Hazardous Waste Collection Events Proposal

Part I: Vendor Qualifications

Please describe vendor qualifications, including examples of relevant work performed in the recent past. Include the name and phone number of a contact person for each example provided. Attach to this sheet proof of all necessary state and federal licenses and permits needed for the transportation and disposal of wastes; copies of any notices of violations, administrative orders, or other enforcement actions taken by regulatory agencies within the last five years against the primary vendor, parent company, or probable sources of waste disposal; and copies of any letters of recommendation, awards or other recognition received in the last five years.

Household Hazardous Waste Collection Events Proposal

Part II: Site Set-up

The event(s) will take place at the LFUCG old landfill pad, located at 1631 Old Frankfort Pike, Lexington, KY. Cars will enter the site through Jimmie Campbell Drive and exit on Old Frankfort Pike.

Please provide examples of set-up diagrams for events conducted by your company, especially those with a high volume of traffic that include four lanes. Diagrams should include the following areas: Vehicle Unloading, Material Identification and Separation, Material Bulking, Non-Regulated Waste Disposal, and Truck Loading. Please include plans for handling overflow of traffic and materials, including plans to add more lanes for unloading and plans to bring in materials from outside to accommodate excess wastes. Please attach a description of spill and fire prevention plans, an emergency response plan, and a detailed outline of any volunteer training program provided by the vendor. The protocols for testing for unknown substances and packaging/transporting lithium batteries should also be attached.

Please note that the site of the event is a landfill cap with an asphalt pad cover. Tents cannot be staked and grounding rods cannot be used on the asphalt. Grounding rods can be driven off the pad. The pad and surrounding area will need to be maintained to be in the same condition that existed prior to the event.

Household Hazardous Waste Collection Events Proposal

Part III: Pricing

The Total Disposal Cost (Part III- Household Hazardous Waste Collection Proposal Price Sheet) should be calculated by using the quantities listed below. The amounts listed below are estimates for price comparison only and are not guaranteed. Note: the quantities are specified in **pounds**, the preferred pricing method, unless otherwise stated. Respondents should also specify in their pricing the amount to be remitted/credited to the LFUCG (if any) for any items that have marketable value such as lead acid batteries.

The estimated amounts on the Pricing Sheet are to be used by LFUCG to compare proposals. The actual characterization of the material collected at the event will likely be different. See Tables 1 – 6 for previous collection totals.

The pricing will go into effect and be used for any future events planned by the LFUCG while the agreement with the selected vendor is in place.

| Product category | Amount | Price per unit | Total Cost |
|--------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-------------------|
| Antifreeze | 2,750 lbs | | |
| Flammable Solvents Liquids | 6,100 lbs | | |
| Lab Packs for Treatment/Incineration and Lab Pack Reactives | 1,000 lbs | | |
| NON-LATEX Paint Related Material (Processable 1 & 5 gallon containers, and non-processable pints and quarts) | 95,000 lbs. | | |
| Mercury | 60 lbs. | | |
| Fertilizers & Pesticides | 12,000 lbs. | | |
| Waxes, Joint Compounds, Latex Adhesives | 15,500 lbs. | | |
| Consumer Commodity Flammables | 9,000 lbs. | | |
| Aerosol Cans | 4,500 lbs. | | |
| Non-Motor Oil Used Oils | 7,500 lbs. | | |
| Corrosives | 2,500 lbs. | | |
| Fluorescent bulbs | 12,000 feet | | |
| PCB Ballast | 30 lbs | | |
| Propane cylinders | 300 x 1 lb 50 x 20 lb | | |
| Total Set Up & Mobilization/Demobilization Cost | | | |
| Total Miscellaneous Charges (please detail in below chart) | | | |
| Total Labor Charges | | | |

Total Cost: _____

V-40 796E

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 5 | 3. Emergency Response Phone (800) 392-1503 | 4. Manifest Tracking Number 017590903 JJK | |
| 5. Generator's Name and Mailing Address EI - LFUCG - City Drop-off 1631 Old Frankfort Plks Lexington, KY 40504 | | | Generator's Site Address (if different than mailing address) | | | |
| Generator's Phone: (859) 387-4948 | | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | U.S. EPA ID Number OH0000000539 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | U.S. EPA ID Number OHD083377010 | | | |
| 8a. HM | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | No. | Type | | 13. Waste Codes |
| X | 1. UN1978, Propane, 2.1 | | | | | None |
| X | 2. UN1954, Waste Compressed gas, flammable, n.o.s., 2.1 | | 1912576 | DO1 CF | 0100 P | NONE |
| X | 3. UN1072, Oxygen, compressed, 2.2 (5.1) | | | | | NONE |
| X | 4. UN1956, Compressed gas, n.o.s., 2.2 | | | | | None |
| 14. Special Handling Instructions and Additional Information 1. HHPROP ERG # 115 1X100 CY 2. HHCOMPFL ERG # 115 3. HHOXYGEN ERG # 122 4. HHCOMP ERG # 128 EI Work Order # 04-141897 Emergency Contact: CHEMTREC (800) 424-9300 or (703) 527-3887 CCN830231 | | | | | | |
| 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/Offoror's Printed/Typed Name STEPH RUBERG | | | Signature | | Month Day Year 04 05 19 | |
| 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 1 Printed/Typed Name James Crawford | | | Signature | | Month Day Year 4 5 19 | |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year | |
| 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: | | | | | | |
| 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. | 2. | 3. | 4. | | | |
| H050 | | | | | | |
| 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 Debra Campbell | | | Signature | | Month Day Year 04 10 19 | |

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

796E

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

EXEMPT

2 of 85

017590903JJK

24. Generator's Name: EEI - LFUGG City Drop-off, 1631 Old Frankfort Pike, Lexington, KY 40504

25. Transporter: Midwest Environmental Transport, Inc. U.S. EPA ID Number: OH0000000539

26. Transporter: Midwest Environmental Transport, Inc. U.S. EPA ID Number: OH0000000539

GENERATOR

Table with 5 columns: 27a. U.S. DOT Description, 28. Containers (No., Type), 29. Total Quantity, 30. Unit Wt./Vol., 31. Waste Codes. Rows include UN1956 Compressed gas, UN1044 Fire extinguishers, UN1046 Helium, UN1993 Flammable liquids, NA1057 Lighters, UN1263 Paint, UN3021 Pesticides, UN1325 Flammable solids.

32. Special Handling Instructions and Additional Information: 5. HHFOAM, 8. HHHELIUM, 9. HHFLIP, 10. HHLITR, 11. HHFL, 12. HHALUM, 13. HHPLIQ, 14. HHFSLP. Emergency Contact: CHEMTREC (800) 424-9300, CCN838231.

TRANSPORTER

33. Transporter Acknowledgment of Receipt of Materials: Printed/Typed Name, Signature, Month, Day, Year.

34. Transporter Acknowledgment of Receipt of Materials: Printed/Typed Name, Signature, Month, Day, Year.

DESIGNATED FACILITY

35. Discrepancy; 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems). Codes: H061.

7965

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

EXEMPT

3 of 5

017590903 JJK

24. Generator's Name

EI - LFUCG CHY drop-off
1631 Old Frankfurt Pike
Lexington, KY 40504

25. Transporter Company Name

Midwest Environmental Transport, Inc.

U.S. EPA ID Number

OH0000000539

26. Transporter Company Name

U.S. EPA ID Number

27a. 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

| 27a. 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 | | | | |
| X | 15 UN3139, Oxidizing liquid, n.o.s., 5.1, PGII | | | | | None | |
| X | 16 UN2468, Trichloroisocyanuric acid, dry, (Trichloroisocyanuric Acid), 5.1, PGII | | | | | None | |
| X | 17 UN1479, Oxidizing solid, n.o.s., (Oxidizing Solids), 5.1, PGII | | | | | None | |
| X | 18 UN3105, Organic peroxide type D, liquid, (methyl ethyl ketone peroxide), 5.2 | | | | | None | |
| X | 19 UN2588, Pesticides, solid, toxic, n.o.s., (dalzinon, sevin), 6.1, PGII | | | | | None | |
| X | 20 UN2811, Toxic solids, organic, n.o.s., (trichlorophenol, pentachlorophenol), 6.1, PGII | | | | | None | |
| X | 21 UN3288, Toxic solid, inorganic, n.o.s., (nickel cadmium battery), 6.1, PGII | | | | | None | |
| X | 22 UN3080, Isocyanates, toxic, flammable, n.o.s., 6.1 (3), PGII | | | | | None | |
| X | 23 UN3288, Toxic solid, inorganic, n.o.s., (lead, chromium), 6.1, PGII | | | | | None | |
| X | 24 UN3266, Corrosive liquid, basic, inorganic, n.o.s., (sodium hydroxide, potassium hydroxide), 8, PGII | | | | | None | |

