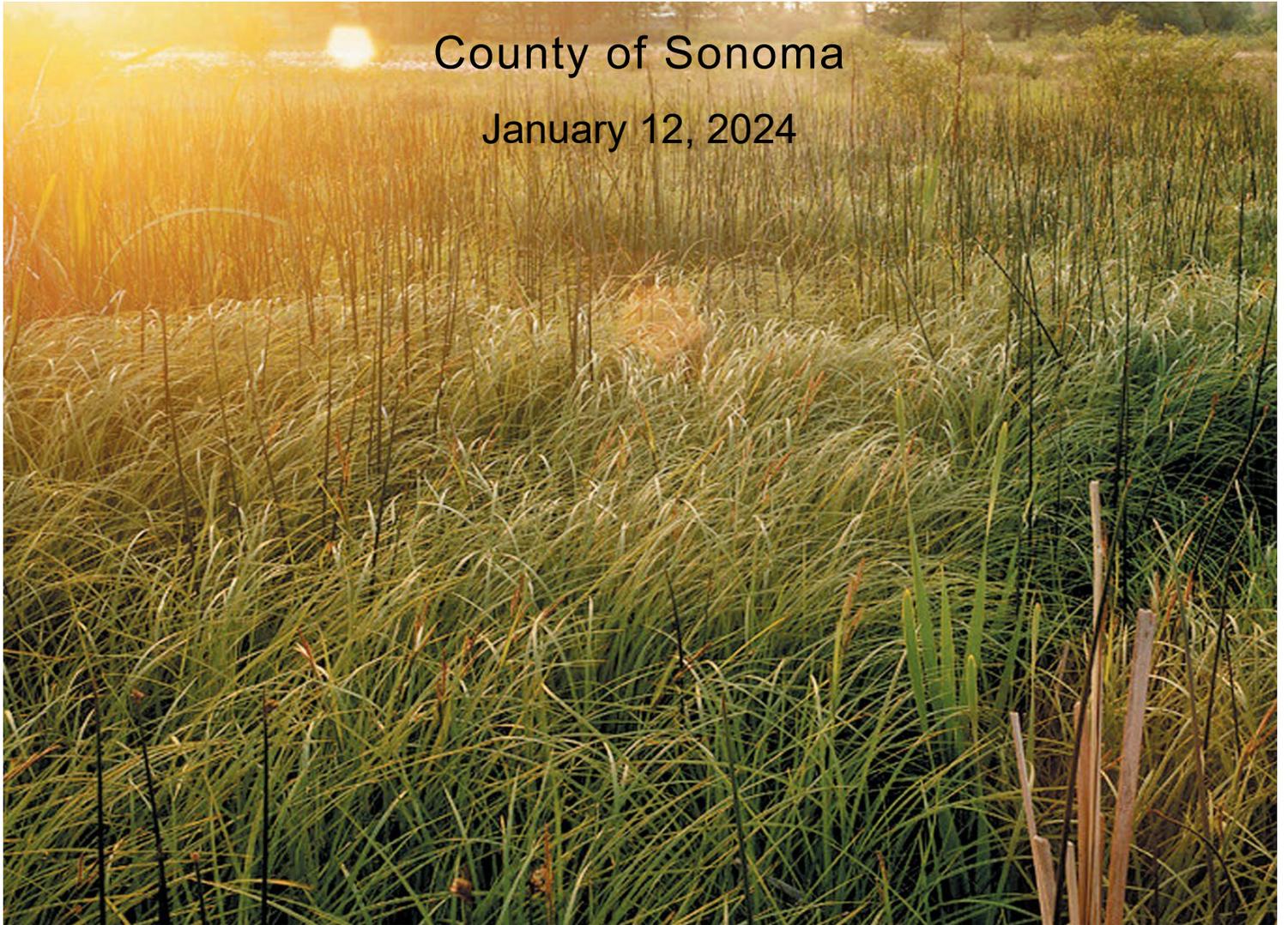


Pesticide Disposal Services North Bay Pesticide Disposal Event

for the

County of Sonoma

January 12, 2024



Clean Harbors Environmental Services
4101 Industrial Way
Benicia, CA 94510
Sandra Stanford
408.921.8213

County of Sonoma
General Services Purchasing
2300 County Center Drive
Suite A208
Santa Rosa, CA 95403

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I. ORGANIZATIONAL INFORMATION

Clean Harbors Environmental Services, Inc. (a publicly traded corporation) is the leading provider of environmental, energy and industrial services throughout North America. The Company serves a diverse customer base, including a majority of the Fortune 500 companies, thousands of smaller private entities and numerous federal, state, provincial and local governmental agencies. Through its Safety-Kleen subsidiary, Clean Harbors also is a premier provider of used oil recycling and re-refining, parts washers and environmental services for the small quantity generator market.

Within Clean Harbors Environmental Services, the Company offers Technical Services and Field Services. Technical Services provide a broad range of hazardous material management and disposal services including the collection, packaging, transportation, recycling, treatment and disposal of hazardous and non-hazardous waste. Field Services provide a wide variety of environmental cleanup services on customer sites or other locations on a scheduled or emergency response basis.

Within Clean Harbors Energy and Industrial Services, the Company offers Industrial Services and Oil & Gas Field Services. Industrial Services provide industrial and specialty services, such as high-pressure and chemical cleaning, catalyst handling, decoking, material processing and industrial lodging services to refineries, chemical plants, pulp and paper mills, and other industrial facilities. Oil & Gas Field Services provide exploration, surface rentals, solids control, and environmental services to the energy sector serving oil and gas exploration, production, and power generation.

Clean Harbors' Safety-Kleen subsidiary is a leading North American used oil recycling and re-refining, parts washers and environmental solutions company for small quantity waste generators supported by the largest re-refining capabilities to convert used oil into base and blended lube oils. Safety-Kleen provides a broad set of environmentally responsible products and services that keep businesses in balance with the environment.

Headquartered in Norwell, Massachusetts, Clean Harbors has waste disposal facilities and service locations throughout the United States and Canada, as well as Mexico and Puerto Rico.

LIST OF ENVIRONMENTAL SERVICES OFFERED

COMPANY SERVICES

TECHNICAL SERVICES

Waste Management

- Airbag disposal
- Bulk waste disposal
- Catalyst treatment
- Consumer products disposal
- Container management
- Drum waste disposal
- Explosives management
- Hazardous and non-hazardous waste disposal
- Large-scale waste removal and disposal projects
- PCB disposal
- Waste transportation services

Recycling Services

- Chemicals and solvents
- Electronic and obsolete equipment
- Light bulb recycling
- Reuse, recycling and reclamation
- Used oil and oil products

Chemical Packing

- CleanPack® laboratory chemical packing
- CustomPack® self-pack program
- Cylinder and compressed gas management
- DEA controlled substance management
- Laboratory moves
- Radioactive services and disposal
- Reactive material services

Household Hazardous Waste Services

- Agricultural and pesticide collections
- Consulting services
- Door-to-door collection programs
- Mobile collection programs
- Permanent collection facilities
- Small quantity generator programs
- Special waste events
- Temporary one-day collections
- Universal waste programs

Online Services

- Drum scheduling
- Management reports
- Profile management

InSite Services®

- Customized on-site environmental and industrial services
- Environmental program administration
- Management and regulatory reporting

Healthcare Services

- Biohazardous waste
- Compliance services
- Emergency response
- Facility cleanup services
- Hazardous waste
- Laboratory chemical packing
- On-site management programs
- Pathological waste
- Pharmaceutical waste
- Sharps management

Treatment and Disposal Technologies

- Fuel blending
- Incineration
- Landfill
- Shredding
- Wastewater treatment

INDUSTRIAL AND FIELD SERVICES

Emergency Response

- Biological and infectious agent response
- Chemical and hazardous material spill response
- Disaster recovery services
- Emergency pump-outs
- Emergency waste disposal
- National response coverage programs
- Oil spill cleanup
- Standby emergency response coverage

Field Services

- Decontamination
- Demolition and dismantling
- Excavation and removal
- Facility closures
- Filtration and treatment services
- Maritime services
- Product recovery and transfer
- Rail-car cleaning and inspection
- Remediation services
- Scarifying and media-blasting
- Steam cleaning
- Tank cleaning
- Vacuum truck services

