

NOV 21 2011

WASH. UT. & TP. COMM

**APPLICATION FOR CERTIFICATE OF PUBLIC
 CONVENIENCE TO OPERATE AS A SOLID WASTE
 COLLECTION COMPANY UNDER CHAPTER 81.77 RCW**

PHONE 360-664-1222

FAX 360-586-1181

TTY 360-586-8203

TTY TOLL FREE 1-887-210-5963

WEBSITE: www.wutc.wa.gov

The UTC has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1133.

TG-112025-CT

1300 South Evergreen Park Drive SW
 P.O. Box 47250
 Olympia, WA 98504-7250

Type of Solid Waste Authority Requested	Fee Required
<input type="checkbox"/> Expedited Temporary Authority (to meet an urgent need for up to thirty days) - Complete entire application and Attachment A (WAC 480-70-136)	\$ 25
<input type="checkbox"/> Temporary Authority (to meet an immediate or urgent need) - Complete entire application and Attachment A	\$ 25
<u>New Permanent Authority</u> (including extension of authority)- (check appropriate box below) Complete entire application and submit a proposed tariff as outlined in the standard tariff form	\$200
<input checked="" type="checkbox"/> New Certificate	
<input type="checkbox"/> Extension of Existing Certificate No. G-_____	
<u>Permanent Authority to Transfer</u> (WAC 480-70-090) (check appropriate box below) - Complete entire application and Attachments B	\$200
<input type="checkbox"/> All of Certificate No. G-_____	
<input type="checkbox"/> Portion of Certificate No. G-_____	
<input type="checkbox"/> <u>Reinstatement of Cancelled Certificate</u> (must be filed within 30 days of cancellation) -Include a statement justifying the reinstatement and complete sections 1, 2 and 8	\$200
<input type="checkbox"/> <u>Name Change</u> - does not include changes resulting in change in ownership - Complete section 1 and Attachment C	\$ 35
<input type="checkbox"/> <u>Mortgage of Certificate</u> - Complete section 1 and Attachment D	\$ 35
<u>Lease of Authority</u> - Complete entire application and Attachment B	\$200
<input type="checkbox"/> All of Certificate	
<input type="checkbox"/> Portion of Certificate No. G -_____	

SECTION 1 - APPLICATION INFORMATION

Name of Applicant: Spartan Environmental LLC		USDOT #: 1927566
Trade Name(s) (if applicable):		
Phone Number: (503) 283-8200	Fax Number: (503) 283-8205	E-Mail: sales@spartan-environmental.com
Business Address		Mailing address (if different from Business Address)
Street 5555 N. Channel Ave., Bldg 80		Street PO Box 611
City Portland		City Scappoose
State/Zip OR / 97217		State/Zip OR / 97056

FOR OFFICIAL USE ONLY			
Date Filed: 11/22/11	Docket #: TG-	Tariff:	Permit Issued G-
Staff Assigned: [Signature]	Insurance [Signature]	Related App ID:	Map:
DOL/SOS [Signature]	Reception #: 035582	227-02: 200.00	032-05:

V01120G

SECTION 2 – BUSINESS INFORMATION

Type of business structure:

Individual Partnership Corporation Other (LP, LLP, LLC) LLC

UBI No. 603-135-387 *al*

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

Name	Title	Stock Distribution or Percentage of Shares
<u>Greg Gadbois</u>	<u>Member/Manager</u>	<u>50%</u> <i>al</i>
<u>Amy Gadbois</u>	<u>Member/Manager</u>	<u>50%</u>

Indicate below the commodity to be hauled and the territory in which you wish to operate. **PLEASE NOTE** Territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic descriptions. In addition to describing the territory, you must file a map that meets the requirements of WAC 480-70-056 and clearly shows the described territory.

Spartan Environmental intends to haul regulated medical waste.
Spartan is requesting operating authority to include the
entire state of Washington including all cities and counties.

State below the conditions that justify the granting of this application. If you are applying for temporary certificate authority, be sure your statement addresses and supports the question of "immediate and urgent need."