32. Special Handling Instructions and Additional Information

- 5. HHOXLPL ERG # 140
- 6. HHTICN ERG # 140
- 7. HHOXLPS ERG # 140
- 18. HHOPER ERG # 145
- 19. HHPSOL ERG # 151
- 20. HHDIQX ERG # 154
- 21. HHNICD ERG # 151
- 22. HHISO ERG # 155
- 23. HHTXLP ERG # 151
- 24. HHALLP ERG # 154

Emergency Contact:
CHEMTREC
(800) 424-9300
CCN836231

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name Signature Month Day Year

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name Signature Month Day Year

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

796E

| | | | |
|-----------------------------------------------------------------|------------------------------------------|----------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | 21. Generator ID Number EXEMPT | 22. Page 4 of 05 | 23. Manifest Tracking Number 017590903JJK |
|-----------------------------------------------------------------|------------------------------------------|----------------------------|-----------------------------------------------------|

24. Generator's Name
EEL-LFUCG City Prop-off
1631 Old Frankfort Pike
Lexington, KY 40504

25. Transporter Company Name
Midwest Environmental Transport, Inc

U.S. EPA ID Number
OH0000000539

26. Transporter Company Name

U.S. EPA ID Number

| 27a. 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 | | | | |
| X | 25 UN2794, Batteries, wet, filled with acid, 8, PGIII | | | | | None | |
| X | 26 UN2809, Mercury, 8, PGIII | | | | | None | |
| X | 27 UN3264, Corrosive liquid, acidic, inorganic, n.o.s. (hydrochloric acid, sulfuric acid), 8, PGII | | | | | None | |
| X | 28 NA2212, Asbestos, 9, PGIII | | | | | None | |
| X | 29 UN3090, Lithium metal batteries including lithium alloy batteries, lithium Batteries, 9, PGII | | | | | None | |
| | 30 Non-regulated (antifreeze) | | | | | None | |
| | 31 Non-regulated (household batteries) | | | | | None | |
| | 32 Non-regulated (household cleaners) | | | | | None | |
| | 33 Non-regulated (fluorescent lamps) | | | | | None | |
| | 34 Non-regulated (used oil) | | | | | None | |

19-1258087 003 DM 0125 G

32. Special Handling Instructions and Additional Information

| | | | |
|----------------------|---------------------|-----------------------------------|-------------------------------------------------------------------------------------------|
| 25. HHPBAC ERG # 154 | 28. HHASB ERG # 171 | 32. HHCLNR | Emergency Contact: CHEMTREC (800) 424-9300 CCN836231 |
| 26. HHMERC ERG # 172 | 29. HHUBT ERG # 138 | 33. HHFLOR | |
| 27. HHACLP ERG # 154 | 30. HHANTI | 34. HHOIL 2X55, 1X85, 1X20 | |
| | 31. HHBAT | | |

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

444

796E

| | | | |
|-----------------------------------------------------------------|------------------------------------------|--------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | 21. Generator ID Number EXEMPT | 22. Page 5 of 5 | 23. Manifest Tracking Number 017590903JJK |
|-----------------------------------------------------------------|------------------------------------------|--------------------|-----------------------------------------------------|

24. Generator's Name
EEL-LFUCG City Prep-off
1631 Old Frankfort Pike
Lexington, KY 40504

25. Transporter Company Name
Midwest Environmental Transport, Inc.

U.S. EPA ID Number
OH0000000539

26. Transporter _____ Company Name

U.S. EPA ID Number _____

| 27a. 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 | | | | |
| | 35. Non-regulated (putty and adhesives) | 19-1258384 | 002 DF | 0350 | P | None | |
| | 36. Non-regulated (fertilizer) | | | | | None | |
| | 37. Non-regulated (Smoke Detectors) | | | | | None | |
| | 38. Non-regulated (oil filters) | | | | | None | |
| X | 39. Consumer Commodity, (Household Paint), ORM-D | 12585 | 001 CF | 0500 | P | None | |
| X | 40. Consumer Commodity, (aerosol cans), ORM-D | 12586 | 001 DF | 0040 | P | None | |
| | 41. | | | | | | |
| | 42. | | | | | | |
| | 43. | | | | | | |
| | 44. | | | | | | |

32. Special Handling Instructions and Additional Information

35. HHPUTY: 1X55, 1X85
36. HHPFRT
37. HHSMOK

38. HHOFIL
39. HHPNT 1X55
40. HHAERO 1X55

Emergency Contact:
CHEMTREC
(800) 424-9300
CCN836231

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

H110 | | | | | **H110**

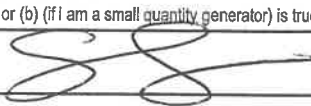
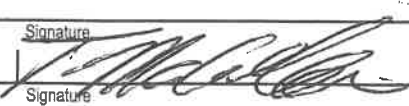
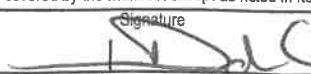
H050 | | | | |

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

796E V64

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 392-1503 | 4. Manifest Tracking Number 017590896 JJK |
| 5. Generator's Name and Mailing Address EEL - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | Generator's Site Address (if different than mailing address) | | | |
| Generator's Phone: (859) 367-4948 | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | U.S. EPA ID Number OH0000000539 | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4850 Spring Grove Avenue Cincinnati, OH 45232 | | | U.S. EPA ID Number OH D083377010 | | |
| 8a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | 11. Total Quantity |
| | | | | No. | Type |
| 1. X | | Consumer Commodity (Household Paint), ORM-D | | 060 | CF |
| | | | | 42500 | P |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 13. Waste Codes None | | | | | |
| 14. Special Handling Instructions and Additional Information 1. HHPNT 60 Xyd EEL Work Order # 04-144897 Emergency Contact: 146235 CHEMTREC (800) 424-9300 or (703) 527-3887 CCN836231 19-11654-11713 | | | | | |
| 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/Offoror's Printed/Typed Name STERI Ruberg | | | Signature  | | Month Day Year 10/06/19 |
| 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 1 Printed/Typed Name Taylor S. MacCallister | | | Signature  | | Month Day Year 10/06/19 |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year |
| 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: | | | | | |
| 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. H110 | | 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 Dale Campbell | | | Signature  | | Month Day Year 04/08/19 |

GENERATOR

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TRANSPORTER

DESIGNATED FACILITY

796E V53

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|--------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 392-1503 | 4. Manifest Tracking Number 017590897 JJK | |
| 5. Generator's Name and Mailing Address EI - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | Generator's Site Address (if different than mailing address) | | | |
| Generator's Phone: (859) 367-4048 | | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | | U.S. EPA ID Number OH D083377010 | | |
| 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 |
| | | | | No. Type | | 12. Unit Wt./Vol. |
| | | | | | | 13. Waste Codes |
| | | 1. Non-regulated (putty and adhesives) | | | | None |
| X | | 2. Consumer Commodity, (aerosol cans), ORM-D | | 001 CF 0500 P | | None |
| X | | 3. Consumer Commodity, (Household Paint), ORM-D | | 055 CF 38500 P | | None |
| | | 4. | | | | |
| 34. Special Handling Instructions and Additional Information 1. HHPUTY 2. HHAERO 1x4d 19 11 822 3. HHPNT 55 x4d 11 823-77 EI Work Order # 04-144807 Emergency Contact: (800) 424-9300 or (703) 527-3887 CCN830231 | | | | | | |
| 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 Steve Ruberg | | | Signature | | Month Day Year 04/06/19 | |
| 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 1 Printed/Typed Name | | | Signature | | Month Day Year 4/6/19 | |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year | |
| 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: | | | | | | |
| 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. 4050 | | 2. H110 | | 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 ole Campbell | | | Signature | | Month Day Year 04/08/19 | |

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TRANSPORTER INTL
DESIGNATED FACILITY

Please print or type.

Form Approved. OMB No. 2050-0039

7965 V56

| | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------|---------------------------------|-----------------------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 5 | 3. Emergency Response Phone (800) 424-9300 | 4. Manifest Tracking Number 019354503 JJK | | | | |
| 5. Generator's Name and Mailing Address EEL - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | Generator's Site Address (if different than mailing address) | | | | | |
| Generator's Phone: (859) 367-4948 | | | | | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | | U.S. EPA ID Number OH D083377010 | | | | | |
| Facility's Phone: (513) 541-1823 | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | X | 1. UN1978, Propane, 2.1 <i>19-11714</i> | | 001 DF 001 DF | | 0500 0125 | P | None | |
| | X | 2. UN1954, Waste Compressed gas, flammable, n.o.s., 2.1 | | | | | | HHW | |
| | X | 3. UN1072, Oxygen, compressed, 2.2 (5.1) <i>11715</i> | | 001 DF | | 0125 | P | NONE | |
| | X | 4. UN1956, Compressed gas, n.o.s. (Polymeric MDI), 2.2 | | | | | | None | |
| 14. Special Handling Instructions and Additional Information 1. HHPROP ERG # 115 (100 x 1) 2. HHCOMPFL ERG # 115 (100 x 1) 3. HHOXYGEN ERG # 122 (100 x 1) 4. HHFOAM ERG # 128 EEL Work Order # 04-146225 Emergency Contact: CHEMTREC (800) 424-9300 or (703) 527-3887 CCN836231 | | | | | | | | | |
| 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/Offereor's Printed/Typed Name STEVE Ruberg | | | | Signature | | | Month Day Year 04/06/19 | | |
| TRANSPORTER | 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 1 Printed/Typed Name Kevin Stortz | | Signature | | | Month Day Year 4/6/19 | | | |
| Transporter 2 Printed/Typed Name | | Signature | | | Month Day Year | | | | |
| 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 | | | | | | | | |
| | 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. H050 | | 2. | | 3. H050 | | 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 Steve Campbell | | | | Signature | | | Month Day Year 04/08/19 | | |