Industrial & Specialty Services

- Chemical cleaning
- Chemical hauling
- Decoking and pigging services
- Dewatering and materials processing
- DryAsh™
- Hands Free™ technologies
- High-pressure services
- Hydro excavation
- Liquid/Dry vacuum services
- Outage and turnaround services
- Re-Source Solutions
- Ultrasonic cleaning technology

Daylighting and Hydro Excavation

- Bell holes
- Daylighting
- Ditching and trenching
- Line locating services
- Pier holing
- Potholing
- Rig cleaning
- Spill cleanup
- Tank cleaning
- Trench and shoring boxes

Production Services

- Chemical hauling
- Coil tubing
- Continuous rod services
- Fluids handling, transportation and disposal
- Flush-by services
- Hot oiling
- Hydro vac services
- Pressure trucks
- Solids handling, transportation and disposal
- Vapor tight tank production packages

Directional Boring

- Directional drilling/HDD
- Pipe fusion services for HDPE and PVC
- Pipe ramming/Pipe extraction
- Sceptacon™ pipe sales
- Underground utility construction

InSite Services®

- Customized on-site environmental and industrial services



COMPANY SERVICES

OIL, GAS AND LODGING SERVICES

Lodging Services

- Client closed and open lodges
- Drill camps
- Manufacturing
- Permanent and temporary camps
- Sanitherm® water services
- Wastewater treatment plants

Seismic Services

- Civil water and sewer infrastructure construction
- Environmental and geotechnical drilling
- Kodiak BAGTRACKER™ system
- Land and aerial surveying (LiDAR mapping)
- Land development
- Line clearing and right of way clearing
- Line locating services
- Mulching and hand cutting
- Seismic drilling
- Seismic line cutting

Surface Rentals

- Auger tank technology
- Centrifuges
- Chemical hauling
- Drill camps and catering
- Drilling fluids recovery systems
- Generators
- Light towers
- Mattings
- Sanitherm water services®
- Solids control
- Tank farms
- Wastewater treatment systems
- Wellsite trailers

Additional Services

- Downhole production services
- Drilling fluids and solids disposal
- Fracking water treatment and disposal
- Rolloff and frac tanks
- Transport production services

SAFETY-KLEEN

Oil Solutions

- Oil collection
- OilPlus™/Oil delivery
- Oil re-refining

Parts Cleaning Technologies

- Aqueous and solvent chemistries
- Aqueous parts washers
- Paint gun cleaners
- Solvent parts washers

Products

- Absorbents and wipers
- Antifreeze/coolant, windshield washer fluid
- Oils, lubricants
- Safety-Kleen PROfessional products

Waste Management

- Automotive waste
- Fuel blending
- Hazardous waste
- Incineration services
- Industrial waste
- Landfill disposal
- Universal waste
- Wastewater treatment

Vacuum Services

- Drain, sump, pit and trench cleanouts
- Non-hazardous liquids and sludge disposal
- Oil water separator services
- Process water disposal
- Sewer water drains
- Spill cleanups
- Tank pump-outs

Emergency Response

- 24/7/365
- Chemical and hazardous material spill response
- Oil spill response

History

Since its inception in 1980, Clean Harbors has become the leading environmental and industrial service provider and largest hazardous waste disposal company in North America. Since 1980, field service centers have been strategically located across North America to provide emergency response services and perform planned work on customer locations. Clean Harbors is a recognized leader in environmental emergency response services.

Founded by Alan S. McKim, Clean Harbors began as a four-person tank cleaning business. Today, Clean Harbors is a publicly traded company (NYSE: CLH) that maintains a vast network of service centers and waste management, treatment and disposal facilities and provides a broad range of services. Mr. McKim continues to lead the company as Chief Executive Officer and Chairman of the Board.

Clean Harbors has achieved steady growth, both geographically and in terms of service offerings, through the acquisition of new facilities, equipment and personnel and in response to client needs. In 1986, our laboratory chemical packing services, CleanPack®, was formed to provide industries, schools and universities, and communities with vital services to manage the collection, packaging and disposal of laboratory chemicals and household hazardous waste. Clean Harbors provides comprehensive hazardous waste handling and disposal throughout North America.

In 1989, Clean Harbors purchased Chem Clear, Inc., an industrial aqueous waste treatment company. This acquisition firmly established Clean Harbors as a waste disposal provider, and the 1995 purchase of an incinerator in Kimball, Nebraska, expanded our resources in this area.

In 1998, Clean Harbors formed its Industrial Services division. Our industrial personnel perform industrial cleaning and maintenance services that require fast turnaround, such as hydro-blasting, liquid/dry vacuuming, sodium bicarbonate blasting, steam cleaning and chemical cleaning of equipment and systems.

In 2002, Clean Harbors acquired the assets of the Chemical Services Division of Safety-Kleen. This purchase added 55 service centers, 33 waste management facilities and 4,400 employees to Clean Harbors' existing resources. In 2007, Clean Harbors acquired Teris, LLC, with its 550 employees, several field locations, incineration facility in El Dorado, Arkansas, and a treatment, storage and disposal facility in Wilmington, California.

In 2008, the Company acquired two solvent recycling facilities in Chicago, Illinois, and Hebron, Ohio. This acquisition broadened the Company's service portfolio and established a substantial presence for Clean Harbors in the solvent recycling market.

In 2009, Clean Harbors acquired Eveready Inc., a Canadian company that provides industrial maintenance and production, lodging and seismic services. With the addition of more than 2,100 employees, 79 locations and a service fleet of over 2,400 truck and trailer units, this purchase broadened our energy and industrial service offerings and geographic reach.

Following Eveready, Clean Harbors completed a series of acquisitions to enhance and expand its energy and industrial services. Clean Harbors acquired additional capabilities in seismic services,

industrial cleaning, pipeline maintenance, industrial lodging services and catalyst and refinery material processing and recycling. In 2011, Clean Harbors acquired Peak Energy Services, bringing on the capabilities to service oil and gas drilling operations by providing surface rentals and specialized liquid, solid and sludge processing.

In 2012, Clean Harbors made its largest acquisition in Company history with the purchase of Safety-Kleen. Safety-Kleen is a leading North American used oil recycling and re-refining, parts cleaning and environmental solutions company, with approximately 4,200 employees serving more than 200,000 customer locations in the United States, Canada and Puerto Rico.

As we move forward, we continue to enhance our services and expand our geographic reach through organic growth and strategic acquisitions. In 2013, we acquired Evergreen Oil, a California-based company that specializes in the recovery and re-refining of used oil. In 2015, we acquired Thermo Fluids, Inc. to expand our used oil collection and recycling capabilities and strengthen our presence in the western United States.

From 2014 through 2017, Clean Harbors continued its investment in used oil collection, used oil re-refining, and lubricant blending/packaging by acquiring and building capabilities to distribute finished lubricants. Also in 2017, Clean Harbors acquired Lonestar West, further broadening its daylighting and hydro excavation services throughout the U.S. and Canada.

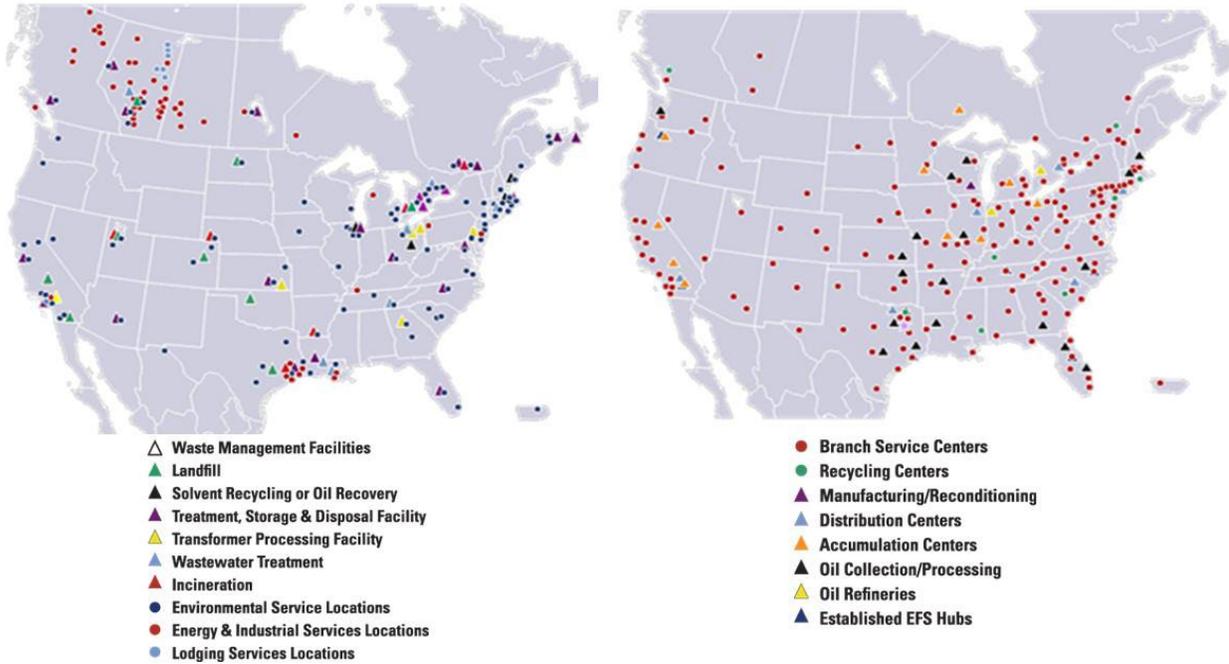
In 2018, we acquired Veolia's U.S. industrial cleaning business. This acquisition provides significant scale and capabilities while increasing the size and geographic reach of our existing U.S. industrial services business.

