



**COUNTY OF FLUVANNA, VIRGINIA  
REQUEST FOR PROPOSALS (RFP) #2021-02  
WASTE AND REFUSE COLLECTION AND REMOVAL AND  
RECYCLING SERVICES FOR FLUVANNA COUNTY**

**ADDENDUM # 2:**

Reference – Request for Proposal: RFP #2021-02  
Title of Request for Proposal: Waste and Refuse Collection and Removal and Recycling Services  
for Fluvanna County  
Issue Date: November 13, 2020  
Bid Due Date and Time: December 01, 2020 at 2 p.m. EST (Per Addendum 1)

The above RFP #2020-02 is hereby amended and modified as follows:

1. Page 8, Section 17.A. shall be changed to read:

*RFP Questions: Address questions concerning this RFP to the Procurement Contact listed on page 1 of this RFP. Offerors shall submit any questions in writing. Written responses, including the questions, will be posted with the RFP. Questions will not be accepted after **November 17, 2020 at 10 a.m. EST.***

The following are clarifications made at the Pre-Bid Conference held on Friday November 6

2. 2 compactors will be required, both will be 3 phase stationary. The county will provide infrastructure.
3. Page 2, Section 3.D.i Correction:
  - a. There are 8 30yd top load
  - b. There are 0 20yd top load
  - c. Except as specifically modified above, all other information is correct, including without limitation that there are 12 total refuse containers.
4. 3 months of prior invoices are attached as requested
5. As stated in Section 3B of the RFP, the resulting contract term will be for one year with four – one-year renewals. Such renewals shall be at the sole option of the County.
6. Hazardous Waste collected at the convenience center may include that waste identified in the RFP, including in Section 4C of the RFP, and specifically may include without limitation - used oil and antifreeze. Currently the oil and antifreeze are picked up by a third party. The County would be interested in consolidating this service with this contract as indicated in the RFP. Attached are invoices showing pickups from April 2020 – July 2020. Pickups are requested as needed.
7. On a bi-annual basis, the County hosts a Hazardous Waste collection for its County residents. Residents may drop off paint, batteries, fluorescent lightbulbs, flammable items, etc. (see the RFP and specifically see Section 4C of the RFP). Attached are a list of what was collected at the last event.

8. The Pre-Bid sign in sheet is also attached.

**Note: A signed acknowledgment of this addendum must be received at the location indicated on the RFP either prior to the bid due date and hour or attached to your bid. Signature on this addendum does not substitute for your signature on the original bid document. The original bid document must be signed.**

Very truly yours,

Cyndi Toler, Purchasing Officer  
Fluvanna County, Virginia  
132 Main Street  
Palmyra, VA 22963  
(434) 591-1930

Name of Firm: \_\_\_\_\_

BY: \_\_\_\_\_

Signature of duly authorized representative

Title: \_\_\_\_\_

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

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$9,127.50</b>	<b>July 20, 2020</b>

REC JUL  
BY \_\_\_\_\_

Description	Reference	Amount
Payment - Thank You 06/19	569506	-\$9,315.00

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Fluvanna County Landfill 11206 West River Rd CSA C4899 Palmyra, VA</b>				
<b>1 Waste Compactor 42 Cu Yd, On Call Service</b>				
Pickup Service 06/01	-	1.0000	\$195.00	\$195.00
Pickup Service 06/08	-	1.0000	\$195.00	\$195.00
Pickup Service 06/10	-	1.0000	\$195.00	\$195.00
Pickup Service 06/12	-	1.0000	\$195.00	\$195.00
Pickup Service 06/15	-	1.0000	\$195.00	\$195.00
Pickup Service 06/19	-	1.0000	\$195.00	\$195.00
Pickup Service 06/22	-	1.0000	\$195.00	\$195.00
Pickup Service 06/24	-	1.0000	\$195.00	\$195.00
Pickup Service 06/26	-	1.0000	\$195.00	\$195.00
<b>1 Waste Container 20 Cu Yd, On Call Service</b>				
Pickup Service 06/01	-	1.0000	\$187.50	\$187.50
<b>5 Waste Container 30 Cu Yd, On Call Service</b>				
Pickup Service 06/01	-	1.0000	\$187.50	\$187.50
Pickup Service 06/01	-	1.0000	\$187.50	\$187.50
Pickup Service 06/03	-	1.0000	\$187.50	\$187.50
Pickup Service 06/03	-	1.0000	\$187.50	\$187.50
Pickup Service 06/03	-	1.0000	\$187.50	\$187.50
Pickup Service 06/05	-	1.0000	\$187.50	\$187.50
Pickup Service 06/05	-	1.0000	\$187.50	\$187.50
Pickup Service 06/08	-	1.0000	\$187.50	\$187.50
Pickup Service 06/08	-	1.0000	\$187.50	\$187.50
Pickup Service 06/10	-	1.0000	\$187.50	\$187.50
Pickup Service 06/10	-	1.0000	\$187.50	\$187.50
Pickup Service 06/10	-	1.0000	\$187.50	\$187.50
Pickup Service 06/10	-	1.0000	\$187.50	\$187.50

L2RCFCDTUI 000701 1NNNNNNNNNN NN/N NN/N 001 002 003021 21673258.1

**RECEIVED**  
 JUL 16 2020  
 By \_\_\_\_\_

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 06/12	-	1.0000	\$187.50	\$187.50
Pickup Service 06/12	-	1.0000	\$187.50	\$187.50
Pickup Service 06/15	-	1.0000	\$187.50	\$187.50
Pickup Service 06/15	-	1.0000	\$187.50	\$187.50
Pickup Service 06/17	-	1.0000	\$187.50	\$187.50
Pickup Service 06/18	-	1.0000	\$187.50	\$187.50
Pickup Service 06/19	-	1.0000	\$187.50	\$187.50
Pickup Service 06/19	-	1.0000	\$187.50	\$187.50
Pickup Service 06/19	-	1.0000	\$187.50	\$187.50
Pickup Service 06/22	-	1.0000	\$187.50	\$187.50
Pickup Service 06/22	-	1.0000	\$187.50	\$187.50
Pickup Service 06/22	-	1.0000	\$187.50	\$187.50
Pickup Service 06/24	-	1.0000	\$187.50	\$187.50
Pickup Service 06/26	-	1.0000	\$187.50	\$187.50
Pickup Service 06/29	-	1.0000	\$187.50	\$187.50
Pickup Service 06/29	-	1.0000	\$187.50	\$187.50
<b>2 Recycle Compactor 40 Cu Yd, On Call Service</b>				
Pickup Service 06/05	-	1.0000	\$195.00	\$195.00
Pickup Service 06/05	-	1.0000	\$195.00	\$195.00
Pickup Service 06/08	-	1.0000	\$195.00	\$195.00
Pickup Service 06/12	-	1.0000	\$195.00	\$195.00
Pickup Service 06/19	-	1.0000	\$195.00	\$195.00
Pickup Service 06/19	-	1.0000	\$195.00	\$195.00
Pickup Service 06/26	-	1.0000	\$195.00	\$195.00
Pickup Service 06/29	-	1.0000	\$195.00	\$195.00

**CURRENT INVOICE CHARGES**

**\$9,127.50**

**FLUVANNA INVOICE CERTIFICATION PO#**

ORG# 10093000    OBJECT# 403300    PROJ# \_\_\_\_\_    AMOUNT 9,127.50

  
 SIGNATURE  


7/16/20  
 DATE

DATE  
July 18 2020

L2RQFCDTUJ 000701 1NNNNNNNN NNN NNN 002 002 003023 21673268.1

RECEIVED  
AUG 12 2020

By

Total Amount Due \$8,700.00  
Payment Due Date August 20, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/31	569961	-\$9,127.50

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Fluvanna County Landfill 11206 West River Rd CSA C4899 Palmyra, VA				
<b>1 Waste Compactor 42 Cu Yd, On Call Service</b>				
Pickup Service 07/03	-	1.0000	\$195.00	\$195.00
Pickup Service 07/10	-	1.0000	\$195.00	\$195.00
Pickup Service 07/13	-	1.0000	\$195.00	\$195.00
Pickup Service 07/24	-	1.0000	\$195.00	\$195.00
Pickup Service 07/31	-	1.0000	\$195.00	\$195.00
<b>5 Waste Container 30 Cu Yd, On Call Service</b>				
Pickup Service 07/01	-	1.0000	\$187.50	\$187.50
Pickup Service 07/01	-	1.0000	\$187.50	\$187.50
Pickup Service 07/01	-	1.0000	\$187.50	\$187.50
Pickup Service 07/06	-	1.0000	\$187.50	\$187.50
Pickup Service 07/06	-	1.0000	\$187.50	\$187.50
Pickup Service 07/08	-	1.0000	\$187.50	\$187.50
Pickup Service 07/08	-	1.0000	\$187.50	\$187.50
Pickup Service 07/10	-	1.0000	\$187.50	\$187.50
Pickup Service 07/10	-	1.0000	\$187.50	\$187.50
Pickup Service 07/13	-	1.0000	\$187.50	\$187.50
Pickup Service 07/13	-	1.0000	\$187.50	\$187.50
Pickup Service 07/14	-	1.0000	\$187.50	\$187.50
Pickup Service 07/14	-	1.0000	\$187.50	\$187.50
Pickup Service 07/15	-	1.0000	\$187.50	\$187.50
Pickup Service 07/15	-	1.0000	\$187.50	\$187.50
Pickup Service 07/15	-	1.0000	\$187.50	\$187.50
Pickup Service 07/15	-	1.0000	\$187.50	\$187.50
Pickup Service 07/16	-	1.0000	\$187.50	\$187.50
Pickup Service 07/17	-	1.0000	\$187.50	\$187.50

L2PCFCDTVE 000777 INNNNNNNNN NNN NNN 001 002 003351 21696661.1

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 07/17	-	1.0000	\$187.50	\$187.50
Pickup Service 07/17	-	1.0000	\$187.50	\$187.50
Pickup Service 07/20	-	1.0000	\$187.50	\$187.50
Pickup Service 07/20	-	1.0000	\$187.50	\$187.50
Pickup Service 07/22	-	1.0000	\$187.50	\$187.50
Pickup Service 07/22	-	1.0000	\$187.50	\$187.50
Pickup Service 07/22	-	1.0000	\$187.50	\$187.50
Pickup Service 07/22	-	1.0000	\$187.50	\$187.50
Pickup Service 07/24	-	1.0000	\$187.50	\$187.50
Pickup Service 07/24	-	1.0000	\$187.50	\$187.50
Pickup Service 07/24	-	1.0000	\$187.50	\$187.50
Pickup Service 07/27	-	1.0000	\$187.50	\$187.50
Pickup Service 07/27	-	1.0000	\$187.50	\$187.50
Pickup Service 07/29	-	1.0000	\$187.50	\$187.50
Pickup Service 07/29	-	1.0000	\$187.50	\$187.50
Pickup Service 07/31	-	1.0000	\$187.50	\$187.50
Pickup Service 07/31	-	1.0000	\$187.50	\$187.50
<b>2 Recycle Compactor 40 Cu Yd, On Call Service</b>				
Pickup Service 07/13	-	1.0000	\$195.00	\$195.00
Pickup Service 07/17	-	1.0000	\$195.00	\$195.00
Pickup Service 07/20	-	1.0000	\$195.00	\$195.00
Pickup Service 07/27	-	1.0000	\$195.00	\$195.00
Pickup Service 07/29	-	1.0000	\$195.00	\$195.00
<b>CURRENT INVOICE CHARGES</b>				<b>\$8,700.00</b>

L2R0C0DIVE 000777 1NNNNNNNN NNN NNN 002 002 003353 21996961.1

**FLUVANNA INVOICE CERTIFICATION PO#**

ORG#	OBJECT#	PROJ#	AMOUNT
10045000	403300		8,700 <sup>00</sup>

SIGNATURE	DATE
	07/20/2020
SIGNATURE	DATE
	07/20/2020

JULY 2020

**RECEIVED**  
 SEP 09 2020  
 By \_\_\_\_\_

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$8,167.50</b>	<b>September 20, 2020</b>

**PAYMENTS/ADJUSTMENTS**

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 08/25	570192	-58,700.00
Inv# 000703759 Dated 08/21/20		-187.50
For Site 00001 Service Group 01		
Re: Pickup Service		

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>Fluvanna County Landfill 11206 West River Rd CSA C4899 Palmyra, VA</b>				
<b>1 Waste Compactor 42 Cu Yd, On Call Service</b>				
Pickup Service 08/04	-	1.0000	\$195.00	\$195.00
Pickup Service 08/07	-	1.0000	\$195.00	\$195.00
Pickup Service 08/10	-	1.0000	\$195.00	\$195.00
Pickup Service 08/14	-	1.0000	\$195.00	\$195.00
Pickup Service 08/17	-	1.0000	\$195.00	\$195.00
Pickup Service 08/21	-	1.0000	\$195.00	\$195.00
Pickup Service 08/31	-	1.0000	\$195.00	\$195.00
Pickup Service 08/31	-	1.0000	\$195.00	\$195.00
<b>5 Waste Container 30 Cu Yd, On Call Service</b>				
Pickup Service 08/03	-	1.0000	\$187.50	\$187.50
Pickup Service 08/03	-	1.0000	\$187.50	\$187.50
Pickup Service 08/03	-	1.0000	\$187.50	\$375.00
Pickup Service 08/05	-	1.0000	\$187.50	\$187.50
Pickup Service 08/07	-	1.0000	\$187.50	\$187.50
Pickup Service 08/07	-	1.0000	\$187.50	\$187.50
Pickup Service 08/07	-	1.0000	\$187.50	\$187.50
Pickup Service 08/07	-	1.0000	\$187.50	\$187.50
Pickup Service 08/10	-	1.0000	\$187.50	\$187.50
Pickup Service 08/11	-	1.0000	\$187.50	\$187.50
Pickup Service 08/11	-	1.0000	\$187.50	\$187.50
Pickup Service 08/11	-	1.0000	\$187.50	\$187.50

LPRFCCTV4 000755 1NNNNNNNNNNNNNNNNNNNN 001 002 003275 21717391.1

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 08/12	-	1.0000	\$187.50	\$187.50
Pickup Service 08/12	-	1.0000	\$187.50	\$187.50
Pickup Service 08/13	-	1.0000	\$187.50	\$187.50
Pickup Service 08/14	-	1.0000	\$187.50	\$187.50
Pickup Service 08/17	-	1.0000	\$187.50	\$187.50
Pickup Service 08/17	-	1.0000	\$187.50	\$187.50
Pickup Service 08/19	-	1.0000	\$187.50	\$187.50
Pickup Service 08/21	-	1.0000	\$187.50	\$187.50
Pickup Service 08/21	-	1.0000	\$187.50	\$187.50
Pickup Service 08/25	-	1.0000	\$187.50	\$187.50
Pickup Service 08/26	-	1.0000	\$187.50	\$187.50
Pickup Service 08/26	-	1.0000	\$187.50	\$187.50
Pickup Service 08/27	-	1.0000	\$187.50	\$187.50
Pickup Service 08/28	-	1.0000	\$187.50	\$187.50
Pickup Service 08/31	-	1.0000	\$187.50	\$187.50
Pickup Service 08/31	-	1.0000	\$187.50	\$187.50
<b>2 Recycle Compactor 40 Cu Yd, On Call Service</b>				
Pickup Service 08/18	-	1.0000	\$195.00	\$195.00
Pickup Service 08/19	-	1.0000	\$195.00	\$195.00
Pickup Service 08/20	-	1.0000	\$195.00	\$195.00
Pickup Service 08/25	-	1.0000	\$195.00	\$195.00
Pickup Service 08/26	-	1.0000	\$195.00	\$195.00
Pickup Service 08/28	-	1.0000	\$195.00	\$195.00

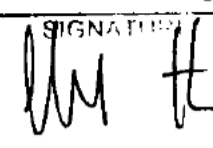
**CURRENT INVOICE CHARGES**

**\$8,355.00**

**FLUVANNA INVOICE CERTIFICATION PO#**

<u>ORG#</u>	<u>OBJECT#</u>	<u>PROJ#</u>	<u>AMOUNT</u>
10043000	403300		8,355.00

<u>SIGNATURE</u>	<u>DATE</u>
	9/9/20

<u>SIGNATURE</u>	<u>DATE</u>
	Sept 9 2020

L2RCFCDTY4 000755 1NNNNNNNNNN NNNNNNN 002 002 003277 21717391.1





167 1 SP 0.500 E0167X 10185 D6086780999 S2 P7336823 0001:0001



FLUVANNA COUNTY LANDFILL  
ATTN: ACCOUNTS PAYABLE  
ATTN: ACCOUNTS PAYABLE  
PO BOX 540  
PALMYRA VA 22963-1001

RECEIVED  
MAY 06 2020  
By \_\_\_\_\_

Page Number:	1 of 1
Invoice No:	16248747
Date Issued:	04/29/2020
Account No:	304481
Item Total:	\$426.00
Pre-paid Amount:	\$0.00
Current Charges:	\$426.00

Subject to finance charges if payment not received by 05/29/20

Service Location		PO No	Service Agreement		Release Info										
RICHMOND			IMP388911												
Svc Date	Work Order	Product Description / Comment	Equip	QTY	Unit Price	Tax Amt	Total Cost								
04/29/2020	00-00ELEY6	USED OIL PICKUP - CHARGE		710	\$0.60	\$0.00	\$426.00								
<p><b>FLUVANNA INVOICE CERTIFICATION PO#</b></p> <table border="1"> <tr> <td>ORG#</td> <td>OBJECT#</td> <td>PROJ#</td> <td>AMOUNT</td> </tr> <tr> <td>10043000</td> <td>403310</td> <td></td> <td>426.00</td> </tr> </table>								ORG#	OBJECT#	PROJ#	AMOUNT	10043000	403310		426.00
ORG#	OBJECT#	PROJ#	AMOUNT												
10043000	403310		426.00												
SIGNATURE			DATE												
SIGNATURE			DATE												
						Item Total:	\$426.00								



RECEIVED  
 JUN 24 2020



Page Number:	1 of 1
Invoice No:	16309258
Date Issued:	06/11/2020
Account No:	304481
Item Total:	\$497.00
Pre-paid Amount:	\$0.00
Current Charges:	\$497.00

475 1 MB 0.439 E0132X I0140 D6241225581 S2 P7449589 0001:0001



FLUVANNA COUNTY LAI  
 ATTN: ACCOUNTS PAYA  
 ATTN ACCOUNTS PAYA  
 PO BOX 540  
 PALMYRA VA 22963-100



Subject to finance charges if payment not received by 07/11/20



Service Location		PO No:	Service Agreement:		Release Info:																			
RICHMOND			IMP388911																					
Svc Date	Work Order	Product Description / Comment		Equip	QTY	Unit Price	Tax Amt	Total Cost																
06/11/2020	00-00ETMS8	TRIP FEE - USED OIL SERVICE			1	\$65.00	\$0.00	\$65.00																
06/11/2020	00-00ETMS8	USED OIL PICKUP - CHARGE			720	\$0.60	\$0.00	\$432.00																
<p><b>FLUVANNA INVOICE CERTIFICATION PO#</b></p> <table border="1"> <thead> <tr> <th>ORG#</th> <th>OBJECT#</th> <th>PROJ#</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10043000</td> <td>403310</td> <td></td> <td>497.00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>									ORG#	OBJECT#	PROJ#	AMOUNT	10043000	403310		497.00								
ORG#	OBJECT#	PROJ#	AMOUNT																					
10043000	403310		497.00																					
SIGNATURE				DATE																				
				6/24/20																				
SIGNATURE				DATE																				
				JUL 24 2020																				
							Item Total:	\$497.00																



7259910



256 1 MB 0.439 E0251X 10292 06481315139 S2 P7605021 0001:0001



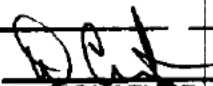
FLUVANNA COUNTY  
ATTN: ACCOUNTS P  
ATTN: ACCOUNTS P  
PO BOX 540  
PALMYRA VA 22963

Page Number:	1 of 1
Invoice No:	16395651
Date Issued:	08/06/2020
Account No:	304481
Item Total:	\$590.00
Pre-paid Amount:	\$0.00
Current Charges:	\$590.00

Subject to finance charges if payment not received by 09/05/20

Service Location		PO No:	Service Agreement:		Release Info:		
RICHMOND			IMP388911				
Svc Date	Work Order	Product Description / Comment	Equip	QTY	Unit Price	Tax Amt	Total Cost
08/06/2020	00-00G41BD	USED OIL PICKUP - CHARGE		875	\$0.60	\$0.00	\$525.00
08/06/2020	00-00G41BD	TRIP FEE - USED OIL SERVICE		1	\$65.00	\$0.00	\$65.00

<b>FLUVANNA INVOICE CERTIFICATION PO#</b>			
ORG#	OBJECT#	PROJ#	AMOUNT
10043000	403310		590.00
		8/26/20	
SIGNATURE		DATE	
SIGNATURE		DATE	

<div style="border: 2px solid black; padding: 5px; font-size: 24px; font-weight: bold; letter-spacing: 5px;">RECEIVED</div> <div style="margin-top: 10px; font-size: 18px;">AUG 24 2020</div> <div style="margin-top: 10px;">By _____</div>	Item Total: \$590.00
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SHIPPING DOCUMENT (Continuation Sheet)		21. Generator ID Number [REDACTED]	22. Page 2 of 2	23. Shipping Document Tracking Number [REDACTED]				
24. Generator's Name COUNTY OF FLOYANNA								
25. Transporter 3 Company Name [REDACTED]				U.S. EPA ID Number [REDACTED]				
26. Transporter 4 Company Name [REDACTED]				U.S. EPA ID Number [REDACTED]				
27a. HM	27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit Wt./Vol.	31. Codes		
		No.	Type					
X	5. UN1263, PAINT RELATED MATERIAL INCLUDING PAINT THINNING, DRYING, REMOVING, OR REDUCING COMPOUND, 3, II	6	CF	6000	P	NONE		
X	8. UN1334, NAPHTHALENE, CRUDE, 4.1, III	1	CF	10	P	NONE		
X	7. UN1470, OXIDIZING SOLID, n.o.s., 5.1, III	1	DM	300	P	NONE		
X	8. UN2810, TOXIC LIQUIDS, ORGANIC, n.o.s., (MALATHION, CARBARYL), 6.1, II	3	DM	750	P	NONE		
X	9. UN3268, CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., 8, II	1	DM	125	P	NONE		
X	10. UN3269, CORROSIVE LIQUIDS, OXIDIZING, n.o.s., 8, (S.I.), II	1	CF	10	P	NONE		
X	11. UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s., 8, III	1	DM	150	P	NONE		
X	12. UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., 8, III	1	CF	10	P	NONE		
	13. NON-REGULATED MATERIAL, NON-RCRA, NON-DOT	1	DM	400	P	NONE		
32. Special Handling Instructions and Additional Information 6) LABPACK 7) HHW FERTILIZERS 8) PESTICIDE HHW 9) HHW BASES 10) LABPACK 11) HHW ACID LOOSEPACK 12) LABPACK 13) OIL & ANTIFREEZE								
33. Transporter 3 Acknowledgment of Receipt of Shipment		Printed/Typed Name		Signature		Month	Day	Year
34. Transporter 4 Acknowledgment of Receipt of Shipment		Printed/Typed Name		Signature		Month	Day	Year
35. Discrepancy								
36. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)								
5.		6.		7.		8.		
10.		11.		12.		13.		

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

SHIPPING DOCUMENT

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Shipping Document Tracking Number

5. Generator's Name and Mailing Address

AARON SMITZER

Generator's Site Address (if different than mailing address)

SAME

COUNTY OF FLUVANNA  
171 PLEASANT GROVE DRIVE PLEASANT GROVE PARK  
PALMRYA, VA 22963

Generator's Phone:

434 589-2016

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

13. Codes

1. LATEX PAINT, H.O.I.

9

C F

9000

P

NONE

14. Special Handling Instructions and Additional Information

ER Service Contracted by VESTS 4. 1) LATEX PAINT

15. GENERATOR S/OFFEROR S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

Signature

Month Day Year

P. Aaron Smitzer

10 A - K SJ

10/21/18

16. International Shipments  Import to U.S.  Export from U.S.

Transporter signature (for exports only):

Port of entry/exit:

Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Shipment

Transporter 1 Printed/Typed Name

18. Discrepancy

18a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

18b. Alternate Facility (or Generator)

Shipping Document Tracking Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

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

1.

2.

3.

4.

20. Designated Facility Owner or Operator: Certification of receipt of shipment except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year



SHIPPING DOCUMENT

1. Generator ID Number [redacted] 2. Page 1 of 2 3. Emergency Response Phone [redacted] 4. Shipping Document Tracking Number [redacted]

5. Generator's Name and Mailing Address: AARON SPITZER, COUNTY OF FLUVANNA, 271 PLEASANT GROVE DRIVE PLEASANT GROVE PARK, PALMRYA, VA 22963. Generator's Site Address (if different than mailing address): SAME. Generator's Phone: 434 589-2016

6. Transporter 1 Company Name [redacted] U.S. EPA ID Number [redacted]

7. Transporter 2 Company Name [redacted] U.S. EPA ID Number [redacted]

8. Designated Facility Name and Site Address [redacted] U.S. EPA ID Number [redacted]. Facility's Phone: [redacted]

GENERATOR

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Codes		
		No.	Type					
X	1. UN1950, AEROSOLS, FLAMMABLE (EACH NOT EXCEEDING 1L CAPACITY), 2.1. LIMITED QUANTITY	1	DM	400	P	NONE		
X	2. UN1133, ADHESIVES, CONTAINING A FLAMMABLE LIQUID, 3. III	1	CF	10	P	<del>HAZ</del>	<del>HAZ</del>	HAZ
X	3. UN2800, BATTERIES, WET, NON-SPILLABLE, 8	1	DF	10	P	NONE		
X	4. UN2795, BATTERIES, WET, FILLED WITH ALKALI, 8	1	DF	5	P	NONE		

14. Special Handling Instructions and Additional Information: BATTERIES 4) NICAD BATTERIES ER Service Contracted by VESTS 1) 2) SMALL FLAM ADHESIVES 3) LEAD ACID

15. GENERATOR S/OFFEROR S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offetor's Printed/Typed Name: X Aaron Spitzer Signature: [Signature] Month Day Year: 04 21 18

TRANSPORTER INT'L

16. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Shipment

Transporter 21 Printed/Typed Name [redacted] Signature [redacted] Month Day Year [redacted]

DESIGNATED FACILITY

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

18b. Alternate Facility (or Generator) Shipping Document Tracking Number: U.S. EPA ID Number:

Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year:

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

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of shipment except as noted in Item 18a. Printed/Typed Name Signature Month Day Year:

SHIPPING DOCUMENT  
(Continuation Sheet)

21. Generator ID Number

22. Page  
2 of 2

23. Shipping Document Tracking Number

24. Generator's Name  
COUNTY OF FLUVANNA

25. Transporter Company Name

U.S. EPA ID Number

26. Transporter Company Name

U.S. EPA ID Number

27a. HM 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

28. Containers

29. Total Quantity

30. Unit Wt./Vol.

31. Codes

5 UN3090, LITHIUM METAL BATTERIES, 9

No. Type  
1 DF

1 P

NONE

6 FLUORESCENT LAMPS, USED, FOR RECYCLING

1 CF

10 P

NONE

7 FLUORESCENT TUBES, DESTINED FOR RECYCLING

1 CF

10 P

NONE

32. Special Handling Instructions and Additional Information

5) LITHIUM BATTERIES 6) COMPACT FLUORESCENTS X 25 7) FLT'S

33. Transporter Acknowledgment of Receipt of Shipment

Printed/Typed Name

Signature

Month Day Year

34. Transporter Acknowledgment of Receipt of Shipment

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy

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

DESIGNATED FACILITY  
TRANSPORTER

SHIPPING DOCUMENT		1. Generator ID Number [REDACTED]	2. Page 1 of 2	3. Emergency Response Phone [REDACTED]	4. Shipping Document Tracking Number [REDACTED]		
5. Generator's Name and Mailing Address AARON SPITZER COUNTY OF FLUVANNA 171 PLEASANT GROVE DRIVE PLEASANT GROVE PARK PALMRYA, VA 22983				Generator's Site Address (if different than mailing address) SAME			
Generator's Phone: 434 589-2016							
6. Transporter 1 Company Name [REDACTED]					U.S. EPA ID Number [REDACTED]		
7. Transporter 2 Company Name [REDACTED]					U.S. EPA ID Number [REDACTED]		
8. Designated Facility Name and Site Address [REDACTED]					U.S. EPA ID Number [REDACTED]		
Facility's Phone: [REDACTED]							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Codes	
		No.	Type				
X	1. UN1978, PROPANE, 2.1	1	D F	10	P	NONE	
X	2. UN1950, AEROSOLS, FLAMMABLE (EACH NOT EXCEEDING 1L CAPACITY), 2.1, LIMITED QUANTITY	1	D M	150	P	NONE	
X	3. UN1644, FIRE EXTINGUISHERS CONTAINING COMPRESSED OR LIQUEFIED GAS, 2.2	1	G P	75	P	NONE	
X	4. UN1993, FLAMMABLE LIQUIDS, n.o.s. (GASOLINE), 3.1	1	D M	400	P	NONE	
14. Special Handling Instructions and Additional Information FIRE EXTINGUISHERS ER Service Contracted by VESTS 1) 5 X PROPANE CYLINDERS 2) AEROSOLS 3)							
15. GENERATOR S/OFFEROR S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offlor's Printed/Typed Name A Aaron Spitzer				Signature [Signature]		Month Day Year 04/21/18	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Shipment [REDACTED]							
Transporter 21 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Shipping Document Tracking Number:						U.S. EPA ID Number	
18b. Alternate Facility (or Generator)							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of shipment except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	