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| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 2 of 6 | 23. Manifest Tracking Number 019354503JJK | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------|-----------------|------|------------|-----------|------|
| 24. Generator's Name EI - LFUCG 1831 Old Frankfort Pike Lexington, KY 40504 | | | | | | | | | | | |
| 25. Transporter <u>1</u> Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | | | | | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | | | | | | | |
| 27a. 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 | | | | | | | | | |
| X | 5 UN1956, Compressed gas, n.o.s., 2.2 <i>(air, methane, hydrogen, ethane, ethylene, acetylene, carbon monoxide, carbon dioxide mixture)</i> | | 001 | DF | 0020 | P | None | | | | |
| X | 6 UN1956, Compressed gas, n.o.s., (Freon), 2.2 <i>11717-19</i> | | 003 | DF | 0300 | P | NONE | | | | |
| X | 7 UN1044, Fire extinguishers, 2.2 <i>11720</i> | | 001 | DF | 0300 | P | None | | | | |
| X | 8 UN1046, Helium, compressed, 2.2 <i>11721</i> | | 001 | CF | 0350 | P | NONE | | | | |
| X | 9 UN1993, Flammable liquids, n.o.s., (paint, paint thinner), 3, PGII <i>11722-24</i> | | 003 | DM | 0600 | P | None | | | | |
| X | 10 NA1057, Lighters, 3, PGII <i>11725</i> | | 001 | DF | 0005 | P | None | | | | |
| X | 11 UN1993, Flammable liquids, n.o.s., (kerosene, gasoline), 3, PGII | | | | | | None | | | | |
| X | 12 UN1263, Paint, 3, PGII <i>11726</i> | | 001 | DF | 0005 | P | None | | | | |
| X | 13 UN3021, Pesticides, liquid, flammable, toxic, n.o.s., (malathion, chlordane), 3 (6.1), PGII <i>11727-29</i> | | 003 | DM | 0550 | P | None | | | | |
| X | 14 UN1325, Flammable solids, organic, n.o.s., (magnesium metal), 4.1, PGII <i>11730-31</i> | | 002 | DF | 0100 | P | None | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | Emergency Contact: CHEMTRAC (800) 424-9300 CCN836231 | | | | | |
| 5. HHCOMP | ERG # 128 | 1X5 | 8. HHHELIUM | ERG # 121 | 1X5 | | | | 12. HHALUM | ERG # 127 | 1X5 |
| 6. HHFREON | ERG # 128 | 1X5, 2X30 | 9. HHFLP | ERG # 128 | 3X55 | | | | 13. HHPLIQ | ERG # 131 | 3X55 |
| 7. HHFX | ERG # 128 | 1X5 (30) | 10. HHLTR | 1X5 | | | | | 14. HHFSLP | ERG # 133 | 1X5 |
| 33. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| Printed/Typed Name <i>Kevin Stortz</i> | | | Signature <i>[Signature]</i> | | | Month | Day | Year | | | |
| | | | | | | 4 | 6 | 17 | | | |
| 34. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| Printed/Typed Name | | | Signature | | | Month | Day | Year | | | |
| | | | | | | | | | | | |
| 35. Discrepancy | | | | | | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| <i>H141</i> | | | <i>H141</i> | | | <i>H141</i> | | | | | |
| <i>H141</i> | | | <i>H141</i> | | | <i>H141</i> | | | | | |

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

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| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 3 of 5 | 23. Manifest Tracking Number 0193.54503 JJK | | |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------|-------------------------------------------------------|----------------------------------|------------------------------------------------------------------------|
| 24. Generator's Name EET - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | | | |
| 25. Transporter Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | |
| 26. Transporter Company Name | | | | U.S. EPA ID Number | | |
| 27a. 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 | | | |
| X | 15 UN3139, Oxidizing liquid, n.o.s., (hypochlorite solution), 5.1, PGI | | | | | None |
| | <i>19-11732-34</i> | 003 | DF | 0510 | P | |
| X | 16 UN2468, Trichloroisocyanuric acid, dry, (Trichloroisocyanuric Acid), 5.1, PGI | | | | | None |
| X | 17 UN1479, Oxidizing solid, n.o.s., (chlorine), 5.1, PGI | | | | | None |
| | <i>11735</i> | 001 | DM | 0100 | P | |
| X | 18 UN3105, Organic peroxide type D, liquid, (methyl ethyl ketone peroxide), 5.2 | | | | | None |
| | <i>11736</i> | 001 | DF | 0010 | P | |
| X | 19 UN2588, Pesticides, solid, toxic, n.o.s., (dalzinon, sevin), 6.1, PGI | | | | | None |
| X | 20 UN2811, Toxic solids, organic, n.o.s., (trichlorophenol, pentachlorophenol), 6.1, PGI | | | | | None |
| X | 21 UN3288, Toxic solid, inorganic, n.o.s., (nickel cadmium battery), 6.1, PGI | | | | | None |
| | <i>11737</i> | 001 | DF | 0100 | P | |
| X | 22 UN3080, Isocyanates, toxic, flammable, n.o.s., 6.1 (3), PGI | | | | | None |
| | <i>11738</i> | 001 | DF | 0050 | P | |
| X | 23 UN3288, Toxic solid, inorganic, n.o.s., (lead, chromium), 6.1, PGI | | | | | None |
| | <i>11739</i> | 001 | DF | 0005 | P | |
| X | 24 UN3266, Corrosive liquid, basic, inorganic, n.o.s., (sodium hydroxide, potassium hydroxide), 8, PGI | | | | | None |
| | <i>11740-42</i> | 003 | DF | 0550 | P | |
| 32. Special Handling Instructions and Additional Information | | | | | | Emergency Contact: CHEMTREC (800) 424-9300 GGN936231 |
| 5. HHOXLPL | ERG # 140 | 3X55 | 18. HHTXLP | ERG # 151 | 1X5 | |
| 6. HHTICN | ERG # 140 | | 19. HHP SOL | ERG # 151 | 1X5 | |
| 7. HHOX LPS | ERG # 140 | 1X55 | 20. HHDI OX | ERG # 154 | 3X55 | |
| | | | 21. HHNICD | ERG # 151 | 1X30 | |
| 33. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Printed/Typed Name Kevin Stortz | | | Signature <i>[Signature]</i> | | Month Day Year 1/16/98 | |
| 34. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year | |
| 35. Discrepancy | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| H070 | | | H070 | H141 | | |
| | H141 | | H141 | H141 | H070 | |

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

796E

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|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | 21. Generator ID Number EXEMPT | 22. Page 4 of 5 | 23. Manifest Tracking Number 019354503JJK |
|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|

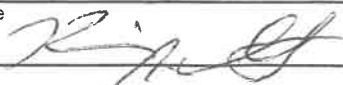
| | |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 24. Generator's Name EET-LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | U.S. EPA ID Number OH0000000539 |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------|

| | |
|------------------------------------------------------------------------------|-------------------------------------------|
| 25. Transporter Company Name Midwest Environmental Transport, Inc. | U.S. EPA ID Number OH0000000539 |
|------------------------------------------------------------------------------|-------------------------------------------|

| | |
|------------------------------|--------------------|
| 26. Transporter Company Name | U.S. EPA ID Number |
|------------------------------|--------------------|

