

**EDUCATION SERVICE CENTER REGION 19
RFP AWARD SUMMARY**

RFP TITLE: Hazardous and Medical Waste Disposal Services – ESC Region 19 Allied States Cooperative
RFP NUMBER: 16-7212
RFP OPENING DATE: September 6, 2016
CONTRACT TERM: Date of award until September 30, 2017 the option to extend in one year increments annually for an additional four (4) years if agreed to by ASC and Vendor
(Extended by Region 19 until September 30, 2018)
(Extended by Region 19 until September 30, 2019)
(Extended by Region 19 until September 30, 2020)
(Extended by Region 19 until September 30, 2021)

FUNDING SOURCE: Various
RFP's ISSUED: 29
RESPONSES: 2
ADVERTISEMENT DATES: El Paso Times: August 1, 2016 & August 8, 2016
Washington Post: August 3, 2016 and August 10, 2016

BOARD MEETING DATE: October 20, 2016

RECOMMENDED FOR AWARD **Advanced Chemical Transport, Inc. dba ACTenviro
MediWaste Disposal, LLC**

TOTAL (estimated) **\$500,000.00 / year**

EXPLANATIONS:

Award of this contract will enable ESC Region 19 Cooperative members to purchase hazardous waste disposal and removal in compliance with all local, state, and federal regulations. The recommended vendors have agreed to pick up and remove hazardous waste as needed. All licenses and certifications have been provided by both vendors and scored above an 80.

SPECIFICATIONS PROVIDED BY: Royce Cleveland - ESC Region 19 Allied States Cooperative Procurement Director

EVALUATION COMMITTEE: Royce Cleveland - ESC Region 19 Allied States Cooperative Procurement Director
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States Covered – Arizona, California, Colorado, New Mexico, Oregon, Texas

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States Covered – New Mexico, Texas

Advanced Chemical Transport, Inc. dba ACTenviro

Advanced Chemical Transport, Inc. (ACT) is Full-Service Environmental Management organization operating under the trade name of ACT Environmental Services. Since our incorporation in March 2000, we have grown throughout the Western United States, having 11 branch offices and more than 250 employees. ACT Environmental Services is a forward thinking, professional organization with family values and customer commitment. Our team is dedicated to providing exemplary and comprehensive environmental and waste management services to solve your environmental management needs.

Advanced Chemical Transport dba ACT Enviro is pleased to present to the Education Service Center-Region 19 with this proposal for Hazardous Waste Disposal Services. Our firm specializes in providing technologically advanced recycling and disposal technologies at a competitive price. We strive to offer re-used and recycling for liquid and solid fuels or recapturing of metals prior to offering treatment, incineration, and or landfill / stabilizations options for disposal. As a result of ACT's effort systems and vendor relationships, ACT's average vendor recycles 75% of their hazardous wastes. Some of our clients have achieved a 97% recycling level status.

From our inception as a Transportation and Disposal firm, we have since expanded our services to include a myriad of Environmental offerings, including:

Services

- Transportation and Disposal
- Remediation and Construction
- Medical Waste Treatment
- Technical Services
- Emergency Response
- High Hazard Services
- Recycling
- Operations and Maintenance
- Bulk Solids Disposal
- TSDF Services
- Vacuum Truck Services

Consulting

- Environmental Engineering
- Environmental Management
- Workplace Safety and OSHA Compliance
- Recycling

ACT also maintains a comprehensive fleet of transportation, remediation, service and emergency response vehicles and other equipment to meet the most demanding needs. We hire and train the best and brightest professionals the industry has to offer. Let us show you why we are the best choice for meeting your environmental and waste management needs.

TSDF Information

TSDF Selection Criteria

ACT is not tied to utilizing any one TSDF and, therefore, has the flexibility to utilize a multitude of end disposal facilities specializing in specific waste stream disposal. Additionally, ACT ships significant quantities of wastes to these facilities, which in turn assists us in offering competitive pricing to our clients. In shipping our clients' waste to the most appropriate and cost-effective TSDF, overall costs for disposal can be kept to a minimum.

General Facility Description

Advanced Chemical Transport, Inc. operates a Part B permitted Treatment, Storage and Disposal Facility (TSDF) in Albuquerque, New Mexico, Advanced Chemical Treatment, Inc. ACTreatment provides field and technical environmental services to a vast network of clientele. Our highly trained personnel assist in waste management, transportation/disposal, chemical packaging, waste consolidation, and storage. AC Treatment, Inc. is also proud to be the official Household Hazardous Waste facility for the City of Albuquerque and Bernalillo County in New Mexico. The site is zoned M-1and is 600ft. west of Edith Blvd. (just east of the Santa Fe Railroad mainline).

Onsite Capacity: 55,000 gallons, Waste Storage Rooms 6, Loading/Unloading dock 5, Containment tanks 7, Rainwater containment areas 3,

Services include: NMED/EPA Part B TSDF (Treatment, Storage, and Disposal Facility)

Solid waste consolidation, recycling & disposal, Liquid waste consolidation, recycling & disposal, Lab pack chemical consolidation & disposal, Universal/ E-Waste consolidation, recycling, & disposal Household hazardous waste management, Empty drum crushing & disposal, Waste transportation, Extensive waste tracking, Cradle to grave hazardous waste management

Transportation and Disposal is the cornerstone of ACT, and we provide comprehensive solutions for all your hazardous waste transportation and disposal needs. As a broker in waste management, we have relationships with the top TSDFs in the industry. ACT only utilizes approved TSD Facilities that are audited by our EH&S/Compliance staff. Each facility utilized must pass a rigorous audit process including a review of relevant records, permits, and past incidents. Our audit information is available for review upon request

We provide transportation and disposal services for the following:

Chemical waste - flammable liquids, laboratory debris, spill cleanup debris, bulk liquids, bulk solids, misc. laboratory chemicals (lab packs), paints/epoxies, acids, etc.

Radioactive waste - aqueous liquids, contaminated debris, scintillation vials and cocktail, radioactive sources and mixed waste.

Biological waste - potentially infectious materials; sharps, regulated medical waste, trace chemotherapy debris and pharmaceutical waste.

Universal and/or electronic waste - small batteries, fluorescent light tubes, computer monitors and equipment and certain mercury-containing apparatus.

Waste Acceptance

Approved Waste Streams

ACT currently accepts the following waste streams for consolidation, recycling, incineration, landfill, wastewater treatment, transport, and/or disposal:

- Hazardous Solids & Liquids
- Non-Regulated Solids & Liquids
- Raw Product
- Lab Pack Chemicals
- Universal/ E-waste
- Household Hazardous Waste
- Empty Containers
- D001-D043
- F001-F039
- K001-K136
- P001-P123
- U001-U249

The following items are not accepted at ACT:

- Biological Waste
- Radioactive Waste
- Explosives
- Any EPA waste codes not listed above

In order to safely manage and store hazardous wastes, ACT characterizes each hazardous waste stream. The characterization of each waste stream is documented on the Waste Profile Sheet.