In 2021, we acquired HydroChemPSC, a leading U.S. provider of industrial cleaning, specialty maintenance and utilities services. Its services are built around providing solutions to customers focused on cleaning, maintenance, and environmental compliance of essential, mission critical equipment and infrastructure. In 2022, HydroChemPSC was rebranded to HPC Industrial.

Today, Clean Harbors has more than 400 service locations providing waste transportation and disposal, laboratory chemical packing, 24-hour emergency response, parts cleaning, and field, energy and industrial services. The Company owns and operates more than 100 waste management facilities offering a wide range of disposal options including incineration, wastewater treatment, and landfill, recycling and specialty disposal. Clean Harbors is the largest hazardous waste disposal company and the largest re-refiner of used oil in North America.

Clean Harbors

Safety-Kleen



EXECUTION OF CONTRACT

Clean Harbors Vice Presidents are authorized to execute contracts on behalf of Clean Harbors Environmental Services, Inc. The likely signatory to this agreement is Sr. Vice President Marc McReynolds. mcreynolds.marc@cleanharbors.com. 206.491.1631.

II. QUALIFICATIONS AND EXPERIENCE

EXPERIENCE CONDUCTING SIMILAR EVENTS

State and local government agencies trust Clean Harbors to manage their agricultural waste collection programs because they know we will do it do it safely and efficiently, with the highest regard for the environment.

For more than 30 years, we have managed pesticides for a variety of agricultural and household hazardous waste collection events in almost every state in the U.S. This background provides Clean Harbors with considerable insight and experience servicing State and Locally sponsored pesticide collection programs.

Regardless of whether the pesticides we handle are household hazardous waste, or from an agricultural collection event, Clean Harbors provides all of our customers with:

- ❖ Physical and chemical characterizations of pesticides.
- ❖ Experience in hazardous waste, pesticide waste, and universal waste collection/disposal programs.
- ❖ Lab-packing for incineration.

- ❖ Emergency response to pesticide releases if needed.
- ❖ Waste profiling, as well as preparation of manifests and land disposal restriction (“LDR”) notification / certification forms.
- ❖ Hazardous waste transportation and disposal.
- ❖ Development of annual / biennial reports.
- ❖ Computerized / automated manifesting, classification, report generation, and automated tracking procedures (much of which is available online at www.cleanharbors.com).
- ❖ Preparation and development of a site-specific Health and Safety / Standard Operating Plans.

To further illustrate Clean Harbors’ experience and capabilities, we are providing you with the following abstracts for a few of our notable Pesticide Collection Programs.

ARIZONA DEPARTMENT OF AGRICULTURE

Since June 2008, Clean Harbors has provided pesticide collection events for the State of Arizona. Site locations are chosen by the Arizona Department of Agriculture (“AZDA”), with events generally starting at 7:00 am and running through noon. Participation averages 15 to 20 farmers, growers, etc. per event; and each event will bring in between 30,000 to 60,000 pounds of pesticides.

A unique aspect of managing AZDA’s pesticide collections has been Clean Harbors’ participation in the Border 2012 Program: a joint project with the United States and Mexico designed to improve the environment along the border. Upon notification from the AZDA, Clean Harbors dispatches a crew to San Luis, Mexico to package previously collected pesticides that have been placed into a storage facility.

These pesticides are then manifested and shipped to our Company-owned treatment, storage, and disposal facility in Juarez, Mexico (just south of El Paso, Texas). Here the containers will be stored until all paperwork is completely processed by U.S. and Mexican regulatory authorities. Once both countries have cleared the material, the drums are then re-manifested and transported to La Porte, Texas for incineration at Clean Harbors’ Deer Park facility.

Location: 1688 West Adams Street, Phoenix, AZ 85007
Contact: Jack Petersen – 602.542.0992, jpetersen@azda.gov

IDAHO STATE DEPARTMENT OF AGRICULTURE

Clean Harbors began managing the ISDA’s Pesticide Disposal Program in 2006 after the Company’s acquisition of Teris / MSE. Each year the ISDA schedules a week in the spring and another week in fall to receive unusable pesticide waste from pre-registered participants.

Each day of the week, a collection event is held in a different town or city; and after the last town of the week is completed, our crews then demobilize back to Tooele, Utah. The total number of drums and containers of unusable pesticide waste collected in an entire week is generally enough to fill two van trailers.

Location: 2455 Hemmert Avenue, Idaho Falls, ID 83401

Contact: Brandon Smith – 208.332.8628, brandon.smith@isda.idaho.gov

MONTANA DEPARTMENT OF AGRICULTURE

Montana's Unusable Pesticide Disposal Program also came under Clean Harbors' management after the 2006 Company acquisition of Teris / MSE. At the same time the ISDA is holding their fall pesticide collection events, Clean Harbors has a crew providing nearly identical services for the State of Montana: a week-long unusable pesticide collection event held at four different towns throughout the week that generates approximately two van trailer loads of waste containers for the entire week.

Clean Harbors has sufficient internal labor and equipment resources available both in Tooele, and from other Service Centers that enables the Company to provide services to Montana at the same time as Idaho.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

For nearly ten years, Clean Harbors has provided the State of Oklahoma with approximately three to four pesticide collection events in February / March of the year; and another three to four events in October / November. Events tend to start at 8:00 a.m. and run through 1:00 p.m.

Approximately 15 to 30 participants will deliver pesticides, though that average can vary quite a bit simply by the location of the event. Many of the participants are commercial entities, and it is not uncommon for some of them to arrive in a box truck, or a pick-truck with trailer full of pesticide waste. Each event averages one to three van trailer loads of pesticides packaged into drums and containers.

Events are typically held at COOP locations. Clean Harbors will set up everything needed for the event at the designated COOP site. Our crews will accept nearly everything delivered to the events, including drums, totes, cubic yard boxes, cylinders, etc.

Certain items that could be problematic are accepted only if Clean Harbors is given prior notice (i.e. for purposes of profiling, testing, etc.). Any leaky containers, or bulk containers received that are not in DOT-shippable condition, are over-packed prior to loading onto the truck.

UTAH DEPARTMENT OF AGRICULTURE AND FOOD

Once every other year, the State of Utah has a state-wide unusable pesticide collection program; with the main collection event held at Santaquin, Utah. Approximately one to two months in advance, Clean Harbors will receive a list of designated business drop-off points located in remote areas of the state. At those points, our crews will deliver an empty drum; and for the next month or so local participants will take their pesticide wastes to the drop-off point and place into the accumulation drum(s).

On the day of the event, each of the accumulation drums is taken to the main collection site at Santaquin. The drum(s) are weighed, verified, and unpacked; and the contents then consolidated and re-packed by Clean Harbors' personnel with pesticides collected that day at Santaquin.

Location: 4315 South 2700 West, Taylorsville, UT 84129

Contact: Henry Nahalewski – 801.864.2900, hnahalewski@utah.gov

CALIFORNIA EXPERIENCE

We encourage Sonoma County to contact any or all of the California Agriculture Departments listed below to confirm the level of service we bring to their programs.

Tulare County:

Tom Tucker
County of Tulare
Agricultural Commissioner
Sealer of Weights and Measures
559-684-3350 Office
559-805-9356 Cell

Marianna Santos-Gentert
Deputy Agricultural Commissioner
Pesticide Use Enforcement
Tulare County Ag. Commissioner's Office
4437 S. Laspina St Suite A Tulare, CA 93274
Office: (559) 684-3352

San Joaquin:

Linda Pinfold
Assistant Agricultural Commissioner/Sealer
San Joaquin County Office of the Agricultural Commissioner/Sealer
2101 E. Earhart Ave., Ste 100, Stockton, CA 95206
Telephone: (209) 953-6008
Email: lpinfold@sjgov.org

Shasta County:

John Ingram
Deputy Agricultural Commissioner/Sealer of Weights & Measures
Shasta County Department of Agriculture
PHONE: 530-224-4949
FAX: 530-224-4951
EMAIL: jingram@co.shasta.ca.us

County of San Diego:

Ryan Wann
Program Coordinator
San Diego County Department of Agriculture, Weights, and Measures
9325 Hazard Way, Suite 100, San Diego, CA 92123
Phone: 858.527.2832, Email: ryan.wann@sdcounty.ca.gov

DEBARMENT OR DISQUALIFICATION

Clean Harbors is not debarred or disqualified as a supplier by any federal, state, or local entities.

III. APPROACH AND SCHEDULE

Clean Harbors Environmental Services (“Clean Harbors”) is excited and pleased to present our vision for a mutually beneficial relationship with the Sonoma, Napa, and Marin County Departments of Agriculture. Our Benicia and West Sacramento Service Centers will arrange for site set-up, collection, characterization, packaging, transportation, and disposal via incineration of unusable pesticide waste in support of the North Bay Pesticide Disposal Event.

ORGANIZATION AND STAFFING

Local Service Center

Clean Harbors will support the North Bay Pesticide Disposal Program primarily through our Benicia, CA Service Center. Additional labor and equipment resources for exceptionally large events may also be deployed from our West Sacramento Service Center.

Key Staff

A dedicated team of professionals consisting primarily of an Account Manager, Project Managers, Chemists, Drivers, Technicians and a Technical Services Branch Manager will manage the Pesticide Disposal Program. Together, the team ensures quality service, cost control, and risk containment.

The primary responsibilities for each staff member category at a pesticide waste collection event are summarized below.

Job Title	Summary of Responsibilities
Project Manager	Provides supervision over the unusable pesticide collection event; including labor resources, acceptance, classification, segregation, waste packaging, transportation and all related paperwork.
Chemist	Responsible for screening, segregating, classifying, inventory and packing waste collected; as well as conducting fingerprint analysis to identify unknown wastes.
Field Technician	Responsible for surveying participants (when applicable), unloading participant vehicles, and sorting; as well as labeling, marking, and loading containers onto transportation vehicles; and performing general housekeeping functions such as sweeping and disposal of non-hazardous trash.
Driver	Has a “Class A” commercial driver’s license and is capable of driving a tractor with van trailer. Will also operate forklift and perform the same duties as a Field Technician

Job Title	Summary of Responsibilities
All Onsite Employees	Ensure that the site is properly set-up. Responsible for the proper use of equipment, supplies and maintains a safe and clean work environment for employees as well as participants.

Staff Training

Description		Technician	Chemist	Project Manager
40-Hour OSHA Hazardous Waste Operators & Emergency Response Training		✓	✓	✓
8-Hour OSHA Annual Refresher	Hazard Communication			
	Medical / Bloodborne Pathogens			
	Respiratory Protection			
	Confined Space Entry – Entrant / Attendant			
	Heat/Cold Stress	✓	✓	✓
	PPE & Hearing Protection			
	Decontamination			
	Emergency Response			
	Drum & Material Handling			
Annual RCRA Training		✓	✓	✓
DOT Hazardous Materials Regulations		✓	✓	✓
Federal Motor Carrier / Clean Harbors Transportation Policies and Procedures		✓	✓	✓
Profile Completion Instructions		✓	✓	✓
Battery Packing Training		✓	✓	✓
Explosives Packaging & Shipping				✓
Unknown Waste Material Fingerprint Analysis Training			✓	✓
HHW Orientation Training		✓	✓	✓
HHW Training for Supervisors and Project Managers			✓	✓
40-Hour Clean Harbors CleanPack® Training	Waste Routing & Disposal Facilities			
	Lab Pack Exemptions			
	Lab Pack Paperwork			
	Lab Pack Disposal Restrictions		✓	✓
	Lab Pack Unknown Material Handling			
	Mercury Packaging & Routing			
	Organic Peroxide Shipping & Packaging			
	PCBs Shipping & Packaging			

	Description	Technician	Chemist	Project Manager
	Main & Satellite Accumulation Areas			

PROJECT APPROACH

Clean Harbors uses a well thought out plan to ensure project completion is environmentally sound manner, while also being completed in a timely and cost-effective manner. This step by step plan, detailed below contains the following components:

- ❖ Pre-Event Coordination
- ❖ Site Set-up
- ❖ Site Safety Meeting
- ❖ Receipt of Unusable Pesticide Waste
- ❖ Sorting and Packaging
- ❖ Manifesting and Labeling
- ❖ Demobilization and Site Restoration
- ❖ Transportation Off-Site

This planning is essential for the safe and compliant completion of each event, and Clean Harbors prepares a site specific Health and Safety plan each and every time.

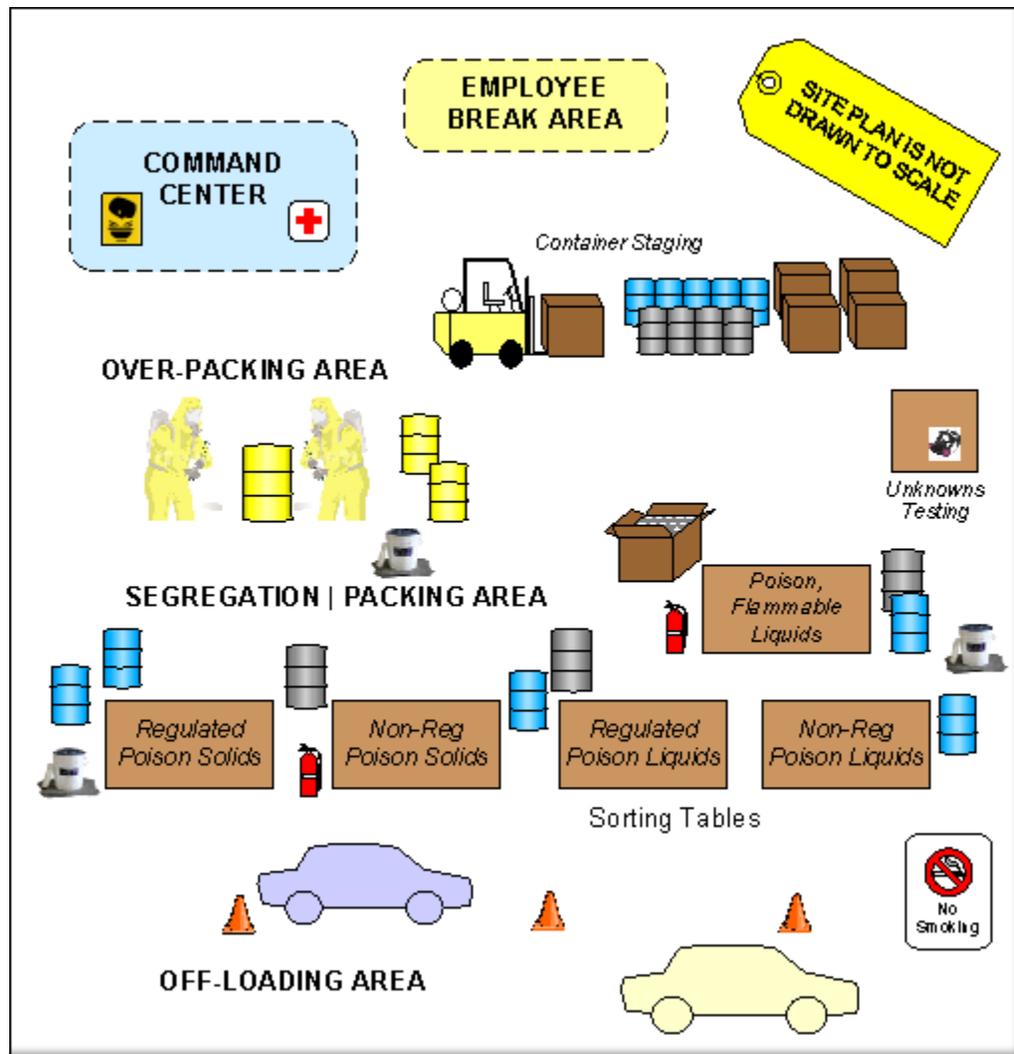
CLEAN HARBORS' LOGISTICAL APPROACH

Pre-Event Coordination

Prior to the scheduled collection events, Clean Harbors will meet with County representatives to finalize the site-specific Health and Safety Plan, site layouts and other activities associated with the events.