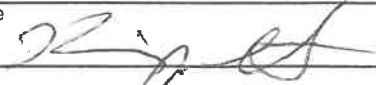
| 27a. HM | 27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes | |
|---------|-----------------------------------------------------------------------------------------------------------------|----------------|------|--------------------|-------------------|-----------------|--|
| | | No. | Type | | | | |
| X | 25 UN2794, Batteries, wet, filled with acid, 8, PGIII | | | | | None | |
| X | 26 UN2809, Mercury, 8, PGIII | | | | | None | |
| X | 27 UN3264, Corrosive liquid, acidic, inorganic, n.o.s. (hydrochloric acid, sulfuric acid), 8, PGII | | | | | None | |
| X | 28 NA2212, Asbestos, 9, PGIII | | | | | None | |
| X | 29 UN3090, Lithium metal batteries including lithium alloy batteries, lithium Batteries, 9, PGII | | | | | None | |
| | 30 Non-regulated (antifreeze) | | | | | None | |
| | 31 Non-regulated (household batteries) | | | | | None | |
| | 32 Non-regulated (household cleaners) | | | | | None | |
| | 33 Non-regulated (fluorescent lamps) | | | | | None | |
| | 34 Non-regulated (used oil) | | | | | None | |

| | | | | | | | | | | | | | | | | | | | | |
|------------|-----------|------------|----------------|------------|----------------|-----------|----------------|------------|----------------|------------|---------|-----------|------|------------|------|------------|---------------|-----------|---------|-------------------------------------------------------------------------------------------|
| 25. HHPBAC | ERG # 154 | 26. HHMERC | ERG # 172 1X55 | 27. HHACLP | ERG # 154 2X55 | 28. HHASB | ERG # 171 1X55 | 29. HHLIBT | ERG # 138 1X20 | 30. HHANTI | 1X TOTE | 31. HHBAT | 1X55 | 32. HHCLNR | 3X55 | 33. HHFLOR | 1X55, 1X TUBE | 34. HHOIL | 3X TOTE | Emergency Contact: CHEMTREC (800) 424-9300 GCN936231 |
|------------|-----------|------------|----------------|------------|----------------|-----------|----------------|------------|----------------|------------|---------|-----------|------|------------|------|------------|---------------|-----------|---------|-------------------------------------------------------------------------------------------|

| | | | | |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------|-----------------|-------------------|
| 33. Transporter Acknowledgment of Receipt of Materials Printed/Typed Name Kevin Startz | Signature  | Month 4 | Day 6 | Year 19 |
| 34. Transporter Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year | | | | |

| | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|
| 35. Discrepancy | | | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%; text-align:center;">H141</td> <td style="width:25%; text-align:center;">H070</td> <td style="width:25%; text-align:center;">H141</td> <td style="width:25%; text-align:center;">H141</td> </tr> <tr> <td style="text-align:center;">H441</td> <td style="text-align:center;">H141</td> <td style="text-align:center;">H110</td> <td style="text-align:center;">H141</td> </tr> </table> | H141 | H070 | H141 | H141 | H441 | H141 | H110 | H141 |
| H141 | H070 | H141 | H141 | | | | | |
| H441 | H141 | H110 | H141 | | | | | |

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| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|------------------------------------------------------------------------------------|-------------------|-----------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 5 of 5 | 23. Manifest Tracking Number 019354503JK | | | | | |
| 24. Generator's Name EI - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | | | | | | |
| 25. Transporter Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | | | |
| 26. Transporter Company Name | | | | U.S. EPA ID Number | | | | | |
| GENERATOR | 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers No. Type | | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes | | |
| | | 35. Non-regulated (putty and adhesives) | 1941758-59 | 002 DF | 0400 | P | None | | |
| | | 36. Non-regulated (fertilizer) | | | | | None | | |
| | | 37. Non-regulated (Smoke Detectors) | 11760 | 001 DF | 0020 | P | None | | |
| | | 38. Non-regulated (oil filters) | 11761 | 001 DM | 0150 | P | None | | |
| | X | 39. Consumer Commodity, (Household Paint), ORM-D | 11762-93 | 032 CF | 22400 | P | None | | |
| | X | 40. Consumer Commodity, (aerosol cans), ORM-D | | | | | None | | |
| | X | 41. UN1070, Nitrous oxide, 2.2. | 11794 | 001 DF | 0050 | P | NONE | | |
| | X | 42. UN1013, Carbon Dioxide, 2.2. | 11795 | 001 DF | 0050 | P | NONE | | |
| | | 43 | | | | | | | |
| | 44 | | | | | | | | |
| 32. Special Handling Instructions and Additional Information | | 35. HHPUTY 2155 | 38. HHPNT 32x4d | 42. HHCOMP ERG# 120 | Emergency Contact: CHEMTREC (800) 424-9300 CCN836231 | | | | |
| 33. Transporter Acknowledgment of Receipt of Materials | | 36. HHFERT | 40. HHAERO | 43. HHCOMP 1X5 | | | | | |
| Printed/Typed Name Kevin Stortz | | Signature  | | Month 5 | Day 16 | Year 19 | | | |
| 34. Transporter Acknowledgment of Receipt of Materials | | Signature | | Month | Day | Year | | | |
| 35. Discrepancy | | | | | | | | | |
| DESIGNATED FACILITY | | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| | | H110 | H141 | H110 | H110 | | | | |
| | | H141 | H141 | | | | | | |

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Please print or type (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | |
|----------------------------------|------------------------|--------------|-----------------------------|-----------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number |
| | EXEMPT | 1 | (800) 392-1503 | 017590899 JJK |

5. Generator's Name and Mailing Address
EEL - LFUCG
1631 Old Frankfort Pike
Lexington, KY 40504
 Generator's Phone: **(859) 387-1948**

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: **Midwest Environmental Transport, Inc.** U.S. EPA ID Number: **OH0000000539**

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Environmental Enterprises, Inc.
4650 Spring Grove Avenue
Cincinnati, OH 45232
 Facility's Phone: **(513) 541-1823**

U.S. EPA ID Number: **OH D083377010**

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 | | | | |
| X | 1. UN3432, Waste Polychlorinated biphenyls, solid, (Light Ballast), 9, PGII | 001 | DF | 007 0010 | K Kg | PCB2 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |

14. Special Handling Instructions and Additional Information
1. BALL ERG # **171 IX5** **EEL Work Order # 04-44687** **Emergency Contact:**
146 225 CHEMTREC (800) 424-9300 or (703) 527-3887 CCN838231
Pcb-006023 10SD4-6-19 JB 06023

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: **Steve Ruberg** Signature: Month: **04** Day: **06** Year: **19**

INT'L

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Kevin Stortz** Signature: Month: **4** Day: **6** Year: **19**
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference 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. **H14** 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: **Steve Ruberg** Signature: Month: **04** Day: **08** Year: **19**

Please print or type

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------|-------------------|-----------------------------------|--|----|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 424-9300 | 4. Manifest Tracking Number 019354647 JJK | | | | | | |
| 5. Generator's Name and Mailing Address EI - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | Generator's Site Address (if different than mailing address) | | | | | | | |
| Generator's Phone: (859) 387-4948 | | | | | | | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | | U.S. EPA ID Number OH D083377010 | | | | | | | |
| Facility's Phone: (513) 541-1823 | | | | | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | | |
| X | 1. Consumer Commodity, (Household Paint), ORM-D | | | | | | | None | | | |
| | 2. NON-Regulated (Fluorescent Lamps) | | | 007 | CW | 2100 | P | NONE | | | |
| | 3. | | | | | | | | | | |
| | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1. HHPNT 2. HHFLOR TXSKID | | | | EEI Work Order # 04-146225 | | Emergency Contact: CHEMTREC (800) 424-9300 or (703) 527-3887 CCN836231 | | | | | |
| 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/Offeor's Printed/Typed Name STEVEN RUBERG | | | | Signature | | Month Day Year 04 10 19 | | | | | |
| 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 1 Printed/Typed Name Dan McCabe | | Signature | | Month Day Year 4 8 19 | | | |
| | | | | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| 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: | | | | | |
| 18b. Alternate Facility (or Generator) | | | | Facility's Phone: | | 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. 414 | | 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 Dale Campbell | | Signature | | Month Day Year 04 08 19 | | | |

GENERATOR

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TRANSPORTER

DESIGNATED FACILITY

Please print or type.

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Form Approved. OMB No. 2050-0039

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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 5 | 3. Emergency Response Phone (800) 424-9300 | 4. Manifest Tracking Number 019354504 JJK | | | | |
| 5. Generator's Name and Mailing Address EEL - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | Generator's Site Address (if different than mailing address) (858) 367-4948 | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH00000000530 | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | | U.S. EPA ID Number OHD083377010 | | | | | |
| 8. Designated Facility Name and Site Address (continued) | | | | U.S. EPA ID Number (continued) | | | | | |
| 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. UN1978, Propane, 2.1 | | | | | | | None | |
| X | 2. UN1954, Waste Compressed gas, flammable, n.o.s., 2.1 | | | | | | | HHW | |
| X | 3. UN1072, Oxygen, compressed, 2.2 (5.1) | | | | | | | NONE | |
| X | 4. UN1956, Compressed gas, n.o.s. (Polymeric MDI), 2.2 | | | | | | | None | |
| 14. Special Handling Instructions and Additional Information 1. HHPROP ERG # 115 2yd, 1x55 2. HHCOMPFL ERG # 115 3. HHOXYGEN ERG # 122 4. HHFOAM ERG # 126 EEL Work Order # 04-146225 Emergency Contact: CHEMTREC (800) 424-9300 or (703) 527-3887 CCN836231 | | | | | | | | | |
| 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/Offorer's Printed/Typed Name BRAD Beyer | | | | Signature <i>Brad Beyer</i> | | | | Month Day Year 4 6 19 | |
| 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 1 Printed/Typed Name James Crawford | | | | Signature <i>James Crawford</i> | | | | Month Day Year 4 6 19 | |
| Transporter 2 Printed/Typed Name | | | | Signature | | | | Month Day Year | |
| 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 | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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. H050 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 Debra Campbell | | | | Signature <i>Debra Campbell</i> | | | | Month Day Year 04 10 19 | |

