CAPCOG FY 2022 – 2023 SOLID WASTE GRANT APPLICATION FORMS 1-6

December 10, 2021

Please detach the instruction pages prior to submitting the following application forms. Please remember to make a copy of your application for your records. An electronic copy of the completed application should also be submitted.

Form 1. Application Information and Signature Page

Burnet County	$ 35,000
Applicant	Funding Amount Requested
220 S. Pierce St.	Primary
Address	Project Priority (primary, secondary, etc.)
Burnet, TX 78611	512-715-5229
City, State Zip	Phone
Jana Teague, Grant Manager	1/21/2022
Contact Person	Date Submitted

Project Category

- ☐ Household Hazardous Waste (HHW) Management
- ☐ Environmental Local Enforcement
- ■ Litter and Illegal Dumping Clean-Up and Community Collection Events
- ☐ Source Reduction and Recycling
- ☐ Citizens' Collection Station
- ☐ Educational and Training Programs
- ☐ Other Solid Waste Management Projects, Including Scrap Tire Projects

Signature

By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.

Signature	Burnet County Judge
James Oakley	Title
Typed/Printed Name	1/18/2022
	Date

Form 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the Council of Governments (COG), to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

Authorized Project Representative

The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature

Pct 2 Commissioner
Title

Damon Beierle
Typed/Printed Name

1/18/2022
Date

dbeierle@burnetcountytexas.org
E-mail Address

Authorized Financial Representative

In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Jana Teague
Signature

Grant Manager
Title

Jana Teague
Typed/Printed Name

1/18/2022
Date

jteague@burnetcountytexas.org
E-mail Address

Form 3. Certifications and Assurances

Certifications

In order to receive grant funds under this program, the proposed project must conform to the provisions set forth in the Request for Applications (RFA). The following certifications are intended to help the COG to ensure that these provisions are met. By signing this Application, the person acting on behalf of the Applicant makes the certifications listed below.

Authority to Sign Application

The person signing this Application hereby certifies that he/she is the official contact regarding this Application and has authority from the Applicant to sign the Application and that such authority will bind the Applicant in subsequent agreements.

Application Contains No False Statements

Applicant certifies that this Application has no false statements, and that the Applicant understands that signing this Application with a false statement is a material breach of contract and shall void the submitted Application and any resulting contracts. The Applicant understands that the COG will not accept any amendment, revision, addition or alteration to this Application after the final date and time for submission.

Governmental Status

Applicant certifies that it is located in the State of Texas and fits within one of the governmental classifications listed below, as determined under state law:

1. City
2. County
3. Public school or school district (not including Universities or post-secondary educational institutions)
4. Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities
5. Councils of Governments

Solid Waste Fee Payments

Applicant certifies that it is not delinquent in payment of solid waste disposal fees owed the State of Texas.

Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the State of Texas Comptroller of Public Accounts under the provisions of §2155.077, Government Code.

Conformance to Standards

The Applicant certifies to the best of their knowledge and ability that the proposed project, including all activities in the proposed Scope of Work and the proposed expenditures, conforms

to the eligible category standards and allowable expense and funding standards as set forth in the Request for Applications.

Consideration of Private Industry

The following certification only applies if the project is under one of the following grant categories:

- Source Reduction and Recycling
- Citizens' Collection Stations and "Small" Registered Transfer Stations
- A demonstration project under the Educational and Training Projects category
- Other

Applicant certifies that it has notified private service providers in accordance with the requirements set forth in the Request for Applications and the instructions provided with this application form. Applicant further certifies to the best of their knowledge and ability (after completing Form 5) that the proposed project will promote cooperation between public and private entities, is not otherwise readily available, and will not create a competitive advantage over a private industry that provides recycling or solid waste services.

Consistency with Regional Solid Waste Management Plan

Applicant certifies to the best of their knowledge and ability that the proposed project is consistent with applicable goals, objectives, and recommendations of the RSWMP of the COG.

Technical Feasibility

Applicant certifies that is has carefully reviewed its Scope of Work and that to the best of their knowledge and ability all activities are technically feasible and can be satisfactorily completed within the grant period as set forth in the Request for Applications.

Costs Reasonable and Necessary

Applicant certifies to the best of their knowledge and ability that the proposed project activities in the Scope of Work and the expenses outline in the Budget are reasonable and necessary to accomplish the project objectives, and that the proposed expenses are consistent with the costs of comparable goods and services.

Certification by Law Enforcement Programs

If the Applicant is a law enforcement entity regulated by Chapter 1701 of the Texas Occupations Code, the Applicant certifies that it is in compliance with all rules developed by the Commission on Law Enforcement (TCOLE) pursuant to Chapter 1701, Texas Occupations Code; or that it is in the process of achieving compliance with such rules. If compliance is pending, a certification from TCOLE must be attached to indicate that the Applicant is in the process of achieving compliance with the rules.

Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and the COG. The grant contract will contain a number of standards, requirements, and processes that must be complied with as a condition of receiving the grant funds. In order to ensure an understanding by the Applicant of some of the main conditions that will be included in the contract, the Applicant is asked to review the following assurances. By signing this Application, the person acting on behalf of the Applicant indicates their understanding of these conditions and provides assurances that these and other conditions set forth in the grant contract will be adhered to if funding is awarded.

Compliance with Standard Pertaining to Real Property and Equipment

Applicant provides assurances that, if funded, the Applicant will comply with the UGMS and the contract provisions pertaining to title to and management of real property and equipment. The contract will contain obligations and conditions regarding the use of the equipment and/or facilities (the "property") acquired under the agreement. Included in the provisions are obligations to provide adequate maintenance and conduct physical property inventories; restrictions and conditions on the use, replacement, sale, or transfer of the property; and obligations to continue to adhere to the provisions that grant funds are not used to create a competitive advantage over private industry, in the use or transfer of the property.

Participation in TCEQ Recycling Surveys and Reporting

Applicant provides assurances that, if funded, the Applicant will respond to annual recycling program surveys and/or other requests from the COG or the TCEQ for information on municipal solid waste management activities.

Compliance with Progress and Results Reporting Requirements

Applicant provides assurances that, if funded, the Applicant will comply with requirements for: reporting on the progress of the project tasks and deliverables; documenting the results of the project and providing those results to the COG on a schedule established by the COG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the COG with a follow-up results report approximately one year after the end of the grant term.

Financial Management

Applicant provides assurances that, if funded, the Applicant will comply with contract provisions and requirements necessary to ensure that expenses are reasonable and necessary, and to adhere to financial administration and reimbursement procedures and provide financial reports on a schedule established by the COG.

Compliance with Americans with Disabilities Act

Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 2013.

Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor's Office under §§783.001 et. seq, Texas Government Code, and 1 TAC §§5.141 through 5.167, (collectively UGMS) Governor's Office Regulations. Provisions of the Single Audit Circular in Part IV of the UGMS apply to all recipients of funding under this grant.

Compliance with Program and Fiscal Monitoring

Applicant provides assurances that, if funded, the Applicant will comply with program and fiscal monitoring provisions of the contract, including providing additional reports or information as may be requested to adequately track the progress of the project; and allowing site visits to evaluate the progress of the project and to view any grant-funded equipment or facility.

Form 4. Resolution

A resolution authorizing the application must be approved by the governing body of the Applicant. Following this page is an example Resolution Form that may be used to prepare the required resolution. This or a similar resolution must be specifically signed and notarized in addition to the signature required in Form 1. **This must be received by February 1, 2022**.

To complete your application, remove this page and replace it with a signed resolution or with documentation that the resolution will be considered by the entity's governing board by February 1, 2022.

Resolution of (name of entity) authorizing the filing of a grant application with the Capital Area Council of Governments (CAPCOG) for a regional solid waste grants program grant; authorizing James Oakley to act on behalf of Burnet County in all matters related to the application; and pledging that if a grant is received Burnet County will comply with the grant requirements of CAPCOG, the Texas Commission On Environmental Quality (TCEQ), and the State of Texas.

Whereas, CAPCOG administers solid waste grant funds provided by TCEQ for implementation of the COG's adopted regional solid waste management plan; and

Whereas, Burnet County in the State of Texas is qualified to apply for grant funds under the Request for Applications.

Now, therefore, be it resolved by Burnet County IN Burnet, Texas;

1. That James Oakley, Burnet County Judge is authorized to request grant funding under the CAPCOG Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Burnet County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Burnet County will comply with the grant requirements of CAPCOG, the TCEQ, and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. Activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

Passed and approved by Burnet County Commissioners' Court in Burnet, Texas on this the 11th day of January, 2022.

James Oakley
Burnet County Judge

Attest:

Janet Parker
Burnet County Clerk

Form 5. Explanation Regarding Private Industry Notification

Applicable to Applicants under the following grant categories:

- Source Reduction and Recycling
- Citizens' Collection Stations and "Small" Registered Transfer Stations
- A demonstration project under the Educational and Training Projects category
- Other

Form 5a. List of Private Service Providers Notified

Private Service Providers Contacted	Name and Position	Telephone Number	Date Notified
Hill Country Recycling Corp	Matthew Smith, Vice President	830-993-3667	1/6/22
Clean Earth	Jack Ranney	jranney@harsco.com	9/30/21 - Date of Quote
Clean Harbors	Paul Bordelon	512-673-9502	10/13/21 - Date of Quote
Cleaning Guys	Trey Franklin	Trey.Franklin@cleaninggus.com	1/17/22 - emailed request
Hazardous Waste Experts		cs@hazardouswasteexpers.com	1/14/22 - emailed request
TASLP		care@taslp.com	1/14/22 - emailed request
US Ecology	Tina Davis	tina.davis@usecology.com	1/17/22 - emailed request
Reliable Tire Disposal	Anetra Thomas, Owner	830-613-7533	1/14/22

CleanEarth

QUOTE - ADDENDUM

September 30, 2021

Mr. Damon Beirele, County Commissioner
Mr. Joe Don Dockery, County Commissioner
Burnet County, Texas
220 S. Pierce Street
Burnet , TX 78611

Dear Mr. Beirele and Mr. Dockery:

Thank you for allowing Clean Earth Environmental Services, Inc. (Clean Earth) to service your waste management needs. This addendum is to add additional services or pricing to your existing agreement with Clean Earth either at your request, or due to items or services performed that are not in your existing pricing schedule with us. Please see the below pricing schedule that will be added to your existing agreement as referenced below.

Pricing Details:

Disposal Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**Minimums**
AF01	Flammable Liquids, bulked	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	55g	$95	Each	$95	NA
AF02	Flammable Liquids, bulked, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	55g	$95	Each	$95	NA
AF01/AF02	Flammable Liquids, bulked, fuel blending	Alternate fuel, 0-25% Sludge, (6-10% halogens), BTU > 5000, for thermal treatment	T275	$242	Each	$242	NA
AF03	Flammable Liquids, bulked, fuel blending	Alternate fuel, 25-50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	$95	Each	$95	NA
AF04	Flammable Liquids, bulked, fuel blending	Alternate fuel, >50% sludge, (< 3% halogens), BTU > 5000, for thermal treatment	55g	$145	Each	$145	NA
AF06-1	Flammable Solids, fuel blending	Loosepack paint, fAuel, non-processable, for thermal treatment	55g	$172	Each	$172	NA

The terms and prices contained herein shall be treated as confidential property and may not be disclosed to others before, during, or subsequent to the terms of this Agreement, except as required by law or as necessary to perform Services (and then only on a confidential basis satisfactory to both parties.

