

**AGENDA ITEM 20**

Consider awarding proposals received for the County Household Hazardous Waste Collection Day to the best proposal meeting specifications - Envirosolve.

Moved: **Judge Doerfler**

Seconded: **Commissioner Curlee**

Motion: To award proposals received for the County Household Hazardous Waste Collection Day to the best proposal meeting specifications - Envirosolve.

Vote: 3 - 0

< Attachment >

Message

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**Ginny Atkinson**

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**From:** Dorothy Fischer  
**Sent:** Monday, December 15, 2003 10:17 AM  
**To:** Ginny Atkinson  
**Subject:** Bid review.xls

A Committee of Pete Correa, Dorothy Fischer and Kathy Ragsdale, with City of Georgetown who has held Collections before, met and decided to go with the low bidder on items that are not set. Items where the cost will increase with the amount collected.

I am enclosing our work sheet Showing that Envirosolve is the low bidder. Pete has checked the references and they get an A+ from previous collections.

Our choice is Envirosolve.

Will you put this on the agenda?

Dorothy Fischer  
Adm Aide  
Commissioner Frankie Limmer

12/30/2003

COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

	Envirosolve	Gtn collected	Projected Co. x3	Comparison Item	Phillip RS	Teris	Onyx	Clean Har
Technicians	36					30	32	28
Chemists	41					40	38	35
Travel & Related	4500					3860	2400	3800
2 tents	200					565	325	100
Flammable Liquid Lab Pack	130	10/55 gal drums	30/55		5700	200	220	195
Flammable Liquid Poison Lab Pack	175					225	250	195
Corrosive Liquid Acid Lab Pack	131.25					180	190	140
Caustic Alkaline Liquid Lab Pack	131.25					180	190	140
Poison Solid Lab Pack	175					225	250	195
Sodium Hydroxide Lab Pack	131.25					180	190	140
Oil Based Paint in Cans	295	18/boxes	54 boxes		15930	550	550	475
Latex Paint	295					375	450	475
Aerosol Spray Paint Lab Pack	150	4/55 boxees	12 boxes		1800	235	200	185
Aerosol Cans Lab pack	150					235	200	185
Mercury debris Lab Pack	62.5					150	325	210
Non Hazardous Waste Lab Pack	43.75					50	100	40
Non Hazardous Waste Lab Back	131.25					125	160	110
Oxidizers	150					225	280	350
	6928.25					7630	6290	6998

Items that will not change  
Items that will change with amount collected

23430 High on  
Comparison Items  
Allegations  
High on  
Comparison Items  
Allegations  
High on  
Comparison Items  
Allegations

approved 12-30-03  
John C. Dauph

COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

	Envirosolve	Gtn collected	Projected Co. x3	Comparison Item	Phillip RS	Teris	Onyx	Clean Har	
Technicians	36					30	32	28	35
Chemists	41					40	38	35	45
Travel & Related	4500					3860	2400	3800	4425
2 tents	200					565	325	100	400
Flammable Liquid Lab Pack	130	10/55 gal drums		30 /55	5700	200	220	195	190
Flammable Liquid Poison Lab Pack	175					225	250	195	265
Corrosive Liquid Acid Lab Pack	131.25					180	190	140	200
Caustic Alkaline Liquid Lab Pack	131.25					180	190	140	200
Poison Solid Lab Pack	175					225	250	195	265
Sodium Hydroxide Lab Pack	131.25					180	190	140	200
Oil Based Paint in Cans	295	18/boxes		54 boxes	15930	550	550	475	360
Latex Paint	295					375	450	475	275
Aerosol Spray Paint Lab Pack	150	4/55 boxees		12 boxes	1800	235	200	185	190
Aerosol Cans Lab pack	150					235	200	185	190
Mercury debris Lab Pack	62.5					150	325	210	100
Non Hazardous Waste Lab Pack	43.75					50	100	40	75
Non Hazardous Waste Lab Back	131.25					125	160	110	115
Oxidizers	150					225	220	350	200
	6928.25					7630	6290	6998	7730

Items that will not change	23430 High on	High on	High on	High on
Items that will change with amount collected	Comparison Items	Comparison Items	Comparison Items	Comparison Items
	Allegations		Allegations	

COPY

*Prepared for*

**WILLIAMSON COUNTY  
TEXAS  
HOUSEHOLD HAZARDOUS WASTE  
COLLECTION PROGRAM**



**ENVIROSOLVE - 2120 SOUTHWEST BOULEVARD - TULSA, OK 74107**

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# 1. INTRODUCTION

## OFFEROR IDENTIFICATION

**Proposer:** Enviro-solve, LLC

**Form Of Business:** Enviro-solve, LLC is a privately held Oklahoma limited liability company.

**Business Certifications:** SBA certified; woman-owned.

**Years In Business:** Enviro-solve celebrated its 12<sup>th</sup> anniversary in May 2003.

**Years HHW Services Have Been Provided:** Nine years.

**Merger's, Acquisitions And Sale Of Offeror:** None. Enviro-solve has been managed and operated by the same owners since inception in 1991.

### **Enviro-solve Service Location Supporting the Williamson County Contract:**

<u>Location</u>	<u>Date Established</u>	<u>Mailing Address</u>	<u>EPA ID #</u>
Tulsa Corporate Offices and TSD Facility <u>Tulsa@enviro-solve.com</u>	May 1991	2120 Southwest Blvd. Tulsa, OK 74107 918-587-9664 (Office) 918-587-5817 (Fax)	OKD987084068

## BACKGROUND AND ORGANIZATIONAL HISTORY

Enviro-solve qualifies as a woman-owned business and has been certified by SBA as a small business concern. The principals bring 34 years combined experience in the hazardous waste industry to each project managed, and 10 years of managing demanding and complex contracts.

Created in May 1991 with the philosophy of providing reliable, high-quality environmental services determined by the particular needs of our clients, the emphasis at Enviro-solve is to combine a thorough understanding of management and regulatory requirements in combination with practical knowledge of operational needs.

Enviro-solve has methodically entered markets in response to opportunities and sometimes in direct response to client requests. Large-scale projects and offices have been established in expedited turn times: often less than 60 days from notice to implementation. Enviro-solve has the experience and depth of bench on its management team to accomplish implementation of the County contract. Milestones pertinent to this RFP include:



- **May 1991 to present:** EnviroSolve established in Tulsa, OK to provide complete waste management services including transportation, disposal and emergency response services.
- **August 1994 to present:** Albuquerque, NM facility established.
- **October 1994 to present:** HHW collection and management service line introduced in Oklahoma.
- **April 1995 to present:** HHW collection and management service line introduced in New Mexico.
- **April 1997 to present:** HHW collection and management service line introduced in Texas.
- **August 1997:** EnviroSolve is awarded 5 year ~ \$12,000,000 (actual revenue) federal contract to provide to the Drug Enforcement Administration (DEA) emergency response lab packing, transportation and disposal services in five states: KS, IA, NE, MO and AZ. Contract effective October 1, 1997.
- **October 1997 to present:** Phoenix, AZ facility established for DEA contract within 60 days of award.
- **October 1997 to September 2002:** Kansas City, KS facility established for DEA contract within 60 days of award.
- **July 1999 to September 2002:** Des Moines, IA facility established at the direct request of DEA.
- **August 1999 to present:** HHW collection and management service line introduced in Kansas.
- **August 2001 to present:** HHW collection and management service line introduced in Arizona.
- **October 2001 to present:** HHW collection and management service line introduced in Missouri.
- **December 2001 to present:** HHW collection and management service line introduced in Colorado.
- **July 2002:** EnviroSolve is awarded federal contract to provide emergency response lab packing, transportation and disposal services in eleven states for the Drug Enforcement Administration (DEA): AK, WA, OR, CA, ID, MT, WY, NV, UT, NM, and NY. Contract effective October 2002.
- **June 2003:** Portland, OR facility established.

## 2.0 Special Provisions

### 2.1 Past Performance

**HHW Niche Experience and Capabilities:** EnviroSolve has successfully completed **200-plus HHW collection event days since the spring of 1994**. These collection event days include servicing permanent facilities and conducting mobile collection events.

- ✓ EnviroSolve's **first event** in October 1994 for the Metropolitan Environmental Trust (M.e.t.), Tulsa, OK, involved the processing of **1200 plus cars in two days**. A total of 12 two-day events have been successfully conducted for the M.e.t. These events were held on consecutive days each time, with the participation reaching 2,900 cars. **The largest M.e.t. event to date involved ~ 3,300 households**. Other large events include contracts with the City of Fort Worth, TX and Arlington, TX.
- ✓ EnviroSolve has demonstrated competency to **complete simultaneous events**. In the spring of 1999 EnviroSolve completed two events each weekend for two consecutive weekends. **The four events took place in three states**. The collection events were for The City of Norman, OK; The City of Lubbock, TX; the Metropolitan Environmental Trust, Tulsa, OK; and Bernalillo County, New Mexico. During that time, EnviroSolve successfully processed over **4500 cars and 225,000 pounds** of household hazardous waste. In the fall of 2002, EnviroSolve performed **three events in three states on the same day**.
- ✓ **Competent management of medium and small size events** has been demonstrated with successful events for the City of Mesa, AZ (350-550 cars per month); County of Los Alamos, NM and Roswell, NM (both approximately 300 car events); Santa Fe, NM (550 cars); Lakeway, TX (700 cars), San Marcos, TX (320 cars), and the management of satellite collection events for the County of Bernalillo and the M.e.t. (Owasso). These events range in size from 50 cars to 175 cars.
- ✓ EnviroSolve also has **significant experience** in the management of HHW pick-ups **at fixed/permanent municipal collection facilities**. Five such locations are Las Cruces, NM; Olathe, KS; Laredo, TX, Jefferson County, CO and Enid, OK. EnviroSolve has also performed a permanent collection pilot project for the M.e.t. at EnviroSolve's Tulsa facility. The pilot project was open to the citizens of the Tulsa metro area and was operated during the spring of 1997.
- ✓ EnviroSolve has experience in the **door-to-door collection** of HHW. EnviroSolve is a prime subcontractor to Curbside Inc. (Santa Ana, CA) to perform door-to door HHW collections in Leon Valley, TX. New Curbside door-to-door programs, supported by EnviroSolve, are being implemented Spring 2003 in Clark County, WA; The Woodlands, TX; and Bexar County, TX.



- ✓ **Envirosolve routinely accepts HHW, direct at its facilities, from the citizens of Albuquerque, Tulsa and Phoenix.** The citizens bring the HHW to each Envirosolve facility, or Envirosolve will arrange for home pick-ups. The citizens that utilize this service do not have access to municipal sponsored collection programs/events due to scheduling conflicts and / or time constraints.
- ✓ **Envirosolve accepts title to all waste materials managed at HHW events.** Envirosolve will be designated as the generator of HHW on the Texas state hazardous waste manifest form for all County collection events. The RCRA exclusion for HHW per 40 CFR 261.4(b)(1) will be clearly noted on all manifests.
- ✓ **Envirosolve owns and operates HHW processing and disposal facilities.**

A complete schedule of past events can be found in the tabbed section "Attachment 1."

## **2.2 Hazardous Waste Operations Compliance**

Envirosolve Tulsa's facility has had no violations in the past two years for regulations pertaining to:

- RCRA
- SERA
- DOT
- TSCA
- CERCLA

Envirosolve currently maintains an industrial wastewater discharge permit (permit 2924) from the City of Tulsa, OK. The permit authorizes Envirosolve to discharge non-hazardous industrial wastewater into the City of Tulsa Sanitary Sewer System (POTW). While Envirosolve has received notices issued from the City of Tulsa pertaining to the discharge permit, Envirosolve's compliance record, indicates those notices are well within reasonable parameters.

Envirosolve is proud of our compliance record and understands the compliance issues as related to this Invitation to Bid and intends to fulfill the same as the successful bidder. Envirosolve welcomes a visit and inspection of our Tulsa facility from the County.

## **2.3 Financial Responsibility**

Envirosolve is not in default nor currently past due on any debt owed to Williamson County.

Envirosolve is financially secure, stable and profitable ensuring the potential of a continuous, long-term relationship with each of our clients. The waste management industry, in general, has seen a deterioration in financial position over the last five years. Mergers and consolidations have resulted in tremendous debt placing strains on organizations that are operating in an already tight and diminishing marketplace.

Included as Attachment 2 in the tabbed section "Attachment 2" is an analysis of Enviro-solve's financial position compared to selected publicly held companies in the waste management industry. Enviro-solve offers this self-analysis to the County for use in assessing financial assurance. Enviro-solve's CFO, Don Riker, can be reached at [driker@enviro-solve.com](mailto:driker@enviro-solve.com) or 918-587-9664.

#### 2.4 Legal Action Report

A complete Legal action report for the last five years is offered to the County for review in the tabbed section "Attachment 3." Enviro-solve's General Counsel, Jim Fehrle, can be reached at [jfehrle@enviro-solve.com](mailto:jfehrle@enviro-solve.com) or 918-587-9664.

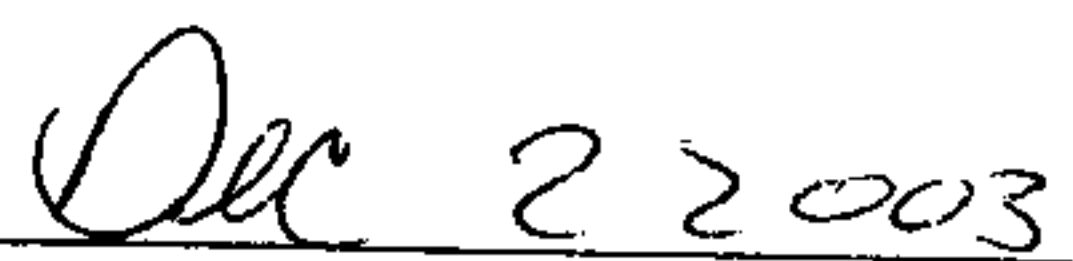
#### 2.5 Subcontractors

Enviro-solve will not utilize any subcontractors to facilitate the proposed contract.

ATTACHMENT A  
SCOPE OF SERVICES

A handwritten signature in black ink, appearing to be "J. A. Ch".

Vendor Signature

A handwritten date in black ink, appearing to be "Dec 22 2003".

Date

## **SCOPE OF SERVICES**

The purpose of the Williamson County Household Hazardous Waste Collection Event is to provide the citizens of the County with an environmentally safe and convenient way to dispose of household chemical wastes such as pesticides, herbicides, batteries, paint, solvents, car care products, acids and bases. These items are a sample of those wastes anticipated, but the collection efforts are not limited to these items. Collection of these hazardous materials will divert the same from the municipal solid waste landfills, storm water collection systems and improve overall sanitation worker safety in the County.

Envirosolve has thoroughly familiarized itself with the requirements specified in the RFP to provide timely and professional services to the County for the operation of the Household Hazardous Waste Collection Program.

### **Pre Event Planning**

Glen Cole Envirosolve project manager will participate in all phases of event planning as outlined in Attachment B Schedule of Deliverables. Individual duties and responsibilities between the County and Envirosolve will be reviewed, clarified and communicated. This process is critical to ensure that parties are in concert with required expectations. Envirosolve is eager to provide personnel to assist with planning the collection event. We believe our experienced staff can provide beneficial insight during the planning phases of the event.

### **Site Planning**

Envirosolve is experienced in designing site layout for a variety of locations and circumstances. Envirosolve will determine the configuration of the collection site to allow participants to deliver waste materials in a drive-through pattern while at the same time allowing for the safe and efficient collection of the HHW. Site factors are also considered when preparing the site specific HASP and evaluating evacuation routes.

### **Collection Event**

Envirosolve will provide all required services specified in the RFP to conduct a one day HHW collection event, including waste transportation and disposal services. The collection event will be held at the Williamson County Annex located at 3152 S.E. Inner Loop, Georgetown, Texas, April 17, 2004 from 9:00 AM until 1:00 PM. Envirosolve will ensure staff to be on site at a minimum of 2.5 hours before and after the event to handle those participants who inevitably will come early or late.

### **Health and Safety**

Envirosolve uses a site Health and Safety Plan (HASP) and Emergency Contingency Plan (ECP) to address proactive and preventive measures to be implemented to minimize risks associated with the management of hazardous waste, as well as action plans to be implemented by personnel as required by an emergency situation.

**Emergency Contingency Plans (ECP)**

Envirosolve maintains written systems detailing standard operating procedures for dealing with emergencies during the course of hazardous waste management. Envirosolve employees are familiar with the protocol established for dealing with spills, fires and medical emergencies. Envirosolve maintains plans for facility operations as well as off-site work. Envirosolve will forward copies of the ECP's upon award of the Plan to the County and any regulatory agencies and/or entities who would have an interest in such plan.

**Waste Segregation and Packaging**

A detailed plan for the safe unloading, segregation and lab packing activities are described in Section 14, Exhibit I, Hazardous Waste Operations Plan.




**ATTACHMENT B  
SCHEDULE OF DELIVERABLES**

**DATE                      ITEM**

To Be Submitted with Proposal	Certificate of Good Standing" in accordance with Attachment C, Article 3(b)
	Written evidence of insurance in accordance with Attachment D, Article 9(c)
	List of out of state disposal facilities in accordance with Attachment A, Article 10
	List of subcontractors in accordance with Attachment D, Article 5
To Be Submitted with Proposal	Exhibit M in accordance with Attachment D, Article 20
	Documentation and references in accordance with Attachment A, Article 1(b)
	Documentation and references in accordance with Attachment A, Article 1(a)
	Documentation in accordance with Attachment A, Article 11
01/01/2004	90 Day Notification to TCEQ in accordance with 30 TAC 335 406(b)
3/3/2004	Operational Plan for the collection site in accordance with 30 TAC 335.406 (c)
4/1 - 15/04	Conduct a site inspection in accordance with Attachment A, Article 1(c)
4/15/2004	EPA and TECQ Hazardous Waste Site ID Numbers in accordance with Attachment A, Article 10
04/16/2004	Prepare Site for Collection Activities (Williamson County/Round Rock)
04/17/2004	Conduct Collection Activities (Williamson County/Round Rock)
05/04/2004	Claims Release documentation in accordance with Attachment C, Article 3(d)
05/04/2004	Copies of Inventory/Packing Forms and HHW Data Information Form in accordance with Attachment A, Article 4
05/04/2004	Final disposal of all wastes shall be completed

  
Vendor Signature

  
Date

**ATTACHMENT C  
PAYMENT PROCEDURES**

An invoice with supporting documentation will be sent to Williamson County from EnviroSolve, LLC within 30 days after completion of the household hazardous waste collection event.

Terms are net 30 with payment remitted to: EnviroSolve LLC , dept # 136, PO Box 21228, Tulsa, OK 74121-1228.


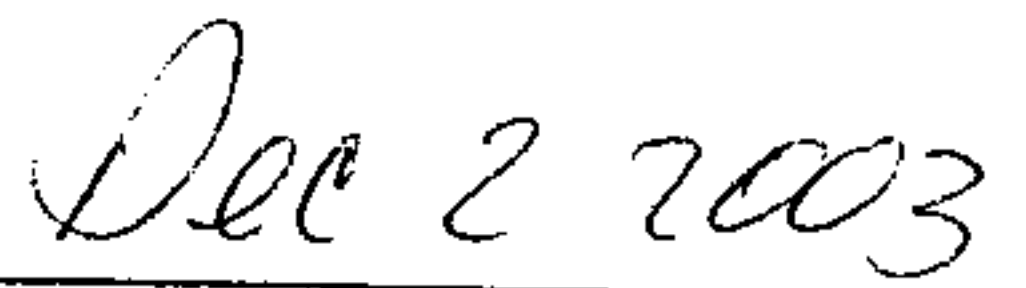
  
Vendor Signature  
Date

EXHIBIT A

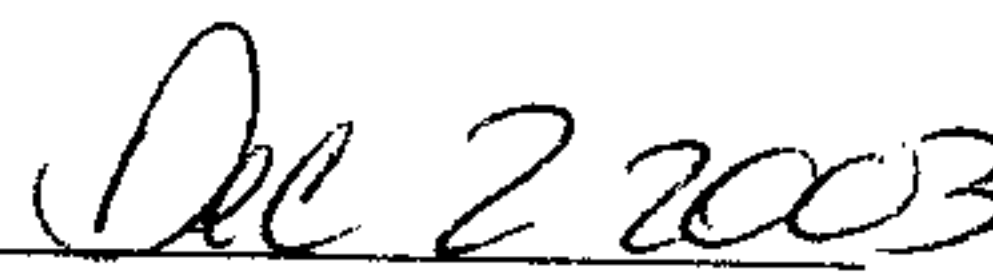
DISPOSAL CHEMISTS' DOCUMENTATION

(to be provided by the PERFORMING PARTY)

J. Scott Logan  
Nicky Alaniz  
Matt Shanahan  
Craig McMahon  
Todd Wion

Resumes Attached

  
Vendor Signature

  
Date

## **J. SCOTT LOGAN**

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### **President and CEO: EnviroSolve, LLC 1991- Present**

Biographical Sketch: Mr. Logan has been involved in the chemical and radioactive waste business since 1981, and by his own choice continues to pursue a "hands on" philosophy for projects EnviroSolve undertakes. As an owner and co-founder of the initial EnviroSolve facility in Tulsa, OK in May 1991, he designed, fabricated and permitted one of the first commercial non-hazardous wastewater treatment TSD operations in a five state area. Logan excels at lab packing projects, with 'unstable, and hard-to-manage and dispose of wastes' his favorites. He has personally responded to unique, exotic, security sensitive response situations for local, state and federal entities. Mr. Logan has personally performed over a 2,000 emergency responses in his career.

Extremely proficient in regulatory matters, he has also served as an expert witness. Additional professional experience includes preparation of Part B hazardous waste permit applications for industrial clients, work with the State of Oklahoma hazardous waste regulatory and enforcement agency, as well as work in the private sector managing a commercial hazardous waste TSD facility. Interested in household hazardous waste since graduate school where he first investigated this subject 20 years ago, Mr. Logan spoke in September 2001 at a national convention devoted to HHW and CESQG in Portland Oregon.

Major business development accomplishments: Co-captained the preparation of winning responses for sealed competitive bids resulting in excess of \$30,000,000 revenue in the last five years. Pricing, logistical and operational strategies are the strengths brought to the proposal process.

### **Prior Professional Experience**

#### **Vice-President, Operations: Residual Technologies, Inc., Tulsa, OK**

During a four year tenure responsibilities included all aspects of EPA and ODEQ permitting, compliance, operations, acceptance laboratory, research, treatment systems designs, ground-water monitoring and other environmental engineering activities for a commercial RCRA/UIC treatment, storage, and disposal facility. Other regulatory responsibilities included maintaining compliance with the DOT hazardous materials regulations for the facility transportation fleet and the OSHA hazardous waste facility operation requirements. Direct supervision of all plant operational and technical personnel (20 employees). (1987-1991)

#### **Senior Hydrologist: Oklahoma State Dept. of Health, Oklahoma City, OK**

Served as facility manager for twelve RCRA/UIC hazardous waste facilities. This included complete site management for permitting, inspections, and enforcement. Specific duties included permit application technical review, closure plan review/modification, compliance/sampling inspections, and permit writing. (1985-1987)

#### **Consultant: Advanced Monitoring Systems, Norman, OK (1984-1985)**

Conduct engineering / geological studies and environmental audits / assessments / investigations for land fill sites, coal mines, and oil field related ground water contamination sites.