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

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|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | 21. Generator ID Number EXEMPT | 22. Page 2 of 5 | 23. Manifest Tracking Number 019354504JJK |
|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|

24. Generator's Name **EEL - LFUCG**
1631 Old Frankfort Pike
Lexington, KY 40504

25. Transporter **Midwest Environmental Transport, Inc.** Company Name
U.S. EPA ID Number **OH0000000539**

26. Transporter _____ Company Name
U.S. EPA ID Number _____

| 27a. 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 | | | | |
| X | 5 UN1956, Compressed gas, n.o.s., 2.2 | | | | | None | |
| X | 6 UN1956, Compressed gas, n.o.s., (Freon), 2.2 | | | | | NONE | |
| X | 7 UN1044, Fire extinguishers, 2.2 | | | | | None | |
| X | 8 UN1046, Helium, compressed, 2.2 | 19-12590 | 001 DF | 150 P | | NONE | |
| X | 9 UN1993, Flammable liquids, n.o.s., (paint, paint thinner), 3, PGII | 12591-20 | 030 DF | 6000 P | | None | |
| X | 10 NA1057, Lighters, 3, PGII | | | | | None | |
| X | 11 UN1893, Flammable liquids, n.o.s., (kerosene, gasoline), 3, PGII | | | | | None | |
| X | 12 UN1263, Paint, 3, PGII | | | | | None | |
| X | 13 UN3021, Pesticides, liquid, flammable, toxic, n.o.s., (malathion, chlordane), 3 (6.1), PGII | | | | | None | |
| X | 14 UN1325, Flammable solids, organic, n.o.s., (magnesium metal), 4.1, PGII | 12621-43 | 023 DF | 4600 P | | None | |

| | | |
|----------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------|
| 32. Special Handling Instructions and Additional Information: HHHELIUM ERG # 121 | 12. HHALUM ERG # 127 | Emergency Contact: CHEMTREC (800) 424-9300 GCN836231 |
| 5. HHCOMP ERG # 128 | 9. HHFLFP ERG # 128 30x55 | |
| 6. HHFREON ERG # 126 | 10. HHLTR | |
| 7. HHFX ERG # 126 12x55 (41) | 11. HHBFL ERG # 128 | |
| | 13. HHPLIQ ERG # 131 23x55 | |
| | 14. HHFSLP ERG # 133 | |

33. Transporter Acknowledgment of Receipt of Materials
Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

34. Transporter Acknowledgment of Receipt of Materials
Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

35. Discrepancy _____

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
_____ **H141** _____ **H061** _____
_____ **H061** _____

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Form Approved. OMB No. 2050-0039

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|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------|------------------------------------------------------------------------------------|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 4 of 5 | 23. Manifest Tracking Number 019354504 JJK | |
| 24. Generator's Name EI - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | | |
| 25. Transporter <u>1</u> Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers No. Type | | 29. Total Quantity | 30. Unit Wt./Vol. |
| X | 25 UN2794, Batteries, wet, filled with acid, 8, PGIII <i>191264748</i> | 002 CF | | 1600 | P |
| X | 26 UN2809, Mercury, 8, PGIII | | | | |
| X | 27 UN3264, Corrosive liquid, acidic, inorganic, n.o.s. (hydrochloric acid, sulfuric acid), 8, PGII <i>12649-50</i> | 002 DF | | 400 | P |
| X | 28 NA2212, Asbestos, 9, PGIII | | | | |
| X | 29 UN3090, Lithium metal batteries including lithium alloy batteries, lithium Batteries, 9, PGII | | | | |
| | 30 Non-regulated (antifreeze) | | | | |
| | 31 Non-regulated (household batteries) | | | | |
| | 32 Non-regulated (household cleaners) <i>12657-61</i> | 011 DP | | 2200 | P |
| | 33 Non-regulated (fluorescent lamps) | | | | |
| | 34 Non-regulated (used oil) <i>12662-63</i> | 002 DM | | 100 | 6 |
| 32. Special Handling Instructions and Additional Information | | | | | |
| 25. HHPBAC ERG # 154 <i>2yd</i> | | 28. HHASB ERG # 171 | | 32. HHCLNR <i>1x55</i> | |
| 26. HHMERC ERG # 172 | | 29. HHLIBT ERG # 138 | | 33. HHFLOR | |
| 27. HHACLP ERG # 154 <i>2x15</i> | | 30. HHANTI | | 34. HHOIL <i>1x55, 1x95 dnf</i> | |
| 31. HHBAT | | | | Emergency Contact: CHEMTREC (800) 424-9300 CCN836231 | |
| 33. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year |
| 34. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year |
| 35. Discrepancy | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | |
| H141 | | H070 | | | |
| H110 | | H050 | | H141 | |

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

796E

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|--------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 5 of 5 | 23. Manifest Tracking Number 019354504 JJK | | | |
| 24. Generator's Name EI - LFUGG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | | | | |
| 25. Transporter <u>1</u> Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | | | |
| GENERATOR X X | 27a. 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 |
| | | 35 Non-regulated (putty and adhesives) <i>19-12664-82</i> | 007 | CF | 3500 | | None |
| | | | 012 | DP | 2400 | P | |
| | | 36 Non-regulated (fertilizer) <i>1268384</i> | 002 | CF | 800 | P | None |
| | | 37 Non-regulated (Smoke Detectors) | | | | | None |
| | | 38 Non-regulated (oil filters) | | | | | None |
| | | 39 , Consumer Commodity, (Household Paint), ORM-D | | | | | None |
| | | 40 , Consumer Commodity, (aerosol cans), ORM-D <i>1268588</i> | 004 | CF | 1200 | P | None |
| | | 41 | | | | | |
| | | 42 | | | | | |
| | 43 | | | | | | |
| | 44 | | | | | | |
| 32. Special Handling Instructions and Additional Information | | 38. HHOFIL | | Emergency Contact: | | | |
| 35. HHPUTY <i>12 x 55, 7 yd</i> | | 39. HHPNT | | CHEMTREC | | | |
| 36. HHFERT <i>2 yd</i> | | 40. HHAERO <i>4 yd</i> | | (800) 424-9300 | | | |
| 37. HHSMOK | | | | CCN838231 | | | |
| TRANSPORTER | 33. Transporter _____ Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | | |
| | Printed/Typed Name | | | | | | |
| 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) | | | | | | | |
| <i>H110</i> | | <i>H141</i> | | | | | |
| <i>H050</i> | | | | | | | |

Please print or type.

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V34

Form Approved. OMB No. 2050-0039

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EXEMPT | 2. Page 1 of 5 | 3. Emergency Response Phone (800) 424-9300 | 4. Manifest Tracking Number 019354505 JJK | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------|--------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|--|
| 5. Generator's Name and Mailing Address EEL - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | Generator's Site Address (if different than mailing address) | | | |
| Generator's Phone: (859) 367-4948 | | | | | | | |
| 6. Transporter 1 Company Name Midwest Environmental Transport, Inc. | | | | U.S. EPA ID Number OH0000000539 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4650 Spring Grove Avenue Cincinnati, OH 45232 | | | | U.S. EPA ID Number OHD083377010 | | | |
| Facility's Phone: (513) 541-1823 | | | | | | | |
| 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. UN1978, Propane, 2.1 | 19-1235752 | 002 DF | 0075 P | | None | |
| X | 2. UN1954, Waste Compressed gas, flammable, n.o.s., 2.1 | | | | | HIW | |
| X | 3. UN1072, Oxygen, compressed, 2.2 (5.1) | | | | | NONE | |
| X | 4. UN1956, Compressed gas, n.o.s. (Polymeric MDI), 2.2 | | | | | None | |
| 14. Special Handling Instructions and Additional Information 1. HHPROP ERG # 115 2x55 (12x1) EEI Work Order # 04-146225 2. HHCOMPFL ERG # 115 3. HHOXYGEN ERG # 122 4. HHFOAM ERG # 126 Emergency Contact: CHEMTREC (800) 424-9300 or (703) 527-3887 CCN836231 | | | | | | | |
| 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/Offor's Printed/Typed Name STEVE RUBERG | | | | Signature | | Month Day Year 04/10/19 | |
| 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 1 Printed/Typed Name Thomas P. ... | | | | Signature | | Month Day Year 04/10/19 | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | |
| 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: | | | | | | | |
| 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. H650 | | 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 Bob Campbell | | | | Signature | | Month Day Year 04/10/19 | |