One or a combination of the following four methods are used to characterize the hazardous waste accepted for disposal:

- Knowledge of Process (KOP)
- Material Safety Data Sheets
- Detailed Chemical Analysis provided by Generator or obtained by ACT
- Chemical Fingerprint Checks

Knowledge of Process (KOP): Generator knowledge may include the chemical composition, content of the waste, and the process used to produce it. This knowledge helps with the determination of the waste characterization and is mostly sufficient to determine both the hazards associated with management, storage, and the requirements and restrictions for disposal.

Material Safety Data Sheets: Existing published or documented data, such as MSDS's, listing information on the hazardous waste or waste produced from similar processes will also mostly suffice along with providing a detailed description of a waste stream's chemical composition.

Chemical Analysis: When KOP is not adequate for determination of the safe management and storage procedures for the hazardous waste, ACT can either accept from the generator a detailed analysis from a certified laboratory, or can submit a sample of the waste stream to a qualified laboratory. The sample will be sent to the laboratory together with a chain of custody form. The containers and preservatives used for the sample will be specified by the lab doing the analysis.

Testing parameters will be chosen based on knowledge of the process from which the waste was produced and the information that the analysis yields about the waste, for example, BTU values, flashpoint, etc. The test methods utilized, will be those described in the most current version of EPA's publication titled "Test Methods for Evaluation Solid Waste / Physical /Chemical Methods SW-846 " or comparable methods.

Chemical Fingerprint Checks: ACT will select specific parameters using KOP information from the generator or any other applicable information about the characteristics of the waste. A chemical fingerprint check may also be performed on each incoming waste stream excluding lab packs and highly reactive wastes, to verify that the characteristics of the waste stream is consistent with the information provided by the generator and with the parameters listed on the profile. Fingerprint procedures are conducted according to published methods such as the most current version of Tarkington or equivalent. The fingerprint parameters that may be tested or observed include:

- Physical state
- Physical description
- pH
- Color
- Ignitability
- Specific gravity

The above parameters are selected to confirm the waste characteristics match the generators knowledge, and to provide sufficient information about the waste, so that it can be properly managed, stored and disposed of in a safe manner.

Pre-shipment Procedures

For each new hazardous waste stream at the facility, the following procedures will be followed prior to notifying a generator that a waste stream can be accepted:

1. The generator must provide pertinent chemical and physical data requested on the waste profile sheet. The profile includes a certification that any knowledge of waste submitted as part of the waste acceptance process will be representative of the waste stream of interest, and that the generators will notify ACT of known changes in the waste stream.
2. The generator will provide ACT pertinent chemical and physical data and certifications requested to satisfy the land disposal restrictions (LDR) requirements specified under 20.4.1.800 NMAC, incorporating 40 CFR 258.
3. The data on the waste profile will be verified as necessary through KOP, chemical fingerprint checks or detailed chemical analysis of a representative sample of the waste.
4. ACT will determine the acceptability of the waste based on the requirements of the following regulations and the Part B permit, in order to safely manage, store and dispose of the waste: New Mexico Hazardous Waste Management Regulations 20.4.1.500 NMAC, incorporating 40 CFR 5254 and 20.4.1.800 NMAC., pursuant to §268.

Physical Acceptance at Facility

Except in the case of lab packs and highly reactive wastes, upon arrival of a waste shipment at the facility, a determination will be made to ensure that the customer has sent what was profiled and approved.

1. Verification will be made that a pre-acceptance inspection sheet (PAIS) has been filled out for the generator's shipment of waste.
 2. The manifest and LDR will be compared with the profile to ensure they match. Items compared include the waste description and the U.S. Department of Transportation (DOT) shipping information.
 3. ACT's internal QAQC Receiving Form will also be utilized when verifying incoming loads.
- A. Fingerprint analysis may be performed, which will provide reasonable assurance that the waste shipped from the generator agrees with the accompanying manifest.
- B. Any discrepancies from the original profile will be documented on the QAQC Receiving Form and the generator will be notified immediately. ACT will make every effort to resolve the discrepancy with the generator before any items are rejected and the final resolution will be documented on the QAQC form.

The minimum number of containers that will go through the QAQC Check from each shipment of a waste stream will be determined according to the cube root procedure, Method D 1.40-70 of the American Society for Testing and Materials (ASTM). For a typical load, the cube root procedure and formula provide the following:

<u>NUMBER OF DRUMS RECEIVED</u>	<u>NUMBER OF DRUMS SAMPLED</u>
1	1
2-8	2
9-27	3
28-64	4
65-125	5

The hazardous waste drums to be checked will be chosen at random by the individual taking the samples. The QAQC will take place in a well-ventilated area of the Facility such as the dock.

One of the methods referred to in 20.4.1.200 NMAC, incorporating ztO CFR 5261, Appendix I, or an equivalent procedure approved by NMED, will be used to obtain representative samples of the waste.

The method of sampling that will most frequently be used, unless the technology changes, will be sampling of containerized liquid waste with a COLIWASA. Disposable glass COLIWASAs will be used except when sampling hydrofluoric acid and strong alkali solutions, when a teflon device will be required.

Some incoming wastes received at the facility will be lab packs of small quantity chemicals, which can be categorized into several types:

- Excess or residual reagent chemicals
- Off-specification or expired chemicals
- Relatively small quantities of chemical solutions or mixtures of known composition
- Laboratory solid waste material

Unacceptable Waste Shipments

The Hazardous Waste Coordinator or his Designee will qualify a waste shipment as unacceptable when any of the following conditions exists:

- Failure of the generator to pre-qualify the waste stream or provide appropriate data.
- Waste shipments containing components ACT is prohibited from accepting for storage and disposal.
- Improper or inappropriate packaging, labeling, or manifesting.
- Characteristics quantity or composition discrepancy between the waste and the waste manifest or profile.

The Hazardous Waste Coordinator will also classify the waste as unacceptable by ACT if it is significantly different in composition from the information shown on the waste profile sheet, the pre acceptance analytical data of the representative sample, or on the manifest. Containers will be counted to determine any waste quantity discrepancies.

Wastes found to be in non-conformance will be rejected or they may be reevaluated for possible acceptance by the facility despite the variance. ACT's reevaluation procedures will be designed to determine whether a waste material can be handled at the facility and whether the generator concurs with the characterization conducted by the facility.

The Hazardous Waste Coordinator will evaluate the hazardous waste shipment brought to the facility using the following criteria:

- ACT's Facility requirements
- Discussions with the generator regarding the discrepancy
- Facility parameters for waste storage
- The need for additional supplemental analysis

If all of the above parameters, including supplemental chemical analytical data indicate that the waste can be accepted and the generator concurs, new manifests or profiles will be created as necessary to ensure compliance. If a discrepancy cannot be resolved within 15 days of the hazardous waste shipment receipt, the waste will be returned to the generator and NMED will be notified in writing of the discrepancy and the attempts to reconcile it.