*J. Scott Logan Continued*

**Hydrogeologist:** Engineering Enterprises, Inc., Norman OK (1981-1984)

Preparation of RCRA hazardous waste disposal facility permit applications, ground water pollution investigations and remediation, reservoir and aquifer evaluation studies, environmental audits and assessments, ground water exploration, geophysical logging, and technical writing.

### **Education**

Bachelor of Science, Geology, 1983  
The University of Oklahoma, Norman, OK

Postgraduate work toward a Master of Science, Environmental Science  
22 hours completed at The University of Oklahoma, Norman, OK

### **Technical Training**

- 40 hr Hazardous Waste Worker Training Per 29 CFR 1910.120 (HAZWOPER)
- US DEA Clandestine Drug Laboratory Waste Operations (CLANWOPER)
- DOT Hazardous Materials Transportation
- 24 hr Hazwoper Training (29 CFR 1910.120)
- Commercial Driver's License (CDL) With Haz Mat, Tanker and Air Brake Endorsements
- Radioactive Materials Emergency Response
- Radioactive Materials Packaging and Transportation
- Radiation Safety/Radioactive Worker
- US EPA Certification In RCRA Regulations and Inspection Procedures
- Confined Space /Lock Out/Tag Out

Envirosolve's Director of Environmental, Health and Safety maintains a training record database that is available upon request.

### **Professional Certifications**

- Registered Professional Geologist (Arkansas #1240)
- Certified Hazardous Materials Manager (#2300)

### **Professional Affiliations and Activities**

- Oklahoma Hazardous Materials Association: President 1990-91
- New Mexico Hazardous Materials Management Association
- North American Hazardous Materials Management Association
- Guest Lecturer, 1988-93: College of Engineering, The University of Oklahoma, CE5803
- Instructor through Oklahoma State University Engineering Extension
- International hazardous materials teleconference "Ask the Experts" panelist. Sponsored by Oklahoma State University Engineering Extension, 1990.
- NAHMMA – Presenter, national conference, Portland, OR, 2001- "CESQG acceptance and regulatory considerations for HHW programs."



*J. Scott Logan Continued*

**Publications and Reports**

Logan, J.S. and Arnold, F.C., 1989. Evaluation of the Maximum Allowable Injection Pressure for Industrial Waste Disposal Wells in Northeast Oklahoma. Association of Engineering Geologists Bulletin. Volume 26, Number 3, pp. 343-350.

Logan, J.S. and Arnold, F.C., 1989. A Regulatory Analysis for Establishing the Maximum Allowable Injection Pressure for Class I Wells in Oklahoma. Proceedings of the International Symposium on Class I & II Injection Well Technology. Dallas, TX, May 8-11, 1989.

Logan, J.S. Household Hazardous Waste Management Through Collection Programs. Unpublished report, University of Oklahoma, April 1989.

Logan, J.S. and Arnold, F.C., 1988. Evaluation of the Maximum Allowable Injection Pressure for the Cambrian-Ordovician Arbuckle Group in Northeast Oklahoma (abstract). Presented at the American Geophysical Union Symposium on Deep Well Injection, Baltimore, Maryland, May 16-20, 1988.

Logan, J.S., 1987. The Need for Safety Training is Explained. Oklahoma Ground Water Association Bulletin. July, 1987.

Logan, J.S. and Hall, R.A., 1984. Hydrogeological Investigation of the Federated Metals Facility. Client report.

Hall, R.A. and Logan, J.S., 1984. Collection of Completion Data for Class II Injection Wells in Kentucky. Client report for the EPA.

Gates, M.G. and Logan, J.S., 1984. Analytical vs. Field Results for Determining the Area of Review Based on Pressure Responses from Injection Wells. Client report for the EPA.

## **Nicky J. Alaniz**

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### **Summary of Qualifications – Environmental Professional since 1996**

- Degreed Chemist
- Identification of Unknowns-HazCat Procedures
- Hazardous Materials Categorization
- Hazardous Materials Packaging & Transportation
- Lab packing: Routine and High Haz
- EPA, OSHA, DOT - HMR Regulatory Compliance
- RCRA TSDF Operations
- Project Management experience from ER to HHW
- Bilingual: English and Spanish

### **Experience**

ENVIROSOLVE, LLC (June 2002 – Present)

**Operations Manager** - Responsible for managing all in-bound and out-bound waste streams for the Albuquerque facility. Managerial responsibilities include ensuring a smooth operation of a CESQG / HHW TSDF by managing facility throughput and Project management ranges from site assessment and remediation, identifying, marking, manifesting and transporting unknown abandoned drums; execution of full spectrum lab packing operations; and supervising mobilization and demobilization efforts for emergency response and household hazardous waste collection events. Serves as the DEA Manager and Liaison to the corporate office for the New Mexico DEA contract.

#### **Corporate Profiling Mgr.**

QA/QC of all company profiles for generator's waste streams to TSD's across the country. Provide technical support to all offices.

DALLAS PUBLIC SCHOOLS (December 2001 – June 2002)

**ESL Teacher** – Taught English as a second language to Hispanic adults.

CLEAN HARBORS ENVIRONMENTAL, Dallas, TX  
(March 2001 – December 2001)

**Technical Service Specialist** – New business development, customer service, and hazardous waste profiling. Field services included lab packing of routine and exotic wastes for universities, hospitals and manufacturing concerns. Served as a chemist on the HHW team that performed mobile HHW collection events in Texas.

*Nicky J. Alaniz continued*

**H.E.A.T. TREATMENT SERVICE (December 1997 – March 2001)**

**Special Services Project Manager:** HEAT was traditionally a fuel blending TSD facility and upon a major permit modification, additional hazardous waste codes and treatment services were offered. Primary duties included establishing administrative and operational procedures, and managing this new special services line. Facility operations included acceptance of bulk drum and lab pack quantities of hazardous waste for subsequent consolidation and treatment. Consolidated fuel value liquids were released to the plant operations for further blending and processing. Remaining waste streams were also profiled and manifested to third-party TSD facilities for final disposal. Additional duties included acceptance of HHW into the facility. As a public outreach program, HEAT offered local Dallas residents access to the facility during routine business hours for HHW management. All HHW was accepted into the special services section of the facility and then integrated into the existing TSD operations for management as fully regulated hazardous waste. Field service duties included various lab packing and cylinder disposal projects.

**ROLLINS / LAIDLAW ENVIRONMENTAL SERVICE, Dallas, TX  
(January 1996 – December 1997)**

**Senior Chemist:** Specialized in field lab packing operations including hazardous waste identification, categorization, profiling, and packaging to DOT specifications. HHW experience included participation in 20 mobile collection events. Laidlaw operated a permanent HHW collection facility at their 10-day transfer facility for the City of Dallas that was open four days a week. Duties included: greeting the public, HHW receipt, categorization, and packaging.

**Education**

University of Texas Permian Basin – BS Chemistry

**Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.

## MATTHEW R. SHANAHAN

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### Summary of Qualifications - Environmental Professional Since 1993

- |                                  |                                       |                 |
|----------------------------------|---------------------------------------|-----------------|
| -Project Management              | -Site Clean Up                        | -Health Physics |
| -Waste Determination & Profiling | - HazCat Procedures                   | -Lab packing    |
| -Wastewater Treatment            | - Emergency Response                  | -HHW Management |
| -Radioactive Waste Management    | - Class B CDL with HazMat endorsement |                 |

### Experience

ENVIROSOLVE, LLC (July 1996 – Present)

**Project Manager** - Perform chemical and radioactive waste profiling, identification packaging, transportation and arrange for ultimate disposal for Los Alamos National Laboratories (TA-54) through a subcontract arrangement. Duratek is the tier one contractor for hazardous and radioactive waste management at Los Alamos National Labs. Additional Envirosolve responsibilities include project management of HHW events, emergency response, radioactive and field services projects in New Mexico and Colorado.

**Operations Supervisor** - Responsible for managing all in-bound and out-bound waste streams in the Tulsa facility. Managerial duties include scheduling daily work activities, wastewater treatment operations, drum management, waste consolidation and customer pickups/deliveries. Project management ranges from identifying, marking, manifesting and transporting unknown abandoned drums; execution of full spectrum lab packing operations; and supervising mobilization and demobilization efforts for household hazardous waste collection events.

**Field Chemist/Lab Packing Project Manager** - Responsible for identifying, characterizing, lab packing and transportation of waste streams. Performed additional plant duties including waste consolidation and wastewater treatment.

MINTECH INC., Bartlesville, OK (May 1995- August 1995)

**Sampling Technician and Lab Assistant** – Responsible for collecting soil samples and assisted in site remediation and lab work.

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  
Oklahoma City, OK (January 1993, May 1993)

**Environmental Intern** – Responsible for performing preliminary assessments on Superfund sites in Oklahoma.

*Matthew R. Shanahan continued*

**Education**

University Of Oklahoma, Norman, OK  
BS, Environmental Science, August 1996

University Of Oklahoma, Norman, OK  
BA, Geography, May 1993

St. Gregory's College, Shawnee, OK  
Associates Degree of Science, May 1991

**Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.



## **CRAIG McMAHON**

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### **Experience**

ENIVIRO SOLVE, LLC (July 2003)

**Chief Operations Officer** – Manage multi-facility waste service company. Oversee operations at permitted Hazardous Waste Transfer Facility along with several other facilities that manage DEA and DRMO contracts. Coordinate transportation, waste profiling, shipment and disposal of all types of industrial and household wastes. Generate and maintain industry and customer contacts to efficiently manage and grow the company.

POLLUTION CONTROL INDUSTRIES, Memphis, TN (7/00 – 7/03)

**Director of Operations** - Oversee all aspects of chemical waste processing plant. Responsible for budgeting and management of 9 department, 100 person facility. Oversee Operations, Maintenance, Environmental, Laboratory, Receiving, Transportation, Engineering, Health & Safety, and Human Relations. Upgraded staffing and equipment to double processing capacity. Installed \$1 million tank farm.

RINECO CHEMICAL, Benton, AR (January 1997 – July 2000)

**Director of Transportation and Logistics** - Over five Departments and 100 people involved in various aspects of hazardous waste processing. Managed Maintenance, Sampling and Receiving, Heartland Cement Fuel Terminal, Logistics and Transportation Departments. Coordinated receipts of 48,000 drums per month, negotiated disposal pricing and transportation contracts. Changed out various equipment to reduce operations costs and increase volume. Inherited a newly organized Union and represented the company through all negotiations and finally to a vote to remove Union representation.

SAFETY-KLEEN CORP., Clarksville, MO (June 1994 – January 1997)

**Plant Manager** - Managed 24 hr/day fuel terminal at the worlds largest wet process cement kiln. Over all operations, personnel, and environmental affairs of a 20 tanker/day, 28,000,000 gallon per year fuel burning operation. Held public meetings on permits and handled major State issues with hazardous waste taxes.

SAFETY-KLEEN CORP., Tulsa, OK (June 1992 – June 1994)

**Environmental Manager** - Controlled thirteen permitted sites in Kansas,

Oklahoma and Texas. Familiar with all types of regulations including RCRA, CAA, DOT, OSHA and MSHA. Handled all permitting activities, closures, violations, inspections, etc. Trained workers and managers on regulations, assisted salesmen on regulatory requirements to close sales opportunities.

USPCI, Tulsa, OK (July 1990 – June 1992)

**Plant Engineer** - Installed tanks and equipment. Researched coatings, vent systems, drum handling operations. Worked with operations and maintenance to coordinate major equipment upgrades.

Several positions in the Defense Aircraft Industry (May 1983 – July 1990)

Worked for Defense contractors designing replacement parts on the B-52, F-15, A-10 etc. Worked for Tinker AFB on the B-2 Stealth bomber as a systems Engineer on landing gear and escape system.

#### **Education**

B.S. Mechanical Engineering, Oklahoma State University, Stillwater, OK.

#### **Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.

**TODD WION****PROFESSIONAL EXPERIENCE**

**Envirosolve Waste Services, Inc.**  
2131 S. Rosedale Ave., Tulsa, OK 74107 (918) 587-9664

April 1996-Present

Environmental Technician: Responsible for waste sampling, drum management, drum crushing, hazardous materials response, unloading drum and bulk waste shipments and preparation of off-site waste shipments.

**OTHER PROFESSIONAL EXPERIENCE**

**TULSA PORT OF CATOOSA, TULSA PORT AUTHORITY**  
Catoosa, Oklahoma

1994 to 1996

Economic Development/Site Selection Specialist: Communication with industrial expansion or relocation leads in all areas including physical site requirements, utility specifications, labor, wage and union presence. Provide information on transportation methods and availability. Advise prospective industries about area waste disposal options for industrial and hazardous waste. Maintain a computerized database of corporate and industrial inquiries.

**TODD WION AGENCY, FARMERS INSURANCE GROUP**  
Tulsa, Oklahoma

1989 to 1994

Owner: Built Farmers Insurance Agency from the ground up beginning with zero policies increasing to 650 policies at time of sale. Provided customer service to policy holders and prospective clients. Assisted individuals with auto, home, life and commercial insurance needs.

**WESTIN HOTEL, WILLIAMS CENTER**  
Tulsa, Oklahoma

1983 to 1988

Assistant Manager: After hours management representative for 450 room full service hotel. Handled guest complaints and requests as needed. Managed front office staff of eight employees. Controlled rooms inventory to maximize hotel occupancy. As night manager, responsible for the night audit and audit staff. Compiled all financial information for use in the daily reports. Prepared hotel for morning check out and next days events.

**EDUCATION**

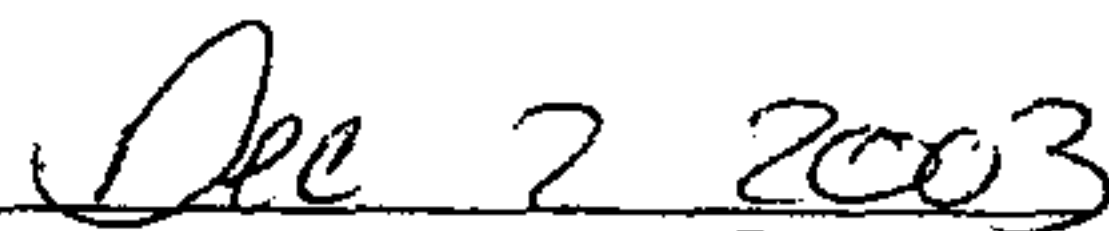
Bachelor of Science, 1982  
Oklahoma State University, Stillwater, OK

EXHIBIT B

TECHNICIANS' DOCUMENTATION

(to be provided by the PERFORMING PARTY)

  
Vendor Signature

  
Date

## **Aaron J. Williams**

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### **Summary of Qualifications –**

- Class A CDL with Haz-mat, Tanker, & Doubles Endorsement
- Waste packaging, marking and labeling

### **Experience**

ENVIROSOLVE, LLC (June 2002 - Present)

**Environmental Technician** - Responsibilities for Envirosolve's core business lines including basic HazCat field testing, packaging, labeling, manifesting and transport of HHW, CESQG hazardous waste, biohazardous waste and fully regulated hazardous waste. Also responsible for performing 24-hour Haz-Mat emergency response for the Drug Enforcement Administration clandestine drug laboratory emergency response and clean-up .

SWIFT TRANSPORTATION (2002)

**Truck Driver** – Freight delivery driver for various types of DOT hazardous materials and non-hazardous materials.

OVERLAND CORPORATION (2002)

**Laborer** – asphalt crew member and truck driver.

L & M SECURITY (2001)

**Security Guard**

LOVE CO. SHERIFF DEPARTMENT (2001)

**Dispatcher, Reserve Deputy**

### **Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.



## MICHAEL J. HYATT

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### **Summary of qualifications** - Environmental Professional since 1993.

- Emergency Spill Clean Up Operations
- Hazardous Materials Categorization
- Identification of Unknowns-Hazcatting
- D.O.T. Regulatory Compliance
- Hazardous Materials Packaging & Transportation
- Class B CDL with Haz-Mat and tanker endorsement
- Waste Water Treatment
- Emergency Response
- Labpacking
- Waste Profiling
- OSHA HAZWOPER
- Project Management
- Site Clean-up
- Industrial safety

### **Experience**

ENVIROSOLVE, L.L.C. (September 1997 – Present)

*Environmental service company with six offices in five states.*

**Environmental Technician** - Responsible for DEA contract fulfillment for the Tulsa facility. Duties include 24-hour response, on site repackaging and transportation of waste generated at clandestine methamphetamine drug labs in Kansas, Missouri, Iowa and Nebraska. Additional responsibilities include vacuum truck services, waste repackaging, and waste consolidation.

USPCI/LAIDLAW INC. (June 1993 – Sept 1997)

*Hazardous waste disposal and recycling facility.*

**Operator / Technician** – Responsibilities included loading and unloading of hazardous waste materials between tank trucks and the facility tank farm. Other duties included pumping out 55-gallon drums, waste processing and waste repackaging. Assisted with the facility's wastewater treatment plant.

W & M TRUCK CLINIC (December 1991 – April 1993)

*Mechanical and body service center for diesel trucks.*

**Maintenance/Mechanic helper** – Assisted lead mechanic in repairs of diesel trucks.

PERRY RICE CONTRACTOR (November 1990–November 1991)

*General contractor services company.*

**Vinyl Siding Installer** – Installed vinyl siding on residential homes and commercial buildings. Other duties included general construction and painting.

CHEMTRON, INC. (March 1987 – October 1990)  
*Chemical manufacturer and supplier to the textile industry.*

**Operator** – Duties included manufacturing and production of softeners and other chemicals for the textile industry. Additional responsibilities included the inspection and maintenance of facility boiler operations.

**Education**

Harding High School, Charlotte, North Carolina – 1977

**Training**

Envirosolve's Director of Regulatory Affairs maintains a training record database that is available upon request.

## **MARK A. THOMAS**

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### **Summary of Qualifications - Environmental Professional since 1985**

- EPA, OSHA, DOT - HMR Regulatory Compliance
- Facility Operations and Throughput
- HHW and ER Project Management
- Identification of Unknowns-HazCat Procedures
- Hazardous Materials / Waste Categorization
- Hazardous Waste Profiling
- Hazardous Materials / Waste Packaging & Transportation

### **Experience**

ENVIROSOLVE, LLC (June 2001 – Present)

**Assistant Operations Manager** - Responsible as the assistant manager for managing all in-bound and out-bound waste streams in the Tulsa facility. Managerial duties include scheduling daily work activities, wastewater treatment operations, drum management, waste consolidation and customer pickups/deliveries. Project management ranges from site assessment and remediation, identifying, marking, manifesting and transporting unknown abandoned drums; execution of full spectrum lab packing operations; and supervising mobilization and demobilization efforts for emergency response and household hazardous waste collection events.

BRUSH CREEK BAY RANCH (June 2000 – May 2001)

**Director** – of camp for troubled youth.

RINECO (September 1999 – May 2001)

**Superintendent Shipping and Receiving** – Responsible for all incoming and outgoing shipments of hazardous waste at a fully permitted TSD facility and supervisory responsibilities included all Profile Specialist and Guards.

MIDWEST ENVIRONMENTAL (September 1998 – April 1999)

**Operations Manager** – Scheduled, ordered materials, customer service, sales, bidding, billing, health and safety, EPA compliance.

MINTECH - PERMA FIX TREATMENT SERVICES (August 1991 – September 1998)

**Operations Manager, On-site Division** – Scheduling, order materials, customer service, sales, bidding, billing, health and safety, EPA compliance. Performed and supervised on-site stabilization of hazardous waste at generator facilities

*Mark A. Thomas continued*

HYDROCARBON RECYCLER'S INC (Division of USPCI) (June 1985 – August 1991)

**Environmental Technician** – Responsibilities included hazardous waste operations / processing at a RCRA TSD facility.

**Education**

Prue High School

**Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.

## GLEN A. COLE

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### Summary of Qualifications - Environmental Professional since 1997

- Project Management
- Problem Solving
- Inventory Controls
- Financial Analysis
- Strategic Planning
- Contract Administration
- Budgeting
- Production Management
- TSDF Management
- Advanced RCRA and DOT Regulatory Experience
- OSHA HAZWOPER

### Experience

ENVIROSOLVE, LLC (October 1997 to Present)

**Vice President** – January 1999 to present: Responsible for the overall direction and profitability of the branches in Tulsa, Albuquerque and Phoenix. Managerial duties include budgeting, growth directives, establishing policies and procedures, and monitoring of the same to insure safe, efficient operations and total client satisfaction. Ultimate responsibility for the non-hazardous, CESQG and universal waste TSDF in Tulsa. Operational expertise includes planning and execution of emergency response project management and the lead manager for household hazardous waste collection and management.

**Government Contract Implementation Team** – October 1997 to present: Responsible for initiating systems and protocols for contract administration and waste tracking for large-scale national government contracts.

**Client Service Manager** – October 1997 to December 1998: Responsible for in-house sales effort through waste profiling, identifying TSDF outlets, negotiating pricing for in-bound and out-bound waste streams and operational scheduling to ensure and maintain customer satisfaction. Interact on daily basis with Operations Manager to maximize personnel and equipment.

HAROLD'S STORES, INC., Norman, OK (June 1989 to October 1997)  
*Retail sales operations with 43 stores and catalog operations.*

During an eight-year tenure, increased managerial responsibilities were earned through consistent demonstration of ability to complete special projects, increase sales and control costs. Experience garnered and accomplishments include:

#### January 1996 to October 1997

- ✓ Due to previous success, promoted to manage a struggling business unit.
- ✓ Decreased payroll and operating expenses by 25%.
- ✓ Implemented new accounting and inventory procedures to reduce loss and shrinkage.
- ✓ Responsible for annual budgets and meeting monthly expenses and sales goals.

#### June 1992-January 1996

- ✓ Promoted to Director of a business unit with annual sales totaling \$1.3M.
- ✓ Maintained and developed national/international wholesale accounts.
- ✓ Exhibited at four major industry trade shows annually with a team of six regional sales representatives.
- ✓ Increased sales 15% for local specialty accounts via direct marketing.
- ✓ Developed and implemented an automated production and inventory control system to reduce production costs and loss.
- ✓ Responsible for annual budgets and monthly profit and loss reports.



*Glen A. Cole continued*

June 1989-January 1992

- ✓ Distribution and Logistics
- ✓ Sales Audit
- ✓ Development team member for implementation of automated inventory controls

**Professional Affiliations**

North American Hazardous Materials Management Association (NAHMMA)  
Steering Committee - NAHMMA 2002 annual conference, Dallas, TX

**Training**

Envirosolve's Director of Regulatory Affairs maintains a training record database that is available upon request.