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

796E

| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------|---------------------------|-------------------|--------------------------------------------------------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 2 of 5 | 23. Manifest Tracking Number 019354505-TJK | | | | | |
| 24. Generator's Name EI - LFUCG 1631 Old Frankfort Pike Lexington, KY 40504 | | | | | | | | | |
| 25. Transporter <u>1</u> Company Name Midwest Environmental Transport, Inc | | | | U.S. EPA ID Number OH0000000539 | | | | | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | | | | | |
| GENERATOR | 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers No. Type | | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes | | |
| | X | 5 UN1956, Compressed gas, n.o.s., 2.2 | | | | | None | | |
| | X | 6 UN1956, Compressed gas, n.o.s., (Freon), 2.2 | | | | | NONE | | |
| | X | 7 UN1044, Fire extinguishers, 2.2 | 19-12353-54 | 002 DF | 0350 P | | None | | |
| | X | 8 UN1046, Helium, compressed, 2.2 | | | | | NONE | | |
| | X | 9 UN1993, Flammable liquids, n.o.s., (paint, paint thinner), 3, PGII | 12355-69 | 015 DM | 2875 P | | None | | |
| | X | 10 NA1057, Lighters, 3, PGII | | | | | None | | |
| | X | 11 UN1993, Flammable liquids, n.o.s., (kerosene, gasoline), 3, PGII | 12370-72 | 003 TP | 0050 G | | None | | |
| | X | 12 UN1263, Paint, 3, PGII | | | | | None | | |
| | X | 13 UN3021, Pesticides, liquid, flammable, toxic, n.o.s., (malathion, chlordane), 3 (6.1), PGII | 12373-90 | 018 DF | 3600 P | | None | | |
| | X | 14 UN1325, Flammable solids, organic, n.o.s., (magnesium metal), 4.1, PGII | | | | | None | | |
| | 32. Special Handling Instructions and Additional Information | | | | | | Emergency Contact: | | |
| | 5. HHCOMP ERG # 126 | | 8. HHHELIUM ERG # 121 | | 12. HHALUM ERG # 127 | | CHEMTRAC (800) 424-9300 CCN836231 | | |
| | 6. HHFREON ERG # 126 | | 9. HHFLP ERG # 128 15X55 | | 13. HHPLQ ERG # 131 15X55 | | | | |
| 7. HHFX ERG # 126 2X55(33) | | 10. HHLTR | | 14. HHFSLP ERG # 133 | | | | | |
| | | 11. HHBEL ERG # 128 3X10TE | | | | | | | |
| TRANSPORTER | 33. Transporter Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | | | | |
| | 34. Transporter Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | | | | |
| DESIGNATED FACILITY | 35. Discrepancy | | | | | | | | |
| | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| | | H141 | | | | H061 | | | |
| H061 | | | | H061 | | | | | |

796E

UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator ID Number

EXEMPT

22. Page

3 of 5

23. Manifest Tracking Number

019354505JJK

24. Generator's Name

EEL - LFUCG
1631 Old Frankfort Pike
Lexington, KY 40504

25. Transporter Company Name

Midwest Environmental Transport, Inc

U.S. EPA ID Number

OH0000000539

26. Transporter Company Name

U.S. EPA ID Number

27a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

28. Containers

No. Type

29. Total Quantity

30. Unit Wt./Vol.

31. Waste Codes

X 15 UN3139, Oxidizing liquid, n.o.s., (hypochlorite solution), 5.1, PGII

19-12391-92

002 DF

0150 P

None

X 16 UN2468, Trichloroisocyanuric acid, dry, (Trichloroisocyanuric Acid), 5.1, PGII

None

X 17 UN1479, Oxidizing solid, n.o.s., (chlorine), 5.1, PGII

12393

001 DF

0050 P

None

X 18 UN3105, Organic peroxide type D, liquid, (methyl ethyl ketone peroxide), 5.2

None

X 19 UN2588, Pesticides, solid, toxic, n.o.s., (dalzinon, sevin), 6.1, PGII

12394-95

002 CF

1325 P

None

X 20 UN2811, Toxic solids, organic, n.o.s., (trichlorophenol, pentachlorophenol), 6.1, PGII

None

X 21 UN3288, Toxic solid, inorganic, n.o.s., (nickel cadmium battery), 6.1, PGII

12396

001 DF

0090 P

None

X 22 UN3080, Isocyanates, toxic, flammable, n.o.s., 6.1 (3), PGII

None

X 23 UN3288, Toxic solid, inorganic, n.o.s., (lead, chromium), 6.1, PGII

None

X 24 UN3266, Corrosive liquid, basic, inorganic, n.o.s., (sodium hydroxide, potassium hydroxide), 8, PGII

12397-98

002 DM

0350 P

None

32. Special Handling Instructions and Additional Information

5. HHOXLPL

ERG # 140

2455

18. HHOPEP

ERG # 145

22. HHISO

ERG # 155

Emergency Contact:

6. HHTICN

ERG # 140

19. HHPSOL

ERG # 151

24yd

23. HHTXLP

ERG # 151

CHEMTREC

7. HHOXLPS

ERG # 140

1455

20. HHDIQX

ERG # 154

24. HHALLP

ERG # 154

2455

(800) 424-9300

21. HHNICD

ERG # 151

1455

CCN836231

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

H070

H070

H141

H141

H070

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

796E

| | | | | |
|----------------------------------------------------------|--|------------------------------------------|---------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number EXEMPT | 22. Page 4 of 5 | 23. Manifest Tracking Number 019354505JJK |
|----------------------------------------------------------|--|------------------------------------------|---------------------------|-----------------------------------------------------|

24. Generator's Name
**EI - LFUCG
1831 Old Frankfort Pike
Lexington, KY 40504**

25. Transporter 1 Company Name
Midwest Environmental Transport, Inc.

U.S. EPA ID Number
OH0000000539

26. Transporter _____ Company Name

U.S. EPA ID Number

| 27a. 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 | | | | |
| X | 25 UN2794, Batteries, wet, filled with acid, 8, PGIII <i>19-12399</i> | 001 | CF | 1125 | P | None | |
| X | 26 UN2809, Mercury, 8, PGIII | | | | | None | |
| X | 27 UN3264, Corrosive liquid, acidic, inorganic, n.p.s. (hydrochloric acid, sulfuric acid), 8, PGII <i>12400-02</i> | 003 | DF | 0300 | P | None | |
| X | 28 NA2212, Asbestos, 9, PGIII | | | | | None | |
| X | 29 UN3090, Lithium metal batteries including lithium alloy batteries, lithium Batteries, 9, PGII <i>12403</i> | 001 | DF | 0030 | P | None | |
| | 30 Non-regulated (antifreeze) <i>12404</i> | 001 | TP | 0100 | G | None | |
| | 31 Non-regulated (household batteries) <i>12405</i> | 001 | DM | 0250 | P | None | |
| | 32 Non-regulated (household cleaners) <i>12406-15</i> | 010 | DF | 0950 | P | None | |
| | 33 Non-regulated (fluorescent lamps) <i>12416</i> | 001 | DF | 0080 | P | None | |
| | 34 Non-regulated (used oil) <i>12417</i> | 001 | DF | 0040 | G | None | |

32. Special Handling Instructions and Additional Information

| | | | |
|----------------------------------|---------------------------------|-------------------------------------|------------------------------------------------------------------------|
| 25. HHPBAC ERG # 154 <i>1X1</i> | 28. HHASB ERG # 171 | 32. HHCLNR <i>1X55</i> | Emergency Contact: CHEMTREC (800) 424-9300 CCN836231 |
| 26. HHMERC ERG # 172 | 29. HHLIBT ERG # 138 <i>1X5</i> | 33. HHFLOR <i>1X30</i> | |
| 27. HHACLP ERG # 154 <i>3X55</i> | 30. HHANTI <i>1X101E</i> | 34. HHOIL <i>1X55</i> <i>orange</i> | |
| | 31. HHBAT <i>1X55</i> | | |

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

| | | | | |
|-------------|-------------|-------------|-------------|-------------|
| <i>H141</i> | | <i>H070</i> | | <i>H141</i> |
| <i>H141</i> | <i>H141</i> | <i>H10</i> | <i>H141</i> | <i>H141</i> |

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| | | | |
|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | 21. Generator ID Number EXEMPT | 22. Page 5 of 5 | 23. Manifest Tracking Number 019354505JJK |
|-----------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------------|

24. Generator's Name **EET-LFUCG**
1631 Old Frankfort Pike
Lexington, KY 40504

25. Transporter Midwest Environmental Transport, Inc. Company Name
U.S. EPA ID Number **OH0000000539**

26. Transporter _____ Company Name
U.S. EPA ID Number _____

| 27a. 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 | | | | | |
| | 35 Non-regulated (putty and adhesives) <i>19-12418-29</i> | 008 004 | DM CF | 4400 | P | None | | |
| | 36 Non-regulated (fertilizer) <i>12430-31</i> | 002 | CF | 0900 | P | None | | |
| | 37 Non-regulated (Smoke Detectors) | | | | | None | | |
| | 38 Non-regulated (oil filters) | | | | | None | | |
| X | 39 , Consumer Commodity, (Household Paint), ORM-D | | | | | None | | |
| X | 40 , Consumer Commodity, (aerosol cans), ORM-D <i>12432-34</i> | 003 | CF | 1600 | P | None | | |
| | 41 | | | | | | | |
| | 42 | | | | | | | |
| | 43 | | | | | | | |
| | 44 | | | | | | | |