Waste Tracking

Incoming Shipments

ACT will maintain a written record and a computerized system of all manifested wastes that enter the facility, as required by 20.4.1.500 NMAC, incorporating 40 CFR 5254.73(a). This operating log contains the following:

- A listing of all manifested wastes being received and shipped
- The location of waste within the facility storage rooms (room, aisle, and level)
- The quantity and description of the wastes, the name of the generator, and the final destination of the waste
- All waste profiles delivered to ACT, waste acceptance forms, and QA/QC forms

EnviroWare

ACT recognizes the complex system of waste tracking, and all operational and administrative processes related to it, which is why the entire company utilizes EnviroWare Software Solutions. It is also used by many large TSDF's around the world because the software provides such detailed, comprehensive waste management materials, including cradle to grave tracking. ACT is able to offer a streamlined system which combines manifesting, waste tracking, label & LDR creation, scheduling of inbound/outbound loads, invoicing, and waste reporting to our vast network of clientele. Below is a description of EnviroWare's outstanding capabilities and features.

Company Information

Central management of customer contact information, Profiles, Manifests, Pricing, Sales Orders, and Invoices

Waste Profiling

- Characterize Hazardous and Non-Hazardous Materials
- Establish Default Product/Service and Process
- Establish DOT Shipping Information
- Maintain Biennial & Waste Codes
- Maintain TCLP/Physical Characterization/Chemical Composition
- Control Approvals & Certifications

Waste Manifesting

- Establish proper manifest IDs (universal, state, customer manifests)
- Establish generator and bill-to, multiple transporters, pickup sites
- Maintain waste codes
- Maintain clerical data

Certification of Disposal Information

- Edit and View Container Information
- Special Handling Instructions

Reporting

- Shipments by date, profile, quantity, total weight, etc.
- Confirmation of recycled vs. non-recycled manifests for biennial reporting
- Custom Reports per client request
- Biannual/Annual Reports combining waste tracking & accounting records

Material Processing

- Drum Inventories
- Movement/Transfer of Drums
- Decant/Repack
- Bulk Transfer/ Bulk to Container
- Batching
- Transaction Log for history of material processes

Shipping & Receiving

- Edit manifest line information for discrepancies
- Enter all material received into inventory
- Automatic conversions between weight & volume based on
- Establish location for all material received
- Outbound drum/bulk shipments profile's specific gravity

Invoicing

- Create Sales Orders
- Automatic Invoicing
- Track Payment Receivables
- Sales Tax Calculations

Scheduling

- Schedule inbound & outbound shipments
- Schedule several pickups for one load
- Truck & Driver information
- Quick Search for loads

Barcoding

Barcoding allows data from standard barcode scanners to be directly linked to Enviroware's system for simple waste tracking, and reduction in waste type/quantity discrepancies.

Post Shipment Storage

General Practices

ACT will store all ignitable and reactive wastes in the appropriate storage areas with proper segregation against incompatible wastes. These storage areas are more than 50 feet away from ACT's property line. All storage containers holding hazardous waste that are incompatible with other materials, will be separated and protected from these materials by cinderblock walls, stem walls and ramps in between the storage areas as follows:

- All containers holding hazardous materials to be stored at ACT's facility will be inspected prior to acceptance to insure proper condition of the container and compatibility of material with container. Any container not meeting these criteria will have its contents transferred to an appropriate container at that time.
- A container holding hazardous waste will not be handled or stored in a manner which may cause it to leak and will only be opened to add or remove waste as necessary. Incompatible wastes will not be placed in the same container.

Specific Practices

Once a waste shipment has been analyzed and accepted, the containers in the shipment will be appropriately marked /labeled so that they can be tracked within the facility. Each container is supplied an individual barcode #, so it can be quickly located within the warehouse, within its individual storage room, aisle, and level. The containers are separated by room, DOT hazard class, and compatibility. Below is a description of each storage room which is designed to store hazardous waste for subsequent consolidation and transfer to off-site facilities (A-F):

- Room A Temperature controlled office space
- Room B Temperature controlled for flammable and other compatible lab packs
- Room C Flammables, Raw Product, Empty Drums & Totes
- Room D Flammables/Combustibles
- Room E Non-Regulated Material, Caustics/Basics
- Room F Acids/Toxics/Oxidizers

Final Destination

ACT will sign off on all incoming manifests as the TSDf and issue an HL41 handling code. Upon written request, ACT can supply Certificates of Recycling for applicable material receiving a recycling code from the final TSDf or recycling facility. ACT can also provide a "Certificate of Disposal" upon receipt of waste if required. Below is a list of facilities currently utilized by ACT:

Room	Size	Storage Capacity	Spill Control
A	25'x50'	15,840 gal	Recessed four inches below the concrete stem wall and floors are sloped away from the storage bays toward the aisles.
B	25'x50'	15,840 gal	Recessed four inches below the concrete stem wall and floors are sloped away from the storage bays toward the aisles.
C	100'x50'	79,850 gal	Recessed four inches below the concrete stem wall and floors are sloped away from the storage bays toward the aisles.
D	100'x50'	73,900 gal	Recessed four inches below the concrete stem wall. Storage D is divided into six bays, which are each sloped to drains situated in the center of the bay. The drains lead to a 500 gallon cement tank behind the building under the dock. This tank is housed in another concrete watertight vault which has a volume of 3,790 gallons.
E	110'x50'	81,800 gal	Recessed four inches below the concrete stem wall and floors are sloped away from the storage bays toward the aisles.
F	110'x50'	81,800 gal	Recessed four inches below the concrete stem wall and floors are sloped away from the storage bays toward the aisles.

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TSDf	Location	Waste Type	EPA ID#
AES Environmental	Calvert City, KY	Liquids & Solids for fuels blending	KYD98S073196
Ash Grove Cement	Chanute, KS	Liquids for fuels blending	KSD031203318
Ash Grove Cement	Foreman, AR	Liquids for fuels blending	ARD981512270
Cali Resources	San Diego, CA	Electronic Waste for recycling	CA1000253185
Clean Harbors	Aragonite, UT	Liquids, Solids & Lab Packs for incineration	URD981552177
Clean Harbors	El Dorado, AR	Liquids, Solids & Lab Packs for incineration	ARD069748192
Mesa Oil	Belen, NM	Oil and Oily water for recycle	NM0000096024
Rineco	Benton, AR	Solids for fuels blending	ARD9810s7870
Systech	Fredona, KS	Liquids for fuels blending	KSD980533259
US EcoLoev	Beatty, NV	RCRA, Non-RCRA & Non-Hazardous Landfill	NVT330010000
Veolia	Henderson, CO	Liquids, Solids & Lab Packs for incineration	COD980s91184
Veolia	Phoenix, AZ	Universal Waste for recycling	A20000337360
Waste Management	Joseph City, NM	Non-RCRA & Non-Hazardous Landfill	NA

Safety & Compliance

Employee Training

ACT provides its employees with a comprehensive training and safety program that goes beyond minimum legal requirements. Our training includes topics from blood-borne pathogens to confined space entry. A matrix can be obtained from the Compliance Director.