## CHRISTIE E. LOGAN

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### Entrepreneurial and Hazardous Waste Industry Experience

#### ENVIROSOLVE, LLC

**Executive Vice-President, Co-Founder and majority owner: May 1991- Present**

*Envirosolve is a woman-owned, SBA certified small business.*

Logan is active on a daily basis, and is responsible for the strategic planning directing Envirosolve's growth. Responsible for Envirosolve's policy creation and implementation; systems and internal procedure analysis, design and implementation; organizational design; corporate culture champion and executive leadership team development. Skilled at identifying the underlying reasons of problems/obstacles and offering solutions for resolution which net increased efficiency and success. Extensive experience in contract implementation and administration for large government contracts.

Industrial waste management experience includes providing client service, profiling, manifesting, waste tracking design, contract management, TSD audits and management of household hazardous waste collection events.

Major accomplishments: Co-captained the preparation of winning responses for sealed competitive bids resulting in excess of \$30,000,000 revenue in the last five years. Organizational approach; attention to detail; understanding the needs (statement of work; terms and conditions) of the client, affirmatively acknowledging their needs, and communicating how Envirosolve will meet those needs via the technical, written response are the strengths brought to the proposal process.

### Other Professional Experience

#### University of Oklahoma, Norman, OK

Coordinator of Administrative Student Services: Served as a liaison between the University and the public. Responsible for marketing the School of Journalism and Mass Communication to prospective students and their families. Additional marketing duties included producing brochures and an alumni newsletter. Employed from August 1985 through January 1988.

#### Innovative Advertising, Norman, OK

Owner: Successfully operated a small advertising agency from 1983-1985.

### Education

Bachelor of Arts, Journalism, 1983  
The University of Oklahoma, Norman, OK

*Christie E. Logan Continued*

**Training**

40-Hour Hazwoper Training  
DOT- HMR Training  
Human Resources Training  
Finance Training

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.

**Professional and Civic Affiliations**

- North American Hazardous Materials Management Association
- Oklahoma Hazardous Materials Association
- New Mexico Hazardous Materials Managers Association
- Pride in Tulsa, Board Member 1997-1999
- President, OU Alumni of Tulsa, Inc. - 1994-95
- Philbrook Museum of Art, Tulsa, OK - Docent - 1991 to 1997
- Adobe Forge and Foundry, Corrales, NM - Member, Board of Directors – 2003

## **DON D. RIKER, CPA**

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### **Summary of Qualifications**

Don Riker is a licensed CPA with extensive experience in accounting, finance, information technology and sales support; and driven to integrate the same to the benefit of the organization. Extremely proficient in financial analysis, budgeting and the use of software, Don has developed business plans for small startups up to a billion-dollar division of a Fortune 50 company.

### **Experience**

ENVIROSOLVE, LLC (December 1999 – Present)

**Chief Financial Officer** – Implement innovative methods to improve efficiency and the quality of financial information provided to management. Major achievements while CFO have been: improving cash flow, creating reports, forms and processes to link operations, sales and administration groups together, the development of financial dashboards and implementing internal controls.

ELECTRONIC DATA SYSTEMS (EDS) (February 1991 – October 1999)

**Senior Financial Analyst and SAP Consultant** - Responsibilities during his tenure at EDS included, but not limited to: budgeting and planning for several divisions within the company, financial reporting on results versus plans, configuring Enterprise Resource Planning ( ERP ) software for a Y2K conversion of North American operations, developing automated reporting systems and pricing services for Fortune 500 clients. Major accomplishments include: sales support to assist in acquiring \$ 500 million worth of new contracts, sent to Sydney, Australia on a short term assignment to transition EDS' largest client in the region, revising methodologies for inventory tracking, the financial leader in a successful acquisition and transition of a regional competitor in Long Island, NY.

MOTEL 6, LLP (June 1985 – February 1991)

**Business Analyst** - Responsibilities included the oversight and creation of the annual 700 million revenue plan for more than 600 motels. Providing a monthly actual to plan variance report to owners of Motel 6. Assisted in the due diligence, pricing and integration phases of acquiring a \$ 200 million competitor. Developed white papers to analyze lease versus build decisions in relation to property acquisition. Created pricing models that measured the elasticity of price to demand for properties, which maximized revenues by setting rates at their most advantageous mark.

### **Education**

Bachelor of Business Administration, Accounting, 1985  
The University of Oklahoma, Norman, OK

*Don D. Riker continued*

**Professional Certifications**

Certified Public Accountant ( Texas license # 63179 )  
Certified SAP FICO Consultant

**Professional Affiliations and Activities**

American Institute of Certified Public Accountants ( AICPA )

**Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.



## **GREG GADBOIS**

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### **Summary of Qualifications - Environmental Professional since 1997**

- OSHA 40 hour
- Lead Awareness
- Confined Space Training
- Clandestine Drug Lab Training
- DOT Class B Driver-Tanker/Hazmat endorsements
- Certified Underground Storage Tank Decommissioning
- Certified Heating Oil Tank Service Provider
- Registered Marine Chemist Trainee
- WISHA WAC 80 hour
- Hazardous Waste Supervisor Training
- Certified Soil Matrix Supervisor
- DEA Contracts

### **Experience**

ENVIROSOLVE, LLC (May 2003 – Present)

**Project Manager/Field Chemist** - Provide hazardous categorization of DEA drug lab wastes as well as manifesting and transportation requirements. 24 hour on-call status. Assist with implementation of household hazardous waste projects. Bid and manage environmental remediation projects related to drug lab decontamination. Provide customers with safety and waste reduction evaluations.

ACCORD CONSTRUCTION & ENVIRONMENTAL (2002 – 2003)

**Project Manager/Field Chemist** – Bid and manage various environmental remediation and industrial cleaning projects. Responsible for the removal, sampling, and reporting requirements for the decommissioning of underground storage tanks. Provide hazardous categorization of DEA drug lab wastes as well as manifesting and transportation requirements requiring 24 hour on-call status.

ALL-OUT INDUSTRIAL & ENVIRONMENTAL (2001 – 2002)

**Operations Manager** – Responsible for various industrial cleaning projects as well as chemical lab packs and environmental projects. Emergency response contractor for Washington Department of Ecology.

CLEARWATER ENVIRONMENTAL SERVICES (2001)

**Environmental Specialist** – Performed various environmental remediation projects including large-scale soil removal projects, facility decommissioning projects, and chemical inventory/packaging projects.

ENVIRONMENTAL QUALITY MANAGEMENT (2001)

**Project Manager** – Responsible for the operation of a storage and transfer facility for various hazardous and non-hazardous waste streams. Provide customers with safety evaluations and waste reduction plans. Complete waste profile forms. Aid in the completion of sales quotes and customer relations.

**COWLITZ CLEAN SWEEP (October 1999 – March 2001)**

**Hazardous Waste Supervisor** – Responsible for the storage and transfer of hazardous and non-hazardous materials. Performed sales quotes for both government and private entities. Provided profiling, manifesting, and hazardous categorization for customers and their waste streams.

**THE ENVIRONMENTAL QUALITY COMPANY (June 1998 – October 1999)**

**Project Manager** – Managed the day-to-day operations of a transfer station for hazardous waste disposal. Completed waste profile evaluations, DEQ update forms, manifesting, and waste removal. Performed numerous lab pack projects involving sampling and analysis. Performed customer waste safety and reduction plans.

**ADVANCED ENVIRONMENTAL TECHNICAL SERVICES (November 1997 – June 1998)**

**Environmental Specialist** – Responsible for the coordination, transportation, and proper storage of hazardous waste and material. Maintained records and customer relations. Coordinate field projects and service work. Obtain a working knowledge of federal and state regulations. Provided field support for household hazardous waste events in Oregon, Washington and California.

**Education**

Brigham Young University: Provo, Utah  
Bachelor of Science in Conservation Biology, 1997

**Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.

## Jason David Comer

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### Summary of Qualifications:

- OSHA 40 Hour
- Clandestine Drug Lab
- DEA Contracts
- Hazcat Procedures
- Hazardous Waste Profiling
- Identification of Unknowns
- Hazardous Material / Waste Packaging and Transportation

### Experience

ENVIROSOLVE, LLC (05/03 – Present)

**Field Recovery Technician** - Provide hazardous categorization of DEA drug lab wastes as well as manifesting and transportation requirements . 24 hour on call status. Assist in day to day operations, sales, and waste reduction projects.

Johnson Controls - Canby, Oregon

ACCORD CONSTRUCTION AND ENVIRONMENTAL (2002 – 2003)

**Recovery Technician** - Provided assistance on construction projects requiring environmental assessment. Provide hazardous categorization of DEA drug lab wastes as well as manifesting and transportation requirements requiring 24 hour on-call status. contract assistance for

OREGON CITY SCHOOL DISTRICT (1994-2002)

**Assistant Coach** - Supervised student athletes at all practices, dual meets, and tournaments. Assisted head coach with planning practice programs, weight / strength training and team drills. Coordinated fundraising drives for the athletic programs and planned local tournaments for in state and out of state student athletes.

WESTERN PACIFIC BUILDING MATERIAL (1999 – 2002)

**Receiving Supervisor** - Supervised warehouse operations of receiving inbound inventory, storage of inventory and inventory control of building materials.

### Education

Portland State University; Portland, Oregon  
Bachelor of Science, History

Clackamas Community College; Oregon City, Oregon, Oregon Transfer  
Associate of Arts

## **Dana Pompetti**

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### **Summary of Qualifications – Environmental Professional since 1994**

- OSHA 40 Hour
- Confined Space Training
- Clandestine Drug Lab Training
- DEA Contracts
- Identification of Unknowns
- HazCat Procedures
- Hazardous Waste Profiling
- Hazardous Materials / Waste Packaging & Transportation
- DOT Class C Driver w/ Hazmat endorsement

### **Experience**

ENVIROSOLVE, LLC (05/03 – Present)

**Field Recovery Technician** - Provide hazardous categorization of DEA drug lab wastes as well as manifesting and transportation requirements . 24 hour on call status. Assist in day to day operations, sales, and waste reduction projects.

### **CLEARWATER ENVIRONMENTAL SERVICES (05/02-05/03)**

**Field Technician/ Project Manager** - Perform soil remediation, testing, sampling, and monitoring. Assist on large scale building decommission as well as facility decommission. Oversee and manage other employees in various projects including life safety, lab packing, and confined space rescue.

### **SUMMERS MASONRY 06/97-08/00**

**Supervisor** - Perform site set up of equipment including scaffolding, outriggers, concrete stands, foundation boards, and footing braces. Mix and prepare all building materials including concrete, cement, grout, brick, marble. Glass block, tile, ect.. Supervise and train other hod carriers and equipment maintenance

### **ADVANCED DISPOSAL TECHNOLOGIES (07/94-09/97)**

**Field Technician** - Perform various tasks including soil sampling, soil remediation, air monitoring and testing, lab packing, transportation and disposal of hazardous and non-hazardous material, emergency response for private business as well as government agencies, waste management and classification.

### **Education**

Washington State University; Pullman, Washington  
Bachelor of Arts in Criminal Justice and Political Science-2002

### **Training**

Envirosolve's Director of Environmental Health and Safety maintains a training record database that is available upon request.


EXHIBIT C

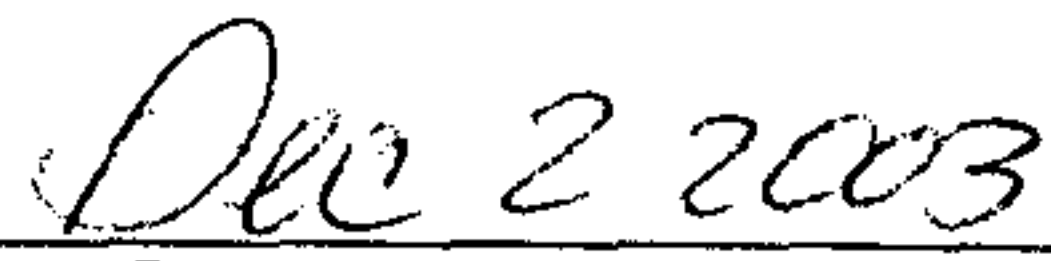
INVENTORY/PACKING FORMS

(to be provided by the PERFORMING PARTY)

1. Container Inventory Sheet
2. HHW Collection Event Load Sheet

(attached)

  
Vendor Signature

  
Date



# ENVIRO SOLVE CONTAINER INVENTORY SHEET

## Providing Waste Management Solutions

14.93% curing solve con

CONTAINER NUMBER: \_\_\_\_\_ PAGE \_\_\_\_\_ of \_\_\_\_\_

ALBUQUERQUE    ANCHORAGE    BOISE    CODY    DENVER    LAS VEGAS

**LOS ANGELES      PHOENIX      PORTLAND      RENO      SACRAMENTO**

**SALT LAKE      SAN DIEGO      SEATTLE      SPOKANE      SYRACUSE      TULSA**

**Generator** \_\_\_\_\_

DOT Shipping Name\_\_\_\_\_

**Approval/Profile #** \_\_\_\_\_

DOT Hazard Class

**Container Size/Type** \_\_\_\_\_

**Weight (Net/Gross)** \_\_\_\_\_

**DOT ID # \_\_\_\_\_ DOT Packing Group \_\_\_\_\_**

Manifest #	Line #
------------	--------

(\_\_\_\_\_)

Packed By \_\_\_\_\_

ERG#	DOT Labels	Date
------	------------	------

**Address** \_\_\_\_\_

[illegible]

\* Report as one of these units: OZ, PT, QT, L, G

**\*\* Report in % by tenths: 10 – 100%**

# HHW COLLECTION EVENT LOAD SHEET

Location: \_\_\_\_\_ Date: \_\_\_\_\_

Client: \_\_\_\_\_ Truck No.: \_\_\_\_\_

Manifest No.: \_\_\_\_\_ Page No.: \_\_\_\_\_ of \_\_\_\_\_

Container No.	Container Contents	Container Size	Container Type	Net Weight	Manifest Line No.	Price Category
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

## EXHIBIT D

## NONCONFORMING WASTES

The following products and wastes shall not be accepted at the collection event.

1. Explosive or potentially shock sensitive materials.
2. Herbicides containing 2,4,5-T and Silvex
3. Fertilizers and Nutrients that are neither hazardous nor contain pesticide admixtures.
4. Products containing Pentachlorophenol.
5. Biological, etiologic, infectious materials and medical wastes.
6. Radioactive materials.
7. Any other wastes which the Project Representatives deem unacceptable.
8. No item that can currently be identified as recyclable in the local area, such as: paper, cardboard, oil, oil filters, batteries, tires, scrap metal and aluminum cans.

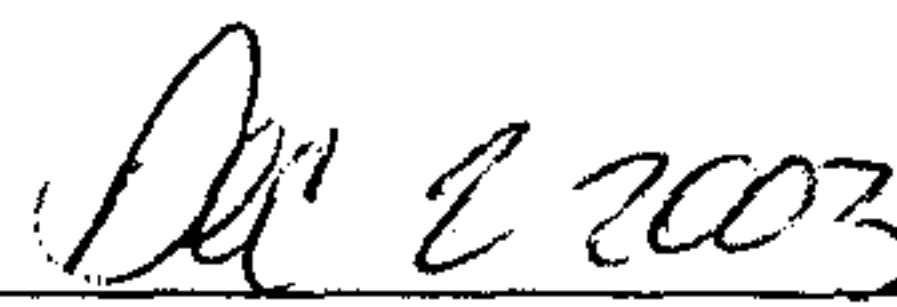

  
Vendor Signature  
Date


EXHIBIT E

COMMERCIAL HAZARDOUS WASTE AND SOLID WASTE MANAGEMENT FACILITIES

OUTSIDE THE STATE OF TEXAS

(to be provided by the PERFORMING PARTY)

  
Vendor Signature

  
Date

## **TSD FACILITIES AND TRANSPORTERS**

Envirosolve will utilize the Tulsa facility as the primary receiving site for the HHW. Envirosolve utilizes secondary facilities for certain types of material after the HHW has been stored, repackaged and consolidated at Envirosolve for ultimate disposal and recycling. Envirosolve maintains outlets for all types of hazardous waste through our own disposal facilities and our network of approved third party TSD facilities.

**Permits And Authorizations:** A matrix listing permits and authorizations for Envirosolve can be found in Exhibit F in the tabbed section "11." This matrix includes the names and addresses of the applicable regulatory authorities. Also in Attachment 2 is a listing of all Envirosolve's transporter permits and DOT-Exemptions to which Envirosolve is a party. Actual copies of the permits will be provided upon request.

### **Primary Receiving TSD and Transporter**

Envirosolve, LLC  
2131 S. Rosedale Ave.  
Tulsa, OK 74107  
PHONE: 918\*587\*9664  
CONTACT: Glen Cole  
EPA ID Number: OKD987084068

The Tulsa treatment, storage and disposal (TSD) facility, established in 1991, specializes in the treatment of non-hazardous and RCRA exempt wastewater. The treatment facility is regulated in accordance with the Clean Water Act and is permitted by the City of Tulsa Department of Public Works (permit number 2579). The TSD operates in a 9,000 square foot prefabricated concrete structure located on 0.5 acres with complete security features. The facility is located at 2131 S. Rosedale Ave. in Tulsa in a heavy industrial area. The storage capacity of the facility is authorized for 74,120 gallons of bulk tank storage and 11,000 gallons of drum storage.

Envirosolve operates a contiguous TSD facility located across the street at 2120 Southwest Boulevard in Tulsa. This concrete block facility is situated on 1.8 acres of land. The corporate administrative offices are located in the facility and occupy approximately 4,000 square feet. The remaining 18,000 square feet of the facility are utilized for 10 day hazardous waste transfer facility operations along with drum and non-bulk container storage, treatment and consolidation of HHW, CESQG hazardous waste, used oil, universal waste, and non-RCRA liquids. The container storage area has full secondary containment, fire suppression and security features. The storage capacity is designed for 42,900 gallons of containerized waste.

The facility treatment operations include neutralization, emulsion breaking, precipitation, oxidation and reduction. Wastewaters accepted at the facility include acids, bases, oxidizers, machine coolants, underground storage tank wastewaters, fuel spill wastewaters, oily wastewaters and other organic/inorganic wastewaters.

The facility is a used oil processing facility regulated by 40 CFR 279. Additional treatment and recycling services conducted at the facility include fuel blending, aerosol



and antifreeze recycling, universal waste battery consolidation, and drum crushing for recycling as scrap metal.

Envirosolve is authorized to accept Americium 241 smoke detectors. These exempted radioactive articles/instruments are managed through general licenses as authorized by the U.S. Nuclear Regulatory Commission for the Tulsa facility.

Envirosolve/Tulsa provides complete management and manifest termination through treatment/storage/disposal/recycling for Conditionally Exempt Small Quantity Generator (CESQG) hazardous waste, select low-level radioactive waste (LLRW), Universal Waste, and Household Hazardous Waste (HHW).

Both locations are owned by Envirosolve and have no mortgages or liens against the property.

The facilities are protected by sprinklers and a state-of-the-art security alarm system that is monitored 24 hours a day with direct dispatch to local law enforcement and fire departments.

**WASTE TYPES ACCEPTED:** All RCRA waste codes for CESQG and HHW. Other generator waste that is acceptable includes non-hazardous wastewater, used oil, RCRA exempt waste, lead acid batteries, freon, exempt low-level radioactive, and other recyclable waste.

## **THIRD PARTY PROVIDERS**

### **TREATMENT, STORAGE AND DISPOSAL FACILITY SELECTION CRITERIA**

Envirosolve utilizes additional TSD facilities to provide final treatment and disposal. Envirosolve generated and processed waste from our internal TSD activities are shipped to these selected facilities along with hazardous waste directly from our RCRA SQG and LQG customers. The selection criteria utilized by Envirosolve includes the following:

- ❖ CERCLA off-site approved facility
- ❖ DRMO approval (when required)
- ❖ Satisfactory history as reported OSHA 200 logs
- ❖ Existing program to monitor for the entire list of Underlying Hazardous Constituents found in 40 CFR 268.7
- ❖ Ability to recycle
- ❖ Levels of Insurance (\$5,000,000 Minimum)
- ❖ Fiscal solvency
- ❖ Employee training programs
- ❖ Satisfactory evaluation from Envirosolve's facility audit team
- ❖ Ability to provide Certificates of Destruction in a timely manner
- ❖ Ability to dispose/recycle of Envirosolve's and/or client's waste in accordance with contractual requirements

**Approved Third-Party Treatment, Storage and Disposal Facilities**

ENVIROSOLVE DOWN FLOW OR THIRD-PARTY DIRECT FACILITY	TREATMENT, STORAGE AND DISPOSAL CAPABILITIES
<b>Missouri Fuel Recyclers (MFR)</b> <b>Continental Cement</b> <b>PO Box 150, 10107 Hwy 79</b> <b>Hannibal, MO 63401</b> <b>Attn: Diana Hays</b> <b>573.221.6262 x201</b> <b>EPA ID: MOD054018288</b>	RCRA permitted fuel blending facility that supplies waste derived fuel for the adjacent Continental Cement kiln facility. Ultimate disposal and recycling for fuel value liquids, sludges and solids by cement kiln combustion. The facility produces clinker in a wet process rotary cement kiln. The kiln requires an average of 20 to 22 tons of coal per hour as fuel. Hazardous waste-derived fuels are used to back-out up to 16 tons per hour of coal. For additional information, see <a href="http://www.continentalcement.com">www.continentalcement.com</a> .
<b>Systech - LaFarge Cement</b> <b>South Cement Plant Road</b> <b>Fredonia, KS 66736</b> <b>Attn: Chuck Trombold</b> <b>800.778.7224</b> <b>EPA ID: KSD980633259</b>	RCRA permitted fuel blending facility that supplies waste derived fuel for the adjacent LaFarge Cement kiln facility. Ultimate disposal and recycling for fuel value liquids, sludges and solids by cement kiln combustion. Consolidation of most RCRA waste codes for off-site incineration, treatment, landfill and recycling. For additional information, see <a href="http://www.lafarge-na.com">www.lafarge-na.com</a> .
<b>U.S. Ecology</b> <b>P.O. Box 578</b> <b>Hwy 95, 12 Miles South of</b> <b>Beatty, NV 89003</b> <b>703.553.2503</b> <b>Attn: Kevin Wittmer</b> <b>EPA ID: NVT330010000</b>	RCRA/TSCA permitted landfill and thermal treatment facility. Treatment processes include RCRA/TSCA direct landfill, RCRA inorganic stabilization, RCRA inorganic and organic debris encapsulation, universal waste handling, PCB transformer drain/flush, consolidation, RCRA/TSCA consolidation for subsequent off-site incineration and fuel blending. For additional information, see <a href="http://www.americanecology.com">www.americanecology.com</a> .
<b>Pollution Control Industries of</b> <b>Tennessee LLC</b> <b>5485 Tay-For Drive</b> <b>Millington, TN 38053</b> <b>949.472.0111</b> <b>Attn: Joseph Thorpe</b> <b>EPA ID: TND000772186</b>	RCRA permitted treatment and storage facility. Treatment processes include non-RCRA solidification, RCRA stabilization, RCRA deactivation, fuel blending, aerosol can recycling and consolidation of most RCRA waste codes for subsequent off-site incineration, treatment, landfill and recycling. For additional information, see <a href="http://www.pollutioncontrol.com">www.pollutioncontrol.com</a> .