Site Set-Up

Through experience, Clean Harbors has designed a generic basic site layout (illustrated below) that can be modified to accommodate all areas selected for use as a pesticide waste collection event site.



In addition to a table dedicated for “unknowns” testing, the setup also contains designated areas for health and safety equipment, employee breaks, and pre-event meetings.

At a minimum, the following activities will be performed by Clean Harbors’ personnel to prepare the collection event site for receiving pesticide waste:

- Seal all storm drains
- Lay poly sheeting (Visqueen – minimum 8 mil thickness) in locations where waste will be handled, except in vehicle lanes
- Set-up work tables by placing plywood on top of 55-gallon drums
- Label sorting tables as “Regulated Poison Solids,” “Non-Regulated Poison Solids,” “Regulated Poison Liquids,” “Non-Regulated Poison Liquids,” and “Poison, Flammable Liquids.”
- Determine wind direction and evacuation routes

- ☑ Designate emergency and spill equipment stations
- ☑ Designate a “decontamination area” and set-up decontamination equipment
- ☑ Restrict unauthorized access to the collection and waste handling areas with caution tape
- ☑ If not under shelter, set up tents over waste staging and/or packing areas
- ☑ Post “Entrance,” “Exit,” “Evacuation Points,” “Instructional,” and “No Smoking” signage
- ☑ Ensure that signage is legible from 25 feet away
- ☑ Ensure all safety and fire-suppression equipment is functional
- ☑ Ensure first-aid kit(s) is stocked and easily available
- ☑ Ensure adequate aisle space in work areas
- ☑ Ensure the site has been properly set-up, correct any deficiencies identified prior to opening
- ☑ Perform the Site Safety Meeting

Foul weather gear and protective canopies are standard equipment for pesticide waste collection event planning. However, Clean Harbors reserves the right to stop a collection event at any time if unsafe / dangerous weather conditions develop.

Site Safety Meeting

After site setup, the Project Manager will conduct a Site Safety Meeting. The purpose of this meeting is to ensure that each crew member is aware of the following:

- Requirements of Site-Specific Health and Safety Plan | Operations Procedures;
- Each person’s role at the pesticide waste collection event;
- The location of safety equipment;
- Contingency plans;
- Acceptable and unacceptable wastes;
- Chemical / physical hazards associated with the wastes and collection activities;
- Symptoms of pesticide exposure and appropriate first aid;
- Personal protective equipment (“PPE”) requirements; and
- Safety precautions / safe work practices.

The Site Safety Meeting is required attendance not only for Clean Harbors' employees, but any other personnel as well that will be onsite for the event (e.g. state or local officials, volunteers, EPA, etc.). At the end of the meeting, all attendees will be required to sign off on the "Site Safety Meeting Checklist." This will be used by the Project Manager to document the meeting. Any Clean Harbors' employees whose names are not signed off on this sheet will not be paid for the work.

Receipt of Unusable Pesticide Waste

When a vehicle enters the off-loading area, the participant will be instructed to turn the engine off and remain in their vehicle. Clean Harbors' personnel will inspect the waste at the participant's vehicle before removal. If deemed acceptable, the materials will be unloaded from passenger vehicles. All containers will be checked for labels and participants will be asked to confirm contents.

If there is no label but the participant can identify the container's contents then the identity will be written on the container with indelible marker. Carrying trays or carts may be used to transport the waste containers from the vehicles to the segregating tables.

In the event a participant has an excessive amount of pesticide waste (i.e. greater than 1,000 pounds), an County representative will be advised. The excessive waste shall only be accepted per his or her approval.

Sorting and Packaging

As was hinted at previously under the mobilization description, pesticide wastes shall be sorted into the following primary categories: "Regulated Poison Solids," "Non-Regulated Poison Solids," "Regulated Poison Liquids," "Non-Regulated Poison Liquids," and "Poison, Flammable Liquids."

Clean Harbors will package the pesticide wastes according to DOT and Company Guidelines; using the most economical size container in relation to the volume of materials being disposed as a cost savings to the event sponsor organizations. In certain cases, pesticides shall be profiled and packaged into cubic yard boxes instead of lab packed into drums.

Unidentified containers will be fingerprint-tested in the area designated for unknowns. "Unidentified" is defined as an un-labeled container that the resident has some knowledge of the identity of the contents. If the resident has no knowledge whatsoever of the inner contents, then the container in question will not be accepted.

Clean Harbors has specially trained chemists to perform unknown characterizations on-site using a variety of analytical test methods. Chemists must pass Clean Harbors' Unknowns Training with a score of 80% or higher before they are allowed to perform a fingerprint analysis.

Chemists will perform quantitative and qualitative tests on unidentified containers to determine whether the compound is acidic, basic, water reactive, a cyanide compound, a sulfide compound, an oxidizing agent or a combination of hazards. Chemicals with similar hazards will be packaged together.

Containers received that are leaking or damaged shall be placed in the Over-Packing Area instead of onto a sorting table. At the end of the collection, two of our crewmembers will don Level B personal protective equipment (“PPE”) and over-pack these containers per Clean Harbors’ packaging guidelines. To help reduce dust generation, a spray bottle of water amended with a small amount of detergent additive will be available for wetting solid pesticides.

Manifesting and Labeling

Using a laptop computer and our proprietary software, Clean Harbors will electronically prepare all shipping paperwork in accordance with Federal, State and Local regulations. Paperwork includes manifests, bills of lading, packing lists, land disposal restriction forms (when applicable) and container labels.

Our chemists will assign a unique number to each lab pack container. As a drum is being packaged, the contents will be entered into the computer program. Once the container is full, this data is then used to generate and print a packing list and waste label that will be attached to the drum, along with the appropriate U.S. DOT diamond marking(s). Cubic yard boxes will be marked with diamond placards instead of markings, per 49 CFR standards.

After the containers are entered in the system, manifested, and appropriately marked, Clean Harbors’ employees will then load them onto the truck.

Demobilization and Site Restoration

Prior to leaving a Pesticide Waste Collection Event, the following activities will be performed:

- Verify all waste has been properly packed
- Review lab-pack drum inventories for compatibility
- Check drums for proper markings and labels and accumulation dates
- Check drum inventory sheets
- Ensure drums are free and clean of contamination
- Check that drum rings and bungs are secure
- Count all drums prior to loading
- Make sure manifests / bills of lading are completed and signed
- Include all proper variances with manifests
- Place proper placards on truck prior to transport and check against manifest
- Load all equipment and supplies
- Complete all upkeep and housekeeping
- Sign out all employees

- Remove all waste from the site after event is terminated
- Ensure that site is at its pre-collection day condition

Transportation Off-Site

All waste shall be removed from the collection site when Clean Harbors finishes restoring the site. After leaving the collection event site, all containers shall be transported directly to Clean Harbors' TSDF. Here all waste that is manifested to Aragonite will go through the appropriate QA/QC procedures as required by the Facility's permit prior to receiving the waste. Any containers that are manifested to another disposal facility shall be placed into storage at for no more than ten days, before later being loaded onto another truck and transported to their destined disposal site.

After the containers are received at their designated disposal facility, each shipping document will be signed at the bottom of the first page (or each page if State regulations prohibit the use of manifest continuation sheets). The entire document will be scanned to create an electronic copy, and then the signed original hard copy will be mailed to the County's designated representative.

Clean Harbors creates electronic copies of all manifests, worksheets, weight tickets, and other related documents using through the use of our Document Imaging and Retrieval System. Scanned images are indexed for real-time viewing and updating via Clean Harbors Online Services; and linked to Waste Tracking Reports.

Anytime County personnel need an additional copy of a signed manifest, one can easily be downloaded from our website and printed within seconds

DISPOSAL | TREATMENT FACILITIES

The following treatment, storage, and disposal facilities ("TSDFs") may be utilized by Clean Harbors to incinerate unusable pesticides collected from the North Bay Pesticide Disposal Program. Copies of licenses, permits, etc. for these facilities shall be provided upon request. Please note that the compliance history for each TSDF will be provided upon request.

CLEAN HARBORS ARAGONITE, LLC

11600 North Aptus Road
Aragonite, Utah 84022
435.884.8100
UTD981552177

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

2247 South Highway 71
Kimball, Nebraska 69145
308.235.4012
NED981723513

CLEAN HARBORS EL DORADO, LLC

309 American Circle
El Dorado, Arkansas 71730
870.863.7173

ARD069748192

CLEAN HARBORS DEER PARK, LLC

2027 Independence Parkway South

La Porte, Texas 77571

281.930.2300

TXD055141378

Clean Harbors reserves the right to update this list at any time with additional Company-approved disposal facilities.

IV. COST OF SERVICE

EXHIBIT B

North Bay Pesticide Disposal Event

REQUEST FOR PROPOSAL NO.

Pricing Response Sheet

Submitting Organization: Clean Harbors Environmental Services, Inc.

Mailing Address: 42 Longwater Drive

Norwell, MA 02061

Contact Person: Sandra Stanford

Phone Number: 408.921.8213

E-Mail: stanford.sandra@cleanharbors.com

The pricing should be based on an average per-pound rate for the pesticide/product delivered and the container it is contained in. Liquid container sizes will be no more than 5 gallons and dry formulations no more than 55 pounds. The Sonoma County Department of Agriculture will provide the contractor with a list of expected grower participants, likely pesticide products to be collected and approximate quantities of each of those pesticide types. This list will be provided to the contractor at a minimum of two weeks prior to the start of the event. A single average price per pound is preferred however a small list of individual prices per type may be considered.

Single average price per pound will be \$ 3.50 with a 10,000 pound minimum per day.
Please see attached cylinder pricing.

If multiple prices are submitted, please attach list with pricing for each.

Cylinder pricing is as followed (LCY8):

CYLE = \$430.00/each
CYSM = \$620.00/each
CYME = \$905.00/each
CYLG = \$1,425.00/each

Cylinder Sizes	
Lecture (CYLE) -	Up to 3” dia. and 13” length or 4” dia. and 10” length
Small (CYSM) -	Up to 4” dia. and 24” length
Medium (CYME) -	Up to 12” dia. and 36” length
Large (CYLG) -	Up to 16” dia. and 56” length

All cylinders must be in DOT shippable condition and pass a cylinder inspection.

V. SUBCONTRACTORS

Clean Harbors does not anticipate the need for subcontractors to complete this scope of work. Should the need to utilize a subcontractor arise, Clean Harbors will inform the County.

VI. INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C. No. Ext): 1-877-945-7378 FAX (A/C. No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Clean Harbors Environmental Services, Inc. and its Affiliates 42 Longwater Drive Norwell, MA 02061	INSURER A: Starr Indemnity & Liability Company NAIC # 38318	
	INSURER B: ACE American Insurance Company 22667	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W30720984 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			1000090736231	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90			1000679502231	11/01/2023	11/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			1000095587231	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> No N/A			1000005137 (AOS)	11/01/2023	11/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
A	Workers Compensation & Empl Liab (AK, AZ, IA, NJ, NY, NC, VT, CT) Per Statute			100 0005140	11/01/2023	11/01/2024	E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMP \$2,000,000 E.L. DISEASE-POL LMT \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Umbrella is follow form over the General Liability, Auto Liability, and Employer's Liability.
SEE ATTACHED

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Clean Harbors Environmental Services, Inc. and its Affiliates 42 Longwater Drive Norwell, MA 02061	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Named insured: Cyn Oil Corporation DBA Cyn Environmental Services.

INSURER AFFORDING COVERAGE: Starr Indemnity & Liability Company NAIC#: 38318
 POLICY NUMBER: 1000005138 (MA, FL) EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation & Employers Liability Per Statute	E.L. EACH ACCIDENT E.L. DISEASE - EA EMP E.L. DISEASE-POL LMT	\$2,000,000 \$2,000,000 \$2,000,000

INSURER AFFORDING COVERAGE: Starr Indemnity & Liability Company NAIC#: 38318
 POLICY NUMBER: 1000679513231 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability (MA) Any Auto, Owned Autos only, Hired Autos only, Non-owned Autos only	CSL (Ea accident) MCS-90	\$5,000,000

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667
 POLICY NUMBER: COO G27416603 009 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Contractor's Pollution Liability	Each Claim All Claims SIR	\$10,000,000 \$10,000,000 \$250,000

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667
 POLICY NUMBER: COO G27416603 009 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Professional Liability	Each Claim All Claims SIR	\$10,000,000 \$10,000,000 \$250,000

VII. ACCESSIBILITY STANDARDS

Clean Harbors is not proposing to provide website content to the County.

VIII. ADDITIONAL INFORMATION

WASTE TRACKING AND REPORTING CAPABILITIES

Clean Harbors' Online Customer Support helps our clients manage their hazardous and non-hazardous waste disposal programs more efficiently by offering comprehensive waste and compliance management tools at www.cleanharbors.com. It is provided at no charge to all of our clients, and available twenty-four hours a day, seven days a week. There is no software to download – customers only need a personal computer with an internet connection (preferably high speed) to use the applications.

Online Module Examples

The Waste Inventory Module will enable MDA and/or Clean Harbors' personnel to electronically create and track drums, lab packs, and containers of any size (including roll offs). As each container is filled and placed into storage, this information is entered into the online program. Packing lists can be printed directly from the Module and attached to the containers.

When ready for shipment, the data is submitted electronically through the website directly to our waste coordinator. E-mailing or faxing packing lists will not be required, and data integrity is improved by eliminating the need to edit hand-generated packing lists.

Waste Inventory

Generator Code: ECOMT1 Container Type: Labpack & Drums In Process Sales Order: All Sales Orders

Container #: Customer Container #:

Show/Hide Grid Columns: Waste Class Profile Status Profile Expiration Date Days in Location Profile Description Area Cost Center Creation Date Modified By

Sales Order	Job Date	Container#	Customer Container#	Profile	Shipping Name	Drum Size	Shipping Volume	Shipping UOM	Waste Codes	Manifest Status
C12252499-001	03/05/2009	C000347460	team-3a	CH325287	UN3286, WASTE FLAMMABLE LIQUID, TOXIC, CORROSIVE, N.O.S., (GASOLINE, METHANOL), 3, (6.1), (8), PG II	30DM	30.0000	Gallons (liquids only)	D002, D004, D005, D006, D007, D008	Not Printed
C12252499-002	03/05/2009	C000348174	team 2	CH350227	UN1950, WASTE AEROSOLS, 2.1	30DF	55.0000	Pounds	D001, D035	Printed
C12252499-002	03/05/2009	C000348181	TEAM 2	LCCRD	RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (METHANOL, ACETONE), 3, PG II (D001)	55DF	200.0000	Pounds	F003, D001	Printed
C12252499-003	03/05/2009	C000348172	team 3	CH325287	UN3286, WASTE FLAMMABLE LIQUID, TOXIC, CORROSIVE, N.O.S., (GASOLINE, METHANOL), 3, (6.1), (8), PG II	55DM	55.0000	Gallons (liquids only)	MN01, D002, D004, D005, D006, D007, D008	Printed

Waste | Manifest Tracking

The moment a truck arrives at one of our Service Centers, Clean Harbors assigns to each container a unique tracking number. This number is printed on labels as corresponding bar codes and attached to each drum.

Every time the containers are moved, whether from truck to truck or from one location to another in a facility, the bar code labels are scanned and the data is uploaded into our Waste Information Network (“WIN”).

Drums and/or boxes that are bulked/consolidated into larger containers (i.e. tanks, roll offs, etc.) are also noted in WIN; and a new tracking number is created that lists all the original numbers.



Regardless of where the material is shipped, WIN will have the ability to generate real-time reports mapping the path that your waste took from pickup to final destruction.

Waste Tracking Reports will indicate:

- ◆ The manifest number(s)
- ◆ Each container’s tracking number
- ◆ The new tracking number if bulked / consolidated
- ◆ The final disposal facility
- ◆ The waste management method code
- ◆ The date of final disposal / recycling

Online Management Reports

Clean Harbors Online Services is also capable of providing various management reports which can be downloaded and saved to your computer, e-mailed and/or printed. Examples of reports available online include:

- ✓ **Profile Summary Report** - Provides a listing of the generator’s profiles including waste description, approval status, approved facilities and shipping information. Can be downloaded as a PDF file, or in CSV file format which can be saved as an Excel worksheet.
- ✓ **Manifest Tracking** - Produces a list of manifests within a given date range and is available in PDF or CSV file format. The PDF option includes hyperlinked to manifest and weight ticket images.

- ✓ **Invoice Report** - Produces a list of invoices within a given data range and is available in PDF or CSV file format. The PDF option includes a hyperlink to invoice images.
- ✓ **Waste Tracking Report** - Produces a detailed PDF report of all waste shipments to Clean Harbors' facilities, and displays all plant-to-plant shipments.
- ✓ **Waste Tracking Summary Report** - Produces a summary report in CSV file format of all waste shipments to Clean Harbors' facilities. You will have the option to generate data for a master site and all associated generator sites (if applicable).
- ✓ **Inventory Report** - Provides a current printout in CSV file format of the generator's inventory, including drums, labpacks or transformers.
- ✓ **Container View Report** - Displays the inventory and tracking activity for selected containers (i.e. roll offs) at a generator location for the date range specified. This version is optimized for CSV file format.
- ✓ **Area and Cost Center Disposal Tracking** - Produces a report of all waste shipments to Clean Harbors' facilities within a given date range. For shipments created from our Waste Inventory application; Area, Cost Center and Item level detail will be provided. This version is optimized for CSV file format.
- ✓ **Customer Biennial Data Extract** – An excellent tool for completing Form 303s, this data extract produces a report in a CSV file of manifest information to be used for biennial and other compliance reporting. You will have the option to generate data for all associated generators (if applicable).
- ✓ **Online Services Access Report** - Provides a listing of all users that have access to your online services account. For each user, a complete listing of their level of access (i.e. user rights) will be shown.
- ✓ **Certificate of Disposal** - Certifies that waste has been received and will be treated and disposed of in accordance with applicable federal and state laws and regulations. This certificate does not meet the TSCA regulation standards. All TSCA certificates for PCB waste will be mailed to generators as required by regulations.

IX. CONTRACT TERMS

Clean Harbors is willing to accept the same professional services agreement as written.

X. OTHER AGENCIES

Clean Harbors acknowledges that this procurement may be used by other government units and users. Clean Harbors will enter into negotiations in good faith with each end user who would like to receive the same services under the same terms, conditions, and pricing.

LIVING WAGE SOLICITATION FORM



COUNTY OF SONOMA

Sonoma County Public Infrastructure Purchasing Division

2300 COUNTY CENTER DRIVE, SUITE A208
SANTA ROSA, CALIFORNIA 95403
(707) 565-2433 Fax: (707) 565-6107

Living Wage Solicitation Form

1. A five percent (5%) weighting preference shall be provided to any service contractor who certifies that at least fifty percent (50%) of the workforce that will be used to perform the service contract will be Sonoma County residents. Said weighting preference shall be applied in accordance with the procedures set forth in the County's Local Preference Policy for Services.

The undersigned complies with the statement above.

- Yes
 No

2. Within the last five (5) years, have you had any violations that were sustained with the National Labor Relations Board, Occupational Safety and Health Agency, California Labor Commission, Equal Employment Opportunity Commission, Environmental Protection Agency, and/or the Department of Fair Employment and Housing?

- Yes (Attach a statement describing the findings of violations and how they were addressed.) Please see the attached 5 year compliance summary for our Aragonite incineration facility that will manage the majority of the County's wastes.
 No

The Undersigned acknowledges that they will be required to complete an additional, detailed self-certification form if awarded a contract as a result of this solicitation. By completing and signing this form, the undersigned states that, under penalty of perjury, the statements provided herein are true and correct.

Authorized Signature: _____

Date: 1/10/2024

Printed Name and Title: George L. Curtis, Executive Vice President

Organization Name: Clean Harbors Environmental Services, Inc.



Enforcement Action Summary Report

Facility *Aragonite*

<i>Date Received</i>	<i>Agency</i>	<i>Enforcement Type</i>	<i>Alleged Violation</i>	<i>Proposed Penalty</i>	<i>Status</i>	<i>Resolution Date</i>	<i>Penalty Paid</i>
1/28/2019	US DEA	Notice of Violation	1) Failure to file annual inventory, 2) delinquent filing of quarterly ARCOS reports, failure to maintain a separate file for Schedule 1 and 2 and Schedule 3 through five controlled substances, 4) failure to record time of annual inventory.	\$120,000.00	Resolved	5/8/2019	\$96,000.00
		<i>EA Number:</i>	<i>Description of Resolution:</i>			Payment of a civil penalty.	
9/26/2019	Utah Department of Commerce	Penalty Notice	Failure to report to the division any adverse action taken by another licensing jurisdiction.	\$300.00	Resolved	10/10/2019	\$300.00
		<i>EA Number:</i>	<i>Description of Resolution:</i>			Paid civil penalty	
1/23/2020	UDEQ	Compliance Advisory	The facility's Public Water System rating is expected to be downgraded for the following deficiencies: 1) area within 50 feet of a storage tank not graded to prevent standing water, 2) lack of an approved DWSP plan at two locations.	\$0.00	Resolved w/o Penalty	2/6/2020	\$0.00
		<i>EA Number:</i>	<i>Description of Resolution:</i>			Provided documentation of corrective actions.	

4/8/2020	UDEQ	Notice of Violation	29 alleged violations resulting from the annual inspection conducted in the Fall 2019.	\$106,840.00	Resolved	8/24/2021	\$80,630.00
		EA Number:	2001004	Description of Resolution:	Entered into a civil consent order and paid a penalty.		
7/15/2020	Alabama Board of Pharmacy	Consent Administrative Order	1) Conducting operations in the State but failing to timely renew a permit, 2) Failure to conduct business in accordance with the State rules because of violations settled with the US DEA in January 2019.	\$10,000.00	Resolved	8/10/2020	\$10,000.00
		EA Number:	19-L-0162	Description of Resolution:	Paid a civil penalty.		
8/31/2020	US EPA	Warning Letter/Notice	Incineration of materials in violation of the prohibition on dilution of certain hazardous wastes by incineration.	\$0.00	Pending		\$0.00
		EA Number:		Description of Resolution:			
12/9/2020	Alabama Board of Pharmacy	Compliant	1) Failure to disclose an enforcement action in another jurisdiction on a permit application and applicable Alabama Board of Pharmacy rules violations from lack of disclosure.	\$2,000.00	Resolved	2/24/2021	\$2,000.00
		EA Number:	20-L-0097	Description of Resolution:	Paid an administrative penalty.		

12/15/2020	Arizona Board of Pharmacy	Penalty Notice	Failure to notify the Board of a prior enforcement action in another jurisdiction.	\$250.00	Resolved	1/26/2021	\$250.00
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EA Number:

Description of Resolution:

Entered into a consent order.

1/15/2021	US EPA	Warning Letter/Notice	1) Failure to monitor emissions from the Corrosives Unit, Blended Waste Feed, Aqueous Waste Feed, and Sludge Waste Feed operation, 2) 24 open ended valves on the carbon system, 3) a rupture disk operating above the no detectable emissions standard, 4) Failure to record the date of first repair attempt, 5) Excess emissions from 12 pressure relief devices and 5 connectors, 6) Failing to record information on equipment tagged for repair, 7) Storing light liquid material in containers that had leaks, 8) Failure to adequately train employees to conduct Method 21 monitoring, 9) Failure to use equipment that adequately monitors for Method 21, 10) Failure to repair 3 pieces of equipment in 15 days.	\$470,000.00	Resolved	12/10/2021	\$224,903.00
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EA Number:

RCRA-08-2022-0002

Description of Resolution:

Entered into a civil consent order where Clean Harbors Aragonite agreed to a civil penalty and injunctive relief including third party audits, purchase of an FID, and replacing some equipment with low emissions equipment.