Emergency Equipment

The following emergency equipment is located throughout the facility:

Equipment	Descriptions / Capabilities	Location
Fire Extinguishers	ABC fires	All fire extinguishers are located within 50 feet of flammable materials throughout the warehouse and on the forklifts
Fire Doors	Close automatically at 165 degrees Fahrenheit	Storage Room D
Dry Pipe Foam Sprinkler	Foam Sprinkler System Double Fireman's Hookup	Under roof of entire warehouse Warehouse rooms for extra foam injection if necessary
Spill Control Kit	Gloves, goggles, coveralls, boot shields, absorbent, salvage drums, plastic, shovels, & broom	Part of Hazmat Spill Cart Inventory , PPE Storage Area Front or Back Dock Area
Emergency Shower Eyewash Stations	Decontamination of skin, eyes, and/or clothing	One in every room of warehouse (with the exception of the office & Storage Room A)
First Aid Station	First aid medical supplies	Office Area / Storage Room A
Pull Stations	Sounds the alarm and is connected to outside monitoring system	Front Office, Front Dock
Intercom	For communication during an emergency	Accessible from all phones. Can be heard throughout the warehouse and office

Vehicle Safety Features & Insurance

ACT transports approximately 5 million pounds of hazardous waste each year. To accomplish this feat safely, a specialized fleet of tractors and trailers for over-the-road transportation is utilized. ACT greatly surpasses the Department of Transportation (DOT) regulation criteria. Vehicle safety features include such technologies as:

- Wrap-up solid-weld floors
- Double E-track load locks
- Vapor Vents, Skylights
- Rigid door frames, Air ride shocks
- Temperature Control
- Spill Containment Equipment

ACT has established guidelines and written procedures for vehicle inspection and scheduled maintenance of our fleet to ensure safe and complete compliance with all federal and state regulations. Current permits are maintained to legally carry hazardous materials on interstate transportation operations. In addition ACT carries several state permits for transporting hazardous materials and waste to other TSDFs. Public Liability insurance coverage of 510,000,000 is carried, which exceeds the amount required by the DOT for interstate transporters of hazardous materials, or substances, as defined in 49 CFR 171.8 and listed in 49 CFRL72.IOL.

Site Inspections

Regularly scheduled inspections are conducted at to confirm the quality of materials, equipment, and structures, to maintain compliance with all applicable regulations, and ensure employee safety. Log records are maintained in the facility office, which record all findings, remedial actions, and any comments left by the individual inspector.

Regulatory Inspections

Inspections for environmental and permit compliance occur on a frequent basis pursuant to permit and regulatory requirements. Records for inspections are maintained and are available for review on-site.

Site Security

Entrance Control

ACT employs a number of measures to ensure adequate security and protection of the facility. A security alarm system is connected to each perimeter door, windows possess glass break sensors, and offices are equipped with motion detectors. A contracted security company monitors the alarm system 24hours/day and keeps a list of company contacts close at hand, in case of emergency.

The facility building, including surrounding areas, is maintained in a safe and secure manner. A six foot high chain-link fence, topped with barbed wire, encompasses the entire facility. The fence, gates, and security alarm system, provide adequate access control and prevent unknowing entry of unauthorized persons, livestock or wildlife. All gates remain closed during business hours and are securely locked during non-working hours. Critical locks and alarm codes are changed upon employee termination or when a key is lost.

Access through the main truck loading/unloading gate is blocked by a barrier and sign, informing drivers to check in with the front office before entering. The customer service representatives seated immediately inside the office entrance confirm identification of all visitors and the purpose of their visit. All visitors must sign a log prior to entering the facility, obtain a security badge, and be escorted by an ACT employee. The company escort is responsible for ensuring all facility visitors comply with ACT's internal requirements.

Warning Signs

Warning signs are posted at all facility gates, including several other locations along the fence and around the warehouse, which are visible from all angles of approach. They are posted at every facility entry point, every 50 feet along the perimeter fence, and near streets or active areas of the facility. Warning signs are legible from a distance of at least 25 feet. Printed in both English and Spanish, they read as follows:

"DANGER-UNAUTHORIZED PERSONS KEEP OUT".

"PELIGRO-PERSONAS SIN AUTORIZACION NO ENTRADA."

Prevention of Release

ACT operates using a variety of procedures and equipment that minimize the potential for various hazards. The number one priority at ACT is protection of the employees and the environment.

Container Management

Before loading waste containers at a generator's site, they will be inspected for soundness, proper closure, labeling, and compliance with U.S. DOT standards. Any damaged containers that might leak or burst during transportation or storage will not be accepted. Containerized waste materials will be stored only in closed DOT approved containers. These containers will not be opened unless sampling or repackaging is necessary. Opening of containers will be strictly prohibited in the storage areas. Sampling and transfer operations are prohibited inside the warehouse building, unless there is positive local ventilation to the outside. Generally these operations will be conducted on the docks.

Storage areas for containers are inside the building, which protects waste from extreme heat, cold, and sunlight. In order to decrease hazards caused by storing incompatible wastes, containers are physically separated in separate rooms, each which is designed to be self-contained. In the event of a leak or spill in Room D, the combustible storage area, the waste will be drained from the warehouse through the cast-iron pipe that leads to a water tight concrete-lined tank. This 500-gallon tank is housed in a larger, water tight concrete tank. Drainage into the tank allows very few vapors to be emitted into the atmosphere.

Unloading Practices

Containerized wastes will be unloaded and loaded only at the truck dock, which is equipped with mechanical dock levelers. All wastes that enter or leave the facility will be handled over the sloped and drained concrete containment pits of the loading dock. Small trucks will drive over the berm onto the dock from the northeast side of the facility (along the northeast fence with the pedestrian gate). Larger trucks will back up to the dock, parking on the sloped apron to the south to utilize the concrete pits for containment. Both areas are able to contain a 1000-gallon spill.

ACT maintains hand trucks and safety-rated forklifts, specifically designed for hazardous waste container carrying. Containers will not be lifted more than a few inches above the bed of a trailer

before the forklift can back away and lower the containers to the loading dock. This practice minimizes the distance of the fall, so that the structural integrity of the container would not be threatened.

Site Engineering

Storage Areas

The storage facility is separated into six sections by stem walls and cinderblock walls. Each room has sloped floors and ramps between storage areas to contain any material within that room should a spill or leak occur. All floors in storage areas A, B, C and D are recessed four inches below the concrete stem wall, while areas E and F are recessed six inches below. The concrete is sealed and the expansion joints are caulked to prevent possible contamination of the soil should a spill occur. The capacity of the secondary containment system is at least 100% of the volume of the containers stored there.

In storage areas A, B, C, E and F, the floors are sloped away from the storage bays towards the aisles.

Storage area D is divided into six bays which are each sloped to drains situated in the center of the bay.

The drains lead to a 500 gallon cement tank behind the building under the dock. This tank is housed in another concrete watertight vault which has a volume of 3,790 gallons. The tank has a removable vented lid to allow for visual inspection and removal of any spilled or leaked waste.

Run-on into the containment system is prevented in two ways. Firstly, the storage areas for hazardous waste are situated inside the building over sealed concrete floors that are sloped and beamed, so that in the event of a spill or other release, the material is contained within the building. Secondly, the Facility was elevated five feet above the surrounding land when it was constructed. This prevents any flooding into the containment system as well.