ENVIROSOLVE DOWN FLOW OR THIRD-PARTY DIRECT FACILITY	TREATMENT, STORAGE AND DISPOSAL CAPABILITIES
<p>Onyx Environmental Services 5752 West Jefferson St. Phoenix, AZ 85049 602.233.2955 Attn: Heath Hildebrand EPA ID: AZD000337360</p>	<p>RCRA permitted treatment, storage, recycling facility and universal waste handler. Capabilities include recycling/retorting high intensity discharge (HID) mercury vapor lamps, and fluorescent light tubes; recover mercury from mercury-containing wastes, debris and batteries; processes PCB-containing and non-PCB containing electrical equipment by separating components from capacitors and lighting ballasts, collecting fluids and potting compounds (for destructive incineration at Onyx, Port Arthur, TX), transformer drain and flush; e-waste processing recoverable metals; battery consolidation for off-site shipment to various metal and plastic recyclers. For additional information, see <a href="http://www.onyxes.com">www.onyxes.com</a>.</p>
<p>Inmetco Route 422 Ellwood City, PA 16117 Attn: Tim Cimperman 724.758.2800 EPA ID: PAD087561015</p>	<p>RCRA permitted thermal recovery facility and universal waste handler. Nickel, cadmium, chromium, iron and molybdenum are recovered from various battery chemistries and heavy metal bearing waste. For additional information, see <a href="http://www.inmetco.com">www.inmetco.com</a>.</p>
<p>Clean Harbors Lone Mountain Rural Route 2, Box 17 Waynoka, OK 73860 Attn: Jay Adair 580.697.3500 EPA ID: OKD065438376</p>	<p>RCRA permitted landfill facility. Stabilization is conducted in two double-walled, open top, above ground carbon steel tanks, each of which has a capacity of 18,000 gallons. Reagents, such as cement kiln dust or fly ash, are added to the waste as defined in the recipe developed by the facility. A track hoe mixes the waste and reagents, and then removes the mixture from the tank and loads it into a truck for transport to the landfill. For additional information, see <a href="http://www.cleanharbors.com">www.cleanharbors.com</a>.</p>
<p>Exide Technologies 7471 S. 5<sup>th</sup> St. Frisco, TX 75034 Attn: Chris Furtick EPA ID: TXD006451090</p>	<p>RCRA permitted storage and secondary lead smelter. Primary operations consist of lead recycling and lead oxide production. The facility can only accept lead-bearing material (mainly spent lead acid batteries). Any lead-bearing material not from 1) automotive lead acid batteries or 2) the production of automotive lead acid batteries must be accepted by the facility on a load-by-load basis. For additional information, see <a href="http://www.exidefrisco.com">www.exidefrisco.com</a>.</p>



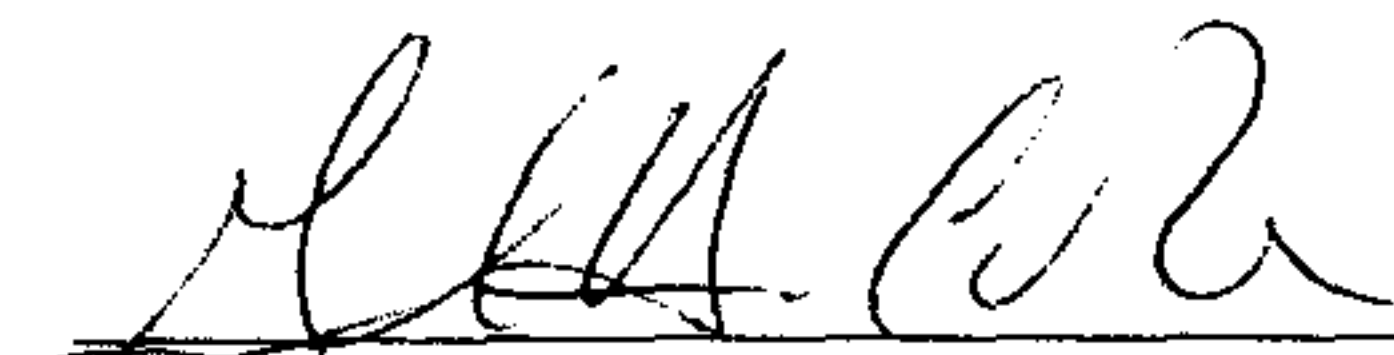
ENVIROSOLVE DOWN FLOW OR THIRD-PARTY DIRECT FACILITY	TREATMENT, STORAGE AND DISPOSAL CAPABILITIES
<p>2<sup>nd</sup> Coat Latex Paint Recycling (A Curbside Company) 4785 Elati Street Denver, CO 80216 Attn: Bill Anderson 800.449.7587 x115 EPA ID: NA, Exempt Activity</p>	<p>Non-RCRA latex paint recycling facility. Latex is accepted in cans or bulk and processed by a series of filtration units. Degree of processing varies based on end user specifications. Capabilities for end products include base coat paint, sprayable recycled paint, extender paint, foundation coating, and an ingredient in elastomeric base products. For additional information, see <a href="http://www.curbside.inc.com">www.curbside.inc.com</a>.</p>
<p>Waste Management Asset Recovery Group 25 N. 47<sup>th</sup> Ave. Phoenix, AZ 85043 EPA ID: NA, Non-RCRA</p> <p>or</p> <p>1910 Afton Houston, TX 77055 EPA ID: NA, Non-RCRA</p> <p>866.588.0572</p>	<p>Non-hazardous materials recovery facilities. The Asset Recovery Group is the nation's leading recycler of e-waste and receives, sorts, disassembles as appropriate, consolidates and recycles electronics with an emphasis on domestic markets. The process includes direct reuse of products and components along with "end of life processing" for non-reusable e-waste. E-waste managed in this program will be source separated into the following categories:</p> <ol style="list-style-type: none"> <li>1) Cathode Ray Tube (CRT) containing devices (TVs and computer monitors),</li> <li>2) High Grade Electronics (central processing units, towers and other board recoverable device) and</li> <li>3) Low Grade Electronics (all other e-waste).</li> </ol> <p>For additional information, see <a href="http://www.wm.com">www.wm.com</a>.</p>

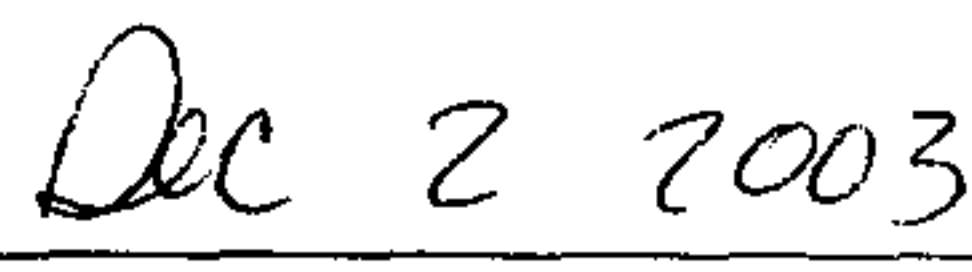


EXHIBIT F

**EPA AND TECQ IDENTIFICATION NUMBERS**

(to be provided by the PERFORMING PARTY)

  
Vendor Signature

  
Date

THE FOLLOWING PERMITS OR AUTHORIZATIONS APPLY TO THE ENVIROSOLVE, LLC  
TULSA, OK FACILITY \*\*\*\*\*EPA ID OKD 987084068 \*\*\*\*\*ISSUED 9/16/91

TYPE	NUMBER	ISSUE DATE	EXPIRATION DATE	REGULATORY AGENCY
Hazardous Waste Transfer Station And Biomedical Storage /Processing	987084068-TS	07/01/03	Non Specified	Oklahoma Dept. of Environmental Quality Hillary Young PO Box 1677 Oklahoma City, OK 73101-1677 405-702-5106
CESQG Treatment/ Storage & Household Hazardous Waste Mgt. Facility	OKD 987084068	6/27/91	None Specified	Oklahoma Dept. of Environmental Quality Hillary Young PO Box 1677 Oklahoma City, OK 73101-1677 405-702-5106
Industrial Wastewater Discharge Permit - Centralized Waste Treatment Facility	Permit # 2924	01/02/02 Initial Issue 12/01/91	6/30/02 (Annual Renewal)	City of Tulsa Public Works Department Industrial Pretreatment 4818 S. Elwood Ave. Tulsa, OK 74107 918-591-4392
Used Oil Processing Facility	OKD 987084068	06/27/91	None Specified	Oklahoma Dept. of Environmental Quality PO Box 1677 Oklahoma City, OK 73101-1677 405-702-5100
Notification of PCB Activity	OKD 987084068	09/16/91	None Specified	Chemical Regulation Branch Office of Toxic Substances TS-798 US Environmental Protection Agency 401 M Street, S. W. Washington, DC 20460 202-260-3933
Radioactive Materials General License	10 CFR 40.22	10/06/95	None Specified	Office of The General Counsel United States Nuclear Regulatory Commission Washington, D.C. 20555-0001

## ENVIROSOLVE, L.L.C REGISTRATIONS, PERMITS AND LICENSES

<u>Issuer</u>	<u>Number</u>	<u>Type</u>	<u>Expires</u>
U.S. DOT	592456	USDOT Permit Number	N/A
U.S. DOT	052203550045LN	USDOT Hazardous Materials Registration	06/30/06
U.S. DOT (FMCSA)	MC 375641 P	Contract Carrier of Property Permit	N/A
U.S. EPA	OKD987084068	Transporter Identification Number	N/A
U.S. EPA	OKD987084068 and NMO000590240	Notification of PCB Activity	N/A
U.S. NRC	10 CFR 40.22	Radioactive Materials General License	N/A
Alaska	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Arizona	AZR000035840	Notification of Regulated Waste Activitiy	N/A
Arizona	AZR000035840	Used Oil Transfer Facility	N/A
Arizona	AZR000035840	Solid Waste Facility (CESQG, HHW, Non-Haz and BioHaz Waste Storage/Transfer/Treatment)	N/A
Arizona	503643.01	Medical Waste and Discarded Drug Transfer Facility	N/A

Arizona	148044	Contractors License, Class L-5, for Storage Tank Removal and Hazardous Material Abatement	N/A
Arizona	46088	Hazardous Waste Transporter Registration	03/01/04
Arizona	TR070010.00	Biohazardous Medical Waste Transporter Registration	08/28/05
Arizona	030459	Maricopa County Garbage Hauler Permit	03/31/04
Arkansas	H-1217	Hazardous Waste Transportation Permit	02/23/04
California	CA-192198	CHP Carrier Number	N/A
California	131994	Hazardous Materials Transportation License	03/31/04
California	4010	Hazardous Waste Transporter Registration	06/30/04
California	4010	Medical Waste Transporter Registration	06/30/04
Colorado	HMP-04019	Hazardous Materials Transportation Permit	04/20/04
Idaho	0310000147	Hazardous Waste Transportation Permits	10/29/04
Idaho	0351900	Hazardous Materials Transportation Endorsements	12/31/04
Illinois	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04
Indiana	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		

Iowa	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Kansas	OKD987084068	Hazardous Waste – Used Oil Transporter	12/31/04
Kentucky	OKD-987-084-068	Hazardous Waste Transporter Permit	None
Louisiana	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Michigan	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04
Mississippi	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Missouri	H-2244	Hazardous Waste Transporter License	04/03/04
Montana	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
New Mexico	NMO000590240	Notification of Regulated Waste Activity	N/A
New Mexico	NMO000590240	Used Oil Transfer Facility	N/A
New Mexico	NMO000590240	Agreement Authorizing the Management of Conditionally Exempt Hazardous Waste	N/A
New Mexico	20 NMAC 3.1 3003/30	Radioactive Materials General License	N/A
New Mexico	NMO000590240 40CFR261.6(c)(2)	RCRA Aerosol Recycling	N/A
New Mexico	776591	Hazardous Materials Transportation Permit	06/05/04
New Mexico	776591	Weight Distance Tax Permit	12/31/04



New York	OK-012	Part 364, Waste Transporter Permit	03/04/04
New York	(Pending)	Highway Use Tax (HUT) Permit	(Pending)
Nebraska	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Nevada	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04
Ohio	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04
S. Dakota	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Oklahoma	987084068-TS	Hazardous Waste Transfer Station and Operations Plan	N/A
Oklahoma	OKD987084068	Notification of Regulated Waste Activity	N/A
Oklahoma	OKD987084068	Used Oil Processing Facility	N/A
Oklahoma	10 CFR 40.22	Radioactive Materials General License	N/A
Oklahoma	2924	City of Tulsa Industrial Wastewater Discharge Permit, Centralized Waste Treatment Facility	N/A
Oklahoma	TRM025058	Single State Truck Registration (2003)	12/31/03
Oklahoma	TRM026793	Single State Truck Registration (2004)	12/31/04
Oklahoma	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04

Oregon	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Tennessee	OKD987084068	Hazardous Waste Transporter Permit	03/01/04
Texas	NOR 83881	Industrial and Hazardous Waste Registration	N/A
Utah	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
Washington	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		
West Virginia	UPM592456OK	Alliance Uniform HazMat Transportation Permit	06/01/04
Wyoming	(No specific state registration required provided all Federal registrations are in place. See USDOT, and EPA above.)		

Contact: Jim Fehrle – 918-587-9664

(Revised: 12/01/03)

## ENVIROSOLVE DOT-EXEMPTIONS

- ❖ **Envirosolve has filed all necessary documents with the Department of Transportation to be named a party to the DOT-Exemptions summarized in this table.**

**DOT-E 9723** – Authorizes the transportation in commerce of lab packs containing cyanides and cyanide mixtures w/lab packs containing acids/corrosives.

**DOT-E 12009** – Authorizes the transportation in commerce of anhydrous ammonia in DOT spec cylinders which are not authorized by the Hazardous Materials Regulations for the shipment of anhydrous ammonia.

**DOT-E 11624** – Authorizes the transportation in commerce of certain waste paints and paint related materials, Class 3, in 5 gallon pails, packed in cubic yard boxes, dump trailers, and roll-off containers.

**DOT-E 12296** – Authorizes the manufacture, marking, sale and use of certain UN 11G Fiberboard Intermediate Bulk Containers (IBC) for use as the outer Packaging for lab pack applications.

**DOT-E 10933** – Authorizes the transportation in commerce of certain labpack Quantities of hazardous materials with other containerized hazardous materials with partial relief from certain segregation requirements. Hazardous materials and wastes classed as Class or Division 3, 4.1, 4.2, 4.3, 5.1, 5.2, 6.1, 8, or 9.

**DOT-E 09769** – Authorizes the transportation in commerce of certain hazardous wastes in lab-pack packages for transportation in commerce subject to the limitations and special requirements. Class or Division (3, 4.1, 4.2, 4.3, 5.1, 5.2, and 8)


**DOT-E 11396** – Authorizes the transportation in commerce of certain Division 2.1 and Division 2.2 materials in aerosol cans contained in strong outer packages not to exceed 400 kg to a disposal facility. (Aerosols, flammable/Aerosols, non-flammable/Aerosols, corrosive/Aerosols, poison) UN1950

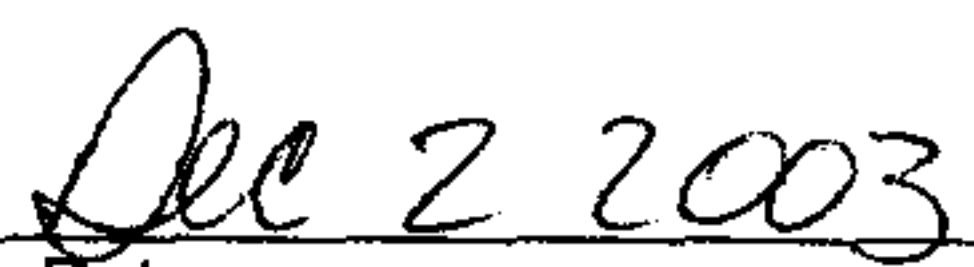
**EXHIBIT G**

**COMPTROLLER OF PUBLIC ACCOUNTS'**

**CERTIFICATE OF GOOD STANDING**

(to be provided by the PERFORMING PARTY)

  
Vendor Signature

  
Date



## OFFICE OF THE SECRETARY OF STATE

CERTIFICATE OF GOOD STANDING  
DOMESTIC LIMITED LIABILITY COMPANY

*I THE UNDERSIGNED, Secretary of State of the State of Oklahoma, do hereby certify that I am, by the laws of said state, the custodian of the records of the state of Oklahoma relating to the right of certain business entities to transact business in this state and am the proper officer to execute this certificate.*

*I FURTHER CERTIFY that ENVIROSOLVE, L.L.C. is a limited liability company duly organized and existing under and by virtue of the laws of the state of Oklahoma and is in good standing according to the records of this office. This certificate is not to be construed as an endorsement, recommendation or notice of approval of the entity's financial condition or business activities and practices. Such information is not available from this office.*

*IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Oklahoma at the City of Oklahoma City, this 7th day of March, 2003.*

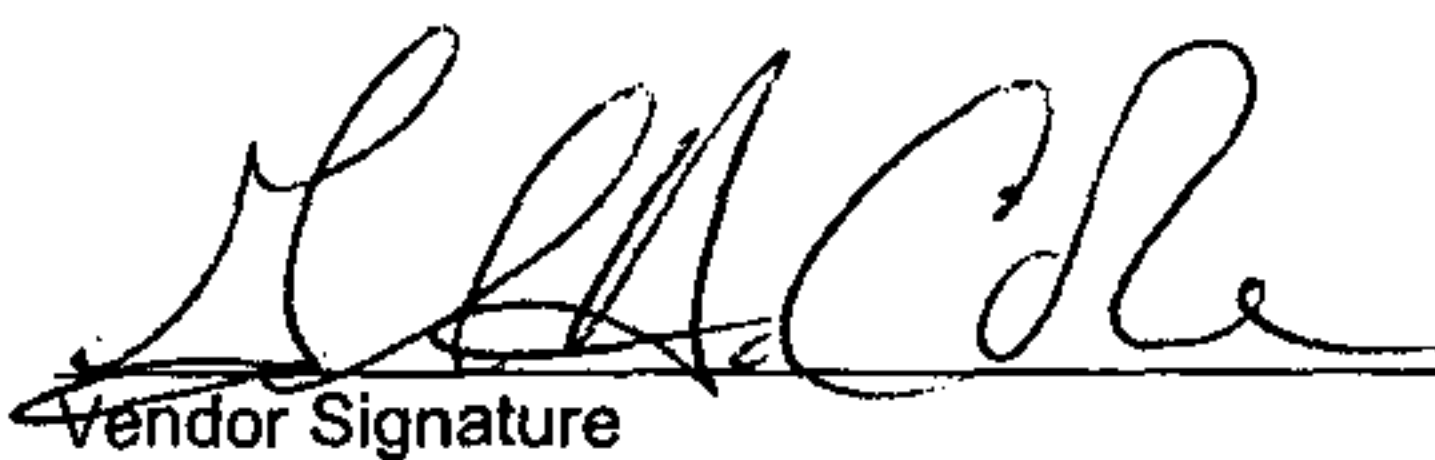
*[Signature]*  
Secretary of State  
By: *[Signature]*

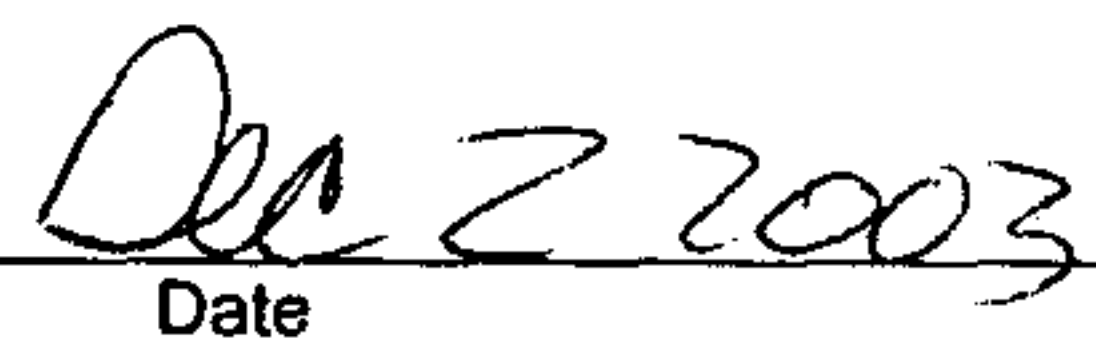


EXHIBIT H

RELEASE OF ALL CLAIMS

(to be provided by the PERFORMING PARTY)

  
Vendor Signature

  
Date

**GENERAL RELEASE OF ALL CLAIMS**

Envirosolve, L.L.C., an Oklahoma limited liability company, does hereby agree to remise and release and forever discharge Williamson County, Texas, their servants, employees, officers, agents, successors and assigns, of and from any and all actions, claims, and demands of every nature which Envirosolve may have on account of or arising out of Envirosolve's performance as Contractor in connection with that certain Household Hazardous Waste Collection Event sponsored by Williamson County, Texas to be held on April 17, 2004( hereinafter, the "Event").

This release, when given, will cover all claims, injuries and damages incurred by Envirosolve, whether or not known at the time when given, or which may thereafter appear or develop arising from this Event. This release is specifically conditioned upon the payment by Williamson County, Texas, of the amount of the invoice to be rendered by Envirosolve in accordance with the provisions of that certain Contract to be entered into between the parties in connection with said Event.

ENVIROSOLVE, L.L.C.


By:   
Glen A. Cole  
Vice President

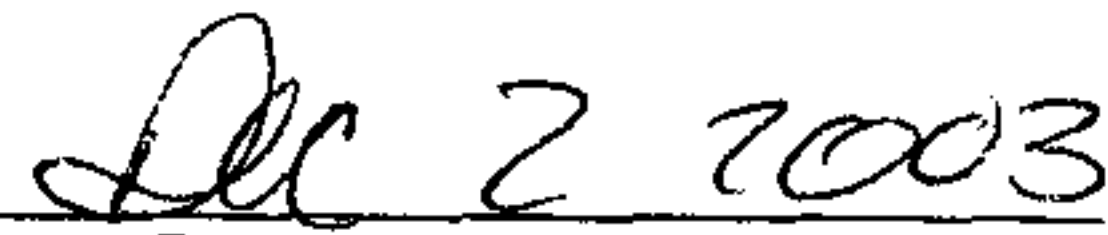
EXHIBIT I

OPERATIONAL PLAN FOR THE COLLECTION EVENT

(to be provided by the PERFORMING PARTY)

A handwritten signature in black ink, appearing to be "R. M. C. H.", written over a horizontal line.

Vendor Signature

A handwritten date "Dec 2 2003" in black ink, written over a horizontal line.