32. Special Handling Instructions and Additional Information
 35. HHPUTY *3x5p, 4x4d*
 36. HHFERT *2x4d*
 37. HHSMOK
 38. HHOFIL
 39. HHPNT
 40. HHAERO *3x4d*

Emergency Contact:
CHEMTREC
(800) 424-9300
CCN836231

33. Transporter _____ Acknowledgment of Receipt of Materials
 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

34. Transporter _____ Acknowledgment of Receipt of Materials
 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

35. Discrepancy _____

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
H110 *H141*
H050

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

APR 29 19 11:20AM

INVOICE

Invoice Number: 04-146650
Invoice Date: Apr 24, 2019
Page: 1

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 675 BYRD THURMAN DR ATTN: ACCTS PAYABLE LEXINGTON, KY 40510 |

| Ship to: |
|----------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 1631 OLF FRANKFORT PIKE LEXINGTON, KY 40504 |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 1.00 | MSG | CITY DEPARTMENT DROP-OFF SERVICE DURING COLLECTION EVENT ON APRIL 5, 2019; MANIFEST NUMBER 017590903JJK, PAGE 1 OF 5 | | |
| 1.00 | PROP1/YD | 100 LB. PROPANE TANK HHPROP | 100.00 | 100.00 |
| 1.00 | MSG | PAGE 2 OF 5 | | |
| 1.00 | LPCT1/55 | LABPACK/TREAT/55GAL HHFLP | 245.00 | 245.00 |
| 1.00 | LPCT1/55 | LABPACK/TREAT/55GAL HHPLIQ | 245.00 | 245.00 |
| 1.00 | LPCT1/30 | LABPACK/TREAT/30GAL HHPLIQ | 220.00 | 220.00 |
| 1.00 | MSG | PAGE 3 INTENTIONALLY LEFT BLANK; PAGE 4 OF 5 | | |
| 668.00 | NHOIL 1/55 | USED OIL 55GAL HHOIL | 0.12 | 80.16 |
| 1.00 | MSG | PAGE 5 OF 5 | | |
| 2.00 | NHLF1/55 | PUTTY AND ADHESIVES 55GAL (1 IN 85GAL OVP) HHPUTY | 66.00 | 132.00 |
| 1.00 | OVP | OVERPACK HANDLING | 30.00 | 30.00 |
| 1.00 | PNTCN1/YD | QUART, 1 GALLON AND 5 GALLON PAINT YARD BOX HHPNT | 160.00 | 160.00 |
| 1.00 | SHRED1/55 | AEROSOLS /NO CFC / 55GAL HHAERO | 272.00 | 272.00 |
| 1.00 | MSG | THANK YOU | | |

| | |
|------------------------|-----------------|
| Subtotal | 1,484.16 |
| Sales Tax | |
| Total Invoice Amount | 1,484.16 |
| Payment/Credit Applied | |
| TOTAL | 1,484.16 |

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

INVOICE

Invoice Number: 04-146225
Invoice Date: Apr 24, 2019
Page: 1

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 675 BYRD THURMAN DR ATTN: ACCTS PAYABLE LEXINGTON, KY 40510 |

| Ship to: |
|----------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 1631 OLD FRANKFORT PIKE LEXINGTON, KY 40504 |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|--------------------------------------------------------------------------------------------------------------------|------------|--------|
| 1.00 | MSG | HHW COLLECTION HELD ON APRIL 6, 2019; MANIFEST NUMBER 017590897JJK, PAGE 1 OF 1 | | |
| 448.00 | SHRED1/YARC | AEROSOLS HHAERO | 0.85 | 380.80 |
| 1.00 | MSG | MANIFEST NUMBER 019354503JJK, PAGE 1 OF 5 | | |
| 100.00 | HHW15 | PROPANE(SMALL) HHPROP | 3.00 | 300.00 |
| 8.00 | LPMISC | OXYGEN CYLINDERS HHOXYGEN | 40.00 | 320.00 |
| 1.00 | MSG | PAGE 2 OF 5 | | |
| 1.00 | LPMISC | AIR, METHANE, HYDROGEN, ETHANE, ETHYLENE, ACETYLENE, CARBON MONOXIDE, CARBON DIOXIDE MIXTURE CYLINDER HHCOMP | 150.00 | 150.00 |
| 3.00 | LPMISC | FREON CYLINDERS HHFREON | 25.00 | 75.00 |
| 13.00 | LPMISC | FREON CANISTERS HHFREON | 10.00 | 130.00 |
| 30.00 | HHW16 | FIRE EXTINGUISHER HHFX | 10.00 | 300.00 |
| 17.00 | LPMISC | HELIUM CYLINDERS HHHELIUM | 10.00 | 170.00 |
| 453.00 | HHW6/55 | HHW FLAMMABLE LIQUID LPK HHFLLP | 1.00 | 453.00 |
| 4.00 | HHW6/5 | HHW LIGHTERS HHLITR | 1.00 | 4.00 |
| 4.00 | HHW12/5 | HHW ALUMINUM PAINT HHALUM | 2.95 | 11.80 |
| 418.00 | HHW1/55 | HHW LIQUID PESTICIDE LPK HHPLIQ | 1.05 | 438.90 |
| 39.00 | HHW7/30 | HHW FLAMMABLE SOLID HHFSLP | 2.95 | 115.05 |
| 1.00 | MSG | PAGE 3 OF 5 | | |
| 428.00 | HHW10/55 | HHW OXIDIZER LIQUID HHOXLPL | 1.00 | 428.00 |

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

INVOICE

Invoice Number: 04-146225
Invoice Date: Apr 24, 2019
Page: 2

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 675 BYRD THURMAN DR ATTN: ACCTS PAYABLE LEXINGTON, KY 40510 |

| Ship to: |
|----------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 1631 OLD FRANKFORT PIKE LEXINGTON, KY 40504 |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-------------------------------------|------------|----------|
| 78.00 | HHW10/55 | HHW OXIDIZER SOLID HHOXLP5 | 1.00 | 78.00 |
| 6.00 | HHW7/5 | HHW ORGANIC PEROXIDE HHOPER | 2.95 | 17.70 |
| 71.00 | BAT2/20 | BATTERIES/CADMIUM, NICKEL HHNICD | 1.20 | 85.20 |
| 1.00 | HHW1 1/30 | HHW ISOCYANATES HHISO | 400.00 | 400.00 |
| 10.00 | HHW9/5 | HHW POISONS (EXCEPT MERCURY) HHTXLP | 1.00 | 10.00 |
| 454.00 | HHW8/55 | HHW CORROSIVE LPK ALKALINE HHALLP | 1.00 | 454.00 |
| 1.00 | MSG | PAGE 4 OF 5 | | |
| 52.00 | MERC9 | HHW MERCURY HHMERC | 35.00 | 1,820.00 |
| 340.00 | HHW8/55 | HHW CORROSIVE LPK ACID HHACL5 | 1.00 | 340.00 |
| 8.00 | ASBES/5 | ASBESTOS - DOUBLE BAGGED HHASB | 1.55 | 12.40 |
| 22.00 | BAT1/20 | BATTERIES/LITHIUM HHLIBT | 3.85 | 84.70 |
| 1,760.00 | NONHAZ8/300 | ANTIFREEZE HHANTI | 0.10 | 176.00 |
| 289.00 | NONHAZ3/55 | HOUSEHOLD BATTERIES HHBAT | 1.20 | 346.80 |
| 574.00 | HHW13/55 | CLEANERS HHCLNR | 1.00 | 574.00 |
| 304.00 | HGBULB1 | FLUORESCENT BULBS HHFLOR | 0.21 | 63.84 |
| 1.00 | MSG | PAGE 5 OF 5 | | |
| 283.00 | NONHAZ3/55 | PUTTY AND ADHESIVES HHPUTY | 0.45 | 127.35 |
| 6.00 | SPEC1 | SMOKE DETECTORS HHSMOK | 2.50 | 15.00 |
| 51.00 | NONHAZ6/55 | OIL FILTERS HHOFIL | 0.12 | 6.12 |
| 2.00 | GASCY1/MEDI | NITROUS OXIDE CYLINDERS HHCOMP | 125.00 | 250.00 |
| 1.00 | GASCY1/SMAL | CARBON DIOXIDE CYLINDER HHCOMP | 10.00 | 10.00 |

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

INVOICE

Invoice Number: 04-146225
Invoice Date: Apr 24, 2019
Page: 3

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:

LEXINGTON-FAYETTE URBAN COUNTY
GOVERNME
675 BYRD THURMAN DR
ATTN: ACCTS PAYABLE
LEXINGTON, KY 40510

Ship to:

LEXINGTON-FAYETTE URBAN COUNTY
GOVERNME
1631 OLD FRANKFORT PIKE
LEXINGTON, KY 40504

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|-----------|-------------|-------------------------------------------|------------|----------|
| 1.00 | MSG | MANIFEST NUMBER 017590899JJK, PAGE 1 OF 1 | | |
| 16.50 | PCB11/5 | PCB LIGHT BALLASTS HHBALL | 2.65 | 43.73 |
| 1.00 | MSG | MANIFEST NUMBER 019354647JJK, PAGE 1 OF 1 | | |
| 12,044.00 | HGBULB1 | FLUORESCENT BULBS HHFLOR | 0.21 | 2,529.24 |
| 1.00 | MSG | MANIFEST NUMBER 019354504JJK, PAGE 1 OF 5 | | |
| 59.00 | HHW15 | PROPANE(SMALL) HHPROP | 3.00 | 177.00 |
| 30.00 | HHW15 | PROPANE(LARGE) HHPROP | 10.00 | 300.00 |
| 1.00 | MSG | PAGE 2 OF 5 | | |
| 41.00 | HHW16 | FIRE EXTINGUISHER HHFX | 10.00 | 410.00 |
| 5,122.00 | HHW6/55 | HHW FLAMMABLE LIQUID LPK HHFLLP | 1.00 | 5,122.00 |
| 3,499.00 | HHW1/55 | HHW LIQUID PESTICIDE LPK HHPLIQ | 1.05 | 3,673.95 |
| 1.00 | MSG | PAGE 3 OF 5 | | |
| 68.00 | HHW10/55 | HHW OXIDIZER SOLID HHOXLPS | 1.00 | 68.00 |
| 1,427.00 | HHW2/YD | HHW SOLID PESTICIDE LPK HHPSOL | 1.05 | 1,498.35 |
| 1.00 | MSG | PAGE 4 OF 5 | | |
| 392.00 | HHW8/55 | HHW CORROSIVE LPK ACID HHAACP | 1.00 | 392.00 |
| 2,003.00 | HHW13/55 | CLEANERS HHCLNR | 1.00 | 2,003.00 |
| 1.00 | MSG | PAGE 5 OF 5 | | |
| 4,970.00 | NONHAZ3/YAF | PUTTY AND ADHESIVES HHPUTY | 0.45 | 2,236.50 |
| 2,221.00 | NONHAZ3/55 | PUTTY AND ADHESIVES HHPUTY | 0.45 | 999.45 |
| 897.00 | HHW6/YD | HHW FERTILIZER HHFERT | 1.05 | 941.85 |

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

INVOICE

Invoice Number: 04-146225
Invoice Date: Apr 24, 2019
Page: 4

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 675 BYRD THURMAN DR ATTN: ACCTS PAYABLE LEXINGTON, KY 40510 |

| Ship to: |
|----------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 1631 OLD FRANKFORT PIKE LEXINGTON, KY 40504 |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-------------------------------------------|------------|----------|
| 2,548.00 | SHRED1/YARC | AEROSOLS HHAERO | 0.85 | 2,165.80 |
| 1.00 | MSG | MANIFEST NUMBER 019354505JJK, PAGE 1 OF 5 | | |
| 72.00 | HHW15 | PROPANE(SMALL) HHPROP | 3.00 | 216.00 |
| 1.00 | MSG | PAGE 2 OF 5 | | |
| 33.00 | HHW16 | FIRE EXTINGUISHER HHFX | 10.00 | 330.00 |
| 2,684.00 | HHW6/55 | HHW FLAMMABLE LIQUID LPK HHFLLP | 1.00 | 2,684.00 |
| 6,195.00 | FHB1/300 | BULK FLAMMABLE LIQUIDS HHBFL | 0.13 | 805.35 |
| 2,969.00 | HHW1/55 | HHW LIQUID PESTICIDE LPK HHPLIQ | 1.05 | 3,117.45 |
| 1.00 | MSG | PAGE 3 OF 5 | | |
| 137.00 | HHW10/55 | HHW OXIDIZER LIQUID HHOXLPL | 1.00 | 137.00 |
| 48.00 | HHW10/55 | HHW OXIDIZER SOLID HHOXLPS | 1.00 | 48.00 |
| 1,173.00 | HHW2/YD | HHW SOLID PESTICIDE LPK HHPSOL | 1.05 | 1,231.65 |
| 109.00 | BAT2/55 | BATTERIES/CADMIUM, NICKEL HHNICD | 1.20 | 130.80 |
| 323.00 | HHW8/55 | HHW CORROSIVE LPK ALKALINE HHALLP | 1.00 | 323.00 |
| 1.00 | MSG | PAGE 4 OF 5 | | |
| 454.00 | HHW8/55 | HHW CORROSIVE LPK ACID HHACLPL | 1.00 | 454.00 |
| 13.00 | BAT1/5 | BATTERIES/LITHIUM HHLIBT | 3.85 | 50.05 |
| 892.00 | NONHAZ8/300 | ANITFREEZE HHANTI | 0.10 | 89.20 |
| 219.00 | NONHAZ3/55 | HOUSEHOLD BATTERIES HHBAT | 1.20 | 262.80 |
| 1,203.00 | HHW13/55 | CLEANERS HHCLNR | 1.00 | 1,203.00 |
| 148.00 | HGBULB1 | FLUORESCENT BULBS HHFLOR | 0.21 | 31.08 |

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

Check/Credit Memo No:

Environmental Enterprises, Inc10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586**INVOICE**Invoice Number: 04-146225
Invoice Date: Apr 24, 2019
Page: 5Voice: (513) 772-2818
Fax: (513) 782-8950**Remit to:**
L-2760
Columbus, OH 43260-2760**Bill To:**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNME
675 BYRD THURMAN DR
ATTN: ACCTS PAYABLE
LEXINGTON, KY 40510**Ship to:**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNME
1631 OLD FRANKFORT PIKE
LEXINGTON, KY 40504

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|---------------------------------------|------------|-----------|
| 1.00 | MSG | PAGE 5 OF 5 | | |
| 1,740.00 | NONHAZ3/55 | PUTTY AND ADHESIVES HHPUTY | 0.45 | 783.00 |
| 2,466.00 | NONHAZ3/YAF | PUTTY AND ADHESIVES HHPUTY | 0.45 | 1,109.70 |
| 947.00 | HHW6/YD | HHW FERTILIZER HHFERT | 1.05 | 994.35 |
| 1,436.00 | SHRED1/YARC | AEROSOLS HHAERO | 0.85 | 1,220.60 |
| 1.00 | SPEC1 | SETUP AND MOBILIZATION/DEMobilIZATION | 11,000.00 | 11,000.00 |

| | |
|------------------------|------------------|
| Subtotal | 56,929.56 |
| Sales Tax | |
| Total Invoice Amount | 56,929.56 |
| Payment/Credit Applied | |
| TOTAL | 56,929.56 |

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

INVOICE

Invoice Number: 04-146649
Invoice Date: Apr 24, 2019
Page: 1

Voice: (513) 772-2818
Fax: (513) 782-8950

Remit to:
L-2760
Columbus, OH 43260-2760

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 675 BYRD THURMAN DR ATTN: ACCTS PAYABLE LEXINGTON, KY 40510 |

| Ship to: |
|----------------------------------------------------------------------------------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNME 1631 OLD FRANKFORT PIKE LEXINGTON, KY 40504 |

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| LEXI04 | CONTRACT | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| LABPACK | | | 5/24/19 |

| Quantity | Item | Description | Unit Price | Amount |
|-----------|-------------|------------------------------------------------------------------------------------|------------|----------|
| 1.00 | MSG | HHW COLLECTION HELD ON APRIL 6, 2019; MANIFEST NUMBER 017590896JJK, PAGE 1 OF 1 | | |
| 38,226.00 | HHW5/YDBOX | PAINT HHPNT | 0.20 | 7,645.20 |
| 1.00 | MSG | MANIFEST NUMBER 017590897JJK, PAGE 1 OF 1 | | |
| 34,598.00 | HHW5/YDBOX | PAINT HHPNT | 0.20 | 6,919.60 |
| 1.00 | MSG | MANIFEST NUMBER 019354503JJK, PAGE 3 OF 5 | | |
| 6,091.00 | NONHAZ6/300 | OIL HHOIL | 0.12 | 730.92 |
| 1.00 | MSG | PAGE 5 OF 5 | | |
| 18,543.00 | HHW5/YDBOX | PAINT HHPNT | 0.20 | 3,708.60 |
| 1.00 | MSG | MANIFEST NUMBER 19354504JJK, PAGE 4 OF 5 | | |
| 2,278.00 | BAT3/YD | BATTERIES/LEAD ACID WET CELL HHPBAC | 0.05 | 113.90 |
| 164.00 | NONHAZ6/55 | OIL HHOIL | 0.12 | 19.68 |
| 1.00 | MSG | MANIFEST NUMBER 019354505JJK, PAGE 4 OF 5 | | |
| 1,295.00 | BAT3/YD | BATTERIES/LEAD ACID WET CELL HHPBAC | 0.05 | 64.75 |
| 542.00 | NONHAZ6/55 | OIL HHOIL | 0.12 | 65.04 |

| | |
|------------------------|------------------|
| Subtotal | 19,267.69 |
| Sales Tax | |
| Total Invoice Amount | 19,267.69 |
| Payment/Credit Applied | |
| TOTAL | 19,267.69 |

Check/Credit Memo No: