

3205

DISPOSAL OF PCB ITEMS

03/27/92

4
ENCLOSURE

PURCHASE ORDER 626997

ATTACHMENT I
DISPOSAL OF PCB ITEMS

3205

All necessary personnel and equipment will be provided to perform the following tasks pursuant to all federal, state and local EPA, and DOT regulations.

DOCUMENTATION

1. Provide the proper state "Uniform Hazardous Waste Manifest" and return completed manifest within 35 days.
2. Provide traceability documentation. Documentation must show complete traceability and accountability of WEMCO PCB items and shipping containers from Hazardous Waste Shipment/Manifest through final disposal.
3. A Certificate of Disposal shall be provided to WEMCO within 30 days of the date of disposal. As a minimum, the Certificate shall include:
 - a. Disposal method used.
 - b. Disposal facility utilized (Deerpark, TX).
 - c. Itemized list of drums treated and date treated.
 - d. A statement attesting that proceeding was performed in accordance with Rollins Environmental Services (Deerpark, TX) permit.

TRANSPORTATION

The supplier will provide licensed and insured transportation of the FEMP/DOE hazardous waste.

Truck/trailer must be in compliance with all regulations contained in the Code of Federal Regulations 49 CFR 171 through 177 and must meet the following requirements:

1. WEMCO shall have exclusive use of the vehicle.
2. The trailer interior must be free of significant structural damage, including holes that would permit leakage into the trailer from outside or leakage from the trailer to the outside. WEMCO reserves the right to reject the trailer for significant defects at no cost.
3. Securing rear doors.
4. Tires should meet specifications set forth in 49 CFR 393.75.

INCINERATION

Waste must be incinerated within the terms of Rollins' permit.

STORAGE

Storage of all PCB material will be in a manner consistent with 40 CFR 761 requirements.

WITNESS REQUIREMENTS

All containers will be sealed prior to leaving the FEMP. Incineration of at least one drum will be witnessed by a WEMCO employee.

WARRANTY - Customer

Customer represents and warrants that the Waste loaded and removed under this Agreement shall be the Waste defined by the Customer as a part of the contracting procedure, and the Waste has been thoroughly characterized on the Uniform Waste Data Sheet submitted to RES. Customer agrees to prepare and execute the RES Uniform Waste Data Sheet for each new waste stream. Customer shall resubmit any Uniform Waste Data Sheet as required by Federal, State or local law or regulation. Such Uniform Waste Data Sheets shall be deemed to be a part of this Agreement. If the Waste is packaged, Customer warrants that such Waste shall be prepared for shipment and packaged in containers specified by the then current and applicable regulations of the DOT, EPA or any successors thereto and/or any state municipal and/or Federal agency having jurisdiction, as the case may be.

ROLLINS Environmental Services (RES) REJECTION

Customer understands and agrees that RES, upon notice to Customer, has the absolute and unqualified right to reject any shipment of Waste which does not conform to the description on the Uniform Waste Data Sheet supplied by Customer to RES or if such waste does not meet RES's permit requirements. After any such rejection, RES will, with Customer's assistance and approval, pursue all other reasonable means of disposal. If the Waste is rejected, Customer shall be obligated: (1) to pay the cost of transportation to RES's facility if such transportation was performed by RES; (2) to pay the cost of return transportation from RES's facility to Customer's premises (Customer having the right to select the carrier); and (3) to pay all other reasonable charges incurred by RES, for hauling, loading, preparing, storing and caring for the Waste which has been rejected, including necessary analytical work, decontamination and cleaning of equipment.

GENERAL PROVISIONS

The following Westinghouse General Provisions do not apply to this Purchase Order:

1. Section A.6(D)--Delivery and Payment.
2. Section A.13(B)--Work on WEMCO, Government, or other premises.
3. Section D.9(A)--Audit-Examination of Costs.

Section A.28--Worker's Compensation Coverage and Indemnity is modified as follows: add to the end of the section "except to the extent of the negligence or breach of warranty by the Government and/or WEMCO."



ACTING UNDER
U.S. DEPARTMENT OF ENERGY
CONTRACT DE-AC05-86OR21800

Westinghouse Environmental Management Company of Ohio
P.O. BOX 398704, CINCINNATI, OHIO 45239-8704
PHONE: AREA CODE 513/738-6200

3205

PURCHASE ORDER

ORDERED FROM:
ROLLINS CHEMPAK, INC.

**12868 FARMINGTON ROAD
LIVONIA MI 48150**
SHIP TO:

MATERIALS/SERVICES FURNISHED
ARE SUBJECT TO WEMCO GENERAL
PROVISIONS (FP-100) DATED 9-89
ATTACHED HERETO AND MADE A
PART HEREOF.