Date

## **HAZARDOUS WASTE OPERATIONAL PROCEDURES**

### **RECEIPT AND CHARACTERIZATION**

#### **Unloading Protocol For Collected Wastes**

1. Enviroserve will visqueen or tarp the areas where vehicles will be actively unloaded to protect the hard surface from spills during the unloading process.
2. Personnel will unload HHW from vehicles with polyethylene laboratory carts equipped with secondary containment.
3. The HHW will be taken to waste segregation tables covered with visqueen sheeting.
4. Trained staff unloading the vehicles will be cognizant of leaking containers, inquire of unknowns when practical and have a heightened awareness related to articles containing mercury/loose mercury.

#### **Protocol for the Segregation and Determination of DOT Shipping Classification For HHW Wastes Received in their Original Packaging**

1. The active receiving area will be lined with visqueen sheeting.
2. As HHW is received, Environmental Technicians/Field Chemists will begin segregation and classification of incoming waste that is in its original packaging.
3. The HHW is routed by the Environmental Technicians/Field Chemists to the appropriate staging areas (i.e. corrosives, flammable liquids, pesticides, aerosols, etc.) at which point the Field Chemists/Supervisors verify the segregation.
4. The Field Chemist/Supervisors will determine the correct DOT shipping classification and whether the material will be lab packed, loose packed or bulked.
5. If the material is to be lab packed or loose packed, the Field Chemist/Supervisor will pack the material immediately.
6. If the material is to be bulked, the Field Chemist/Supervisor will deliver the HHW to the final staging area to wait bulking by an Environmental Technician.

#### **Protocol for the Screening and Determination of DOT Shipping Classification For HHW Unknowns**

1. All "unknowns" (HHW not received in its original container with label or suspect packages) will be segregated by the Environmental Technicians/Field Chemists and routed from the initial receiving zone tables to the HazCat Area to await characterization by a Field Chemist/Supervisor.
2. Unknown waste will be analyzed by a Field Chemist/Supervisor in the HazCat Area to determine basic physical and chemical properties.
3. Personal Protective Equipment will be selected on the basis of the characteristics of the anticipated substance in the received containers. At a minimum, personnel will wear a tyvek splash suit, safety glasses, and appropriate gloves.
4. Liquid samples are obtained using pipettes or colliwasa tubes.
5. Solid samples are obtained with a plastic or metal scoop device.

6. Only the minimum amount of sample required for analysis is collected (to avoid excess waste material) into a spot plate depending on the suspected compatibility of the material and the container.
7. Adequate testing will be performed to determine the DOT hazard class in order to ship the HHW in accordance with 49 CFR 172.101(c)(11). This allows for immediate removal of the HHW.
8. This field characterization consists of testing the waste for pH, oxidizing properties, flammability, organic peroxide formation, cyanides, sulfides, halogens, and radioactivity. The container will be marked with the appropriate HHW waste classification and immediately packaged.
9. Should a more definitive analysis be required (as discussed below), the Field Chemist/Supervisor will complete a Chain of Custody form, secure the sample in a DOT approved outer packaging, and ship or deliver the sample to a certified laboratory.

⇒ All sampling will be in accordance with 40 CFR 261, appendix I.



## **PACKAGING METHODS FOR COLLECTED WASTES**

Personnel will package waste collected at the HHW events according to the *Envirosolve Compendium of Household Hazardous Waste Management* table. This table can be found at the end of this section.

### **Estimated Number and Types of Containers Needed for an Event**

Envirosolve establishes the number and types of containers by reviewing the HHW waste types through manifest review from previous events and from data provided by the M.e.t.. From many years of HHW experience, Envirosolve has established weight to volume conversions (and visa versa) based on lab pack, loose pack and bulk packaging configurations in order to determine the quantities of containers for each event. Envirosolve has reviewed the information provided in the RFP and has made a determination for the containers required for the events.

### **Response to Quantities of Waste Collected that are in Excess of Expectations**

Envirosolve over-estimates by 20% the containers needed for an event based on available historical data and expected participation rates. Envirosolve has never run out of containers at an HHW event.

### **Waste Type and Containerization**

Envirosolve will perform waste packaging by HHW waste type per the *Envirosolve Compendium of Household Hazardous Waste Management* table. As evident from the table and when authorized by DOT, cubic yard boxes are utilized for most (by weight) HHW.

### **Containerization Considerations**

- If a container received from a patron is leaking it will be re-packaged prior to being placed in the lab pack or will be bulked.
- Should HHW be identified as highly reactive, unstable or explosive, Envirosolve will either stabilize the waste on-site and/or request assistance in de-activation from the local bomb squad.
- If HHW identified as radioactive is received, the containers in question will be placed in lead shielding containers. Time, distance and shielding practices are always utilized.
- Individual containers will be packed according to the lab pack configuration and DOT protocol selected by the Field Chemist or Project Manager, as well as following the established written protocols found in this section.

**DOT Packaging / Lab Packing Protocol**

Almost all wastes accepted at HHW collection events require some type of repackaging or lab packing in order to meet DOT packaging specifications. In those instances that the waste is not ready for shipment, the following protocol will be implemented. The wastes will be lab packed per DOT criteria in 49 CFR 173.12.

1. Enviroserve will prepare a drum inventory for each lab pack drum that identifies the DOT shipping information, drum number, type of waste and the net weight of the materials contained. An inventory will also be prepared for bulked drums.
  2. Individual containers will be packed according to the lab pack configuration and DOT protocol selected by the Field Chemist or Project Manager.
  3. If a container is leaking it will be re-packaged prior to being placed in the lab pack or bulked.
  4. The primary type of DOT drums to be utilized for lab packs are, 55 gallon steel, 30 gallon poly, 20 gallon poly, 15 gallon poly, and 5 gallon poly containers. The Project Manager or Field Chemist will select the appropriate size container taking into consideration the waste volumes and/or DOT lab packing requirements that may take precedence.
  5. Packing material will be based on compatibility of the chemicals in the lab pack. Vermiculite will be the most common packing material used by far. Oil dry will be used for any materials incompatible with vermiculite such as hydrofluoric acid.
  6. DOT, RCRA and TSCA labels and markings will be affixed to all packages prior to shipment. The packages will also be marked in accordance with TSD site acceptance criteria.
- ⇒ Note: On occasion, a TSD may require specification packaging that would differ from the packaging criteria imposed by DOT. An example would be for incineration of highly reactive waste which only allows for a controlled amount of reactive waste in the container.
- ⇒ All container handling methods utilized by Enviroserve will be in accordance with guidance provided by NIOSH / OSHA / USCG / EPA publication "Occupational Safety & Health Guidance Manual For Hazardous Waste Site Activities", October 1985.

**Chemical Waste Bulking Protocol**

Envirosolve anticipated bulking approximately 50% of the flammable liquids received for management at the event. This bulking will reduce overall packaging volume and result in overall cost savings. Before any bulking operation begins, Envirosolve personnel are to evaluate their physical surroundings, adequacy of proper ventilation, and whether there is a possibility for other individuals, outside the established work area, to be subject to vapors. Personnel will take these factors into consideration when making a determination if bulking is appropriate.

Envirosolve's Bulking Protocol is as follows:

1. All personnel responsible for bulking will have the following personnel protective equipment: tyvek suit, latex surgical gloves with an outer nitrile glove and safety glasses.
2. The Project Manager will determine if PPE will need to be upgraded to Level C respiratory protection.
3. Appropriate non-sparking and other hand tools are to be available such as paint can openers, screw drivers, pliers, scrapers, picks, bung wrenches, speed wrenches, spatulas and pail pullers to facilitate the container opening and bulking operations. Drum funnels will be used to prevent splashing.
4. When working in arid climates, containers being utilized for the bulking of flammable liquids should always have grounding lines set prior to beginning of the bulking operation.

All container handling methods utilized by Envirosolve will be in accordance with guidance provided by NIOSH / OSHA / USCG / EPA publication "Occupational Safety & Health Guidance Manual For Hazardous Waste Site Activities," October 1985.

## **DISPOSAL METHODS**

### **Philosophy Statement Regarding The Management Of HHW Waste**

Philosophy Statement Regarding HHW Management/Disposal: The EnviroSolve corporate policy regarding household hazardous waste, as with all hazardous and non-hazardous waste, is management through recycling each waste component where possible. After all recyclables are extracted, each waste is to be treated to remove all other contaminants. For non-recyclable waste, EnviroSolve will typically utilize thermal destruction and chemical treatment.

### **Waste Management Methods and Hierarchy**

EnviroSolve has the capabilities for recycling, treatment and disposal of all waste categories encountered at HHW events. The determination of HHW management methods employed is largely dependent upon individual preferences, as well as the perceived adequacy of the methods, since HHW is not subject to fully regulated hazardous waste LDR requirements. Absent specific client direction as to preferred waste management methods, EnviroSolve has developed the following hierarchy for managing HHW:

- ☐ **Primary Tier: Recycle**
- ☐ **Secondary Tier: Fuel Blending**
- ☐ **Tertiary Tier: Treatment**
- ☐ **Quaternary Tier: Incineration**
- ☐ **Pentnary Tier: Subtitle C Landfill**

**Recycle** includes the following re-categorization of waste into materials for reuse as effective product substitutes. Recycle also includes the re-processing of waste products into new feed stocks or products. In addition to typical recyclables encountered at HHW events (oil, antifreeze, latex paint, etc.) EnviroSolve has developed the capability to utilize additional waste types such as acids, bases and oxidizers as effective product substitutes in our POTW centralized waste treatment facility in Tulsa, OK.

**Fuel Blending** includes the beneficial reuse of high BTU liquids and solids to make a commercial waste derived fuel product. This waste derived fuel replaces conventional fossil fuels (coal and natural gas) to fire cement kilns which in turn produce Portland cement as the final product. All cement kilns utilized by EnviroSolve are fully approved RCRA and BIF industrial furnaces. Fuel blending does not result in a residue that has to be subsequently managed as a hazardous waste. Fuel blending is a cost effective method compared to RCRA incineration and more environmentally sound because of no need for residual management.



**Treatment** involves the chemical and or physical processing of hazardous waste to render it less hazardous. Treatment offers more sound liability and environmental benefits compared to incineration and direct landfill along with being cost effective. Treatment residuals are significantly less hazardous and mobile. In the case of wastewater treatment, the treatment residuals represent a significant reduction in volume as compared to the initial waste stream.

**Incineration** is the destruction of chemical and physical properties of waste. Incineration does offer a long term and environmental liability benefit along with waste reduction over landfill. However, incinerator residue still requires subsequent management in a RCRA landfill.

**Subtitle C Landfill** is the placement of waste into a RCRA permitted landfill. This method is generally cost competitive compared to others and in some situations the only disposal option for many wastes not amenable to other management options.

- ⇒ EnviroSolve's *Compendium of Household Hazardous Waste Management* table identifies typical categories of HHW and the corresponding waste management method to be utilized. This table can be found beginning on the next page.



# ENVIROSOLVE LLC - COMPENDIUM OF HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

HHW Category	DOT Hazard Class	Packing Method	Typical Package	HHW Management Method
Explosives (large flares, > 50 caliber munitions, DOT 1.1 when wetted/hydrated are 4.1)	1.1	Varies	5 gal DF/CF	RECYCLE or DEACT followed by INCIN
Aerosols, flammable	2.1	Loose pack	Cubic yard CF or 55 gal DM	RECYCLE - depressurization followed by FUEL
Aerosols, non-flammable	2.2	Loose pack	Cubic yard CF or 55 gal DM	RECYCLE - depressurization followed by FUEL, CWT or INCIN
Propane	2.1	Cylinder is the package	Cylinder is the package	RECYCLE
Compressed gas cylinders (miscellaneous)	2.1, 2.2 or 2.3	Cylinder is the package	Cylinder is the package	RECYCLE or DEACT followed by INCIN, FUEL or CWT
Flammable liquids, bulked (gasoline, thinners, solvents)	3	Bulk	55 gal DM	FUEL or RECYCLE
Flammable liquids, small containers	3	Lab pack and loose pack	55 gal DM	FUEL
Oil based paint	3	Loose pack	Cubic yard CF	FUEL
Flammable sludges, bulked organic	3	Bulk	55 gal DM,	FUEL
Flammable solids, organic (tars, resins, adhesives)	4.1	Lab pack or loose pack	55 gal DM, cubic yard CF or palletized CW	FUEL or INCIN
Flammable solids, inorganic	4.1	Lab pack	<55 gal DM, CF or DF	INCIN
Spontaneously combustible	4.2	Varies	<55 gal DM, CF or DF	INCIN

FUEL = fuel blending prior to thermal treatment in a 40 CFR 266 RCRA cement kiln combustion unit  
 DEACT = physical/chemical treatment to remove a hazardous property per 40 CFR 268 LDR technology  
 LF = RCRA landfill

INCIN = RCRA Subpart O combustion

AUTOCLAVE = State permitted steam sterilization

RECYCLE = product substitution, utilization as a feed stock or reprocessing to obtain a useable product

CWT = wastewater treatment in a 40 CFR 437 centralized waste treatment system with subsequent discharge to a publicly owned treatment works

Package Descriptions are in the Appendix to 40 CFR 262

## ENVIROSOLVE LLC - COMPENDIUM OF HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

HHW Category	DOT Hazard Class	Packing Method	Typical Package	HHW Management Method
Dangerous when wet (calcium carbide, uncoated aluminum powder)	4.3	Varies	<55 gal DM, CF or DF	INCIN or DEACT
Oxidizers (swimming pool chlorine/bromine, stump away)	5.1	Lab pack	<55 gal DM, CF or DF	RECYCLE or INCIN
Organic peroxides	5.2	Varies	<55 gal DM,	DEACT or INCIN
Pesticide liquids	6.1	Lab pack	55 gal DM	INCIN
Pesticide solids	6.1	loose pack	cubic yard CF	INCIN or LF
Toxics	6.1	Lab pack	55 gal DM	INCIN
Toxics, flammable	6.1/3	Lab pack	55 gal DM	INCIN or FUEL
Toxics, reactive (cyanides, sulfides)	6.1	Lab pack	<55 gal DM, CF or DF	INCIN or DEACT
Regulated medical waste (sharps)	6.2	Loose pack	OSHA sharps inner, <40 gal CF outer	AUTOCLAVE
Radioactive material (smoke detectors and source salts)	7	Limited quantity	5 gal DM, CF or DF	RECYCLE or LF
Acid liquids	8	Lab pack	55 gal DF	RECYCLE or CWT
Acid solids	8	Lab pack	55 gal DF	LF
Base liquids	8	Lab pack	55 gal DF or DM	RECYCLE or CWT
Base solids	8	Lab pack	55 gal DF or DM	LF
Household batteries (Ni-cad, lithium ion, mercury)	8	Loose pack	<55 gal DF or DM	RECYCLE
Household batteries (non-rechargeable alkaline)	8	Loose pack	55 gal DF or cubic yard CF	RECYCLE and/or LF
Automotive batteries	8	Loose pack	Palletize CW	RECYCLE
Mercury (metallic, switches and thermometers)	8	Lab pack	<55 gal DM, CF or DF	RECYCLE
Asbestos, (insulation, tiles, roofing compounds)	9	Bagged loose pack	55 gal DM or cubic yard CF	LF

FUEL = fuel blending prior to thermal treatment in a 40 CFR 266 RCRA cement kiln combustion unit  
 DEACT = physical/chemical treatment to remove a hazardous property per 40 CFR 268 LDR technology  
 LF = RCRA landfill

INCIN = RCRA Subpart O combustion

AUTOCLAVE = State permitted steam sterilization

RECYCLE = product substitution, utilization as a feed stock or reprocessing to obtain a useable product

CWT = wastewater treatment in a 40 CFR 437 centralized waste treatment system with subsequent discharge to a publicly owned treatment works

Package Descriptions are in the Appendix to 40 CFR 262

## ENVIROSOLVE LLC - COMPENDIUM OF HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

HHW Category	DOT Hazard Class	Packing Method	Typical Package	HHW Management Method
PCB lamp ballasts	9	Loose pack	<55 gal DM	RECYCLE
Other regulated liquids	9	Lab pack	55 gal DM	INCIN, FUEL or CWT
Other regulated solids	9	Loose pack	Cubic yard CF	LF or INCIN
Consumer Commodities (smokeless powder, <50 caliber munitions, charcoal, medicines)	ORM-D	Lab or loose pack	< 55 gal DF or CF	DEACT, INCIN, FUEL or CWT
Non regulated liquids	NA	Lab pack or loose pack	55 gal DM or cubic yard CF	INCIN, FUEL or CWT
Non regulated solids	NA	Loose pack	55 gal DM or cubic yard CF	LF
Electronic waste (i.e., CRTs, circuit boards)	NA	Loose pack	Pallets	RECYCLE
Used oil	NA	Bulk	55 gal DM, 300 gal TP or 2500 gal TT	RECYCLE
Used oil filters	NA	Bulk	55 gal DM	RECYCLE
Antifreeze	NA	Bulk	55 gal DM	RECYCLE
Latex paint	NA	Loose pack	Cubic yard CF or 25 yard CM	RECYCLE
Fluorescent lamps	NA	Loose pack	<55 gal CF or DF	RECYCLE

*FUEL = fuel blending prior to thermal treatment in a 40 CFR 266 RCRA cement kiln combustion unit*

*DEACT = physical/chemical treatment to remove a hazardous property per 40 CFR 268 LDR technology*

*LF = RCRA landfill*

*INCIN = RCRA Subpart O combustion*

*AUTOCLAVE = State permitted steam sterilization*

*RECYCLE = product substitution, utilization as a feed stock or reprocessing to obtain a useable product*

*CWT = wastewater treatment in a 40 CFR 437 centralized waste treatment system with subsequent discharge to a publicly owned treatment works*

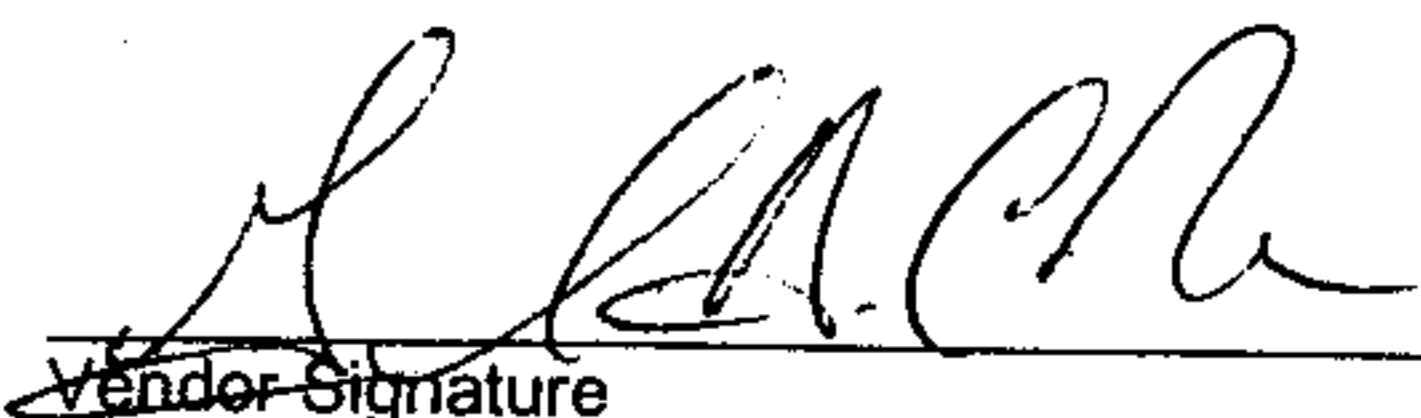
*Package Descriptions are in the Appendix to 40 CFR 262*

EXHIBIT J

LIST OF SUBCONTRACTORS

(to be provided by the PERFORMING PARTY)

Envirosolve will complete scope of work without the assistance of subcontractors.

  
Vendor Signature

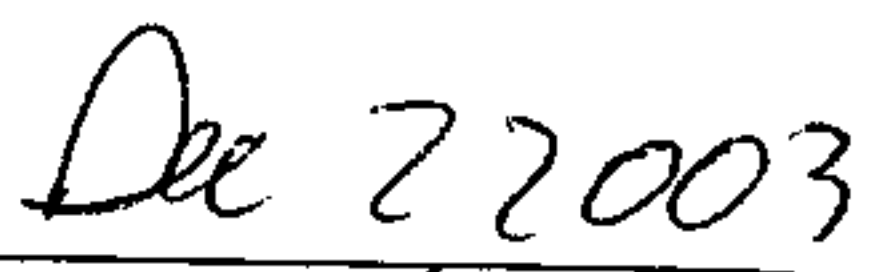
  
Date

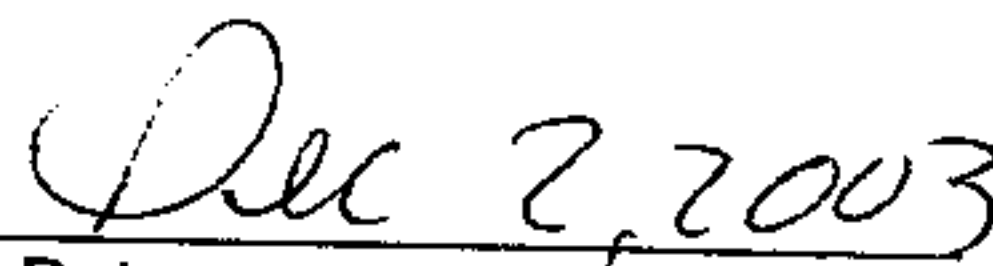
EXHIBIT K

PROOF OF INSURANCE

(to be provided by the PERFORMING PARTY)

A handwritten signature in black ink, appearing to be "M. A. B.", written over a horizontal line.

Vendor Signature

A handwritten date "Dec 2, 2003" in black ink, written over a horizontal line.

Date



<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		CSR DR ENVIR-3	DATE (MM/DD/YYYY) 08/04/03
<b>PRODUCER</b>  <b>RICH &amp; CARTMILL</b> 2738 East 51st #400 Tulsa OK 74105 Phone: 918-743-8811 Fax: 918-744-8429		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b>  <b>Envirosolve LLC</b> 2120 S W Blvd Tulsa OK 74107		<b>INSURERS AFFORDING COVERAGE</b> INSURER A: <b>Greenwich Insurance Co</b> INSURER B: <b>Indian Harbor Ins Co</b> INSURER C: <b>XL Specialty</b> INSURER D: INSURER E:	<b>NAIC #</b>     

**COVERAGES**

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

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		<input checked="" type="checkbox"/> GENERAL LIABILITY	GEC001215801	07/12/03	07/12/04	EACH OCCURRENCE \$ 1000000
		<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000
B		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	PEC001215901			MED EXP (Any one person) \$ 5000
		<input checked="" type="checkbox"/> Pollution				PERSONAL & ADV INJURY \$ 1000000
		GENTL AGGREGATE LIMIT APPLIES PER				GENERAL AGGREGATE \$ 1000000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG \$ 2000000
A		<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	AEC001215501	07/12/03	07/12/04	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
		<input type="checkbox"/> HIRED AUTOS				AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY: EA ACC \$
		<input checked="" type="checkbox"/> MCS-90 Endst				AGG \$
		<input type="checkbox"/> GARAGE LIABILITY				
		<input type="checkbox"/> ANY AUTO				
A		<input checked="" type="checkbox"/> EXCESS/UMBRELLA LIABILITY	UEC001215701	07/12/03	07/12/04	EACH OCCURRENCE \$ 9000000
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 9000000
		<input type="checkbox"/> DEDUCTIBLE				\$
		<input checked="" type="checkbox"/> RETENTION \$10000				\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WEC0012167	07/12/03	07/12/04	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$ 1000000
		OTHER				E.L. DISEASE - EA EMPLOYEE \$ 1000000
						E.L. DISEASE - POLICY LIMIT \$ 1000000
B		Professional	PEC001216001	07/12/03	07/12/04	\$1,000,000
A		Cargo	IEC001216101	07/12/03	07/12/04	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**CERTIFICATE HOLDER****CANCELLATION**

BLANK-1

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL --- DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

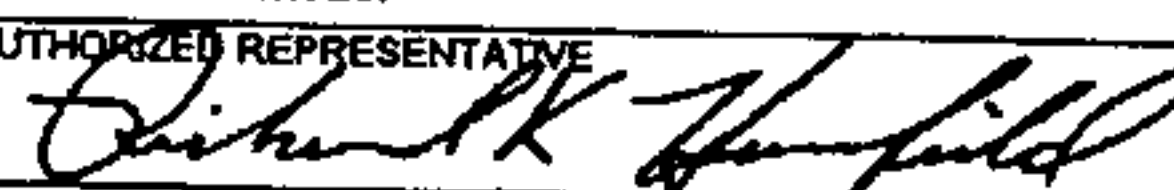


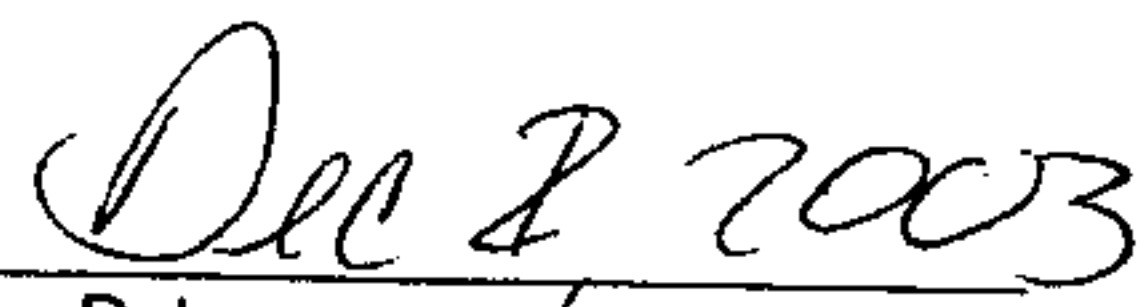
EXHIBIT L

PROSPECTIVE BIDDERS EVALUATION CRITERIA

(Specifications attached, information to be provided by PERFORMING PARTY)



Vendor Signature



Date

## EXECUTIVE SUMMARY

**Hazardous Waste Management Capabilities:** Enviro-solve specializes in all aspects of the management, treatment, storage and disposal of hazardous, non-hazardous, and radioactive waste. Waste management services include waste lab packing, re-packaging, brokering, treatment/storage/disposal/recycling of conditionally exempt small quantity generator (CESQG) hazardous waste and household hazardous waste (HHW), site remediation, transportation, and hazardous material emergency response services.

In addition to processing CESQG and HHW, Enviro-solve facilities are also utilized as a ten-day Transfer Facility for hazardous wastes generated by SQG and LQG clients. Enviro-solve is registered with The Department of Transportation (DOT) as a Hazardous Materials Transporter and provides these services to its many clients throughout the United States. Enviro-solve is listed with the United States Environmental Protection Agency (US EPA) as a Used Oil Transfer Facility and has notified of PCB activities. Enviro-solve is a large quantity handler of Universal Waste.

Enviro-solve utilizes secondary facilities for certain types of HHW. These secondary facilities are utilized after HHW has been stored, repackaged and consolidated for ultimate disposal and recycling. These facilities are identified later in the proposal.

Enviro-solve will provide all logistical and transportation services. Enviro-solve is a registered EPA hazardous waste transporter and a DOT hazardous materials transporter. Enviro-solve also maintains the highest DOT safety rating (satisfactory) rating for the transportation of hazardous materials.

The scope of work as defined in the RFP is in complete harmony with Enviro-solve's existing business lines.

### Enviro-solve Contacts:

#### Primary Contact

Glen A. Cole, Vice President  
2120 Southwest Boulevard  
Tulsa, OK 74107  
918-587-9664  
[gcole@enviro-solve.com](mailto:gcole@enviro-solve.com)

#### Secondary Contact

J. Scott Logan, CEO  
2120 Southwest Boulevard  
Tulsa, OK 74107  
918-587-9664  
[jslogan@enviro-solve.com](mailto:jslogan@enviro-solve.com)

### Antitrust Law Certification:

*Enviro-solve certifies that, in connection with this procurement, no attempt has been made or will be made by the prospective proposer (for the purposes of restricting competition) to induce any other person or firm to submit or to not submit a SOQ, nor has the prospective proposer violated the antitrust laws of the State of Texas or the Federal antitrust laws.*

## **PAST HOUSEHOLD HAZARDOUS WASTE COLLECTION EXPERIENCE**

City Of Laredo, Texas  
Environmental Engineering  
1718 E. Calton, Suite 1  
Laredo, TX 78041  
Contact: John Porter 956\*727\*7794

Household Hazardous Waste Collection: EnviroSolve has provided services to the City of Laredo since April 2000. EnviroSolve's contract requires management for both HHW collection events and for management of HHW collected at a permanent site.

April 20 and 21, 2001 EnviroSolve and the City of Laredo collected over 20,000 pounds of HHW and processed more than 700 cars. A new record for the City of Laredo. Multiple pickups at the permanent facility have been performed during the contract period. Laredo has a population of approximately 123,000.

Project Description: EnviroSolve's responsibilities included planning for the events, assisting with the site lay out, providing safety training, writing contingency plans, HHW receipt, screening, identification and segregation of all household hazardous waste based on DOT hazard classes. Field analysis/characterization was also performed on unknown chemicals that were received not in the original packaging. Wastes received included pesticides, household chemicals, used oils, paints and solvents. Approximately 175 cars were processed at each event.

All waste was packaged and labeled, inventory sheets and shipping manifests completed, and transported by EnviroSolve to EnviroSolve's TSD facilities. The final disposition of the collected household hazardous waste included wastewater treatment, fuel blending, incineration, recycle/reuse and landfilling.

CESQG Collection: In 2002 the City of Laredo began their CESQG Collection Program. Area generators who participated in the program were first requested by EnviroSolve to complete generator status verification forms before proceeding. EnviroSolve completed waste profiles and the Texas Uniform Hazardous Waste Manifests prior to the collection event. Waste identification and proper shipping names were identified via MSDS, generator knowledge and / or haz catting on site for generators with unknowns. The CESQG collection events were held at the Cities HHW Permanent Facility the Friday before the HHW collection event on the following Saturday. EnviroSolve assigned generators appointments between 7:30 am and 2:00 pm to ensure a safe and efficient collection. EnviroSolve accepted 6,804 pounds of RCRA hazardous and non hazardous waste from a total of 15 generators at the first CESQG Collection Event on November 16, 2002. The second CESQG collection event held on April 11, 2003 generated 17,428 pounds of RCRA hazardous and non hazardous waste from a total of 24 generators.

A letter of reference is included in the tabbed section "Attachment 4."



**Metropolitan Environmental Trust (M.e.t.)**

201 W. 5th Street, Suite 600

Tulsa, OK 74103

Contact: Michael Patton 918\*584\*0584

Household Hazardous Waste Collection: Work on this project was conducted in October 1994, May 1995, October 1995, May 1996, May 1997, November 1997, April 1999, October 1999, May 2000, October 2000, May 2001, October 2001, April 2003 and October 2003. **Envirosolve successfully completed the second largest event for the M.e.t on May 28 – 29, 2001 with 3,083 cars.** Envirosolve was the used-oil contractor for the November 1998 event. Envirosolve was retained by the M.e.t. to provide all required services to conduct a household hazardous waste collection event. The M.e.t. consists of the city of Tulsa and nine adjacent suburbs. The total population of the M.e.t. communities is approximately 750,000. The M.e.t. program is one of the most highly respected HHW collections events in the Midwest.

Project Description: Over 2000 cars were processed at each event. Envirosolve's responsibilities included planning for the events, providing safety training, writing contingency plans, HHW receipt, screening, identification and segregation of all household hazardous waste based on DOT hazard classes. Field analysis/characterization was also performed on unknown chemicals that were received not in the original packaging. Wastes received included pesticides, household chemicals, waste oils, paints, solvents, and smoke detectors. All waste was packaged and labeled, inventory sheets and shipping manifests completed, and transported by Envirosolve to Envirosolve's TSD facilities. The final disposition of the collected household hazardous waste included wastewater treatment, fuel blending, incineration, recycle/reuse and landfilling. In addition, Envirosolve also successfully managed, as authorized by the M.e.t., waste published as unacceptable such as compressed gas cylinders, biological waste and radioactive waste.

In September 1997 the M.e.t. contracted with Envirosolve to perform a satellite collection event for one of its member communities: Owasso. Envirosolve was responsible for the planning and set up of the site, as well as the management and processing of waste received, during the one-day event, from the approximately 150 cars/participants.

A letter of reference is attached in the tabbed section "Attachment 4."



## **PERSONELL QULAIFICATIONS**

Envirosolve talent have educational and professional backgrounds in hazardous / low-level radioactive waste management and disposal, chemistry, industrial health and safety, environmental science, geology, hydrogeology, and transportation.

Recognizing that environmental issues involve regulatory, technical and economic considerations, Envirosolve has assembled a highly skilled team of professionals who are well versed in federal, state and local regulations promulgated under the following statutes:

- Resource Conservation and Recovery Act (RCRA)
- Toxic Substances Control Act (TSCA)
- Hazardous and Solid Waste Amendment (HSWA)
- Federal Motor Carrier Act (FMCA)
- Department of Transportation (DOT)
- Occupational Safety and Health Act (OSHA)
- Comprehensive Environmental Response, Compensation and Liability Act (CERCLA or Superfund)
- Superfund Amendments and Reauthorization Act (SARA)
- Clean Water Act (CWA)
- Federal Insecticide, Fungicide and Rodenticide Act (FIFRA)
- Safe Drinking Water Act (SDWA)

**Project Team:** The owners of Envirosolve take particular pride in employing the highest caliber of personnel and believes 100% client satisfaction is not only possible but is the only level of performance acceptable for an Envirosolve managed contract. Envirosolve key personnel who will be assigned to this project have significant experience in the commercial waste management industry, as well as multiple individual experiences in managing and implementation of HHW collection events.

**Project Manager:** The Project Manager will be Glen Cole. He will serve as the primary point of contact for the M.e.t. He is available 24-hours a day. Mr. Cole is accustomed to 24-hour communication, and will respond promptly to the Countys needs. He can be reached by calling 1-877-WASTE11. This number is answered 24-hours a day.

**Collection Event Managers:** Envirosolve will draw from its existing pool of talent to supplement the management efforts of the Project Manager based on the demands of scheduled events. In addition to Mr. Cole, proposed Event Managers include: Mark Thomas, Todd Wion and Scott Logan. This pool will provide for five Event Managers ensuring appropriate depth of bench in the busiest HHW mobile collection months.

**Collection Event Personnel:** The balance of the talent will be a combination of field chemists, technicians and driver's that also serve as technicians. The actual talent assigned to the event will be determined by 1) Anticipated participation rates 2) Confirmed assistance from the County Envirosolve will ensure resources are adequate to perform the event, however allocation of those resources, including specific talent, will be made as the event draws near.

**Health and Safety Mgr:** The Health and Safety Manager is Bill Bailey and is responsible for interpreting regulations and establishing Envirosolve's Health and Safety Program. He can be reached by calling 1-877-WASTE11. This number is answered 24-hours a day.

**Technical Officer & Hotline:** Technical Officer will be Scott Logan, President and CEO. He is available 24-hours a day. Mr. Logan is accustomed to 24-hour communication, and will respond promptly to the M.e.t.'s needs. He can be reached by calling 1-877-WASTE11. This number is answered 24-hours a day.

**Quality Control Officer & Hotline:** Quality Control Officer will be Christie Logan, Executive Vice President and co-founder. Mrs. Logan is accessible to assist clients, and will respond promptly to the M.e.t.'s needs. She can be reached by calling 1-877-WASTE11. This number is answered 24-hours a day.

**Project Analyst:** Don Riker, CFO will supervise financial and administrative team members in supporting the Project Managers with the reports required under the contract. He can be reached by calling 1-877-WASTE11.

**Estimated number of management hours to be worked by team personnel:** The table below provides estimates of the management hours spent by personnel per collection event by position. These hours include all activities required by position for effective contract management, but does not include event on-site time or mobilization time to/from an event.

Team Member Position	0-250 HH event	251-500 HH event	501-1000 HH event	1001-1500 HH event	1501-2000 HH event	> 2000 HH event
Project Mgr's	2	2.5	3	3.5	4	4.5
Event Project Mgr	8	10	12	14	16	18
Event Personnel	8	9	11	13	14	16
Project Analyst	2	3	3.5	4	4.5	5
Health/Safety Mgr	1	1.25	1.5	1.75	2	2.25
Quality Control	1	1.25	1.5	1.75	2	2.25
Technical Officer	1	1.25	1.5	1.75	2	2.25

**Team key personnel roster, project responsibility and expertise:**

Team Member	Envirosolve Title / Project Title	Years of Haz Waste Experience	Resume Provided
Glen A. Cole	Vice President / Corp Project Mgr / Event Project Mgr	HHW Project Mgt: 5 Handling/Disposal: 5	Yes; See Exhibit B
Craig McMahon	COO / Event Project Manager	HHW Project Mgt: 5 Handling/Disposal: 13	Yes; See Exhibit A
Nicky Alaniz	Operations Mgr / Event Project Mgr	HHW Project Mgt: 3 Handling/Disposal: 10	Yes; See Exhibit A
Mark Thomas	Asst. Operations Mgr / Event Project Mgr	HHW Project Mgt: 3 Handling/Disposal: 17	Yes; See Exhibit B
Todd Wion	Field Chemist / Event Project Mgr	HHW Project Mgt: 8 Handling/Disposal: 8	Yes; See Exhibit A
J. Scott Logan	President & CEO / Technical Officer & Hotline, Event Project Mgr	HHW Project Mgt: 8 Handling/Disposal: 22	Yes; See Exhibit A
Christie E. Logan	Exec. Vice President / Quality Control Officer & Hotline	HHW Project Mgt: 8 Handling/Disposal: 12	Yes; See Exhibit B
Don D. Riker	CFO / Project Analyst	HHW Project Mgt: 3 Handling/Disposal: 3	Yes; See Exhibit B

**Envirosolve Personnel Training**

It is Envirosolve's policy that waste handling talent be trained in accordance with OSHA 29 CFR 1910.120 regulations, DOT-Hazardous Materials Regulations (HMR) for function specific training, and Envirosolve's internal policies. Specialized Envirosolve training includes hazardous waste profiling procedures, lab pack procedures, chemical compatibility, RCRA hazardous waste identification and classification, DOT shipping protocols and regulatory compliance issues. Additional training for selected project managers and field chemists include advanced RCRA regulatory issues and radioactive material handling and management.

All Envirosolve personnel that drive transport vehicles are required to obtain a commercial drivers license (CDL) with a hazardous materials endorsement. This is required for all company transport vehicles with a gross vehicle weight above 26,000 pounds or any transport vehicle used to haul placarded quantity DOT hazardous materials.

⇒ Envirosolve's Director of Environmental, Health and Safety maintains an electronic data base which tracks all talent training and apprises the Director when training is due.

**Medical Surveillance Program:** All EnviroSolve personnel participate in a medical surveillance program that meets all the requirements under 29 CFR 1910.120. The program requires all new employees to undergo a comprehensive medical examination and consultation prior to assignment, every 12-24 months thereafter, and at termination of employment. The medical examination includes a medical or work history, with emphasis on symptoms related to the handling of hazardous substances and health hazards, and to fitness for duty including the ability to wear PPE and respiratory protection equipment.

All EnviroSolve employees who possess Commercial Driver's Licenses also submit to a DOT physical per 49 CFR 391.41 and carry their DOT Health Cards with them at all times.

**Anti-Drug and Alcohol Program:** EnviroSolve has established a drug and alcohol program as required by applicable DOT motor carrier and pipeline regulations. These programs provide for pre-employment, random and reasonable cause testing.




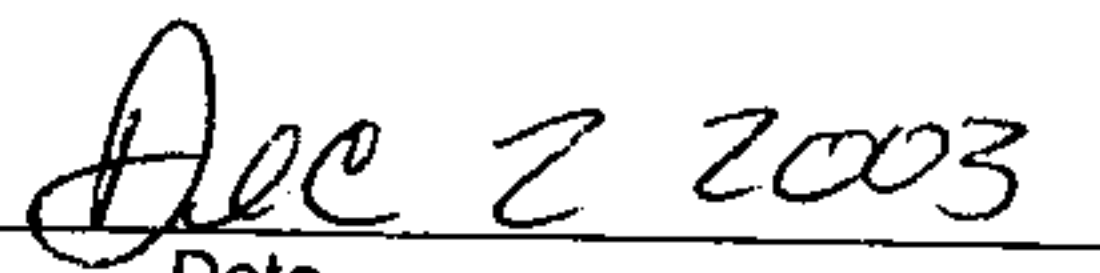
EXHIBIT M

PROJECT REPRESENTATIVES

(to be provided by the PERFORMING PARTY)

Williamson County HHW Contract Manager  
Glen Cole, Vice President  
2120 Southwest Boulevard  
Tulsa, OK 74107  
(office) 918-587-9664  
(fax) 918-587-5817  
(mobile) 918-740-8533

  
Vendor Signature

  
Date



## Exhibit M

**DESIGNATION OF PROJECT REPRESENTATIVES AND LOCATIONS FOR RECORD ACCESS AND REVIEW**

- (a) Williamson County hereby designates the individual named below as the person authorized to give direction to the CONTRACTOR as a Project Representative of Williamson County:

Pete Correa  
C/O The Honorable John C. Doerfler  
Williamson County Judge  
710 Main Street - Suite 200  
Georgetown, TX 78626  
Telephone No. (512) 218-5586  
Fax No. (512) 341-3316  
Email: pcorrea@williamson-county.org

- (b) The CONTRACTOR hereby designates the individual named below as the person authorized to receive direction from Williamson County, to manage the work being performed, and to act on behalf of the CONTRACTOR as a Project Representative:

Glen Cole, Vice President

- (c) The CONTRACTOR designates the following location for record access and review pursuant to Article 17 of the Contract or any other applicable provision:

Envirosolve, LLC  
2120 Southwest Boulevard  
Tulsa, OK 74107

# WILLIAMSON COUNTY PROPOSAL FORM

## WILLIAMSON COUNTY'S HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

### PROPOSAL NUMBER: 04WCP4201

NAME OF PROPOSER: Envirosolve, LLCMailing Address: 2120 Southwest BoulevardCity: TulsaState: OKZip: 74107Email Address: gcole@enviro-solve.comTelephone: ( 918 ) 587-9664Fax: ( 918 ) 587-5817

ITEM	QUANTITY	TOTAL PRICE
1 Fork Lifts <sup>1</sup> [1 lifts]	Lift/Day	\$ NA
2 Technicians <sup>1</sup> [10 per site] (2 hours for pre-collection day, 10 hours for event day) (5 hours for post-collection day)	Technician/ Hour	\$ 36.00
3 Disposal Chemists <sup>1</sup> [5 per site] (10 hours for event day, 8 hours for post collection day)	Chemist/ Hour	\$ 41.00
4 Travel and Travel Related Costs (See Arrachment C, Article I)	Event	\$ 4500.00
5 20X20 Tent [2 tents]	Tent/Day	\$ 200.00
6 Flammable Liquid Lab Pack <sup>*1,2,3</sup>	55 gal	\$ 130.00
7 Flammable Liquid Poison Lab Pack <sup>*1,2,3</sup>	55 gal	\$ 175.00
8 Corrosive Liquid Acid Lab Pack <sup>*1,2,3</sup> 175/55g	30 gal	\$ 131.25
9 Caustic Alkaline Liquid Lab Pack <sup>*1,2,3</sup> 175/55g	30 gal	\$ 131.25
10 Poison Solid Lab Pack <sup>*1,2,3</sup>	55 gal	\$ 175.00
11 Sodium Hydroxide Lab Pack <sup>*1,2,3</sup> 175/55g	30 gal	\$ 131.25
12 Oil Based Pain in Cans <sup>*1,2,3</sup>	Yd <sup>3</sup> box	\$ 295.00
13 Latex paint	Yd <sup>3</sup> box	\$ 295.00
14 Aerosol Spray Paint Lab Pack	55 gal	\$ 150.00
15 Aerosol Cans Lab Pack <sup>*1,2,3</sup>	55 gal	\$ 150.00
16 Mercury debris Lab Pack <sup>*1,2,3</sup> 250/55g	5 gal	\$ 62.50
17 Non Hazardous Waste Lab Pack <sup>*1,2,3</sup> 175/55g	5 gal	\$ 43.75
18 Non Hazardous Waste Lab Pack <sup>*1,2,3</sup> 175/55g	30 gal	\$ 131.25
19 Oxidizers <sup>*1,2,3</sup> 200/55g	30 gal	\$ 150.00
COLLECTION DAY WILLIAMSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY		\$

\* PER PETE CARREA, ~~DO NOT PROVIDE QUANTITY~~ NOT PROVIDED BY WILLIAMSON COUNTY, SO NO TOTAL PRICE REMAINED  
WMSN CNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY PROPOSAL

\* Denotes items where actual quantities may vary above or below bid quantity

<sup>1</sup> In the event that the estimated prepackaged waste weight is surpassed at the collection event, the additional waste weight exceeding the estimated waste weight shall be billed for the following only: per mile waste transportation charge, ton/day waste storage charge, per ton waste incineration and/or landfilling charge, and technician and disposal chemist labor charges per hour.

<sup>2</sup> Unit price for transportation is needed in the event that free storage or disposal is secured by Williamson County. Transportation unit costs will be used to determine transportation costs owed to the Performing Party for transportation to a third party storage or disposal facility.

<sup>3</sup> The waste incineration and waste landfilling per ton costs shall include all material necessary for the proper packaging and transport of all wastes collected

CHECK ONE OF THE FOLLOWING:

☐ low item basis. (Will accept award on "any or all" items.)

☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

The undersigned, by his/her signature, represents that he/she is authorized to bind the proposer to fully comply with the terms and conditions of the attached Request for Proposal, Specifications, and Special Provisions for the amount(s) shown on the accompanying proposal sheet(s). By signing below, you have read the entire document and agreed to the terms therein.



Signature of Person Authorized to Sign Proposal

Date of PROPOSAL

Dec 2 2003

Printed Name and Title of Signer:

GLEN A COLE, VICE PRESIDENT

**DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT**

Signature required on awarded proposal only.

Hon. John C. Doerfler, County Judge  
for the Williamson County Commissioners Court

Date

12/30/2003

DATE	HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	STATE	TOTAL # OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
October 22-23, 1994	Metropolitan Environmental Trust, Tulsa	OK	1223	1315	30,269 lbs.
April 29, 1995	Tijeras Transfer Station, Bernalillo County	NM	81	90	8,150 lbs.
May 6-7, 1995	Metropolitan Environmental Trust, Tulsa	OK	1732	1884	38,947 lbs.
September 16, 1995	Isleta & Bridge SW, Bernalillo County	NM	98	108	9,905 lbs.
October 28-29, 1995	Metropolitan Environmental Trust, Tulsa	OK	1931	2121	50,735 lbs.
April 20, 1996	Tijeras Transfer Station, Bernalillo County	NM	64	70	13,480 lbs.
April 27, 1996	1710 Centro Familiar SW, Bernalillo County	NM	28	31	9,854 lbs.
May 11, 1996	Alameda Community Center, Bernalillo County	NM	88	97	11,285 lbs.
June 1-2, 1996	Metropolitan Environmental Trust, Tulsa	OK	1800	2089	131,030 lbs.
September 28, 1996	11700 Paseo Del Norte, Bernalillo County	NM	66	73	6,519 lbs.
October 26, 1996	1120 Coors Blvd, Bernalillo County	NM	52	61	7,669 lbs.
October 12, 1996	Tijeras Transfer Station, Bernalillo County	NM	36	42	9,028 lbs.
April 5-6, 1997	Metropolitan Environmental Trust, Tulsa	OK	1934	2127	144,291 lbs.
April 12, 1997	2nd St. & Alameda Fire Station, Bernalillo County	NM	50	55	4,424 lbs.
April 19, 1997	City of Fort Worth	TX	275	303	90,867 lbs.
April 26, 1997	North ABQ, Bernalillo County	NM	66	73	4,686 lbs.
April 26, 1997	City of Arlington	TX	1203	1323	161,114 lbs.
May 10, 1997	Tijeras Transfer Station, Bernalillo County	NM	90	101	8,023 lbs.
May 15, 1997	City of Las Cruces	NM	PCF	NA	12,425 lbs.
May 17, 1997	Los Alamos County	NM	273	300	33,507 lbs.



DATE	HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	STATE	TOTAL # OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
June 21, 1997	TVI South Campus, Bernalillo County	NM	120	135	15,317 lbs.
July 15, 1997	City of Las Cruces	NM	PCF	NA	3,300 lbs.
August 8, 1997	City of Las Cruces	NM	PCF	NA	1,090 lbs.
September 6, 1997	City of Owasso	OK	164	180	10,022 lbs.
September 6, 1997	Tijeras Transfer Station, Bernalillo County	NM	80	96	10,967 lbs.
October 4, 1997	TVI South Campus, Bernalillo County	NM	52	55	9,383 lbs.
November 8-9, 1997	Metropolitan Environmental Trust, Tulsa	OK	2378	2413	175,732 lbs.
November 15, 1997	1120 Old Coors Blvd, Bernalillo County	NM	15	18	4,385 lbs.
March 28, 1998	City of Roswell	NM	276	290	24,490 lbs.
September 26, 1998	Bernalillo County	NM	83	90	9,750 lbs.
October 17, 1998	Bernalillo County	NM	33	40	3,825 lbs.
October 20, 1998	City of Las Cruces	NM	PCF	NA	29,630 lbs.
October 31, 1998	Bernalillo County	NM	75	85	6,795 lbs.
March 4, 1999	City of Las Cruces	NM	PCF	NA	14,208 lbs.
March 29, 1999	Metropolitan Environmental Trust, Tulsa	OK	PCF	NA	526 lbs.
April 6, 1999	Metropolitan Environmental Trust, Tulsa	OK	PCF	NA	10,319 lbs.
April 17, 1999	City of Lubbock	TX	200	240	32,005 lbs.
April 17-18, 1999	Metropolitan Environmental Trust, Tulsa	OK	2267	2511	102,845 lbs.
April 24, 1999	The City of Norman	OK	1367	1503	126,873 lbs.
April 24, 1999	Bernalillo County	NM	PCF	NA	6,300 lbs.



12/30/2003

DATE	HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	STATE	TOTAL # OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
June 26, 1999	City of Las Cruces	NM	PCF	NA	10,620 lbs.
August 16, 1999	Metropolitan Environmental Trust, Tulsa	OK	PCF	NA	267 lbs.
August 26, 1999	City of Olathe	KS	PCF	NA	2,705 lbs.
October 9, 1999	The City of Ponca City	OK	402	442	29,065 lbs.
October 23-24, 1999	Metropolitan Environmental Trust, Tulsa	OK	2921	3280	194,610 lbs.
October 27, 1999	City of Olathe	KS	PCF	NA	2,876 lbs.
April 15, 2000	City of Laredo	TX	178	196	4,385 lbs.
April 22, 2000	City of Enid	OK	625	688	55,917 lbs.
May 6-7, 2000	Metropolitan Environmental Trust, Tulsa	OK	2118	2217	131,892 lbs.
September 7, 2000	City of Laredo	TX	PCF	NA	8,511 lbs.
September 16, 2000	City of Pampa	TX	245	270	4,484 lbs.
September 23, 2000	Duratek Federal Services, Inc., Santa Clara Pueblo	NM	9	10	850 lbs.
October 28-29, 2000	Metropolitan Environmental Trust, Tulsa	OK	2287	2536	162,549 lbs.
November 1, 2000	City of Olathe	KS	PCF	NA	4,299 lbs.
December 2, 2000	City of Laredo	TX	225	248	5,040 lbs.
January 31, 2001	City of Las Cruces	NM	PCF	NA	8,557 lbs.
February 7, 2001	City of Olathe	KS	PCF	NA	Tire collection
February 12, 2001	City of Olathe	KS	PCF	NA	Tire collection
March 31, 2001	City of Lubbock	TX	282	310	23,585 lbs.
April 20, 2001	City of Laredo	TX	PCF	NA	9,386 lbs.

12/30/2003

DATE	HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	STATE	TOTAL # OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
April 28-29, 2001	Metropolitan Environmental Trust, Tulsa	OK	2744	3059	199,219 lbs.
May 3, 2001	City of Olathe	KS	PCF	NA	3,564 lbs.
May 9, 2001	Duratek Federal Services, Inc, City of Espanola	NM	120	132	25,860 lbs.
May 19, 2001	City of Greenville	TX	325	358	28,388 lbs.
May 31, 2001	City of Las Cruces	NM	PCF	325	8,425 lbs.
June 9, 2001	City of San Marcos	TX	217	239	31,461 lbs.
June 9, 2001	City of Buda	TX	251	276	35,393 lbs.
June 20, 2001	The City of Lakeway	TX	650	715	62,518 lbs.
June 21, 2001	City of Olathe	KS	PCF	NA	4,510 lbs.
June 28, 2001	City of Olathe	KS	PCF	NA	Tire collection
July 26, 2001	City of Olathe	KS	PCF	NA	Tire collection
August 18, 2001	City of Mesa	AZ	245	270	6,567 lbs.
August 21, 2001	City of Las Cruces	NM	PCF	325	9,858 lbs.
August 27, 2001	City of Olathe	KS	PCF	NA	4,698 lbs.
September 11, 2001	City of Olathe	KS	PCF	NA	Tire collection
September 18, 2001	City of Pampa	TX	286	314	8,242 lbs.
September 26, 2001	City of Mesa	AZ	260	286	9,987 lbs.
September 27, 2001	Los Alamos County	NM	265	291	15,078 lbs.
September 28, 2001	City of Olathe	KS	PCF	NA	Tire collection
October 1, 2001	City of Warrenton (Ag and HHV)	MO	304	334	18,355 lbs.

12/30/2003

HOUSEHOLD HAZARDOUS WASTE		STATE	TOTAL # OF OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
DATE	COLLECTION PROGRAM				
October 20, 2001	City of Mesa	AZ	290	319	10,348 lbs.
October 24, 2001	City of Olathe	KS	PCF	NA	Tire collection
October 25, 2001	City of Olathe	KS	PCF	NA	4,920 lbs.
November 14, 2001	Metropolitan Environmental Trust, Tulsa	OK	2865	3152	133,802 lbs.
November 28, 2001	City of Mesa	AZ	225	248	9,104 lbs.
November 30, 2001	City of Las Cruces	NM	PCF	NA	9,066 lbs.
December 12, 2001	City of Olathe	KS	PCF	NA	Tire collection
December 15, 2001	City of Mesa	AZ	229	252	5,507 lbs.
December 18, 2001	Curbside Inc, for Jefferson County	CO	PCF	NA	21,045 lbs.
January 18, 2002	Curbside Inc, for Jefferson County	CO	PCF	NA	10,151 lbs.
January 19, 2002	City of Mesa	AZ	294	330	6,200 lbs.
February 16, 2002	City of Mesa	AZ	278	336	4,566 lbs.
March 16, 2002	City of Mesa	AZ	345	440	12,157 lbs.
April 20, 2002	City of Mesa	AZ	307	338	9,517 lbs.
April 20, 2002	Duratek Federal Services, Inc; Pojoaque Pueblo	NM	24	27	3,288 lbs.
April 21, 2002	City of Santa Fe	NM	576	634	4,720 lbs.
May 18, 2002	City of Mesa	AZ	460	506	14,260 lbs.
June 15, 2002	City of Mesa	AZ	351	386	10,881 lbs.
July 20, 2002	City of Mesa	AZ	310	341	9,610 lbs.
September 14, 2002	City of Pampa	TX	315	347	8,112 lbs.

12/30/2003

HOUSEHOLD HAZARDOUS WASTE			TOTAL # OF CARS	TOTAL # OF HOUSE- HOLDS	TOTAL POUNDS
DATE	COLLECTION PROGRAM	STATE			
September 19, 2002	Curbside Inc., for Jefferson Co.	CO	PCF	NA	35,200 lbs.
September 21, 2002	City of Mesa	AZ	408	449	12,648 lbs.
October 19, 2002	City of Kingman, Mohave Co. Public Works	AZ	270	297	19,665 lbs.
October 20, 2002	Bullhead City, Mohave Co. Public Works	AZ	344	378	28,500 lbs.
October 26, 2002	Curbside Inc., for the City of The Woodlands	TX	108	111	5,600 lbs.
October 29, 2002	Curbside Inc., for Jefferson Co.	CO	PCF	NA	38,800 lbs.
November 16, 2002	Duratek Federal Services, Inc.; San Juan Pueblo	NM	15	17	7,350 lbs.
November 16, 2002	City of Mesa	AZ	406	447	12,586 lbs.
November 16, 2002	City of Laredo	TX	PCF	NA	11,276 lbs.
November 16, 2002	Laredo CESQG collection	TX	15	CESQG	6,804 lbs.
November 16, 2002	City of Laredo	TX	240	264	7,442 lbs.
December 11, 2002	Curbside Inc. for Leon Valley	TX	13	Door-to-Door	720 lbs.
January 18, 2003	City of Mesa	AZ	510	561	15,225 lbs.
March 15, 2003	City of Mesa	AZ	505	520	21,010 lbs.
April 5-6, 2003	Metropolitan Environmental Trust, Tulsa	OK	962	1050	43,675 lbs.
April 11, 2003	Laredo CESQG collection	TX	24	CESQG	17,428 lbs.
April 11, 2003	City of Laredo	TX	PCF	NA	5,248 lbs.
April 12, 2003	City of Laredo	TX	264	289	7,508 lbs.
April 26, 2003	Duratek Federal Services, Inc.; Taos Pueblo	NM	50	78	21,000 lbs.
May 10, 2003	Greenville	TX	374	425	17,000 lbs.

12/30/2003

May 17, 2003 City of Mesa	AZ	602	621	31,000 lbs.
June 2003 Roswell	NM	PCF	N/A	10,400 lbs.
July 26, 2003 City of Mesa	AZ	438	507	22,625 lbs.
September 6, 2003 City of Lake Mills	IA	65	65	2,795 lbs.
September 13, 2003 City of Pampa	TX	341	357	8,250 lbs.
September 20, 2003 City of Warrenton	MO	325	331	22,375 lbs.
October 18, 2003 City of Mesa	AZ	525	526	16,450 lbs.
October 25, 2003 City of Kingman	AZ	133	133	21,285 lbs.
October 26, 2003 City of Bullhead	AZ	178	178	16,175 lbs.
October 1-2, 2003 City of Tulsa	OK	1700	1714	29,877 lbs.
November 7, 2003 City of McKinney	TX	504	504	42,507 lbs.
<b>TOTALS</b>				<b>3,316,369 lbs.</b>

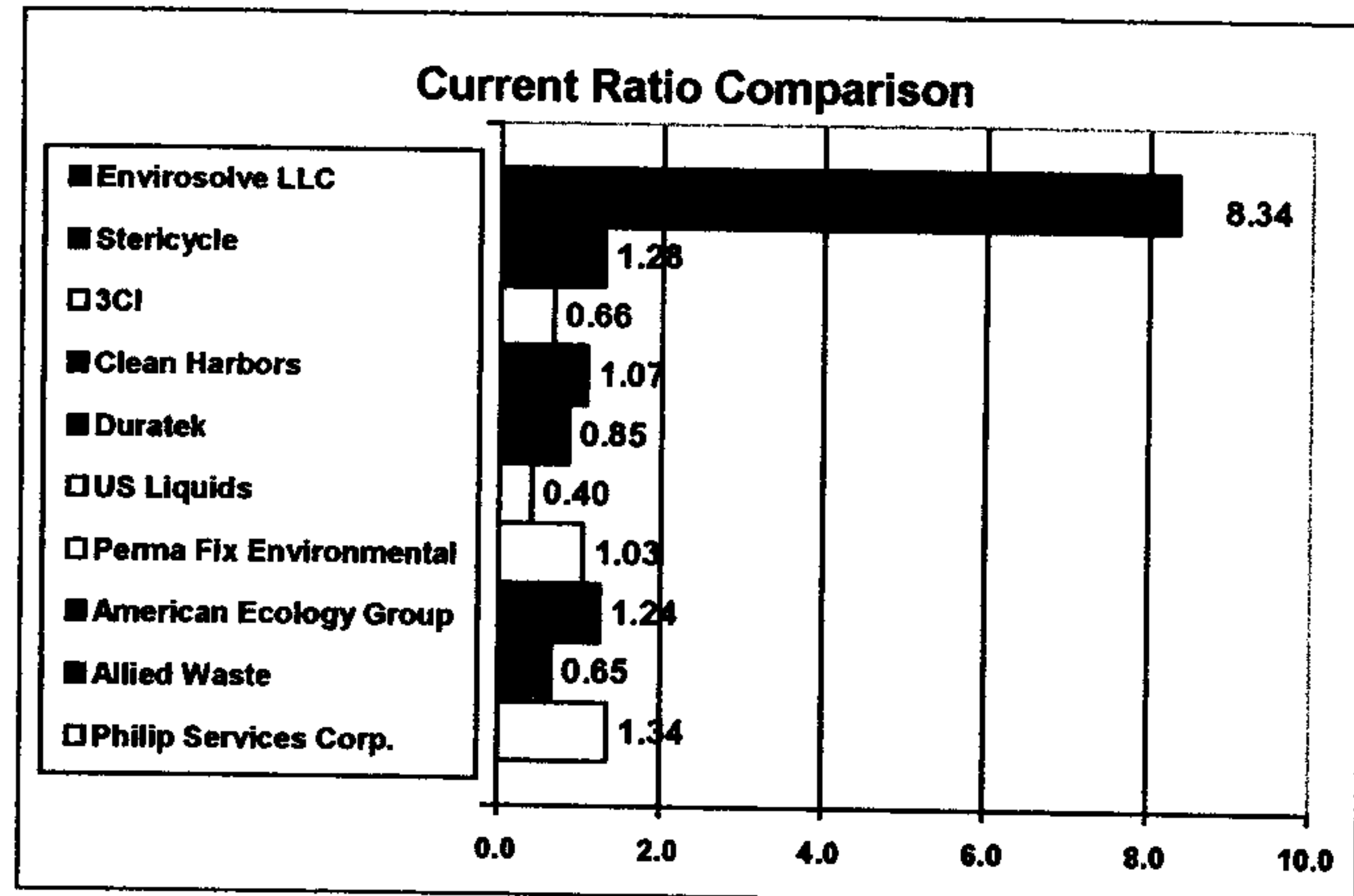
Notes: 1) PCF= Permanent Collection Facility  
 2) This list does not include dates or volumes of bulk oil and antifreeze pickups from citizen collection stations operated by the Metropolitan Environmental Trust, Tulsa, OK. Enviroserve provided vacuum transportation and recycling service to eleven metropolitan area collection sites in excess of 70 + pickups.



## Envirosolve LLC Financial Analysis

### A comparison of Envirosolve LLC's financial performance indicators to its competitors

Envirosolve LLC is conservative with the management of its financial resources to insure stability and the capability to fulfill its obligations. Graphs that demonstrate the financial strength of Envirosolve LLC in comparison with its competitors prove this assertion as correct. Using the most recent annual reports available, graphs have been created to compare Envirosolve LLC to other companies within its industry.

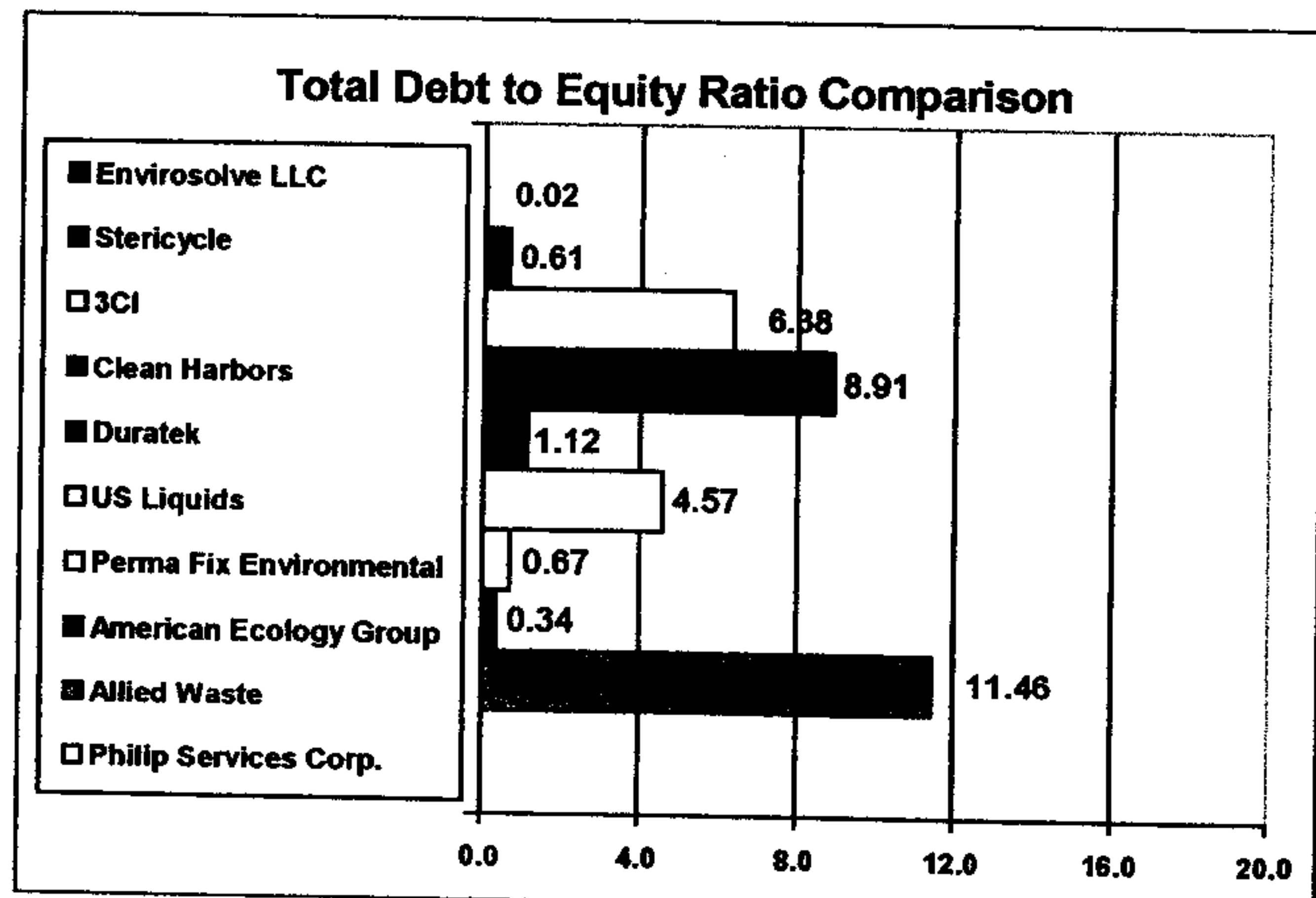


**Current Ratio.** The current ratio is an indicator of the extent to which the claims of short-term creditors are

covered by assets which are expected to be converted into cash within a period corresponding to the maturing of the claims. This ratio is commonly used as a measure of short-term solvency and is determined by dividing current assets by current liabilities.

**Debt to Equity Ratio.** This ratio is total debt divided by shareholder equity for the same period, and is an indicator of financial strength of the company. This measures each company's capital structure. This ratio measures all debt, and not just long-term debt, so as to capture short-term obligations that are becoming a more popular method of financing for companies.