Run-off is very limited since the property is sloped, allowing rain water to remain onsite. Also, the building's roof is sloped and is equipped with a gutter system, directing rainwater to flow from the facility in a southwesterly direction into the catchment ponds located on either side of the back dock.

Truck Loading Dock

The Truck Loading Dock is located in the southeast area of the Facility. The dock is constructed of concrete with a metal roof. The floor has an epoxy seal and the joints are caulked to prevent ground contamination if a spill should occur. The floor is sloped to the center to contain a spill and there is a concrete secondary containment system around the lower elevation to capture leakage involving a vehicle.

Spill Collection System

The Spill Drain System manages any spill which may occur in Rooms B and D. The system consists of concrete construction, a cast-iron gate covering, and a six-inch cast-iron pipe that will carry any spills to the Spill Collection Tank below the west dock. As mentioned above, the tanks are constructed of concrete and consist of a 500 gallon tank engineered to overflow into the 3,790 gallon vault if necessary. The Spill Drain Collection Tank System is active and has been in operation since January 1, 1987.

Permits & licenses

Hazardous Waste Facility Permit

The Hazardous Waste Facility Permit is under administrative review by the New Mexico Environment Department (NMED) Hazardous Waste Bureau. The NMED has reviewed the permit modification request for a change in the operator of the permit from Rinchem Company, Inc. to Advanced Chemical Treatment, Inc. in addition to changing the facility name to Advanced Chemical Treatment and has concluded that the request is administratively complete and approved the permit modification and the transfer of the permit.

<u>Disposal</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Lab Pack	\$ 560.00	55 gal.	1	\$ 560.00
Lab Pack	\$ 450.00	30 gal.	1	\$ 450.00
Lab Pack	\$ 350.00	20 gal.	1	\$ 350.00
Lab Pack	\$ 200.00	5 gal.	1	\$ 200.00
Lab Pack Reactive	\$ 350.00	5 gal.	1	\$ 350.00
Flammable Liquids	\$ 225.00	55 gal.	1	\$ 225.00
Acidic Liquids	\$ 520.00	55 gal.	1	\$ 520.00
Alkaline Liquids	\$ 520.00	55 gal.	1	\$ 520.00
Hazardous Waste Liquids (Toxic, Oxidizers)	\$ 560.00	55 gal.	1	\$ 560.00
Hazardous Waste Solids (Toxic, Oxidizers)	\$ 560.00	55 gal.	1	\$ 560.00
Non Hazardous Liquids	\$ 300.00	55 gal.	1	\$ 300.00
Non Hazardous Solids	\$ 300.00	55 gal.	1	\$ 300.00

<u>Disposal</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Semi-Viscous Processable Solids	\$ 350.0	55 gal.	1	\$ 350.00
Used Oil	\$ 175.00	55 gal.	1	\$ 175.00
Oily Water	\$ 200.00	55 gal.	1	\$ 200.00
Solvents and Oils <500 BTU	\$300.00	55 gal.	1	\$ 300.00
Empty containers (metal and plastic)	\$35.00	55 gal.	1	\$ 35.00
Alkaline batteries	\$175.00	5 gal.	1	\$ 175.00
Nickel Cadmium Batteries	\$ 250.00	5 gal.	1	\$ 250.00
Lithium Batteries	\$ 300.00	5 gal.	1	\$ 300.00
Lead Acid Batteries	\$ 300.00	Pallet	1	\$ 300.00
Fluorescent bulb box 4'and 8'	\$ 45.00	Box	1	\$ 145.00
Mercury Debris	\$ 500.00	5 gal.	1	\$ 500.00
Ethylene glycol preservative	\$ 175.00	5 gal.	1	\$ 175.00
Photo developer	\$ 300.00	30 gal.	1	\$ 300.00
Photo Fixer	\$ 300.00	30 gal.	1	\$ 300.00
Acrylic paint	\$ 325.00	55 gal.	1	\$ 325.00
Combustible paint	\$ 350.00	55 gal.	1	\$ 350.00
Contaminated solids with ink	\$ 250.00	30 gal.	1	\$ 250.00
TCLP metals analytical	\$ 450.00	ea.	1	\$ 450.00
Semi volatiles analytical	\$ 450.00	ea.	1	\$ 450.00
PCB analytical	\$ 175.00	ea.	1	\$ 175.00
RCI analytical	\$ 175.00	ea.	1	\$ 175.00
Disposal of lab critters	\$ 400.00	55 gal.	1	\$ 400.00
Oil filters	\$ 250.00	55 gal.	1	\$ 250.00

<u>Containers</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Drum Fiber for Lab Pack	\$ 60.00	55 gal.	1	\$ 60.00
Drum Fiber for Lab Pack	\$ 50.00	30 gal.	1	\$ 50.00
Drum Fiber for Lab Pack	\$ 40.00	20 gal.	1	\$ 40.00
Plastic Pail for Lab Pack	\$30.00	5 gal.	1	\$ 30.00
Closed top steel drum for liquids	\$ 70.00	55 gal.	1	\$ 70.00
Open top steel drum for solids	\$ 70.00	55 gal.	1	\$ 70.00
Closed top poly drums for liquids	\$ 80.00	55 gal.	1	\$ 80.00
Open top poly drums for solids	\$ 70.00	55 gal.	1	\$ 70.00
Cubic Yard Box	\$ 70.00	CY	1	\$ 70.00

<u>Equipment and Supplies</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Vermiculite for lab pack	\$ 40.00	bag	1	\$ 40.00
PPE as needed	\$ 25.00	ea.	1	\$ 25.00
Bob Tail truck per event	\$ 150.00	ea.	1	\$ 150.00

<u>Labor</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Project Manager	\$ 60.00	Hourly \$ 60.00		
Field Chemist	\$ 55.00	Hourly 1 \$ 55.00		
Haz Mat Technician	\$ 40.00	Hourly 1 \$ 40.00		
Administration	\$ 25.00	Hourly 1 \$ 25.00		

<u>Transportation</u>	<u>Price</u>	<u>UOM</u>	<u># UNITS</u>	
Transportation to TSDF	\$ 45.00	55 gal.	1	\$ 45.00
Transportation to TSDF	\$35.00	<55 gal.	1	\$ 35.00

Safety and Regulatory Compliance

In most cases, ACT staff are trained by our in-house compliance experts. ACT offers a myriad of Compliance services, including Environmental and Hazardous Waste Management, as well as Workplace Safety and OSHA Compliance.

Waste Management Tools and Reporting

ACT is proud to offer Waste Management Software, which tracks and compiles information on all hazardous waste and non-hazardous waste shipped by ACT. Our system is updated regularly to ensure compliance with changing regulations. Our tracking systems generate manifests, tracks shipments, record waste history, maintain profiles, and compile reports for waste managed by ACT. Our database is stored on an ACT server which undergoes daily off-site back up to maintain maximum file security, application stability, and data preservation.

ACT can customize summary reports to meet the needs of our clients. At any time the customer can access a variety of updated reports showing waste volumes by profile, manifest number, date shipped, and or TSDf utilized. Additional pre-configured reports, such as our Account Review Meeting Reports, can be generated upon request or on a regularly scheduled basis, and are offered at no charge to our customers. Some examples of available reports include biannual report summaries, bar charts of waste volumes shipped per profile per building, and/or costs broken out per profile per quarter, per year and/or per location.

Due to the high cost of transportation and the dangers with transporting your waste over long distances, ACT always considers location as a factor in choosing our disposal partners. We make every effort to keep the waste within reasonable distances from the point of generation. This limits your exposure to risk from an incident on the road and helps keep your cost down.

Processing capabilities and handling costs are also part of our selection criteria. We take into consideration that each TSDf we use is the best suited to receive and handle the waste we send them. This means we further limit your risk that could be incurred from 3rd party transporters and excessive facility storage time while waiting to be treated. Also, by selecting the right facility partner for each waste stream we are able to obtain the best market price for your disposal, treatment and/or recycling needs.

Finally, ACT always makes a conscientious effort to find as many green treatment and recycling options as possible for your waste. That is why we are able to recycle over 80% of the waste, on average, we manage for our customers.

ACT's Federal Regional Coverage:

- NAVFAC Southwest Region
- U.S. Army Corps of Engineers: South Pacific Division; Northwest Division
- U.S. Air Force: Eighth Region
- Environmental Protection Agency: Regions 6, 8, 9, & 10

Quality & Safety

As with other notable firms, we maintain enterprise, operational and site-specific plans for quality and safety. We provide training to all employees based on the requirements of their job description, industry standards, client requirements and the law. However, there are several things that set us apart from other firms in the areas of quality and safety:

- As part of our project approach, we partner with key stakeholders early on to establish scope parameters, including objectives and priorities for quality and safety
- Our Corporate Health & Safety Program is monitored by a Certified Industrial Hygienist
- Our Federal Quality Program is managed by a registered professional engineer with more than 20 years' experience in managing quality programs
- Our activity hazard analyses process takes place as part of our constructability review, and involves field professionals and subcontractors
- Our in-house Compliance Team participates in our safety committee, as well as to perform random and routine audits of our project sites
- Our project and site managers have all received the Army Corps of Engineers

"Construction Quality Control for Contractors" certification

- We hold weekly and monthly safety and quality assurance meetings with all project sites to create a collaborative environment among field and management personnel
- We hold weekly tailgate safety meetings and daily safety inspections at all project sites
- Our field managers, supervisors and employees are given numerous incentives to produce a better, safer end product
- We share client and industry recognition for quality and safety with all stakeholders (employees, subcontractors, consultants and clients)

Link for Advanced Chemical Transport, Inc. dba ACTenviro - [Advanced Chemical Transport](#)

MediWaste Disposal, LLC

MediWaste Disposal is a locally owned and operated regulated medical waste disposal company located in Horizon City, Texas which proudly services over 350 facilities in El Paso and southern New Mexico. MediWaste Disposal was granted approval by the Texas Commission of Environmental Quality (TCEQ) to operate a medical waste processing facility, transfer station and permitted to transport medical waste. Our permit registration numbers are MSW# 40262 for our processing facility and MSW# 50155 for our transport permit.

Our mission is to better service the local medical community by providing a comprehensive solution for complete medical waste removal. MediWaste Disposal specializes in the collection, transportation, treatment and disposal of medical and bio hazardous waste. We are excited to provide our services at a fair price and we have taken the necessary steps to ensure everything we do is in full regulatory compliance and designed to reduce liability at every step of the way.

In owning and operating the El Paso area's only commercially-available autoclave, we eliminate unnecessary long distance transporting of medical waste thus reducing opportunities for error. In summary, we reduce risk while simultaneously reducing the customer's cost. Our prices are not only exceptionally competitive, but have the option of not signing long-term contracts. We believe that the quality of our work gives us the confidence that our customers will remain loyal to us without the necessity for a long-term commitment.

MediWaste Disposal is a small business as defined by the Small Business Administration, fully locally owned and operated, minority owned and has a partner that is a veteran of military service within the United States. We strongly believe our services greatly benefit the community of El Paso as an employer within this market for medical waste disposal services. More importantly, our services enable the medical community to reduce costs in a health care environment of declining medical reimbursements and ever increasing expenses. It is a rare situation when a new business brings a comprehensive solution to the Healthcare community for medical waste disposal inclusive of critically important training while reducing the cost of obtaining these services.

Years in Operation: MediWaste Disposal has been in operation since December of 2013 and has grown tremendously as we now proudly service over 350 facilities in El Paso and southern New Mexico.

Description of Services:

MediWaste Disposal

- MediWaste Disposal is a regulated medical waste disposal company that specializes in the collection, transportation, treatment and disposal of medical and bio hazardous waste.
- MediWaste Disposal will supply the customer with the necessary biohazard box(es)/container(s): 25 gallon biohazard box, 28 gallon plastic biohazard container, 38 gallon plastic biohazard container, or 48 gallon plastic biohazard container. All containers and boxes come with a red, biohazard liner.
- Customers are serviced according to their specific need. We offer services: every day, bi-weekly, weekly, bi-monthly, every 4 weeks, 6 weeks, 8 weeks, 12 weeks, or every 26 weeks. Frequency of service depends on the customer's production of medical waste.
- All containers are thoroughly cleaned and sanitized after each service. We never simply replace just the red liner.
- MediWaste employees will pick up the containers in a professional and discrete manner with interruption of office staff or patient care.
- All MediWaste service men are professionally dressed: polo shirt with MediWaste Disposal logo, slacks and clean appearance.
- Medical waste containers are safely transported to our fully-licensed treatment facility located in the County of El Paso, Texas.
- Trucks have the necessary licensing numbers for Texas and New Mexico, DOT numbers, and are all lined to industry standard.
- The regulated medical waste is immediately autoclaved "treated" onsite and later properly disposed at the Clint landfill.
- Customers immediately receive electronic manifests which are kept up to 3 years and available online 24/7 .
- Quarterly or more frequent customers are provided 10 free credits per year toward our online OSHA compliance training to ensure safety, understanding and compliance with necessary rules and regulations. Online training topics include: Blood borne Pathogens, HIPAA, GHS Hazcom, fire safety, electrical safety, and four free training videos per quarter. Additional training credits are available for purchase.
- MediWaste Disposal proudly serves over 350 facilities located in southwest Texas and southern New Mexico.

MediWaste Disposal Service Area Includes:

- West Texas-El Paso, Anthony, Fabens, Horizon City, Socorro, Clint, and Ft. Hancock
- New Mexico-Las Cruces, Deming, Silver City, Hatch, Alamogordo, Cloudcroft, Ruidoso, Roswell, Carlsbad and Hobbs

Mediwaste Disposal Container/Box Choices

- 25 Gallon Biohazard Box
- 28 Gallon Biohazard Container
- 38 Gallon Biohazard Container
- 48 Gallon Biohazard Container

Each come complete with red liners and the red, plastic biohazard containers come equipped with a tight-fitting lid.

Definition of Regulated Medical Waste:

Medical waste includes bio hazardous, biomedical, infectious or regulated medical waste as defined under federal, state or local laws, rules regulations and guidelines.

- Sharps-Means any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation and also capable of cutting or penetrating skin or packaging material. Sharps includes needles, syringes, scalpels, razor blades, broken glass, culture slides, culture dishes, broken capillary tubes, and exposed ends of dental wires. All sharps must be contained in a closed disposal sharps container provided by the ASC vendor.
- Regulated Medical Waste or Clinical Waste or (Bio) Medical Waste-Means a waste or reusable material derived from the medical treatment of an animal or human, which includes diagnosis and immunization or from biomedical research, which includes the production and test of biological products.

What goes into the Biohazard Container Mediwaste Disposal provides?

- Closed Sharps Disposable Containers-NO LOOSE SHARPS WILL BE ACCEPTED!
- Visibly Bloody Gloves
- Saturated Gauze
- Saturated Bandages
- Blood Saturated items
- Blood & Body Fluids
- Visibly Contaminated Personal Protective Equipment (PPE)
- Visibly Bloody Plastic Tubing
- Non-Hazardous Pharmaceuticals

What does NOT go into the Biohazard Container Mediwaste Disposal provides?

- Loose Sharps-All loose sharps must be confined in a closed, disposable sharps container
- Hazardous Waste-Drums or other containers with a hazard warning symbol, batteries or other heavy metals
- Chemical Waste-Formaldehyde, formalin, acids, alcohol, waste solvents reagents, fixer developer
- Any Mercury-Containing Material or Devices
- Mercury-Containing Dental Waste-Non-contact and contact amalgam and products
- Radioactive Waste
- Compressed Gas Cylinders
- Complete Human Remains
- Bulk Chemotherapy Waste
- Garbage

The Mediwaste Autoclave

- In 2013, Mediwaste Disposal unveiled the West Texas region's first and only, large-scale, commercial steam autoclave for medical waste disposal, allowing for a single, secure transport where every step of the process for Mediwaste Disposal clients is controlled and completed in-house.
- Before the installation of this autoclave, medical waste generated from area health facilities had to be transported out of town, as far away as Albuquerque or Arizona, with the risk of exposure growing by the mile!
- What is Autoclaving? Autoclaving uses a type of steam sterilization similar to what medical instruments get before use. It's both the most effective and environmentally friendly option available. High-pressure steam kills any bacteria or viruses that may be in the waste, so the public is at no risk for contamination. Also, steaming is a clean process that doesn't emit dangerous gasses into the atmosphere like incinerating or require a chemical component like other options.

• How an Autoclave works-After bins of red-bagged medical waste are moved inside the stainless steel autoclave, a worker uses a control panel to close the door remotely. A computer controller initiates a pre-vacuum phase to remove air from inside the vessel. Evacuated air is mixed with steam before being sent to a blow down tank. This is followed by the treatment phase, in which steam is added, temperatures raised and pressure increased. As the treatment is completed, the steam and pressure are released, a tone announces the job is done and the operator enables the unload button. The tub of sterilized waste is removed to a large trash compactor that compresses the treated waste into a roll-off container that is driven to the Clint landfill when full.

• About the Mediwaste Disposal's Autoclave Capabilities-Our autoclave is capable of processing 13,500 pounds of medical waste each day which is more than capable of handling this region's needs. Mediwaste Disposal is fully compliant with the Texas Commission on Environmental Quality (TCEQ) and Department of Transportation (DOT) standards, as well as the Environmental Protection Agency (EPA), Health Insurance Portability and Accountability (HIPAA), and Occupational Safety and Health Administration (OSHA) regulations regarding medical waste transport and treatment.

Day-to-Day Surveillance of Work: The precise day-to-day processes are imperative to the functioning of our medical waste disposal company. Mediwaste Disposal is obligated by the State of Texas to accurately report exactly how many pounds of regulated medical waste and pharmaceutical waste are picked up at each facility each day. This document, called a manifest, is electronically sent to the customer immediately once the customer verifies and authorizes the weight by signing on the driver's Smartphone. In addition, the Clint landfill also requests the manifest report for each customer when the compactor is taken to the landfill for disposal. Therefore, this document must always be accurate.

One of the many duties of the lead driver is to review the manifests issued each day. Manifests are verified for accuracy and if any corrections are needed, then the lead driver will amend any incorrect/incomplete manifests.

Customer Service Department: Mediwaste Disposal's customer service hours are M-F from 8am to 5pm. The customer service department is located at 381 S. Darrington Rd. Horizon City, TX 79928 and may be reached by contacting (915) 241-6694 or emailing our company at customerservice@mediwastecorp.com. The customer service representative is required to respond to a customer's question/concern within one hour of being contacted. The customer service representative is trained to always be polite, address the customer with "Yes, mam or No, mam," take thorough notes and follow through with the customer until the question/concern has been answered or resolved within the hour, if possible.

Description of Value-Added Services: Why Choose Mediwaste Disposal?

1. Competitive Pricing-Mediwaste Disposal offers fair and lower pricing for our services in a completely transparent manner without hidden fees or additional fuel charges or environmental fees. Our pricing is competitive and straight forward. Mediwaste Disposal does NOT charge customers tax, environmental fees, or fuel charges. We also back up that pricing with the guarantee of courteous, professional service at each scheduled service.
2. Locally Owned and Operated-Mediwaste Disposal is a small business as defined by the Small Business Administration, fully locally owned and operated, minority owned and has a partner that is a veteran of military service within the United States. Mediwaste Disposal is proud to provide local services to the region and all customers are treated with the highest quality of customer service. When you call us, you will not be routed to a call center operated out of the state and the service will always be provided by a live person focused on meeting your specific needs.
3. Fully Compliant-No one knows your city, county, and state requirements better than a locally owned and operated company. We know your city, county and state requirements.
4. Insurance Protection-Mediwaste Disposal provides general liability insurance to protect our customers and the environment. Additionally, our drivers are bonded and insured for your protection as well. Our tracking and transport practices exceed mandated requirements so our customer can avoid risk and liability.
5. Training and Education-In addition to providing medical waste disposal services, Mediwaste Disposal also provides access to online compliance training to your staff to help ensure a safe working environment. Our quarterly or more frequent customers receive 10 free credits per year to access our online compliance training system. It is a robust system which provides the necessary OSHA required training topics; such as: Bloodborne Pathogens, HIPAA, GHS Hazcom, fire safety, electrical safety, free quarterly safety videos, DOT, and much more. Additional training credits may be purchased.
6. Reporting-Mediwaste Disposal provides 365 days, 24/7 online access to all customer manifests as well as a medical waste stream line analysis to help manage your regulated medical waste. Customers can easily access all manifests online for up to three years.

Warranty/Guarantee:

The biohazard containers will be cleaned thoroughly and sanitized prior to each use. All containers and boxes will have a new red liner. No damaged or broken containers will be used.

Quality Assurance/Quality Control:

The precise day-to-day processes are imperative to the functioning of our medical waste disposal company. MediWaste Disposal is obligated by the State of Texas to accurately report exactly how many pounds of regulated medical waste and pharmaceutical waste are picked up at each facility each day. This document, called a manifest, is electronically sent to the customer immediately once the customer verifies and authorizes the weight by signing on the driver's Smartphone. In addition, the Clint landfill also requests the manifest report for each customer when the compactor is taken to the landfill for disposal. Therefore, this document must always be accurate.

Safe and Secure Schools Plan:

MediWaste Disposal is committed to upholding and abiding by the ASC policy to promote safe and secure schools. We have a zero tolerance policy for drugs, alcohol, or tobacco. Our drivers may not use, consume, carry, transport, or exchange tobacco, cigarettes, alcohol, or illegal drugs while on the job. In addition, no weapons will be carried while on school grounds. MediWaste Disposal has a drug testing policy in place which may be referenced in "Exhibit A." In addition, please also view the Drug-Free Workplace Policy also contained in "Exhibit A." We recently had our three drivers

tested at Confidential Drug Testing on August 31, 2016 and the results of their drug test are found in "Exhibit A." All three drivers had a NEGATIVE test result for: Marijuana, Cocaine, Opiates, Methamphetamine, and Methyldioxy methamphetamine. MediWaste Disposal is committed to a zero-tolerance drug and alcohol policy. We have the strictest of standards and we will continue to monitor our employees to ensure the safety and well-being of our customers and the handling and transporting of their regulated medical waste.

SAFETY /ENVIRONMENTAL COMPANY POLICY /PLANS:

MediWaste Disposal is fully compliant with the Texas Commission on Environmental Quality (TCEQ) and Department of Transportation (DOT) standards, as well as the Environmental Protection Agency (EPA), Health Insurance Portability and Accountability (HIPAA), and Occupational Safety and Health Administration (OSHA) regulations regarding medical waste transport and treatment.

In addition to maintaining a fully compliant facility, we also update our safety programs which include:

1. Exposure Control Plan
2. Hazard Communication Program
3. Emergency Action Plan
4. Fire Prevention Plan

These plans are updated yearly and modified every year to reflect any changes. We have included our safety program plans behind the letters of recommendation.

STATE CERTIFICATIONS:

- Certified with Texas Commission on Environmental Quality (TCEQ) to transport medical waste.
- Certified with TCEQ as a Type V Medical Waste Processing Facility,
- Certified with New Mexico Environment Department Environmental Protection Division Solid Waste Bureau.

TCEQ CERTIFICATIONS:

- TCEQ Transport: MSW50155
- TCEQ Treatment: MSW40262
- NMED #0066624

Mediwaste Disposal - Price Per Container / Box

Service Frequencies Offered

	<u>25 Gallon Box Serviced</u> (Unit Price Per Box)	<u>28 Gallon Container</u> (Unit Price Per Container)	<u>38 Gallon Container</u> (Unit Price Per Container)	<u>48 Gallon Container</u> (Unit Price Per Container)
Daily Service	\$20.00	\$25.00	\$30.00	\$40
Bi-Weekly Service	\$20.00	\$25.00	\$30.00	\$40
Weekly Service	\$25.00	\$30.00	\$40.00	\$50
Every 2 Weeks Service	\$45.00	\$50.00	\$70.00	\$85
Every 4 Weeks Service	\$60.00	\$70.00	\$90.00	\$115
Every 6 Weeks Service	\$85.00	\$95.00	\$125.00	\$160
Every 8 Weeks Service	\$100.00	\$110.00	\$140.00	\$175
Every 12 Weeks Service	\$100.00	\$110.00	\$140.00	\$175
Every 16 Weeks Service	\$115.00	n/a	n/a	n/a
(No 10 free compliance training)				
Every 6 Months Service	\$115.00	n/a	n/a	n/a
(No 10 free credits to online compliance training)				
Yearly Service	\$115.00	n/a	n/a	n/a
(No 10 free credits to online compliance training)				
Extra Container Charge				
Initial Set-Up Charge Per Location =		\$75.00 per location		
Non-Scheduled Service Charge =		\$125.00 per location		
Additional Compliance Training Credits =		\$10.00 per credit		

Technical Resources

Mediwaste Disposal offers technical resources every step of the way from the time we secure a new customer and throughout our relationship with that customer. There are several areas in which we assist our customers:

1. All new customers are provided an email detailing how to access their on line manifests. Please reference "Exhibit K" for a sample of the correspondence with new customers. Providing our customers with online access eliminates the need to file and organize their manifest and thus assisting our customers in compliance with their records retention requirements. Our customers simply log-in to our website at www.mediwastecorp.com and input their username and password.
2. All new customers also receive an email detailing how to utilize the on line OSHA compliance program. This will allow our customers access to required training, MSDS/SDS sheets, audits, safety plans and much more.
3. Customers are given instruction on how to create safety plans for their office. They can create safety plans for: Exposure Control Plan, Hazard Communication Program, Emergency Action Plan and Fire Prevention Plan.
4. Mediwaste Disposal customers are provided online OSHA training which covers the following topics: Blood Borne Pathogens, HIPAA, GHS Hazcom, DOT, fire safety, electrical safety and one free safety training video is offered per quarter. Currently, the free training video being offered this quarter is Sharps Safety. Personal Protective Equipment (PPE) will be offered, for free, the last quarter of this year.
5. Customers may log into our website using their username and password to view when their next scheduled pick up will occur. In addition, our drivers also have printed out calendars with their next service dates circled for the year.
6. Customers may call the lead driver or the office to request a special, non-scheduled pick up. Since we are always in the area we are able to accommodate most requests that day. All other medical companies are located outside of El Paso and require several days in order to fulfill a special request.

Training

In addition to providing medical waste disposal services, MediWaste Disposal also provides our customers access to on line compliance training to help ensure a safe working environment. Customers who are serviced quarterly or more frequent receive 10 free training credits per year to access our on line compliance training system. It is a robust system which provides the necessary OSHA required topics; such as:

- Bloodborne Pathogens-All employees whose occupation may expose them to blood borne pathogens must receive this training prior to assignment and at least annually thereafter.
- HIPAA/HITECH/OMNIBUS-All employees who come into contact with personal information are required to take this training annually.
- GHS Hazcom
- DOT
- Fire Safety
- Electrical Safety,
- Free Safety Videos Offered Every Quarter-Topics include: Hand Hygiene, Ergonomics, Sharps Safety and Personal Protective Equipment (PPE)

Additional training credits may be available for purchase at a cost of \$10 per training credit.

Questions with Training:

Kristin Perez
P.O. Box 3516 El Paso, Texas 79923-3516
(915) 241-6694 cell / (915) 562-3157 fax
kperez@mediwastecorp.com / customerservice@mediwastecorp.com

Link for MediWaste - [MediWaste](#)

Approved by: _____
(Armando Aguirre – Executive Director)
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(Sonia Eubank – Associate Executive Director)
(Armando Aguirre – Executive Director)
(Armando Aguirre – Executive Director)

Date: _____
(September 9, 2016)
(July 31, 2017)
(July 9, 2018)
(July 8, 2019)
(July 16, 2020)