AF06-1	Flammable Solids, fuel blending	Loosepack paint, fuel, non-processable, for thermal treatment	CYB	$608	Each	$608	NA
AF06	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	55g	$133	Each	$133	NA
AF06	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment	CYB	$459	Each	$459	NA
AFB06	Oil-based paint, fuel blending	Loosepack paint, fuel, processable, for thermal treatment, Roll-Off Box	25CY R/O	$11,475	Each	$11,475	$500
AF07	Flammable liquids/solids, loosepack, fuel blending	Lab pack, fuels, for thermal treatment	55g	$152	Each	$152	NA
AF08	Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	5g	$75	Each	$75	NA
AF08	Aerosols	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	55g	$190	Each	$190	NA
AF08	Aerosols, fuel blending	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	CYB	$578	Each	$578	NA
INC02	Aerosols, for incineration	Aerosols, foam, corrosives	55g	$388	Each	$388	NA
INC02	Aerosols for incineration	Aerosols, foam, corrosives	5g	$74	Each	$74	NA
INC14A	Corrosive acids, for incineration	Lab Pack, Incineration, Organic Acids	5g	$81	Each	$81	NA
INC14B	Corrosive bases, for incineration	Lab Pack, Incineration, Organic bases	5g	$81	Each	$81	NA
INC14-E	Oxidizers, for incineration	Lab Pack, Incineration, Oxidizers	5g	$142	Each	$142	NA
INC14P	Poisons	Lab Pack, Incineration, Organic Poisons	55g	$412	Each	$412	NA
INC14F	Pesticides	Lab Pack, Incineration, Pesticides	55g	$574.35	Each	$574.35	NA
INC25	Pesticide Solids	Pesticide Solids/Debris for incineration	Lb.	$1.28	Each	$1.28	5g min=$90 15gmin=$168 30gmin=$284 55gmin=$324 CYBmin-$947
INC19-8	Isocyanates, Reactive	Lab Pack, Incineration, Isocyanates	Lb.	$1.92	Each	$1.92	5g min=$220 15gmin=$445 30gmin=$556 55gmin=$740 CYBmn-$1090

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INC15-D2	Reactive, spontaneously combustible	Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	Lb.	$4.81	Each	$4.81	See Minimums Labpack Table

Disposal Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**14**
INC15-D1	Reactive Flammable Solids	Lab Pack, Incineration, Flammable Solids (DOT 4.1)	Lb.	$4.81	Each	$4.81	See Minimums Labpack Table
INC15-E1	Reactive, Hydrogen Peroxide	Lab Pack, Incineration, Perchloric Acid, Hydrogen Peroxide	Lb.	$4.81	Each	$4.81	See Minimums Labpack Table
INC15-E2	Reactive, Organic Peroxides	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	Lb.	$6.76	Each	$6.76	See Minimums Labpack Table
INC15-W	Reactive, Water Reactive	Lab Pack, Incineration, Water Reactives (DOT 4.3)	Lb.	$4.81	Each	$4.81	See Minimums Labpack Table
INC19-6	Cigarette Lighters	Cigarette Lighters for Incineration	Lb.	$2.08	Each	$2.08	See Common Minimums Table
LF06	Non-hazardous, landfill	Labpack landfill, non-regulated	55g	$156.60	Each	$156.60	NA
LF06	Non-hazardous, landfill	Labpack landfill, non-regulated	CYB	$296	Each	$296	NA
REC01	Latex Paint, bulked	Latex paint, bulk container, for recycle	55g	$225	Each	$225	NA
REC04-H1	Mercury	Mercury compounds, solutions for retort	5g	$987	Each	$987	NA
REC05	Lead-acid batteries	Lead-acid batteries, for recycling	Lb.	$.32	Each	$.32	$10
REC14	Mercury	Mercury contained in manufactured articles, or dirt	5g	$375	Each	$375	NA
REC06	Flourescent Bulbs, CFLs	Mercury bulbs, for reclamation	Lb.	$1.29	Each	$1.29	$15
REC07	Used Oil	Oil, (with <10% water), for re-refining, recycle	55g	$75	Each	$75	NA
REC07	Used Oil	Oil, (with <10% water), for re-refining, recycle	T275	$215	Each	$215	NA
REC08	Antifreeze	Antifreeze (ethylene glycol), for recycle	55g	$125	Each	$125	NA
REC09	Lithium Batteries	Lithium batteries, Non-regulated, Universal Waste, for recycle	Lb.	$4.94	Each	$4.94	$50
REC09-1	Lithium-Ion Batteries	Lithium-Ion Batteries, Universal Waste, for recycle	Lb.	$1.07	Each	$1.07	$50

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REC10	Used Oil Filters	Oil filters, Non-regulated, for recycle	55g	$156	Each	$156	NA
REC11	NICD Batteries	NiCad batteries, Non-regulated, Universal Waste, for recycle	Lb.	$1.05	Each	$1.05	$25
REC11-1	NIMH Batteries	Nickel Metal Hydride Batteries, Universal Waste, for recycle	Lb.	$.32	Each	$.32	$25
REC42	HID Bulbs	Mercury Vapor/Sodium/Other Bulbs for Recycle Includes HIP, LPS, HID, HPS, ARC, Mercury vapor, Sodium lamps	Lb.	$1.98	Each	$1.98	$25
REC24	Alkaline Batteries	Zinc alkaline batteries, for recycle	Lb.	$.89	Each	$.89	$25
REC38	Freon Cylinders	Freon refrigerant, for recycle	Each	$135.25	Each	$135.25	NA
REC45	Non-PCB Ballasts	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	Lb.	$.75	Each	$.75	Common Container Minimums Table
REC49	Latex paint, loosepack	Latex paint, loosepack, lab pack, for recycle	55g	$100	Each	$100	NA
REC49	Latex paint, loosepack	Latex paint, loosepack, lab pack, for recycle	CYB	$312	Each	$312	NA
REC60	Fire extinguishers	Fire extinguishers for recycle	Each	$82	Each	$82	NA
REC61	Propane Cylinders	Propane Cylinders, for recycle	Each	$22	Each	$22	NA
STAB06-6	Oxidizers, Inorganic	Treatable oxidizer, Labpack	5g	$296	Each	$296	NA
STAB06-6	Oxidizers, Inorganic	Treatable oxidizer, Labpack	55g	$1,069	Each	$1,069	NA
WAT16A	Acids, Inorganic	Lab Pack, Treatment, Inorganic Acids	55g	$244	Each	$204	NA
WAT16A	Acids, inorganic	Lab Pack, Treatment, Inorganic Acids	5g	$65	Each	$65	NA
WAT16B	Bases, Inorganic	Lab Pack, Treatment, Inorganic Bases	55g	$246	Each	$246	NA
WAT16B	Bases, Inorganic	Lab Pack, Treatment, Inorganic Bases	5g	$63.81	Each	$63.81	NA

Mobilization & Labor Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**Minimums**
LBMOBDST	Mobilization	Mobilization/ Demobilization, 20 staff	Flat Rate	$9,879.33	1	$9,879.33	NA
LBHHW	Site Setup	Site Set up fee (4 staff)	Flat Rate	$465	1	$465	NA
LBPROJMST	Project Manager	Project Manager, Straight Time	Hourly	$65	Each	$65	4 Hour Minimum

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LBCHEMST	Chemist	Chemist, Straight Time	Hourly	$65	Each	$65	4 Hour Minimum
LBENVTST	Environmental Technician	Environmental Technician, Straight Time	Hourly	$60	Each	$60	4 Hour Minimum

Supply Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**Minimums**
SPDP05UO	5g poly pail, DOT approved	Drum, Poly, 5 gallon, Recon, Open Top	Each	$15	Each	$15	NA
SPDP30UO	30g poly drum, DOT approved	Drum, Poly, 30 gallon, Recon, Open Top	Each	$40	Each	$40	NA
SPDP55UO	55g poly drum, DOT approved	Drum, Poly, 55 gallon, Recon, Open Top	Each	$52	Each	$52	NA
SPTOT275U	275g Poly Tote	Tote, 275, Plastic, Recon	Each	$190	Each	$190	NA
SPDM55UO	55g metal drum, DOT approved	Drum, Metal, 55 gallon, Recon, Open Top	Each	$47.75	Each	$47.75	NA
SPDM55UC	55g metal drum, DOT approved	Drum, Metal, 55 gallon, Recon, Closed Top	Each	$45	Each	$45	NA
SPBXCYB	DOT UN Rated Cubic Yard Box	DOT UN Rated Cubic Yard Box	Each	$74	Each	$74	NA
SPBXBUB4	Flourescent Bulb box, 4’	Box, (4 foot) Fluorescent Lamp Box	Each	$28	Each	$28	NA
SPBXBUB8	Flourescent Bulb box, 8’	Box, (8 foot) Fluorescent Lamp Box	Each	$38	Each	$38	NA
SPABSBAG	Absorbent	Absorbent Bags, Clay or similar	Each	$19	Each	$19	NA
SPVISQUN	Plastic ground cover	Visqueen, (20'x100') 6 mil.	Each	$100	Each	$100	NA
SPPED	PPE	PPE, Level D	Per Person	$46	Per Day	$46	NA
SPLINED	Drum liners	Liner, Drum, 2 Mil	Each	$6	Each	$6	NA
SPHAZCAT	Hazcat Strips,	Hazcat Test Strips	Each	$38	Each	$38	NA

Waste Transportation Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**Minimums**
TRADMTR	Waste Transportation	Waste Transportation, per truck	Flat Rate	$1,384	Each	$1,334	NA
Equipment/Admin Charges:							
Item	**Alt. Description**	**Description**	**UOM**	**Price**	**QTY**	**Net Price**	**Minimums**
ADMMANFEE	EPA Manifest Fee	e-Manifest Administration Fee (per manifest)	Rate	$25	Each	$25	NA

The terms and prices contained herein shall be treated as confidential property and may not be disclosed to others before, during, or subsequent to the terms of this Agreement, except as required by law or as necessary to perform Services (and then only on a confidential basis satisfactory to both parties.

Assumptions and Conditions:

1. The disposal pricing as listed above is based on the information provided and will be confirmed following receipt of a completed waste profile. All pricing is pending profile approval and/or waste sample analysis.
2. For a complete list of process code specifications, visit: https://www.cleanearthinc.com/sites/default/files/Process-Specifications.pdf
3. This proposal must be signed within 60 days of receipt; otherwise a new quote will be reissued.

The terms and conditions from the Services Agreement ("Agreement") with an effective date of March 26, 2020 between Stericycle Environmental Solutions, Inc, (now known as Clean Earth Environmental Solutions, Inc.), and Burnet County, Texas apply to this quote addendum.

Between: Clean Earth Environmental Solutions, Inc. And: Burnet County, Texas

Signature	Signature
Name	Name James Oakley
Title	Title Burnet County Judge
Date:	Date: October 1, 2021

The terms and prices contained herein shall be treated as confidential property and may not be disclosed to others before, during, or subsequent to the terms of this Agreement, except as required by law or as necessary to perform Services (and then only on a confidential basis satisfactory to both parties.

Gmail

Jana Teague <jteague@burnetcountytexas.org>

RE: County of Burnet,TX

Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com> Wed, Oct 13, 2021 at 2:43 PM
To: Jana Teague <jteague@burnetcountytexas.org>

Jana,

Good afternoon. Thank you for taking the time to speak with me regarding you HHW needs. As discussed, please see the attached pricing comparison and formal quote. Please let me know if you have any questions. Thanks you again for the opportunity and I look forward to speaking with you soon. Please don't hesitate to reach out if anything come up.

Safety Starts with Me: Live It 3-6-5

Filmore "Paul" Bordelon

Account Manager

Clean Harbors Environmental Services

4303 Profit Drive

San Antonio, TX 78219

(c) 512-673-9502

bordelon.filmore@cleanharbors.com

www.cleanharbors.com

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Safety Starts with Me! Live it 3-6-5

From: Jana Teague <jteague@burnetcountytexas.org>
Sent: Monday, October 4, 2021 11:21 AM
To: Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com>
Subject: Re: County of Burnet,TX

Jana Teague

Grant Administrator

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

On Mon, Oct 4, 2021 at 10:34 AM Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com> wrote:

> Jana,
>
> Good morning. I just noticed I don't see anything attached. Can you please resend with the attachment?
>
> Safety Starts with Me: Live It 3-6-5
>
> _____
>
> **Filmore "Paul" Bordelon**
>
> Account Manager
>
> Clean Harbors Environmental Services
>
> 4303 Profit Drive
>
> San Antonio, TX 78219
>
> (c) 512-673-9502
>
> bordelon.filmore@cleanharbors.com
>
> www.cleanharbors.com

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Safety Starts with Me! Live it 3-6-5

From: Jana Teague <jteague@burnetcountytexas.org>
Sent: Thursday, September 30, 2021 5:24 PM
To: Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com>
Subject: Re: County of Burnet,TX

Enclosed are the current prices that we received from Clean Earth.

We normally hold our event on a S

Please take note that the 25 employees was their estimate of employees necessary to work a HHW event.

If your normal estimate of the number of employees is higher or lower please feel free to quote your actual estimate.

Please feel free to take your time as we are under contract with Clean Earth for our next HHW Collection event in October.

I am requesting your current pricing so that I can report back to my Commissioners.

We understand that prices may change and will request an updated quote for any future event.

Thank you for your assistance,

Jana

Jana Teague

Grant Administrator

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

On Thu, Sep 30, 2021 at 10:09 AM Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com> wrote:

> Jane,
>
> Thank you for speaking with me today. As discussed, please see my contact information below. Please send me the information you would like quoted and I will make it happen. Have a great day.
>
> Safety Starts with Me: Live It 3-6-5
>
> _____
>
> **Filmore "Paul" Bordelon**
>
> Account Manager
>
> Clean Harbors Environmental Services
>
> 4303 Profit Drive
>
> San Antonio, TX 78219
>
> (c) 512-673-9502
>
> bordelon.filmore@cleanharbors.com
>
> www.cleanharbors.com
>
> _____
>
> ***Did you know that you can schedule your drum shipments online? It's as easy as 1-2-3!*** **Log On**
>
> safety-kleen. A Clean Harbors Company / CleanHarbors
>
> *Safety Starts with Me! Live it 3-6-5*

From: VanRiper, Mary D <vanriper.mary@cleanharbors.com>
Sent: Wednesday, September 29, 2021 9:34 AM
To: Bordelon, Filmore Paul <bordelon.filmore@cleanharbors.com>
Subject: County of Burnet,TX

Hello

Ms Jana Teague is interested in sale of supply for drums used to transport oil. Jana is also interested in discussing other services CHES provides, possible future HHW events etc. Jana may be reached at 512-715-5229.