PURCHASE ORDER NO.	PAGE
626997-00	1

PURCHASE ORDER DATE	ORDER TYPE
12/26/91	NORMAL
R-CODE	CHANGE CANCEL
A304448	ORIGINAL 12/26/91

BUYER	TERMS	ACKNO.	CONF.	F.O.B.	SHIP VIA	COL. PPD
ISA ROBINSON	NET 30	NO		SHIPPING PT.	BEST WAY	

LINE NO.	QTY. ORDERED	U/M	OUR ITEM NO.	DESCRIPTION/COMMENTS	PRICE/UNIT REQUESTED DATE	CHANGE OR CANCEL	Q.A. ✓
001	1	LT	67765	PROVIDE ALL NECESSARY PERSON- NEL AND EQUIPMENT TO PERFORM TRANSPORTATION AND DISPOSAL OF PCB'S AS OUTLINED IN ATTACH- MENT I. THE LIST OF PCB'S TO BE DISPOSED OF IS OUTLINED IN ATTACHMENT I ITEM I WASTE TRANSPORTATION \$4,500.00 ITEM II DISPOSAL \$35,669.80 ACCT: WGA00420 MOVE TO: 87 N/A CONFIRMATION: THIS PURCHASE ORDER CONFIRMS THE TELEPHONE CONVERSATION OF <u>1/6/92</u> BETWEEN THE SELLER'S <u>Rollins Chempak</u> AND WESTINGHOUSE ENVIRONMENTAL MANAGEMENT COMPANY OF OHIO'S <u>Lisa G. Robinson</u>	40,169.800 00/00/00		

WESTINGHOUSE ENVIRONMENTAL MANAGEMENT COMPANY OF OHIO

REFERENCE OUR INVITATION
FOR BID NO.:

SIGNATURE: _____

TOTAL EXTENDED
PRICE

COMMENTS:

SHIPPING
INSTRUCTIONS
ON REVERSE

**SELLER'S INSTRUCTIONS ATTACHED
SHIPPING INSTRUCTIONS ATTACHED**

LINE NO.	ACCOUNT NUMBER	DELIVER TO AND DEPARTMENT



ACTING UNDER
U.S. DEPARTMENT OF ENERGY
CONTRACT DE-AC05-88OR21600

Westinghouse Environmental Management Company of Ohio
P.O. BOX 398704, CINCINNATI, OHIO 45239-8704
PHONE: AREA CODE 513/738-6200

PURCHASE ORDER

3205

PURCHASE ORDER NO.	2201
626997-00	

ORDERED FROM:
ROLLINS CHEMPAK, INC.

12868 FARMINGTON ROAD
LIVONIA MI 48150
SHIP TO:

MATERIALS/SERVICES FURNISHED
ARE SUBJECT TO WEMCO GENERAL
PROVISIONS (FP-100) DATED 9-89
ATTACHED HERETO AND MADE A
PART HEREOF.

PURCHASE ORDER DATE	ORDER TYPE
12/26/91	NORMAL
R-CODE	CHANGE CANCEL
A3B4AA2	ORIGINAL 12/26/91

BUYER	TERMS	ACKNY	CONF	FOB	SHIP VIA	CO. PH.
LISA ROBINSON	NET 30	NO		SHIPPING PT.	BEST WAY	

LINE NO.	QTY. ORDERED	U/M	OUR ITEM NO.	DESCRIPTION/COMMENTS	PRICE/UNIT REQUESTED DATE	CHANGE OR CANCEL	Q.A.
				<p>CHANGES TO THIS P.O. MUST BE IN WRITING AND SIGNED BY ONE OF THE FOLLOWING: C. D. CONOVER, L. WHITING, M. STRICKLAND, P. WEDDLE OR L. ROBINSON</p> <p>THE NAME WESTINGHOUSE MATERIALS COMPANY OF OHIO (WMCO) HAS BEEN CHANGED AND MUST NOW READ WESTINGHOUSE ENVIRONMENTAL MANAGEMENT COMPANY OF OHIO (WEMCO).</p>			

FOR WESTINGHOUSE ENVIRONMENTAL MANAGEMENT COMPANY OF OHIO
SIGNATURE: _____

REFERENCE OUR INVITATION FOR BID NO.:

TOTAL EXTENDED PRICE **40,169.80**

SHIPPING INSTRUCTIONS ON REVERSE

COMMENTS:
**SELLER'S INSTRUCTIONS ATTACHED
SHIPPING INSTRUCTIONS ATTACHED**

ITEM NO.	ACCOUNT NUMBER	DELIVER TO AND DEPARTMENT