2/26/2021	Bureau of Alcohol, Tobacco and Fire Arms	Warning Letter/Notice	Failure to timely/accurately enter all required explosive inventory identification and quantity information in a daily summary of magazine transaction (per magazine)	\$0.00	Resolved w/o Penalty	2/26/2021	\$0.00
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EA Number:

Description of Resolution:

Provided corrective actions to the Agency.

3/26/2021	UDEQ	Notice of Violation	12 alleged violations related to permit conditions on waste storage conditions, timing, training and rejection procedures identified during the 2020 annual inspection.	\$51,497.00	Resolved	1/26/2022	\$21,403.00
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<i>EA Number:</i>	NOV 2102003	<i>Description of Resolution:</i>	Paid a civil penalty and entered into a consent agreement.
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3/11/2022	California State Board of Pharmacy	Notice of Violation	1) Failure to notify the board within 30 days of the date when a designated representative-in-charge ceases to act as the designated representative-in-charge. 2) Failure to have a new designated representative-in-charge when the prior representative-in-charge resigned.	\$5,000.00	Resolved	7/1/2022	\$5,000.00
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<i>EA Number:</i>	CI 2021 94536	<i>Description of Resolution:</i>	Paid a civil penalty.
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7/5/2022	UDEQ	Notice of Violation	32 alleged violations of the permit identified during the annual two week inspection in September 2021.	\$110,889.50	Pending		\$0.00
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<i>EA Number:</i>	2205051	<i>Description of Resolution:</i>	
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7/19/2023	UDEQ	Notice of Violation	1) Incinerating a prohibited pyrophoric waste, 2) failure to separate oxidizers and flammables by adequate space, 3) processing oxidizers and infectious waste in the shred tower, 4) failure to resolve generator information discrepancies on profiles, 5) failure to resolve waste code discrepancies on a profile, 6) inaccuracies assigning burn chemistry based on waste class codes, 7) failure to sample 10% of incoming loads, 8) failure to ensure log books contained essential information's, 9) training records deficiencies, 10) failure to maintain calibration records, 11) failure to document a natural draft opening, 12) failure to immediately address a leaking container, 13) improper incineration of mercury waste, 14) land disposal of residue that exceeded the toluene land disposal restriction limits.	\$0.00	Pending	\$0.00
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EA Number:

Description of Resolution:

8/3/2023	CA Board of Pharmacy	Notice of Non-Compliance	1) Unprofessional conduct for violation of a of the statutes of another state, or of the United States regulating controlled substances in 2019 and 2020. 2) Unprofessional conduct because of discipline by another state and 3) Unprofessional conduct because the Board may take action against a licensee for violating any federal and state laws and regulations governing pharmacy, including regulations established by the board or by any other state or federal regulatory agency.	\$0.00	Resolved w/o Penalty	12/8/2023	\$0.00
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EA Number:

CI 2020 90808

Description of Resolution:

Agency documented the out of jurisdiction violations.



**Clean Harbors Environmental Services, Inc.
OSHA Citation Log – 2019 to 2023**

Location	Open Date	Close Date	Standards	Violation	Fine Amount
*No OSHA Citations in 2023					
*No OSHA Citations in 2022					
*No OSHA Citations in 2021					
*No OSHA Citations in 2020					
Las Vegas, NV	7/31/2019	12/3/2019	19101025 D02 19101025 J03 I B	Other Other	\$3,240 \$3,240
Laurel, MD	7/10/2019	6/25/2020	19100134 D03 I	Other	\$0
Boyton Beach, FL	5/23/2019	9/23/2019	19100157 C04	Other	\$1,169
Benicia, CA	1/18/2019	9/1/2020	Title 8 CCR Section 3203(a)(7)(B). IIPP Title 8 CCR Section 3650(u) Reference : Title 8 CCR Section 5042(a)(9)	Other Serious	\$600 \$18,000
Syracuse, NY	1/16/2019	4/4/2019	19100212 A01 19100134 M02 I	Other Other	\$4,100

Other = Other Than Serious

Summary of Incident and Corrective Actions regarding Las Vegas, NV-OSHA citation opened 7/31/2019

Following an inspection by the Nevada OSHA office, who are focusing on all shooting ranges, the Clean Harbors Las Vegas office was issued 2 Citations. The Clean Harbors crew was cleaning lead debris from the shooting range. Both citations issued were classified as “Serious” initially; in violation of the Lead Standard Guideline, I: Medical Monitoring and II: Air Monitoring. Corrective Actions were completed immediately and following the informal meeting both of the “Serious” violations were reduced to “Other than Serious”, a total penalty of \$6,480.00. This case was closed on 12/3/2019.

Summary of Incident and Corrective Actions regarding Laurel, MD-OSHA citation opened 7/10/2019

OSHA found we did not provide a respirator that was adequate to protect the health of the employee and ensure compliance with all other OSHA statutory and regulatory requirements, under routine and reasonably foreseeable emergency situations: specifically that during a vacuum tuck transfer of waste flammable liquids Clean Harbors failed to provide the employee the required respirator and cartridges. Clean Harbors provided fit testing and respiratory protection training rosters for the employee, explained that employees are issued their own respirators, PPE including respirator cartridges are available at will to all employees and the process for determining when respiratory protection is required. Clean Harbors and MOSH could not come to an agreement in the informal conference and we formally contested this citation. The case has now been settled as of 6/25/2020.

Summary of Incident and Corrective Actions regarding Boyton Beach, FL-OSHA citation opened 5/23/2019

On May 23, 2019, an OSHA inspection was conducted based on a complaint filed with the FL State office. There was one ‘other than serious’ citation issued in relation to the complaint. The inspector did cite that there were portable fire extinguishers onsite that were not maintained in a fully charged and operable condition. A third party



was contracted to complete inspections and tagging of fire extinguisher on a monthly basis. This case was closed on 9/23/2019.

Summary of Incident and Corrective Actions regarding Benicia, CA-OSHA citation opened 1/18/2019

On January 18, 2019 OSHA performed an inspection at the Clean Harbors facility located in Benicia, CA in response to a contract employee injury on January 15, 2019. The injury occurred during the installation of an upper and lower metal plate to the mounting pins of a centrifuge base plate while installing the centrifuge to a skid. When the equipment was lowered, it became bound and failed to seat properly. While the operator worked to unbind the unit, the contract employee, without knowledge or consent of Clean Harbors, placed his hand underneath the load, resulting in amputation to the tip of his right thumb. The corrective action taken as a result of the incident was the development of Centrifuge Base Installation Procedure that was rolled out to the company. The General violation for \$600 was paid on 5/16/19. The Serious violation was appealed on 5/13/19 under the Affirmative Defense – Independent employee action caused the violation. Informal conference was held 6/11/19 without resolution by Area Director, who deferred to the formal appeal process. The appeal was finalized on 7/24/20 and the \$18,000 fine was paid. OSHA closed the case on 9/1/20.

Summary of Incident and Corrective Actions regarding Syracuse, NY-OSHA citation opened 1/16/19

Following an inspection by the Syracuse area OSHA office because of an industry targeted inspection, the Clean Harbors Syracuse office was initially issued 3 citations. One “Serious” violation for failing to have a tool and chuck guard installed on a drill press used by the vehicle maintenance division, one “Serious” violation for failing have HBV declination letter on file for employees who may encounter blood or OPIM, and one “Other Than Serious” violation for failing to provide fit test records in timely manner. The missing drill press chuck guard was abated immediately, (before a follow up visit a week later). During the informal conference, Clean Harbors proved to the satisfaction of the OSHA Area Director that no employees were at risk of exposure to blood or OPIM without having been vaccinated and the citation was withdrawn. “The “Serious” citation for the drill press guard was reduced to “Other Than Serious” based on “good faith” and that the violation was immediately abated. Clean Harbors challenged the recordkeeping citation. Fit test records were supplied by pulling from various electronic databases, although not in the 4-hour time frame requested by the compliance officer. The OSHA Area Director would not withdraw the “Other than Serious” citation because of concerns regarding our record keeping system. The outcome of the inspection was two “Other Than Serious” citations for a total penalty of \$4,106. This case was closed on 4/4/2019.