Regards

Mary

Mary VanRiper

Central Customer Service

877.333.4244

wastepickup@cleanharbors.com

2 attachments

Burnet County Pricing List - Comparison.pdf
374K

3862251-Formal Quote.pdf
53K

Disposal

Waste	UOM	Clean Earth Rate	Our proposed Rate	MIN		Description
FB1	55DM	$95.00	**$91.00**			Bulk Fuel
FB2	55DM	$95.00	**$91.00**			<25% sludge
FB2	TOT2	$242.00	**$232.00**			<25% sludge
FB3	55DM	$95.00	**$91.00**			25-50% sludge
FB4	55DM	$145.00	**$139.00**			> 50% sludge
LPTN	55DM	$172.00	**$165.00**			Oil Paint Nonprocessable
LPTN	FBIN	$459.00	**$441.00**			Oil Paint Nonprocessable
LPTP	55DM	$133.00	**$128.00**			Oil Paint processable
LPTP	FBIN	$459.00	**$441.00**			Oil Paint processable
LPTP	RO	$11,475.00	**$11,016.00**			Oil Paint processable
LFB1	55DM	$152.00	**$146.00**			
LCCRQ	05DM	$75.00	**$72.00**			Aerosols Fuel
LCCRQ	55DM	$190.00	**$182.00**			Aerosols Fuel
LCCRQ	FBIN	$578.00	**$555.00**			Aerosols Fuel
LCCRQ	05DM	$74.00	**$71.00**			Aerosols Incin
LCCRQ	55DM	$388.00	**$372.00**			Aerosols Incin
LCCRA	05DM	$81.00	**$78.00**			
LCCRB	05DM	$81.00	**$78.00**			
LCCRO	05DM	$142.00	**$136.00**			
LCCRC	55DM	$412.00	**$396.00**			Organic Poisons
LCCRC	55DM	$574.35	**$551.00**			LP Pesticides
D92K	LB	$1.28	**$1.23**	Common Mins		Solid Pesticides
LRCT	LB	$1.92	**$1.84**	LP Mins		Isocyanate LPs
LRCT	LB	$4.81	**$4.62**	LP Mins		Reactive LPs
LRCT	LB	$6.76	**$6.49**	LP Mins		Organic Peroxides LP
LRCT	LB	$2.08	**$2.00**	Common Mins		Cigarette Lighters
LLF	55DM	$156.60	**$150.00**			
LLF	FBIN	$296.00	**$284.00**			
FB3R	55DM	$225.00	**$216.00**			Bulk Latex Paint for Recycling
LCHG4	05DM	$987.00	**$948.00**			LP Mercury Compounds
LBLA	LB	$0.32	**$0.31**		**$10.00**	
LCHG2	05DM	$375.00	**$360.00**			Mercury Articles/ dirt
CFL1	LB	$1.29	**$1.24**		**$15.00**	
A31	55DM	$75.00	**$72.00**			
A31	TOT2	$215.00	**$206.00**			
B35	55DM	$125.00	**$120.00**			
LBBGB	LB	$4.94	**$4.74**		**$50.00**	Lithium Batteries for recycling
LBBGB	LB	$1.07	**$1.03**		**$50.00**	Lithium -Ion Batteries for recycling
COF	55DM	$156.00	**$149.76**			
LBD2	LB	$1.05	**$1.01**		**$25.00**	NiCd Batteries
LBD3	LB	$0.32	**$0.31**		**$25.00**	NIMH Batteries

LP Mins	Clean Earth Rate	Our proposed Rate
05DM	**$220.00**	**$211.00**
15DM	**$445.00**	**$427.00**
30DM	**$556.00**	**$534.00**
55DM	**$740.00**	**$710.00**
FBIN	**$1,090.00**	**$1,046.00**
Common Mins		
05DM	**$90.00**	**$86.00**
15DM	**$168.00**	**$161.00**
30DM	**$284.00**	**$273.00**
55DM	**$324.00**	**$311.00**
FBIN	**$947.00**	**$909.00**

CFL4	LB	$1.98	**$1.90**	**$25.00**	HID Bulbs
LBD1	LB	$0.89	**$0.85**	**$25.00**	Alkaline Batteries
LCY2	ea	$135.25	**$130.00**		Freon Cylinders
D80B	LB	$0.75	**$0.72**	Common Mins	Non-PCB Ballast for recycling
LFB3	55DM	$100.00	**$96.00**		Latex Paint LP recycling
LFB3	FBIN	$312.00	**$300.00**		
LCY2	ea	$82.00	**$79.00**		Fire Extinquisher
LCY1	ea	$22.00	**$21.00**		Propane Cylinders
LAT-O	05DM	$296.00	**$284.00**		oxidizer LP for Treatment
LAT-O	55DM	$1,069.00	**$1,026.00**		
LAT-A	05DM	$65.00	**$62.00**		Acid LP for Treatment
LAT-A	55DM	$244.00	**$234.00**		
LAT-B	05DM	$63.81	**$61.00**		Base LP for Treatment
LAT-B	55DM	$246.00	**$236.00**		
Labor/Trans					
Mob/ Demob	ea	$9,879.33	**$9,484.00**		
Set-Up	ea	$465.00	**$446.00**		
PM	Hr	$65.00	**$62.00**	4 hr min	Project Manager
CH	Hr	$65.00	**$62.00**	4 hr min	Chemist
FT	Hr	$60.00	**$58.00**	4 hr min	Tech
Trans	Load	$1,384.00	**$1,329.00**		
E-Manifest	ea	$25.00	**$20.00**		
Materials					
DM5POLY	ea	$25.00	**$24.00**		
DM30COPAK	ea	$40.00	**$20.00**		
DM55COPAK	ea	$52.00	**$30.00**		
DMTOT275	ea	$190.00	**$250.00**		
DM55STL	ea	$47.75	**$46.00**		
DMFLEXBN	ea	$74.00	**$71.00**		
DM4FIBER	ea	$28.00	**$40.00**		
DM8FIBER	ea	$38.00	**$65.00**		
SORBCLAY	bag	$19.00	**$18.00**		
POLYSHEET	ea	$100.00	**$96.00**		
PPED1	ea	$46.00	**$44.00**		
LINDRUM	ea	$6.00	**$5.76**		
Additions					
SORBVERM	EA		**$56.00**		
DM55COPAK	EA		**$30.00**		

Gmail

Jana Teague <jteague@burnetcountytexas.org>

Pricing Request

1 message

Jana Teague <jteague@burnetcountytexas.org> Mon, Jan 17, 2022 at 3:43 PM
To: Trey.Franklin@cleaningguys.com

Burnet County is planning on holding a HHW event in October 2022. We are in the process of writing a solid waste grant and we are needing to request payments from vendors. If you could please see the pricing list enclosed and fill out the prices it would be helpful for our application process. Please note that we will be going out for bids closer to the event day.

I apologize for the short notice, but could you get this to me by Thursday, January 20 since the application will be due the next day.

Your help is greatly appreciated.

Jana Teague

Grant Manager

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

Burnet County Pricing Requestpdf.pdf
98K

Gmail

Jana Teague <jteague@burnetcountytexas.org>

Pricing Request

1 message

Jana Teague <jteague@burnetcountytexas.org> Fri, Jan 14, 2022 at 5:23 PM
To: cs@hazardouswasteexperts.com

Burnet County is planning on holding a HHW event in October 2022. We are in the process of writing a solid waste grant and we are needing to request payments from vendors. If you could please see the pricing list enclosed and fill out the prices it would be helpful for our application process. Please note that we will be going out for bids closer to the event day.

I apologize for the short notice, but could you get this to me by Thursday, January 20 since the application will be due the next day.

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Jana Teague

Grant Manager

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

Burnet County Pricing Requestpdf.pdf
98K

Gmail

Jana Teague <jteague@burnetcountytexas.org>

Pricing request

1 message

Jana Teague <jteague@burnetcountytexas.org> Fri, Jan 14, 2022 at 5:01 PM
To: care@taslp.com

Burnet County is planning on holding a HHW event in October 2022. We are in the process of writing a solid waste grant and we are needing to request payments from vendors. If you could please see the pricing list enclosed and fill out the prices it would be helpful for our application process. Please note that we will be going out for bids closer to the event day.

I apologize for the short notice, but could you get this to me by Thursday, January 20 since the application will be due the next day.

Your help is greatly appreciated.

Jana Teague

Grant Manager

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

Burnet County Pricing Requestpdf.pdf
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Gmail

Jana Teague <jteague@burnetcountytexas.org>

Pricing request

1 message

Jana Teague <jteague@burnetcountytexas.org> Mon, Jan 17, 2022 at 3:10 PM
To: tina.davis@usecology.com

Burnet County is planning on holding a HHW event in October 2022. We are in the process of writing a solid waste grant and we are needing to request payments from vendors. If you could please see the pricing list enclosed and fill out the prices it would be helpful for our application process. Please note that we will be going out for bids closer to the event day.

I apologize for the short notice, but could you get this to me by Thursday, January 20 since the application will be due the next day.

Your help is greatly appreciated.

Jana Teague

Grant Manager

Burnet County Auditor's Office

Direct: (512) 715.5229 | jteague@burnetcountytexas.org

Burnet County Pricing Requestpdf.pdf
98K

Form 5b. Summaries of Discussions with Private Industry

(Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

Hill Country Recycling Corp. is our local recycling company for which we have a long lasting relationship. HCRC historically sends at least 2 employees to assist with the collection event. HCRC employees usually man the battery and electronics post to help separate the types of recycling or disposal. HCRC also provides the collection event by providing a 40 ft dumpster for any scrap metal we collect at our HHW event. Any proceeds from the scrap metal disposal are deposited back into the Burnet County Restricted Fund.

We have been using the Stericycle/Clean Earth Company for many years as a sole source for our collection event hazardous waste disposal. With more and more companies in the State of Texas providing hazardous waste disposal services we have contacted multiple businesses requesting pricing on cost of disposal. We have received multiple amendments with price changes and corrections from Clean Earth while we were preparing for the October 2021 collection event. Enclosed is the final amendment dated 9/30/2021.

We contacted Clean Harbors in October 2021 and requested their prices for disposal. At the time, they were aware that we wouldn't be able to use their services for the October 2021 event. Their pricing is included.

Multiple other companies have also been contacted via email in preparation for this application. Any price listings we received are included in this application.

Due to the fact that historically our disposal costs have been on average $70,000. Burnet County will be going out for bid in the very near future in order to properly request pricing for hazardous waste disposal.

Form 6. Project Description

[Provide description of the project here]

The Burnet County Household Hazardous Waste Committee (BCHHWC) in collaboration with Burnet County and the eight (8) municipalities within, the Central Texas Groundwater Conservation District, the school districts and several private entities, proposes to develop and implement a Household Hazardous Waste (HHW) that will include a one (1) day collection event and public awareness activities. The goal is to not only educate citizens on proper disposal, but provide a means for them to do so. In addition to collecting HHW, items accepted will include batteries, used oil and filters, all types of paint, antifreeze, scrap tires, electronics and scrap metal. The project service area will include all communities and rural areas within Burnet County and the project is estimated to benefit over 500 households or 2,100 individuals with 450+ vehicles bringing items to the event. The 2023 Burnet County Household Hazardous Waste Collection Project (Project) is tentatively scheduled **for Saturday, October 15, 2022, in Burnet.** The HHW collection will be set up at the Burnet County Recycle and Reuse Center at 2411 FM 963.

The project will also include a public awareness component in order to publicize the event as well as provide additional information concerning the public's own responsibilities as waste generators. Flyers will be distributed through multiple newspaper venue inserts and numerous radio spots will be broadcasted through KBEY.

Customer incentives for participation will including holding the event in one central location with easy entrance and exit with no gate fees. This event will also include chemicals which are not included in our BOPATE collections.

This project will address these goals from the Regional Solid Waste Management Plan.

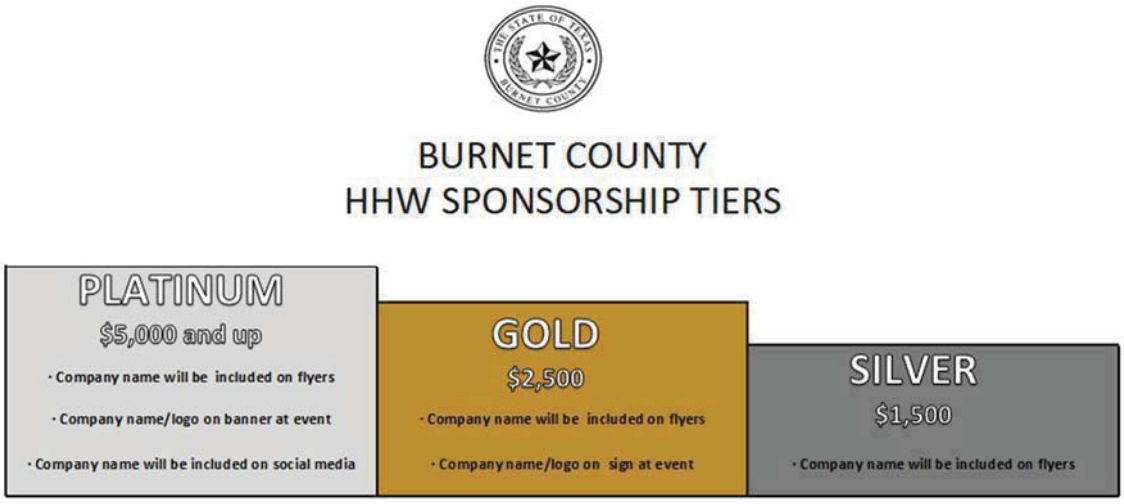
Goal #1: Promote community clean up events to provide citizens with alternative to illegal dumping

Objective: Coordinate public/private partnerships to share cost burden and promote sponsorship.

> Coordinate services to communities that do not have bulky item pick-up, curbside municipal solid waste services, or have illegal dumping issues.

This project includes significant financial and in-kind contributions from the county, municipalities, and private companies. Each partner/contributor has a vested interest in ensuring that HHW and other items are properly disposed of and do not end up in the water supply. At the last HHW event held on October 16, 2021, gate volunteers received $835.00 in public donations and $2 per tire over 10 per car.

For our October 2022 event, Burnet County has developed a sponsorship tier to promote public/private partnership with our local businesses.



Illegal dumping has become a problem in Burnet County. Burnet County's Environmental Deputy works with residents who have allowed their property to be out of state and local standards. The HHW event allows for many of the offenders to properly dispose the items which have become a nuisance.

Goal #2: Encourage a Household Hazardous Waste (HHW) collection and diversion program

Objective: Encourage public/private partnerships to share cost burden and provide services.

This project includes significant financial and in-kind contributions from the county, municipalities, and private companies. Each partner/contributor has a vested interest in ensuring that HHW and other items are properly disposed of and do not end up in the water supply. At the last HHW event held on October 16, 2021, gate volunteers received $835.00 in public donations and $2 per tire over 10 per car. The Sponsorship Tiers program will allow businesses to have a small bit of recognition that they are supporting our event as well as helping Burnet County have the ability to dispose of items properly.

Goal #3: Continue and enhance current enforcement programs of illegal dumping

Objective: Support all programs that aim to curtail illegal dumping

Burnet County Sheriff's Office has an Environmental Deputy that is responsible for investigation of environmental complaints throughout the county. Many of the investigations include residents who have tires and other items on their property that are statutorily forbidden to remain on their property. During the time of promoting the collection event, the deputy works with the offenders who have been given a limited time to have their property cleaned before arresting them. The deputy lets them know that there is an alternative way to dispose of their tires and other items included in the HHW event. The

deputy has reported that he feels that having the collection event has remarkably decreased the number of illegal dumping situations in the county.

Goal #4: Explore alternatives to dealing with the disposal of special wastes.

Objective: Determine effective and efficient management of used tires and oil.

This project will accept used tires and oil as well as antifreeze, and paint. We request that vendors recycle as much of the materials as possible. Reliable Tire Disposal shreds tires collected into 1" pieces that are distributed to one of multiple locations were they are used as Tire Derived Fuel (TDF). The steel recovered from the tires will be sent to a steel factory and recycled into rebar and angle iron products.

Goal #7: Ensure the proper management and disposal of municipal solid waste

Objective: Encourage best industry practices for all MSW facilities

Encourage MSW facilities to be involved with surrounding communities

This project will require all vendors who dispose the items collected during the HHW event to meet the requirements of all state and local standards. This event will be open to all residents from communities and municipalities in Burnet County.

Goal #12: Reduce the amount of municipal solid waste generated and disposed of within the region

Objective: Target waste reduction activities to the specific waste streams

This project will provide alternative disposal outlets to allow residents to dispose of items that would be otherwise dumped illegally. All of Burnet County's Lakes flow into the Colorado River which supplies water for more than a million people, as well as businesses, industries, the environment and agriculture in the Lower Colorado River basin. Reducing illegal dumping in Burnet County benefits the entire Lower Colorado River basin.

Form 6a. Project Timeline and Milestone Summary

Provide a detailed timeline for completion of the project below, including specific milestones for completion of the project. Use generic time-frames based on the start date of the contract and issuance of a notice to proceed, rather than specific fiscal years, since grants may be programmed into either FY 2022 or 2023 if the project is anything other than construction of a new facility.

Within 1st month after notice to proceed:

- Commissioners' Court Award Acceptance
- Submit Request for Bids for costs of disposal if not already done
- Bill municipalities and Central Texas Groundwater Conservation District for their contribution

Within 2nd month after notice to proceed:

- Identify and contact Vendors not needing a bid process
- Determine script for radio announcements and set up recording with KBEY

Within 3rd month after notice to proceed:

- Work with awarded disposal vendor on getting the TECQ 45 day notice processed
- Develop public awareness/event flyers
- Set up dates for newspaper for flyers insert

Within 4th month after notice to proceed:

- Identify and coordinate volunteers
- Finalize flyers
- Print flyers
- Submit flyers to newspapers for inserting

Within 5th month after notice to proceed:

- Set up day before event
- Day of event hold training for volunteers
- Hold event

Within 6th month after notice to proceed:

- Approve and pay all invoices
- Record collection statistics
- Calculate revenues and costs submit final report including statistics

Form 6b. Project Cost

Total project cost, including in-kind and match:	$103,132.68
Total in-kind contribution to total project cost:	$17,337.68
Total proposed financial match (not in-kind) for total project cost:	$50,795.00
Total in-kind plus financial match:	$68,816.36
Total % proposed to be covered by in-kind plus match:	66.06%
Minimum amount of grant funding willing to accept offered for same scope:	$35,000.00
Minimum amount of grant funding willing to accept offered for reduced scope:	$35,000.00

Due to the high cost of chemical and latex paint disposal, it would not be plausible to reduce the scope of the Household Hazardous Waste collection event since the amount of the grant is only a portion of the invoice for chemical and paint disposal. Any reduction would require Burnet County to make the October 2022 event a BOPATE event only.

Form 6c: Priority Project Types in the CAPCOG RSWMP

Which of the following project types best describes this project?

- [ ] A permanent Household Hazardous Waste (HHW) facility or reuse center
- [ ] Equipment specifically used for the collection and transportation of HHW materials
- [x] HHW collection event(s)
- [x] Programs that deal with scrap tires
- [ ] Litter and illegal dumping cleanup
- [ ] Community collection event(s)
- [ ] Illegal dumping and local enforcement programs
- [ ] Recycling services, programs, and market development
- [ ] Other

Form 6d: Use of Funding for New or Expanded Programs

Which of the following best describes whether your project serves as "seed" money to start new programs or expand existing programs?

- ☐ Serves as seed money for a new program
- ■ Expands a current program
- ☐ Maintains an on-going program

The Burnet County Household Hazardous Waste Committee (BCHHWC) in collaboration with Burnet County and the eight (8) municipalities within, the Central Texas Groundwater Conservation District, the school districts and several private entities has been providing an annual Household Hazardous Waste or BOPATE collection event since 1996 with the exception of a few of those years. Although grant funds have been received multiple times for this type of event, there are years that the event continued even without grant funding. The HHW event held in October 2021, was funded fully with contributions from Burnet County, the eight (8) municipalities within, the Central Texas Groundwater Conservation District and public donations. We have plans to have a BOPATE event in Spring 2022. This event will be fully funded with contributions from Burnet County, the eight (8) municipalities within, the Central Texas Groundwater Conservation District and public donations. The Spring 2022 BOPATE collection event does not include all types of waste collection. The request we are making now is for the expanded collection for all hazardous household wastes, metals and tires for the October 2022 event.

	INKIND				
Texas Volunteer Rate	2021	26.43			
	NIGHT BEFORE EVENT				
			HOURS		
VOLUNTEERS		8	32	845.76	
EQUIPMENT					
Backhoe - 1.75 CY (2)	8573	49.55	8	396.40	
Bobcat Skid Steer (3)	8542	38.72	12	464.64	
Hazmat Equip Trailer	8643	38.88	4	155.52	1,862.32

		DAY OF EVENT	
VOLUNTEERS			
County Auditor's Office	4	24	634.32
Human Resources	1	6	158.58
County Clerk	2	12	317.16
County Commissioners 7 hours each	4	28	740.04
County Judge	2	12	317.16
CSR Coordinator	1	6	158.58
Road and Bridge - 7 hours each	12	84	2,220.12
Central Texas GCD	1	7	185.01
Bertram	2	14	370.02
Burnet	2	14	370.02
Cottonwood Shores	2	14	370.02
Granite Shoals	2	14	370.02
Highland Haven	3	21	555.03
Horseshoe Bay	5	35	925.05
Marble Falls Rescue	3	21	555.03
Meadowlakes	3	21	555.03
Hill County Recycling Corporation 7 hours each	2	14	370.02
Adult Probation 7 hours each	7	49	1,295.07

EQUIPMENT

Horseshoe Bay Gator Use 750cc (2)	8089	14.79	14	207.06	
Meadowlakes Golf Cart (4)	8755	3.8	28	106.40	
Meadowlakes 1 Ton	8802	17.91	1	17.91	
Meadowlakes 30ft gooseneck trailer	8600	16.99	1	16.99	
Burnet County 1/2 Ton Pickup (2)	8801	11.75	2	23.50	
Burnet County 3/4 Ton Pickup (3)	8806	12.77	3	38.31	
Burnet County 1 Ton Pickup (5)	8802	16.81	5	84.05	
Burnet County 20ft Tire Trailers (5)	8642	3.62	35	126.70	
Burnet County Backhoe - 1.75 CY	8573	49.55	7	346.85	
Burnet County Bobcat Skid Steer (3)	8542	38.72	21	813.12	
Burnet County Fork Lift (2)	8300	13.63	14	190.82	
Burnet County Gator	8089	14.79	7	103.53	
Burnet County Sky Lift	8486	12.05	7	84.35	
Burnet County Hazmat Equipment Trailer	8643	39.42	7	275.94	
Hill Country Recycling 40 ft dumpster for metal	8788	24.06	7	168.42	2,603.95
					17,337.68

CAPCOG FY 2022 – 2023 SOLID WASTE GRANT REQUEST FOR APPLICATIONS

Contributions (Historical)

Bertram	1,000
Burnet	5,000
Burnet County HHW Reserve	2,795
Cottonwood Shores	500
Granite Shoals	5,000
Highland Haven	500
Horseshoe Bay	5,000
Marble Falls	5,000
Meadowlakes	1,000
CTGCD	25,000
	50,795

Enclosed is the invoice from our October 2021 event showing the manifest of the types of household hazardous waste. These items were properly disposed which not only keeps the environment safe, but also decreases the possibility of a resident dumping illegally. These pictures from our October 2021 event in which Burnet County residents in over 400 vehicles participated.

CleanEarth

INVOICE # **76403327440**
INVOICE DATE 12/03/2021
CUSTOMER ID # 60425 **AX#**48712 **TERMS** NET 30

PLEASE REMIT TO
29338 Network Pl. Chicago, IL 60673-1293
p. (866) 303-7344
e. CleanEarth-ESOLAR@harsco.com

ATTN.: Billy Wall
BURNET COUNTY
220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer **PO #** P067859

10/16/2021

Labor Charges :			
	MOBILIZATION/DEMOBILIZATION, STRAIGHT TIME	1.00 @ 9879.330 / R	$9,879.33
	SITE SET UP FEE	1.00 @ 465.000 / R	$465.00
	ENVIRONMENTAL TECHNICIAN, STRAIGHT TIME, 4 HR MIN	140.00 @ 60.000 / H	$8,400.00
	CHEMIST, STRAIGHT TIME , 4 HR MIN	17.00 @ 65.000 / H	$1,105.00
	PROJECT MANAGER, STRAIGHT TIME, 4 HOUR MINIMUM	10.00 @ 65.000 / H	$650.00
Supplies & Materials :			
	HAZCAT STRIPS	1.00 @ 38.000 / E	$38.00
	LINER, DRUM, 2 MIL	37.00 @ 6.000 / E	$222.00
	PPE, LEVEL D,	19.00 @ 46.000 / D	$874.00
	ABSORBENT BAGS, CLAY OR SIMILAR	2.00 @ 19.000 / E	$38.00
	BOX, (8 FOOT) FLUORESCENT LAMP BOX,	5.00 @ 38.000 / E	$190.00
	VISQUEEN, (20'X100') 6 MIL.	1.00 @ 100.000 / E	$100.00
	DRUM, POLY, 5 GALLON,RECON, OPEN TOP	13.00 @ 15.000 / E	$195.00
	DRUM, POLY, 30 GALLON,RECON, OPEN TOP	1.00 @ 40.000 / E	$40.00
	DRUM, POLY, 55 GALLON,RECON, OPEN TOP	37.00 @ 52.000 / E	$1,924.00
	DRUM, METAL, 55 GALLON,RECON, CLOSED TOP	8.00 @ 45.000 / E	$360.00
	BOX, CUBIC YARD BOX	25.00 @ 74.000 / E	$1,850.00
	TOTE, 275, PLASTIC, RECON	3.00 @ 190.000 / E	$570.00
Transportation Charges :			
	TRANSPORTATION, PER TRUCK	1.00 @ 1384.000 / R	$1,384.00
	BOX VAN, DEDICATED LOAD (FLL), ZONE 2 (DELIVERY THAT IS 3 HRS RT)	1.00 @ 749.000 / R	$749.00

10/16/2021 Doc No. 598091-21 Manifest 014961246FLE Waste Receipt AVA-1121P

1	1754341-00 - AEROSOLS (PAINTS/PETROLEUM DISTILLATES)	3.00 @ 578.000 / BX	$1,734.00
2	1754345-00 - AEROSOLS - PESTICIDES/FOAM	1.00 @ 388.000 / DM55	$388.00
3	1754348-00 - REACTIVES - CIGARETTE LIGHTERS	1.00 @ 104.000 / MN05	$104.00
4	1754352-00 - PROPANE, LECTURE CYLINDERS	146.00 @ 22.000 / E	$3,212.00
5	1754359-00 - FREON CYLINDERS	3.00 @ 135.250 / E	$405.75

DIRECT INQUIRES TO: ESOL Customer Experience Inquiries_eso@harsco.com

CleanEarth

INVOICE # **76403327440**
INVOICE DATE 12/03/2021
CUSTOMER ID # 60425 **AX#**48712 **TERMS** NET 30

PLEASE REMIT TO
29338 Network Pl. Chicago, IL 60673-1293
p. (866) 303-7344
e. CleanEarth-ESOLAR@harsco.com

ATTN.: Billy Wall
BURNET COUNTY
220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer **PO #** P067859

6	1754362-00 - PROPANE, BBQ SIZE CYLINDERS	17.00 @ 22.000 / E	$374.00
7	1754359-00 - FREON CYLINDERS	1.00 @ 135.250 / E	$135.25
8	1754368-00 - FIRE EXTINGUISHER	4.00 @ 82.000 / E	$328.00
9	1754405-00 - BULK FUELS/PETROLEUM DISTILLATES	8.00 @ 95.000 / DM55	$760.00
10	1754407-00 - OIL BASED PAINT, LOOSEPACKED	17.00 @ 459.000 / BX	$7,803.00
11	1754408-00 - REACTIVES, ISOCYANATES	1.00 @ 220.000 / MN05	$220.00
12	1754409-00 - AMINES, LOOSEPACKED	1.00 @ 115.720 / DM15	$115.72
14	1754413-00 - FLAMMABLE SOLIDS, LOOSEPACKED	4.00 @ 608.000 / BX	$2,432.00
17	1754417-00 - SELF HEATING SOLIDS	2.00 @ 120.250 / MN05	$240.50
19	1754419-00 - INORGANIC OXIDIZERS/NITRATES	1.00 @ 296.000 / DM05	$296.00
20	1754421-00 - ORGANIC CHLORINATING SOLIDS,LOOSEPACKED	1.00 @ 405.710 / DM55	$405.71
21	1754422-00 - SOLID HYPOCHLORITES, CHLORATES, PERCHLORATES, LOOSEPACKED	1.00 @ 296.000 / DM05	$296.00
22	1754423-00 - HYDROGEN PEROXIDE	1.00 @ 296.000 / DM05	$296.00
23	1754424-00 - ORGANIC PEROXIDES	1.00 @ 169.000 / MN05	$169.00
24	1754425-00 - POISON LIQUIDS, LOOSEPACKED	25.00 @ 574.350 / DM55	$14,358.75
25	1754426-00 - PESTICIDE SOLIDS	1.00 @ 947.000 / MNBX	$947.00
26	1754429-00 - CORROSIVES - ACIDIC, LOOSEPACKED	3.00 @ 244.000 / DM55	$732.00
27	1754430-00 - CORROSIVES - BASE, LOOSEPACKED	1.00 @ 246.000 / DM55	$246.00
27	1754430-00 - CORROSIVES - BASE, LOOSEPACKED	1.00 @ 184.500 / DM30	$184.50
28	1754433-00 - LIQUID HYPOCHLORITES/BLEACH, LOOSEPACKED	1.00 @ 1069.000 / DM55	$1,069.00
37	1754448-00 - FLUORESCENT BULBS	1.00 @ 15.000 / MN05	$15.00
38	1754448-00 - FLUORESCENT BULBS	213.00 @ 1.290 / P	$274.77
39	1754448-00 - FLUORESCENT BULBS	112.00 @ 1.290 / P	$144.48
41	1754481-00 - MOTOR OIL	3.00 @ 215.000 / T275	$645.00
43	1754496-00 - LATEX PAINTS, BULK	20.00 @ 225.000 / DM55	$4,500.00
45	1754426-00 - PESTICIDE SOLIDS	2.00 @ 324.000 / MN55	$648.00
46	1754341-00 - AEROSOLS (PAINTS/PETROLEUM DISTILLATES)	1.00 @ 190.000 / DM55	$190.00

DIRECT INQUIRES TO: ESOL Customer Experience Inquiries_eso@harsco.com

CleanEarth

INVOICE # **76403327440**
INVOICE DATE 12/03/2021
CUSTOMER ID # 60425 **AX#**48712 **TERMS** NET 30

PLEASE REMIT TO
29338 Network Pl. Chicago, IL 60673-1293
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ATTN.: Billy Wall
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220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer **PO #** P067859

47	1754407-00 - OIL BASED PAINT, LOOSEPACKED	1.00 @ 133.000 / DM55	$133.00
11/03/2021 Doc No.	615090-21 Manifest 014859335FLE	Waste Receipt AVA-3449P	
1	1758988-00 - OIL BASED PAINT, BULKED	1.00 @ 95.000 / DM55	$95.00
2	1754496-00 - LATEX PAINTS, BULK	8.00 @ 225.000 / DM55	$1,800.00
3	1754453-00 - OIL FILTERS	1.00 @ 156.000 / DM55	$156.00
Hazardous Waste Fees :			
	EPA E-MANIFEST FEE - Clean Earth @ Burnet Transfer	2.00 @ 25.000 / E	$50.00

Sub Total $74,936.76

INVOICE TOTAL $74,936.76

DIRECT INQUIRES TO: ESOL Customer Experience Inquiries_eso@harsco.com

Work Order 4558247

***** Quote Confirmation *****

Date 11/30/2021
Customer 60425
AX ID# 48712
Terms NET 30

ATTN.: Billy Wall
BURNET COUNTY
220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer **PO #** P067859

10/16/2021

Labor Charges :

	MOBILIZATION/DEMOBILIZATION, STRAIGHT TIME	1.00 @ 9879.330 / R	$9,879.33
	SITE SET UP FEE	1.00 @ 465.000 / R	$465.00
	ENVIRONMENTAL TECHNICIAN, STRAIGHT TIME, 4 HR MIN	140.00 @ 60.000 / H	$8,400.00
	CHEMIST, STRAIGHT TIME , 4 HR MIN	17.00 @ 65.000 / H	$1,105.00
	PROJECT MANAGER, STRAIGHT TIME, 4 HOUR MINIMUM	10.00 @ 65.000 / H	$650.00

Supplies & Materials :

	HAZCAT STRIPS	1.00 @ 38.000 / E	$38.00
	LINER, DRUM, 2 MIL	37.00 @ 6.000 / E	$222.00
	PPE, LEVEL D,	19.00 @ 46.000 / D	$874.00
	ABSORBENT BAGS, CLAY OR SIMILAR	2.00 @ 19.000 / E	$38.00
	BOX, (8 FOOT) FLUORESCENT LAMP BOX,	5.00 @ 38.000 / E	$190.00
	VISQUEEN, (20'X100') 6 MIL.	1.00 @ 100.000 / E	$100.00
	DRUM, POLY, 5 GALLON,RECON, OPEN TOP	13.00 @ 15.000 / E	$195.00
	DRUM, POLY, 30 GALLON,RECON, OPEN TOP	1.00 @ 40.000 / E	$40.00
	DRUM, POLY, 55 GALLON,RECON, OPEN TOP	37.00 @ 52.000 / E	$1,924.00
	DRUM, METAL, 55 GALLON,RECON, CLOSED TOP	8.00 @ 45.000 / E	$360.00
	BOX, CUBIC YARD BOX	25.00 @ 74.000 / E	$1,850.00
	TOTE, 275, PLASTIC, RECON	3.00 @ 190.000 / E	$570.00

Transportation Charges :

	TRANSPORTATION, PER TRUCK	1.00 @ 1384.000 / R	$1,384.00
	BOX VAN, DEDICATED LOAD (FLL), ZONE 2 (DELIVERY THAT IS 3 HRS RT)	1.00 @ 749.000 / R	$749.00

10/16/2021 Doc No. 598091-21 Manifest 014961246FLE Waste Receipt AVA-1121P

AF08 1	1754341-00 - AEROSOLS (PAINTS/PETROLEUM DISTILLATES)	3.00 @ 578.000 / BX	$1,734.00
INC02 2	1754345-00 - AEROSOLS - PESTICIDES/FOAM	1.00 @ 388.000 / DM55	$388.00
INC19-6 3	1754348-00 - REACTIVES - CIGARETTE LIGHTERS	1.00 @ 104.000 / MN05	$104.00
REC61 4	1754352-00 - PROPANE, LECTURE CYLINDERS	146.00 @ 22.000 / E	$3,212.00
REC38 5	1754359-00 - FREON CYLINDERS	3.00 @ 135.250 / E	$405.75
REC61 6	1754362-00 - PROPANE, BBQ SIZE CYLINDERS	17.00 @ 22.000 / E	$374.00
REC38 7	1754359-00 - FREON CYLINDERS	1.00 @ 135.250 / E	$135.25
REC60 8	1754368-00 - FIRE EXTINGUISHER	4.00 @ 82.000 / E	$328.00
AF01 9	1754405-00 - BULK FUELS/PETROLEUM	8.00 @ 95.000 / DM55	$760.00

Work Order 4558247

***** Quote Confirmation *****

Date 11/30/2021
Customer 60425
AX ID# 48712
Terms NET 30

ATTN.: Billy Wall
BURNET COUNTY
220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer **PO #** P067859

	DISTILLATES		
AF06 10	1754407-00 - OIL BASED PAINT, LOOSEPACKED	17.00 @ 459.000 / BX	$7,803.00
INC19-8 11	1754408-00 - REACTIVES, ISOCYANATES	1.00 @ 220.000 / MN05	$220.00
INC14-B 12	1754409-00 - AMINES, LOOSEPACKED	1.00 @ 115.720 / DM15	$115.72
AF06-1 14	1754413-00 - FLAMMABLE SOLIDS, LOOSEPACKED	4.00 @ 608.000 / BX	$2,432.00
INC15-D2 17	1754417-00 - SELF HEATING SOLIDS	2.00 @ 120.250 / MN05	$240.50
STAB06-6 19	1754419-00 - INORGANIC OXIDIZERS/NITRATES	1.00 @ 296.000 / DM05	$296.00
INC14-E 20	1754421-00 - ORGANIC CHLORINATING SOLIDS,LOOSEPACKED	1.00 @ 405.710 / DM55	$405.71
STAB06-6 21	1754422-00 - SOLID HYPOCHLORITES, CHLORATES, PERCHLORATES, LOOSEPACKED	1.00 @ 296.000 / DM05	$296.00
STAB06-6 22	1754423-00 - HYDROGEN PEROXIDE	1.00 @ 296.000 / DM05	$296.00
INC15-E2 23	1754424-00 - ORGANIC PEROXIDES	1.00 @ 169.000 / MN05	$169.00
INC14-F 24	1754425-00 - POISON LIQUIDS, LOOSEPACKED	25.00 @ 574.350 / DM55	$14,358.75
INC25 25	1754426-00 - PESTICIDE SOLIDS	1.00 @ 947.000 / MNBX	$947.00
WAT16-A 26	1754429-00 - CORROSIVES - ACIDIC, LOOSEPACKED	3.00 @ 244.000 / DM55	$732.00
WAT16-B 27	1754430-00 - CORROSIVES - BASE, LOOSEPACKED	1.00 @ 246.000 / DM55	$246.00
WAT16-B 27	1754430-00 - CORROSIVES - BASE, LOOSEPACKED	1.00 @ 184.500 / DM30	$184.50
STAB06-6 28	1754433-00 - LIQUID HYPOCHLORITES/BLEACH, LOOSEPACKED	1.00 @ 1069.000 / DM55	$1,069.00
REC06 37	1754448-00 - FLUORESCENT BULBS	1.00 @ 15.000 / MN05	$15.00
REC06 38	1754448-00 - FLUORESCENT BULBS	213.00 @ 1.290 / P	$274.77
REC06 39	1754448-00 - FLUORESCENT BULBS	112.00 @ 1.290 / P	$144.48
REC07 41	1754481-00 - MOTOR OIL	3.00 @ 215.000 / T275	$645.00
REC01 43	1754496-00 - LATEX PAINTS, BULK	20.00 @ 225.000 / DM55	$4,500.00
INC25 45	1754426-00 - PESTICIDE SOLIDS	2.00 @ 324.000 / MN55	$648.00
AF08 46	1754341-00 - AEROSOLS (PAINTS/PETROLEUM DISTILLATES)	1.00 @ 190.000 / DM55	$190.00
AF06 47	1754407-00 - OIL BASED PAINT, LOOSEPACKED	1.00 @ 133.000 / DM55	$133.00
11/03/2021 Doc No.	615090-21 Manifest 014859335FLE	Waste Receipt AVA-3449P	
AF01 1	1758988-00 - OIL BASED PAINT, BULKED	1.00 @ 95.000 / DM55	$95.00
REC01 2	1754496-00 - LATEX PAINTS, BULK	8.00 @ 225.000 / DM55	$1,800.00
REC10 3	1754453-00 - OIL FILTERS	1.00 @ 156.000 / DM55	$156.00

***** Quote Confirmation *****

Work Order 4558247
Date 11/30/2021
Customer 60425
AX ID# 48712
Terms NET 30

ATTN.: Billy Wall
BURNET COUNTY
220 SOUTH PIERCE
BURNET, TX 78611

SITE ADDRESS:
CLEAN EARTH @ BURNET TRANSFER
2411 FM 963
BURNET, TX 78611

ORDER 4558247 Clean Earth @ Burnet Transfer

Sub Total	$74,886.76
Energy & Insurance	
INVOICE TOTAL	$74,886.76

**This quote does NOT include e-Manifest Charges/Taxes.

The disposal price estimate may differ from the final disposal price, which will be determined upon waste verification at time of receipt. The undersigned agrees and certifies that he/she is authorized to act on behalf of customer and customer guarantees by his/her signature to compensate Clean Earth in full for all actual services performed as described above, which are due and payable 30 days after receipt of the invoice. No verbal estimates are valid or enforceable. Customer shall pay all reasonable costs of collection, including but not limited to attorney fees and expenses incurred by Clean Earth.

Signature: _____ Date: _____

Printed: _____ Title: _____

598091-21 548151 ERI Provider: Clean 4558247

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 6	3. Emergency Response Phone	4. Manifest Tracking Number 014961246 FLE

GENERATOR

5. Generator's Name and Mailing Address TX10

Clean Earth Environmental Solu tions, LLC
945 E Pleasant Run Rd
LANCASTER TX 75146
Generator's Phone: (469)921-0869

Generator's Site Address (if different than mailing address)
Clean Earth @ Burnet Transfer
2411 FM 963
BURNET TX 78611

6. Transporter 1 Company Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS — U.S. EPA ID Number: TXD988110924

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

CHEMICAL RECLAMATION SERVICES LLC
405 Powell Street P.O. Box 69 P.O. BOX 69 50084
Facility's Phone: AVALON, TX 76623 (972) 627-3224 — TXD046844700

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. UN1950 AEROSOLS (PETROLEUM DISTILLATES) 2.1	0003	CF	1340	P	HOUS B01H	C/B
X	2. UN1950 AEROSOLS (TOLUENE, ACETONE) 2.1 RQ(100 LBS)	0001	DF	122	P	HOUS B01H	SS
X	3. UN1057 LIGHTERS (BUTANE, ISOBUTANE, DOT-SP13179) 2.1	0001	DF	4	P	HOUS B01H	S
X	4. UN1954 COMPRESSED GAS, FLAMMABLE, N.O.S. (PROPANE, BUTANE) 2.1 exempt for recycling	0002	DF	146	P	HOUS B01H	SS S

14. Special Handling Instructions and Additional Information Line 4 cont: 82

(1) 1754341-00 - ERG(126) AEROSOLS (PAINTS/PET (2) 1754345-00 - ERG(126) AEROSOLS - PESTICIDE (3) 1754348-00 - ERG(115) REACTIVES - CIGARETT (4) 1754352-00 - ERG(115) PROPANE, LECTURE CYLHOUSEHOLD HAZARDOUS WASTE EXEMPT PER 40 CFR 261.4(b)(1)

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sarah Barber — Signature — Month 10 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ricky Burchfield — Signature — Month 10 Day 16 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

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

1.	2.	3.	4.
H141	H141	H141	H141

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jessica Simpson — Signature — Month 10 Day 19 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

998091-21

3558247

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page 2 of 6

23. Manifest Tracking Number 019961246FLE

24. Generator's Name HHW

Clean Earth Environmental Solutions, LLC

945 E Pleasant Run Rd , LANCASTER TX 75146 (469)921-0869

25. Transporter _____ Company Name — U.S. EPA ID Number

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

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
X	5 UN1028 DICHLORODIFLUOROMETHANE 2.2 FOR RECYCLE ONLY	0001	DF	5	P	HOUS 8011	S
X	6 UN1978 PETROLEUM GASES, LIQUEFIED 2.1 FOR RECYCLE ONLY	0017	CY	386	P	HOUS 801H	
X	7 UN1028 DICHLORODIFLUOROMETHANE 2.2 FOR RECYCLE ONLY	0001	CY	27	P	HOUS 8011	
X	8 UN1044 FIRE EXTINGUISHERS 2.2 FOR RECYCLE ONLY	0001	DF	20	P	HOUS 7011	S
X	9 UN1993 FLAMMABLE LIQUIDS, N.O.S. (PETROLEUM DISTILLATES) 3 PGII RQ(PETROLEUM DISTILLATES)	0008	DM	326S	P	HOUS 219H	SS
X	10 UN1263 PAINT 3 PGII	0017	CF ~~DM~~	12606	P	HOUS 209H	CF/B
X	11 UN3080 ISOCYANATES, TOXIC, FLAMMABLE, N.O.S. (HEXAMETHYLENEDIISOCYANATES, DIPHENYLDIISOCYANATES) 6.1 (3) PGII	0001	DF	20	P	HOUS 210H	S
X	12 UN2733 AMINES, FLAMMABLE, CORROSIVE, N.O.S. (AMINES) 3 (8) PGII	0001	DF	21	P	HOUS 219H	IS
X	~~13 UN1198 FORMALDEHYDE SOLUTIONS, FLAMMABLE (METHYL ALCOHOL) 3 (8) PGIII RQ(FORMALDELYDE 100 LBS)~~ SB 10-16-21	—	DF	—	P	~~HOUS 219H~~	
X	14 UN1325 FLAMMABLE SOLIDS, ORGANIC, N.O.S. (VINYL ACETATE, STYRENE) 4.1 PGIII RQ(VINYL ACETATE)	0004	CF	2817	P	HOUS 409H	F/B

32. Special Handling Instructions and Additional Information (5) 1754359-00 - ERG(126) FREON CYLINDERS (6) 1754362-00 - ERG(115) PROPANE, BBQ SIZE CY SB 10-16-21
(7) 1754359-00 - ERG(126) FREON CYLINDERS (8) 1754368-00 - ERG(126) FIRE EXTINGUISHER (9) 1754405-00 - ERG(128) BULK
FUELS/PETROLEUM (10) 1754407-00 - ERG(128) OIL BASED PAINT, LOD (11) 1754408-00 - ERG(155) REACTIVES, ISOCYANAT (12) 1754409-00 -
~~ERG(132)~~ AMINES, LOOSEPACKED ~~(13) 1754411-00 - ERG(132) FORMALDEHYDE, LOOSEP~~ (14) 1754413-00 Line 5 count: 3, Line 8 count: 4

TRANSPORTER

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

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

DESIGNATED FACILITY

35. Discrepancy

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

(5) H141	(6) H141	(7) H141	(8) H141	(9) H061
(10) H061	(11) H141	(12) H141	(13) —	(14) H141

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

598091-21

4558247

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: HHW

22. Page: 6 of

23. Manifest Tracking Number: 014961246FLE

24. Generator's Name

Clean Earth Environmental Solu tions, LLC
945 E Pleasant Run Rd , LANCASTER TX 75146 (469)921-0869

25. Transporter _____ Company Name — U.S. EPA ID Number

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

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
X	~~15 UN1325 FLAMMABLE SOLIDS, ORGANIC, N.O.S. (STRONTIUM NITRATE, POTASSIUM PERCHLORATE, FLARES UNDER WATER) 4.1 PGII~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 319H~~	
X	~~16 UN1944 MATCHES, SAFETY ((BOOK, CARD OR STRIKE ON BOX)) 4.1 PGIII~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 319H~~	
X	17 UN3088 SELF-HEATING, SOLID, ORGANIC, N.O.S. (CHARCOAL, STEEL PADS) 4.2 PGII	0002	DF	19	P	HOUS 409H	S
	~~18 UN2813 WATER-REACTIVE SOLID, N.O.S. (ZINC POWDER) 4.3 PGII~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 316H~~	
X	19 UN3087 OXIDIZING SOLID, TOXIC, N.O.S. (SODIUM NITRATE, POTASSIUM PERMANGANATE) 5.1 (6.1) PGII	0001	DF	10	P	HOUS 319H	S
X	20 UN1479 OXIDIZING SOLID, N.O.S. (TRICHLOROISOCYANURIC ACID, POTASSIUM DICHLOROISOCYANURATE) 5.1 PGIII	0001	DF	90	P	HOUS 409H	SS
X	21 UN3212 HYPOCHLORITES, INORGANIC, N.O.S. (CALCIUM HYPOCHLORITE, LITHIUM HYPOCHLORITE) 5.1 PGII	0001	DF	12	P	HOUS 319H	S
X	22 UN2014 HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS WITH MORE THAN 40% BUT NOT MORE THAN 60% HYDROGEN PEROXIDE 5.1 (8) PGII	0001	DF	8	P	HOUS 113H	S
X	23 UN3107 ORGANIC PEROXIDE TYPE E, LIQUID 5.2	0001	DF	4	P	HOUS 219H	S
X	24 UN2903 PESTICIDES, LIQUID, TOXIC, FLAMMABLE, N.O.S. (DIAZINON, PETROLEUM DISTILLATES) 6.1 (3) PGIII	0025	DF	4061	P	HOUS 219H	SS

32. Special Handling Instructions and Additional Information: ~~(15) 1754415-00 - ERG(133) REACTIVES - FLAMMABL (16) 1754416-00 - ERG(133) REACTIVES - MATCHES~~ (17) 1754417-00 - ERG(135) SELF HEATING SOLIDS (18) 1754418-00 - ERG(138) DANGEROUS WHEN WET (19) 1754419-00 - ERG(141) INORGANIC OXIDIZERS/ (20) 1754421-00 - ERG(140) ORGANIC CHLORINATING (21) 1754422-00 - ERG(140) SOLID HYPOCHLORITES, (22) 1754423-00 - ERG(140) HYDROGEN PEROXIDE (23) 1754424-00 - ERG(145) ORGANIC PEROXIDES (24)

GENERATOR

TRANSPORTER

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

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

DESIGNATED FACILITY

35. Discrepancy

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

(15)	(16)	(17)	(18)	(19)
—	—	H141	—	H141
(20)	(21)	(22)	(23)	(24)
H141	H141	H141	H141	H141

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

599091-21

4558247

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: HHW

22. Page: 6 OF

23. Manifest Tracking Number: 014961246FLE

24. Generator's Name: Clean Earth Environmental Solutions, LLC

945 E Pleasant Run Rd , LANCASTER TX 75146 (469)921-0869

25. Transporter _____ Company Name — U.S. EPA ID Number

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

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
X	25 UN2588 PESTICIDES, SOLID, TOXIC, N.O.S. (2,4-D, MALATHION) 6.1 PGII	0001	CF	665	P	HOUS 401H
X	26 UN1760 CORROSIVE LIQUIDS, N.O.S. (HYDROCHLORIC ACID, SULFURIC ACID) 8 PGIII	0003	DF	462	P	HOUS 105H
X	27 UN1760 CORROSIVE LIQUIDS, N.O.S. (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE) 8 PGIII	0002	DF	231	P	HOUS 110H
X	28 UN1791 HYPOCHLORITE SOLUTIONS (HYPOCHLORITES/BLEACH) 8 PGII	0001	DF	101	P	HOUS 110H
X	~~29 UN2031 NITRIC ACID 8 (5.1) PGI~~ SB 10-16-21	—	DF	—	P	HOUS 105H
X	~~30 UN2809 MERCURY 8 (6.1) PGIII *MARINE POLLUTANT* RQ(1000)=1 LB~~ SB 10-16-21	—	DF	—	P	
X	~~31 UN3028 BATTERIES, DRY, CONTAINING POTASSIUM HYDROXIDE SOLID, (USED NICKEL CADMIUM BATTERIES FOR RECYCLING) 8~~ SB 10-16-21	—	DF	—	P	HOUS 309H
X	~~32 UN2794 BATTERIES, WET, FILLED WITH ACID, (LEAD ACID BATTERIES, UNIVERSAL WASTE) 8 RQ(LEAD-10 LBS)~~ SB 10-16-21	—	DF	—	P	UNIV 309H
X	~~33 UN3496 BATTERIES, NICKEL METAL HYDRIDE 9~~ SB 10-16-21	—	DF	—	P	HOUS 309H
X	~~34 UN3480 LITHIUM ION BATTERIES 9~~ SB 10-16-21	—	DF	—	P	HOUS 309H

32. Special Handling Instructions and Additional Information

(25) 1754426-00 - ERG(151) PESTICIDE SOLIDS (26) 1754429-00 - ERG(154) CORROSIVES - ~~ACID(S) (27) 1754430-00 - ERG(154) CORROSIVES - BASE, L (28) 1754433-00 - ERG(154) LIQUID HYPOCHLORITES (29) 1754434-00 - ERG(157) NITRIC ACID (30) 1754435-00 - ERG(172) MERCURY ELEMENTAL 9 (31) 1754437-00 - ERG(154) NICKEL CADMIUM BATTE (32) 1754442-00 - ERG(154) LEAD ACID BATTERIES (33) 1754443-00 - ERG(171) NICKEL-METAL HYDRIDE (34)~~

SB 10-16-21

TRANSPORTER

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

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

DESIGNATED FACILITY

35. Discrepancy

(35) (36) (37) (38) (39)

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

H141 H141 H141

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

595091-21

4558247

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	HHW	of 6	014961246FLE

24. Generator's Name
Clean Earth Environmental Solutions, LLC
945 E Pleasant Run Rd , LANCASTER TX 75146 (469)921-0869

25. Transporter _____ Company Name — U.S. EPA ID Number

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

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
X	~~35 UN3090 LITHIUM METAL BATTERIES 9~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 309M~~	
	~~36 NON DOT/NON RCRA REGULATED MATERIAL (USED ALKALINE BATTERIES FOR RECYCLING)~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 3091~~	
	37 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS FOR RECYCLE)	0001	DF	5	P	HOUS 319M	5
	38 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS FOR RECYCLE)	0006	CF	213	P	HOUS 319M	4FX
	39 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS FOR RECYCLE)	0005	CF	112	P	HOUS 319M	8FX
	~~40 NON DOT / NON RCRA REGULATED MATERIAL (OIL FILTERS)~~ SB 10-16-21	—	~~DF~~	—	~~P~~	~~HOUS 3101~~	
	41 NON DOT / NON RCRA REGULATED MATERIAL (MOTOR OIL)	0003	TP	6120	P	HOUS 2061	
	~~42 NON DOT/ NON RCRA LIQUID (ANTIFREEZE)~~ SB 10-16-21	—	~~DM~~	—	~~P~~	~~HOUS 2961~~	
	43 NON DOT/NON RCRA REGULATED MATERIAL (LATEX PAINT) RQ(100 LBS)	0020	DM	9318	P	HOUS 2091	5S
	~~44 NON DOT/NON RCRA REGULATED MATERIAL (LATEX PAINT) LOOSEPACK~~	—	~~FF~~	—	~~P~~	~~HOUS 2091~~	

~~(35) 1754446-00 - ERG(130) LITHIUM METAL BATTER (36) 1754447-00 - ALKALINE BATTERIES (37)~~ (37)

32. Special Handling Instructions and Additional Information
1754448-00 - FLUORESCENT BULBS (38) 1754448-00 - FLUORESCENT BULBS (39) 1754448-00 - FLUORESCENT BULBS ~~(40) 1754453-00 - OIL FILTERS~~ (41) 1754481-00 - MOTOR OIL ~~(42) 1757063-00 - ANTIFREEZE~~ (43) 1754496-00 - LATEX PAINTS, BULK ~~(44) 1754503-00 - LATEX PAINT, LOOSEPA~~

SB 10-16-21

TRANSPORTER

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

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

DESIGNATED FACILITY

35. Discrepancy

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

(39)	(40)	(41)	(42)	(43)	(44)
H141	H141	H141		H141	

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: HHW

22. Page: 6/6

23. Manifest Tracking Number: 014961246FLE

24. Generator's Name: Clean Earth Environmental Solutions
945 E Pleasant Run Rd
Lancaster, TX 75146

25. Transporter _____ Company Name — U.S. EPA ID Number

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

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
X	45. UN2588 Pesticides, Solid, Toxic, N.O.S. (2,4-D, Malathion) 6.1 PGII	0002	DF	280	P	HOU5 401H SS
X	46. UN1950 Aerosols, Flammable, 2.1	0001	DF	108	P	HOU5 801H SS
X	47. UN1263 Paint 3 PGII	0001	DF	149	P	HOU5 209H SS

32. Special Handling Instructions and Additional Information (45) 175442600 - ERG(151) Pesticide Solids
(46) 175341-00 - ERG(126) Aerosols (Paint) (47) 175440-00 - ERG(128) Oil Based Paint

TRANSPORTER

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

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

DESIGNATED FACILITY

35. Discrepancy

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

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

615090-21 ERI Proj [illegible] Clean Earth 4568779

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	HHW	2	(877) 577-2669	014859335 FLE

5. Generator's Name and Mailing Address
Clean Earth Environmental Solutions, LLC
945 E Pleasant Run Rd
LANCASTER TX 75146
Generator's Phone: (469)921-0869

Generator's Site Address (if different than mailing address)
Clean Earth @ Burnet Transfer
2411 FM 963
BURNET TX 78611

6. Transporter 1 Company Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS — U.S. EPA ID Number: MNS000110924

7. Transporter 2 Company Name: Clean Earth ESWS Lancaster — U.S. EPA ID Number: TXD158811046

8. Designated Facility Name and Site Address
CHEMICAL RECLAMATION SERVICES LLC
405 Powell Street P.O. Box 69 P.O. BOX 69 50084
Facility's Phone: AVALON, TX 76623 (972) 627-3224
U.S. EPA ID Number: TXD046844700

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1263 PAINT 3 PGII RQ(XYLENE-100 LBS)	1	DM	400	P	HOUS 209H
	2. NON DOT/NON RCRA REGULATED MATERIAL (LATEX PAINT) RQ(100 LBS)	8	DM	3000	P	HOUS 2091
	3. NON DOT / NON RCRA REGULATED MATERIAL (OIL FILTERS)	1	DM	100	P	HOUS 3101
	4.					

14. Special Handling Instructions and Additional Information
(1) 1758988-00 - ERG(128) OIL BASED PAINT, BUL (2) 1754496-00 - LATEX PAINTS, BULK (3) 1754453-00 - OIL FILTERSHOUSEHOLD HAZARDOUS WASTE EXEMPT PER 40 CFR 261.4(b)(1)

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ricky Bindsell — Signature: RBindsell — Month 11 Day 3 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MICHAEL MARSEY — Signature: [signature] — Month 11 Day 3 Year 21
Transporter 2 Printed/Typed Name: Christy Keel — Signature: [signature] — Month 11 Day 04 Year 21

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone: Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H061 2. H141 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Kathy Esparza — Signature: [signature] — Month 11 Day 10 Year 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: H-HW

22. Page: 2

23. Manifest Tracking Number: 014859335

24. Generator's Name: Clean EARTH

25. Transporter _____ Company Name: Clean Earth Specialty Waste Solutions

U.S. EPA ID Number: MNS000110924

26. Transporter _____ Company Name

U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes

TRANSPORTATION PURPOSES ONLY

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name: Christy Lee | Signature | Month: 12 | Day: 18 | Year: 17

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

DESIGNATED FACILITY

35. Discrepancy

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

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

Customer: 748

22

10-22-21

Commodity:

Textiles ☐ Shoes ☐
Plastic ☐ TVs ☒
Cardboard ☐ Other ☐

Manifest / Load Date:	10-22-21	Forklift Operator:	Thomas
Trucking Company:		PO or Load Reference #	
☒ Trailer or ☐ Container #	748	Seal Number:	

	P	G&P	Bale	Units/Qty	Gross Weight		P	G&P	Bale	Units/Qty	Gross Weight
1	1			1	260	14	1			1	384
2	1			1	566	15	1			1	510
3	1			1	722	16	1			1	558
4	1			1	464	17	1			1	452
5	1			1	432	18	1			1	474
6	1			1	480	19	1			1	478
7	1			1	474	20	1			1	542
8	1			1	394	21					
9	1			1	424	22					
10	1			1	500	23					
11	1			1	496	24					
12	1			1	366	25					
13	1			1	376	26					
				0	0					0	0

Start Time

Finish Time

Units/Qty TOTAL: 20 0

Gross Weight TOTAL: 9,350

Dock Lead/Verifier

Supervisor/Manager

Driver Signature

Gmail

Jana Teague <jteague@burnetcountytexas.org>

RE: October 16, 2021 collection event

1 message

rwarwick@reliabletiredisposal.com <rwarwick@reliabletiredisposal.com> Fri, Jan 21, 2022 at 11:54 AM
To: Jana Teague <jteague@burnetcountytexas.org>
Cc: Anetra Thomas <athomas@reliabletiredisposal.com>, tholder@reliabletiredisposal.com

Below are the number of tires we spoke about over the phone.

Trailer#44- 318 Passenger Tires

30 Semi Tires

19 Ag tires

6 Tractor Tires

Trailer #28- 441 Passenger Tires

71 Semi Tires

If you need anything else please let us know.

Thank you,

Reliable Tire Disposal

Rebecca Warwick Office Manager

p: 512-756-8218

w: www.reliabletiredisposal.com

e: rwarwick@reliabletiredisposal.com

a: 3345 E. State Hwy 29 Burnet, TX 78611

From: Jana Teague <jteague@burnetcountytexas.org>
Sent: Friday, January 21, 2022 11:25 AM
To: rwarwick@reliabletiredisposal.com
Cc: Anetra Thomas <athomas@reliabletiredisposal.com>; tholder@reliabletiredisposal.com
Subject: Re: October 16, 2021 collection event

Countywide HHW 10-16-2021

Countywide HHW 10-16-2021
McKinney
528151
STAPLES
multipurpose paper
bright white
8½ x 11
letter size
item# 649243
5000 sheets
white
CLEAN

Countywide HHW 10-16-2021
McKinney
CLEAN EARTH

Countywide HHW 10-16-2021
USED OIL FILTERS
800-777-1488

Countywide HHW 10-16-2021
520151
CLEAN EARTH

Form 6e: Regionally Coordinated or Multi-Jurisdictional Project

Is the project regionally coordinated or multi-jurisdictional?

- [x] Yes
- [ ] No

Burnet County HHW event is a multi-jurisdictional collaboration with Burnet County, the eight (8) municipalities within, and the Central Texas Groundwater Conservation District. Each jurisdiction provides financially, with volunteers and some provide the use of equipment.

With each event, school districts including Burnet HS, Marble Falls HS and Faith Academy are contacted to offer students community service hours for various school based organizations. High School aged kids of Burnet County employees have also volunteered with the HHW event.

City of Bertram

January 12, 2022

I am writing to express my support Burnet County in the Household Hazardous Waste Collection Event application for CAPCOG Solid Waste Grant Program. As the mayor of the City of Bertram, I welcome the opportunity to collaborate with Burnet County and other surrounding local governments to allow residents to drop off household hazardous wastes.

Although I cannot commit to a specific amount of financial support at this time, historically our city has budgeted an amount to support previous countywide collection events.

We look forward to another opportunity to reduce and recycle household hazardous waste in our community as well as other communities within Burnet County.

Sincerely,

Mike Dickinson
Mayor, City of Bertram
P.O. Box 1604
Bertram, TX 78605

City of Burnet

(512) 715-3213
FAX (866) 924-1448
www.cityofburnet.com

P.O. Box 1369
1001 Buchanan Drive, Suite 4
Burnet, TX 78611

January 13, 2022

I am writing to express my support Burnet County in the Household Hazardous Waste Collection Event application for CAPCOG Solid Waste Grant Program. As the city manager of the City of Burnet, I welcome the opportunity to collaborate with Burnet County and other surrounding local governments to allow residents to drop off household hazardous wastes.

Although I cannot commit to a specific amount of financial support at this time, historically our city has budgeted an amount to support previous countywide collection events.

We look forward to another opportunity to reduce and recycle household hazardous waste in our community as well as other communities within Burnet County.

Sincerely,

David Vaughn
City Manager – City of Burnet
P.O. Box 1369
Burnet, TX 78611

CITY OF HIGHLAND HAVEN
510-A Highland Drive
Highland Haven, Texas 78654-8269
Phone: 830-265-4366 Fax: 512-366-9721

January 13, 2022

Jana Teague, Grant Manager
Burnet County Auditor's Office
jteague@burnetcountytexas.org

I am writing to express my support for Burnet County in the Household Hazardous Waste Collection Event application for CAPCOG Solid Waste Grant Program. As the Mayor of the City of Highland Haven, I welcome the opportunity to collaborate with Burnet County and other surrounding local governments to allow residents to drop off household hazardous wastes.

Although I cannot commit to a specific amount of financial support at this time, historically our city has budgeted an amount to support previous countywide collection events.

We look forward to another opportunity to reduce and recycle household hazardous waste in our community as well as other communities within Burnet County.

Sincerely,

Olan Kelley
Mayor, City of Highland Haven
510-A Highland Drive
Highland Haven, TX 78654

CITY OF HORSESHOE BAY

January 12, 2022

To whom it may concern:

I am writing to express my support Burnet County in the Household Hazardous Waste Collection Event application for CAPCOG Solid Waste Grant Program.

As the city manager of the City of Horseshoe Bay, I welcome the opportunity to collaborate with Burnet County and other surrounding local governments to allow residents to drop off household hazardous wastes. This has been a very successful event and as our communities continue to grow it is now more important than ever that we protect our environment and water quality.

Although I cannot commit to a specific amount of financial support at this time, historically our city has budgeted an amount to support previous countywide collection events.

We look forward to another opportunity to reduce and recycle household hazardous waste in our community as well as other communities within Burnet County.

Sincerely,

Jeffrey A. Koska
Interim City Manager, City of Horseshoe Bay
P.O. Box 7765
Horseshoe Bay, TX 78657

CITY OF
Marble Falls
TEXAS

Office of the Fire Chief

January 12, 2022

I am writing to express my support Burnet County in the Household Hazardous Waste Collection Event application for CAPCOG Solid Waste Grant Program. As the Fire Chief of the City of Marble Falls, I welcome the opportunity to collaborate with Burnet County and other surrounding local governments to allow residents to drop off household hazardous wastes. This event prevents contamination of drinking water and all of the Highland Lakes by ensuring household hazardous waste is properly disposed.

Although I cannot commit to a specific amount of financial support at this time, historically our city has budgeted an amount to support previous countywide collection events.

We look forward to another opportunity to reduce and recycle household hazardous waste in our community as well as other communities within Burnet County.

Sincerely,

Russell Sander, FSCEO, CFE
Fire Chief

700 Avenue N • Marble Falls, Texas 78654
Phone: (830) 693-4060 • Fax: (830) 693-0210
rsander@marblefallstx.gov

Form 6f: Public-Private Partnership

Does the project involve a public-private partnership?

- [x] Yes
- [ ] No

Burnet County has a good relationship with vendors we use for the collection events. Although there is a cost for some of the services, vendors have employees who work during the events and donate some of the services that they provide.
We have ave contacted several local businesses requesting financial help with the HHW event. Burnet County has applied and been awarded a grant from Lehigh Hanson. Other businesses have been interested in contributing to the HHW event. Burnet County has come up with a sponsorship tier program that identifies how companies can be recognized when donating to the HHW event. Recognition includes social media mentions, name or logo on a banner to be posted during the event and name on the flyers that are distributed through local newspapers notifying residents of the event.

Hill Country Recycling Corp.
P.O. Box 3040
2000 2nd St
Marble Falls Texas 78654
(830) 693-3667

January 20, 2022

Hill Country Recycling Corp is looking forward to being part of the Burnet County HHW Event in October 2022. We will provide roll-off boxes. We will pay for all metals and lead acid batteries and accept rechargeable batteries. Previous events we have had to charge for all alkaline batteries at previous events. However at this time, we cannot accept them at all.

Metals – Price will be set in October with a monthly price
Lead Acid Batteries – We will pay $0.10 per pound
Rechargeable Batteries – We will accept at no charge or payment

If you have any questions, please feel free to email or call me.

Thank you,

Matthew Smith
Vice President
Hill Country Recycling Corp

January 17, 2022

Reliable Tire Disposal is looking forward to being part of the Burnet County HHW Event in October 2022. Generally, all tires collected by Reliable Tire Disposal will be brought back to our Burnet facility and shredded into 1" chips and then delivered to one of multiple locations where it is used as Tire Derived Fuel (TDF). The steel recovered from the tires will be sent to a steel factory and recycled into rebar and angle iron products.

Historically, we have disposed of two 53ft. trailers which is approximately 1,600 tires.

If you have any questions, please feel free to email or call me.

Thank you,

Anetra Thomas
Owner/CEO
Reliable Tire Disposal
Athomas@reliabletiredisposal.com
512-756-8218

Form 6g: Funding in Prior Biennium

Is the project an activity that was funded exclusively by the applicant in between September 1, 2020 – August 31, 2021, without grant funding?

- [x] No
- [ ] Yes

[Enter explanation here, including whether any activity was only partially funded by grants; also include an explanation on Form 6 as to how awarding a grant to this project would not constitute supplanting if the answer to this question is "yes"]

Did the applicant receive any solid waste grant funding from CAPCOG as part of its FY 2020-2021 grant program?

- [ ] No
- [x] Yes

[Enter explanation here]

Burnet County received $41,294.71 during the FY 2020-2021 grant program for equipment and supplies for our permanent reuse and recycle facility. The equipment purchased was a 15 foot Chemical Storage building which would allow temporary and safe storage for hazardous wastes that are collected at the reuse and recycle facility to be properly disposed. Other items included five tire trailers to be stored at all 4 precinct barns and the recycle and reuse facility for a permanent location for tire disposal, a 12ft by 20ft storage building to be available for items including paint to be available for residents to purchased at a reasonable cost, spill containment berm, and an oxidizing corrosive cabinet for save storage until properly disposed. Supplies included safety glasses and disposable coveralls, recycling boxes for florescent bulbs, gaylord shipping boxes, loose absorbents, various sizes of drums and liners, and plastic for containment when collecting paint and other items. Some of these items were used during our HHW collection event in October 2021.

Form 6h: FY 2022 Budget Consideration

Is any funding for this project already included in the organization's FY 2022 budget?

☒ No

☐ Yes

If "Yes," complete the following two questions:

1. What percentage of the total project cost was already budgeted? %_____

Note – percentage must be less than 100% in order to be considered for funding.

2. Explain how grant funding awarded for this project would expand this activity, rather than supplant it.

[Provide explanation here and on form 6]

Form 7. Grant Budget Summary

NOTE: Form 7 through 7h are in the associated Excel Workbook entitled FY 2022-2023 SW Grant Budget Forms. Please be sure to attach Form 7 with your proposed grant budget prior to submittal.

Budget Category	Funding Amount
1. Personnel/Salaries	
2. Fringe Benefits	
3. Travel	
4. Supplies	
5. Equipment	
6. Construction	
7. Contractual	$35,000.00
8. Other	
9. **Total Direct Charges** *(sum of 1-8)*	$35,000.00
10. Indirect Charges*	
11. **Total** *(sum of 9 - 10)*	$35,000.00

12. Fringe Benefit Rate:	0.00%	Assumed to apply to salaries unless otherwise explained
13. Indirect Cost Rate:	0.00%	

Identify, in detail, each budget category to which your indirect cost rate applies and explain any special conditions under which the rate will be applied:

*In accordance with the UGMS, indirect charges may be authorized if the Applicant has a negotiated indirect cost rate agreement signed within the past 24 months by a federal cognizant agency or state single audit coordinating agency. Your latest indirect cost allocation plan MUST be attached.

Please complete any of the following detailed budget forms that are applicable.

Form 7a: Project Cost Summary (same information as identified in form 6b-Project Cost)	**$**	**%**
Total project cost	$103,133.00	
Total in-kind contribution to total project cost	$17,338.00	16.81%
Total proposed financial match (not in-kind) for total project cost	$50,795.00	49.25%
Total in-kind plus financial match	$68,133.00	66.06%
Minimum amount of grant funding willing to accept offered for same scope	$ 35,000.00	33.94%
Minimum amount of grant funding willing to accept offered for reduced scope	$ 35,000.00	33.94%

Form 7b: Detailed Personnel/Salaries Expenses					
For each employee to be funded wholly or in part by this grant, complete one of the lines in the table below. Please refer to the definitions provided in the instructions in completing this sheet.If funds are awarded, changes to grant-funded positions must be approved in advance by the COG.					
Position Title	Function	FTE	Status	Monthly Salary	Total Cost
		0		0	$0.00
Total (Must equal Line 1 of the Overall Budget Summary)					$0.00

Form 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the COG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the COG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost
			$
			$
			$
Total Travel Expenses (Must equal Line 3 of the Overall Budget Summary)			0

Form 7d: Detailed Supply Expenses	
This budget form provides a more detailed breakdown of the total expenses for supplies indicated on Line 4 of the Overall Budget Summary.	
Please list the general types of supplies you expect to purchase with grant funding.	
General Types of Supplies	Estimated Cost
General office/desk supplies	
Other supplies (explain below):	
TOTAL (Must equal Line 4 of the Overall Budget Summary)	$0.00

Form 7e: Detailed Equipment Expenses			
All equipment purchases must be pre-approved by the COG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the COG before the costs are incurred.			
Equipment ($5,000 or more per unit) (Show description, type, model, etc.)	Unit Cost	No. Units	Total Cost
			$0.00
			$0.00
			$0.00
			$0.00
Total (Must equal Line 5 of the Overall Budget Summary)			$0.00

Form 7f: Detailed Construction Expenses

All construction projects must be pre-approved by the COG. If the specific details of the construction costs are not known at this time, list the general details on this form. The specific details of the construction will then need to be provided to and approved by the COG before the costs are incurred. For any subcontracted activities, the request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions).

Types of Construction	Subcontracted (Yes/No)	Estimated Cost
Total (Must equal Line 6 of the Overall Budget Summary)		$0.00

Form 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the COG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the COG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the COG before work begins.

Purpose	Contractor(s)	Contract Amount
Hazardous Waste Disposal	Historically Stericycle/Clean Earth	$35,000.00
Total (Must equal Line 7 of the Overall Budget Summary)		$35,000.00

Please note that we will be going out for bid for hazardous waste disposal costs.

Form 7h: Detailed Other Expenses

This budget form provides a more detailed breakdown of the total other expenses indicated on Line 8 of the Overall Budget Summary.
Please note that the final totals are at the bottom of the next page.

Basic Other Expenses

Please identify the basic "Other" category expenses you expect to incur appropriate to the project.

Basic Other Expenses	Estimated Cost
Books and reference materials	
Postage, telephone, FAX, utilities	
Printing/reproduction	
Advertising/public notices	
Registration fees for training (if approved)	
Repair and maintenance	
Basic office furnishings	
Space and equipment rentals	
Signage	
	$0.00

Additional Other Expenses

The specific details of additional "Other" category expenses, not included on the list of basic Other expenses, must be pre-approved by the COG. If the specific details of the additional Other expenses are not known at this time, list the general details on this form. The more specific details will then need to be provided to and approved by the COG before the costs are incurred.

Additional Other Expenses	Unit Cost	No. of Units	Total Cost
Computer hardware not listed under the Equipment category (itemize each expense below including description, type, model, etc.):	$0.00	1	$0.00
Computer software (itemize each expense below including description, type, model, etc.):	$0.00	1	$0.00
Additional Other expenses (itemize each expense below including description, type, model, etc.):	$0.00	1	$0.00
Total Other Expenses (Must equal Line 8 of the Overall Budget Summary)			$0.00