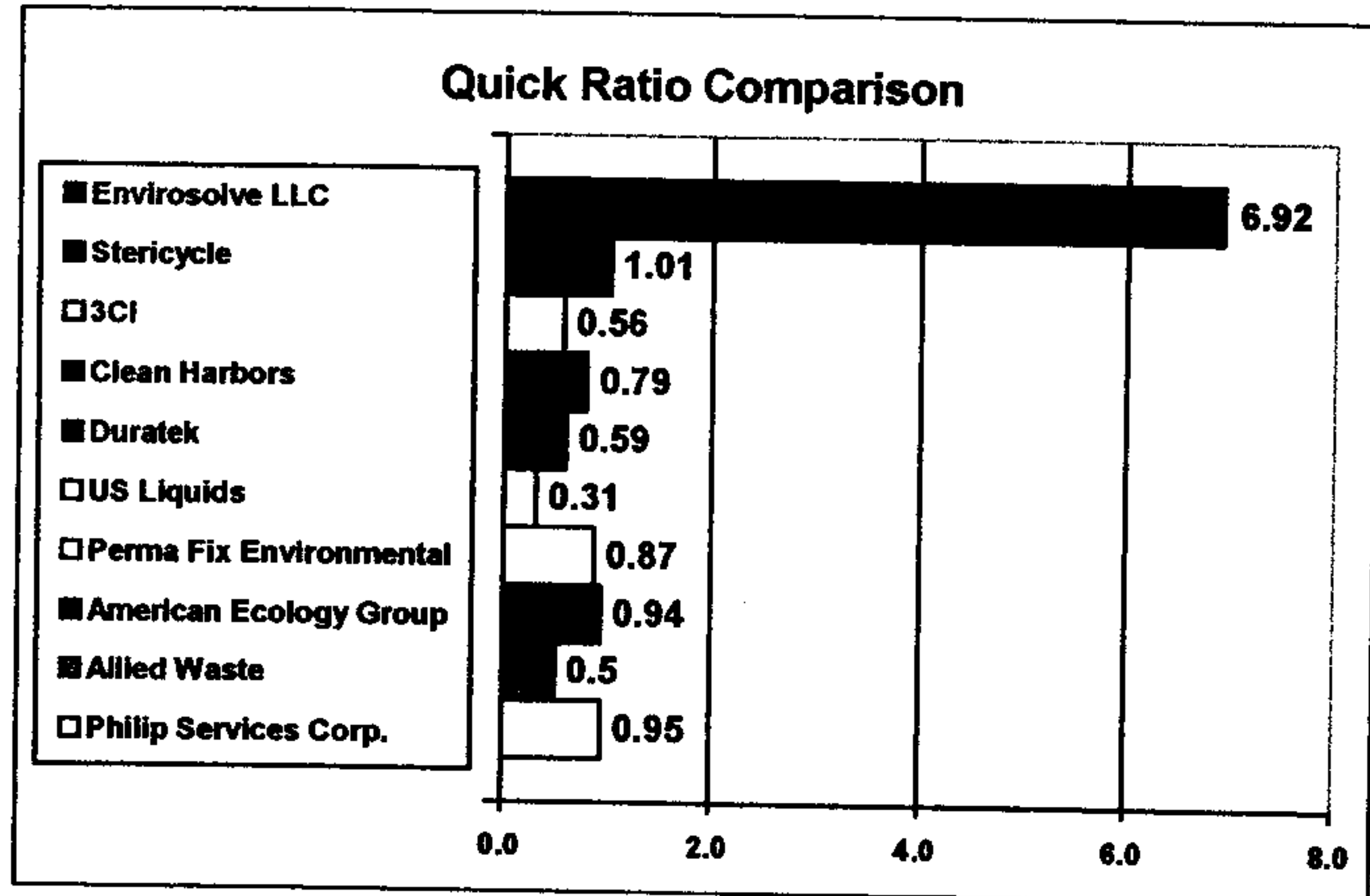
\* Philips Services Corp. has a negative net worth that makes charting their results meaningless.



Envirosolve has summarized stated financial information, but advises users of this information to verify critical information. The financial data was obtained from publicly available electronic sources or the Company Annual Reports and are included in this report as obtained from those sources. Envirosolve makes no attempt to adjust stated information based on additional notices, footnotes or statements contained in the financial reports.

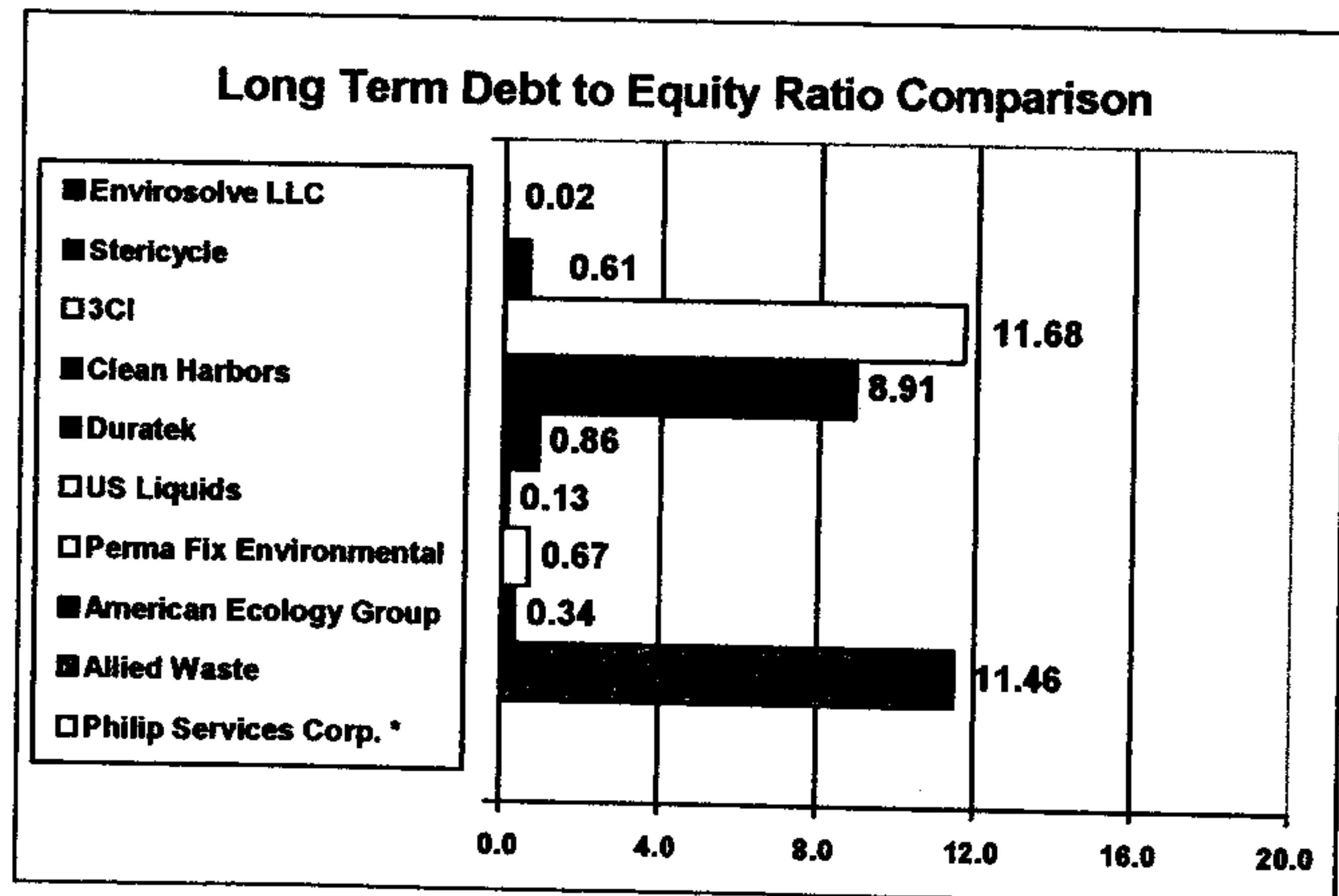
## Envirosolve LLC Financial Analysis

**Quick Ratio.** The quick ratio is a measure of the firm's ability to pay off short-term obligations without relying on the sale of long-term assets. The quick ratio is determined by dividing the total of cash and equivalents, plus marketable securities, plus net receivables by current liabilities.



**Long Term Debt to Equity Ratio.** Long term debt to equity, similar to total debt to equity, measures a company's capital structure. The long-term debt to equity is a more traditional measure of a company's capital structure. The higher the number, the greater the financial risk if interest rates increase.

\* Philip Services Corp. has a negative net worth that makes charting their results meaningless.



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# Envirosolve LLC Financial Analysis

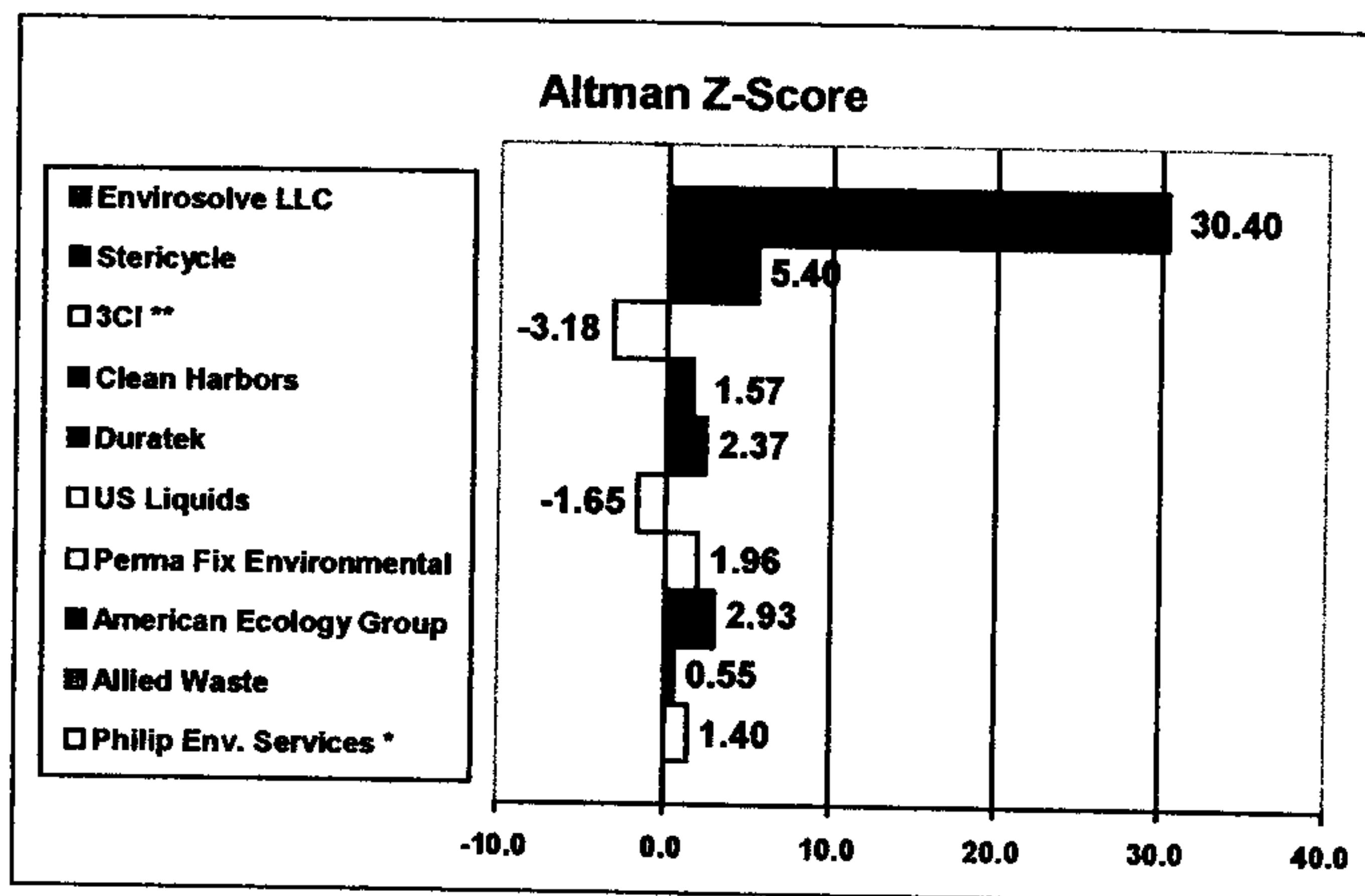
## Altman Z Score.

Based on empirical observations by Edward Altman, if a company's Z score is below 1.1, there is a high probability for bankruptcy. If the Z score is above 2.6, the probability for bankruptcy is low. A Z score between 1.1 and 2.6 is indeterminate. Envirosolve LLC's Z score is 31.54, indicating the company's probability for bankruptcy is

extremely low. Edward Altman is the dean of insolvency predictors. He was the first person to successfully use step-wise multiple discriminate analysis to develop a bankruptcy prediction model with a high degree of accuracy. Using a sample of 66 companies, 33 failed and 33 successful, Altman's model achieved an accuracy rate of 95%.

\* Philip Environmental Services filed bankruptcy on June 3, 2003, the second bankruptcy filing in under four years. The last time PSC filed for bankruptcy was June 25, 1999. Prior to filing for bankruptcy in 1999, the Z-Score for Philip Environmental Services was -4.50.

\*\* 3CI is owned by Stericycle (77.1%) through a combination of convertible debt and equity. Having this ownership structure provides 3CI a position of continuing operations while having an extremely negative Z-Score that would normally indicate a company in or on the verge of bankruptcy.



Envirosolve has summarized stated financial information, but advises users of this information to verify critical information. The financial data was obtained from publicly available electronic sources or the Company Annual Reports and are included in this report as obtained from those sources. Envirosolve makes no attempt to adjust stated information based on additional notices, footnotes or statements contained in the financial reports.



CORPORATE OFFICE  
2120 SOUTHWEST BLVD. • TULSA, OK 74107-2723 • TEL: 918.587.9664 • FAX: 918.587.5817

FACILITIES  
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NATIONWIDE EMERGENCY RESPONSE • 1.877.WASTE 11

December 2, 2003

Williamson County Auditor's Office  
Purchasing Department  
710 Main Street, Suite 303  
Georgetown, Texas 78626

Re: Legal Action Report

Gentlemen:

By way of introduction, the undersigned currently serves as Executive Vice President and General Counsel to EnviroSolve, L.L.C., an Oklahoma limited liability company with headquarters in Tulsa, Oklahoma ("EnviroSolve"). This Legal Action Report is submitted in conjunction with EnviroSolve's response to that certain Request For Proposal Number 04WCP4201 ("RFP") received from Williamson County with respect to the Household Hazardous Waste Collection Day scheduled by Williamson County, Texas. Accordingly, the following is respectfully submitted.

### **Hazardous Waste**

With respect to the management of hazardous waste, the only legal proceedings to which EnviroSolve has been a party within the past five (5) years, are as follows:

#### **Oklahoma Department of Environmental Quality**

A Notice of Violation ("NOV") was received from the Oklahoma Department of Environmental Quality ("ODEQ") on August 11, 2000. Said NOV was a result of an inspection conducted by ODEQ of EnviroSolve's facility in Tulsa, Oklahoma on July 17, 2000. As a result of the inspection ODEQ issued an NOV to EnviroSolve for having on site at its facility seven (7) drums of hazardous waste generated by a Small Quantity Generator for a period longer than ten (10) days.

Within four (4) days of the initial visit by the ODEQ the subject waste had been accepted into its designated facility for disposal. By the time the NOV had been prepared by ODEQ and received by EnviroSolve, the waste had long since been



shipped and properly disposed of. By letter dated September 11, 2000, EnviroSolve responded to ODEQ with respect to the NOV. By letter dated September 26, 2000, ODEQ notified EnviroSolve that it had satisfactorily documented compliance with the earlier NOV, and that no further action was required. No fine or further enforcement action was involved.

#### Arizona Department of Environmental Quality.

There is currently ongoing dialogue between EnviroSolve and the Arizona Department of Environmental Quality ("ADEQ") on two separate Notices of Violation (NOV) that were issued during 2001. These NOVs were issued in connection with operations at EnviroSolve's transfer facilities located in Tucson and Phoenix, Arizona, respectively. Both facilities were inspected on August 20, 2001 by separate teams of inspectors from ADEQ. As a result of the inspections, separate NOVs were issued to EnviroSolve in connection with the operations at both facilities, but generally dealing with unrelated issues. The Tucson NOV was initially issued on October 19, 2001 and the Phoenix NOV was initially issued on November 19, 2001. EnviroSolve timely responded to each of the respective NOVs. ADEQ then followed up with additional questions and requirements as a result of EnviroSolve's initial responses. The NOVs dealt primarily with 1) the issue of importers as generators; 2) a spill at our Tucson facility and the resulting clean-up activities; and 3) hazardous materials transportation and storage issues and documentation associated therewith. Without predicting the eventual outcome of the NOVs, EnviroSolve believes that it is working cooperatively with ADEQ to resolve all outstanding issues to their mutual satisfaction.

#### Federal Aviation Administration

EnviroSolve is presently the subject of a Complaint filed by the Federal Aviation Administration ("FAA") in the United States Department of Transportation Office of Hearings, Washington, D.C. The matter is styled Federal Aviation Administration vs. EnviroSolve, L.L.C., and has been assigned FAA Case No. 2000SW750032. The Complaint involves an allegation that in August 2000, a former EnviroSolve employee shipped two 8-oz. containers of samples of hazardous materials by air (Paint related material, 3, UN1263, PGII), from its facility in Albuquerque, New Mexico to a TSDF located in Missouri, without full adherence to federal regulations. The action was initiated as a Notice of Proposed Civil Penalty in January 2002, with the Complaint being filed in December 2002 after the parties failed to reach a negotiated settlement. This matter was tried on October 21-22, 2003 before the Honorable Burton S. Kolko, Administrative Law Judge with the Federal Aviation Administration. No decision is expected from Judge Kolko until at least the first quarter of 2004. Without predicting the eventual outcome of the pending litigation, the undersigned is of the opinion that irrespective of the outcome, it will not materially impair EnviroSolve's ability to continue with its current operations.



**Non-Hazardous Waste**


In addition to its hazardous waste operations, EnviroSolve also operates a non-hazardous wastewater treatment plant at its Tulsa facility. The plant has operated since 1991 under Permit Number 2924 issued by the City of Tulsa. The permit allows EnviroSolve to discharge the treated effluent to the POTW.

A review of EnviroSolve's record over the past five (5) years shows that while EnviroSolve has been compliant more than 98% of the time, there have been occasions where a particular constituent has exceeded its allowed parameter, thereby generating an NOV to EnviroSolve.

Due to recent changes in the Centralized Waste Treatment ("CWT") regulations, some of the parameters that generated EnviroSolve's earlier NOV's have now been eliminated. The City of Tulsa and EnviroSolve have worked in concert with each other to design and implement a new permit scheme that properly reflects the CWT regulations.

Other than as reflected herein, there have been no other "legal proceedings" during the past five years to which EnviroSolve has been a party.

Respectfully submitted,

  
James G. Fehrle  
Executive Vice President and  
General Counsel  
EnviroSolve, LLC



**City of Laredo**  
**Environmental Services Department**

619 Reynolds St.  
Laredo, Texas 78040  
Ph: (956) 727-7794 Fax: (956) 727-7944



January 27, 2003

Envirosolve, LLC.  
2120 Southwest Blvd.  
Tulsa, OK. 74107

RE: Letter of Recommendation

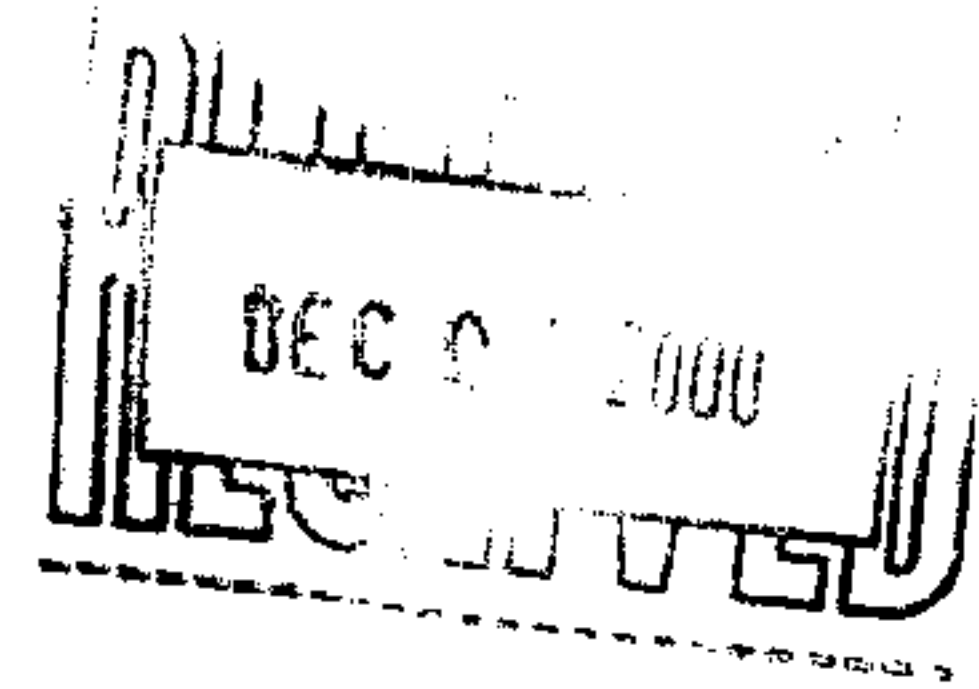
To Whom It May Concern:

I am pleased to write this letter of recommendation for Envirosolve, L.L.C., which is currently, and has been the City of Laredo's hazardous waste contractor in previous years. Besides being a professional and competent hazardous waste contractor, the element that sets Envirosolve apart from other contractors is the staff at Envirosolve. Since 1996, the City of Laredo has conducted fourteen HHW collection events, five of which have been with Envirosolve. Through all of the collection events, the staff at Envirosolve have not only provided safety and RCRA training to our staff, but the staff at Envirosolve have consistently made recommendations to the City that has helped the City save on disposal costs. I believe that this dedication to the customer's needs is what sets Envirosolve apart from other quality hazardous waste disposal contractors.

If you have any questions please feel free to contact me at (956) 727-7794.

Sincerely,

John Porter,  
Environmental Manager



November 30, 2000

Re: Recommendation for Envirosolve

To Whom It May Concern:

The Metropolitan Environmental Trust (The M.e.t.) is a public trust authority with nine government beneficiaries. In addition to The M.e.t. running eleven recycling drop-off centers, we are also responsible for the semi-annual Household Pollutant (HHP) Collection Program for the Tulsa metropolitan area. Our agency has conducted HHP events twice a year since 1993, and Envirosolve has been the on-site contractor for more than half of the programs.

Envirosolve performed admirably, even under the harshest of weather conditions. Glen Cole and Jim Fehrle do a terrific job in safety oversight and the Envirosolve staff is always fully prepared for the peak periods of the event. Envirosolve has been a valuable partner in the quest to keep Tulsa's land and water quality great.

All beneficiaries, volunteers, and staff involved in the operation of our Household Pollutant Collection Program were very pleased with Envirosolve's performance. The M.e.t. is very satisfied with Envirosolve and recommends them as a contractor for other communities.

Respectfully,

Michael Patton  
Executive Director



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*Alisa Forbes*

November 7, 2001

Mr. Michael Patton  
Executive Director  
Metropolitan Environmental Trust  
201 West 5th Street, Suite 600  
Tulsa, Oklahoma 74103-4236

Dear Mr. Patton:

This letter is in response to your request for an evaluation of the M.e.t. Household Pollutants Collection Event at the Tulsa Fairgrounds on November 3-4, 2001. I was responsible for monitoring the collection, sorting, and weighing of the hazardous waste by Enviro-Solve.

All unknown chemicals were tested before being placed in appropriate containers. The scale had been calibrated on October 29, 2001, in preparation for this event.

At the beginning of the event, latex paint was mistakenly taken by the hazardous waste tent. After the problem was brought to the attention of Enviro-Solve employees, the situation was corrected. They were compliant with all of my requests and were very cooperative. The CEO, Scott Logan, was on site at all times and promoted the efficiency of his employees.

I appreciated the opportunity to be involved with the Household Pollutant Event and was pleased with the professionalism of the contracted company, Enviro-Solve. I look forward to working with you again.

Sincerely,



Alisa Forbes, M.S., R.S.

407 North Vine  
Cleveland, Oklahoma 74020  
Phone: (918) 358-3781