Spartan is currently licensed to haul medical waste in Oregon and
California. We have several customers who wish to utilize our services
in offices located in Washington as they are dissatisfied with the customer
service they have been receiving from their regular waste hauler.

What is your USDOT number: 1927566 *al* (If you currently don't have one, you can go online and apply at www.fmcsa.dot.gov/online-registration or contact (360)596-3816 or (360)596-3803 for assistance.)

Do you currently hold, or have you ever held, a solid waste certificate?

No Yes If yes, please indicate your certificate number: G-_____

Have you ever applied for and been denied a certificate to transport solid waste?

No Yes If yes, please explain: _____

Please tell us about your experience and knowledge of transportation or solid waste, including motor carrier driver and equipment safety requirements. please see attached Statement of Qualifications
and Fleet Safety Policy.

Have you been cited for violation of state laws or Commission rules?

No Yes

If yes, please explain _____

SECTION 3 – RATES AND TARIFFS

Is this application to operate under a contract?

No Yes If yes, submit the original or a duplicate original of each contract under which service will be performed. The contract must contain all the elements stated in WAC 480-70-146.

If this application is for temporary authority, a new certificate, or extension of existing certificated authority, you must attach two copies of your proposed tariff using either the standard tariff format included in this package, or an approved alternate format. All tariffs submitted must comply with the provisions of WAC 480-70-226 through WAC 480-70-351.

If this application is a transfer or a lease of authority from an existing certificate, you must either file a new tariff at the same rate levels as on file, or you must adopt the current certificate holder's tariff. To file a new tariff, use the standard tariff format attached to this application or an approved alternate format. Indicate which option you will use:

- Adopt
- File a new tariff

SECTION 4 – FINANCIAL STATEMENT *please see attachments.*

You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available.

ASSETS		LIABILITIES	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Accounts Receivable	\$	Notes Payable	\$
Investments	\$	Mortgages Payable	\$
Other Current Assets	\$	Contracts and Bonds Payable	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES AND NET WORTH	\$

SECTION 5 – EQUIPMENT LIST

Describe the equipment that will be used (attach additional sheets if necessary). Vehicles must pass inspection and be issued a valid Commercial Vehicle Safety Alliance inspection decal before your application may be granted.

Year	Make	License Number	Vehicle ID Number	Gross Vehicle Weight	Type of vehicle
2000	FRHT - F80	YARJC81	IFV6JJBA6YHF17505	33,000	TRACTOR
1999	ISUZU - NPR	T554159	JALC4B14XX7009397	14,000	Box Truck

SECTION 6 – SAFETY AND OPERATIONS

In each of the categories show below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

SAFETY RESPONSIBILITIES

COMMERCIAL DRIVERS LICENSE (CDL) REQUIREMENTS (Title 49, Code of Federal Regulations Part 383) Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

Name: <i>Jason Comer</i>	Position: <i>Operations Manager</i>
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DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391) Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: <i>Jason Comer</i>	Position: <i>Operations Manager</i>
--------------------------	-------------------------------------

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395) Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: <i>Jason Comer</i>	Position: <i>Operations Manager</i>
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CONTROLLED SUBSTANCES AND ALCOHOL TESTING (Part 382) All persons who drive commercial vehicles requiring a CDL must be in a Controlled Substance and Alcohol Testing program that complies with the FMCSR in 49 CFR Part 382 and 49 CFR Part 40.

Each company will have in place a system for complying with FMCSR governing alcohol and controlled substances testing requirements (49 CFR Part 382 and 49 CFR Part 40).

Name: <i>Amy Gadbois</i>	Position: <i>Office Administrator</i>
--------------------------	---------------------------------------

INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396) Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

Name: <i>Jason Comer</i>	Position: <i>Operations Manager</i>
--------------------------	-------------------------------------

OPERATIONAL RESPONSIBILITIES

List the person and/or position responsible for understanding and complying with the requirements of each category shown below.

TARIFF RATES AND CHARGES (WAC 480-70-226 through WAC 480-70-351) Companies must file with the Commission a tariff showing all rates and charges it will charge its customers, together with rules that govern how rates and charges will be assessed.

Name: <i>Amy Gadbois</i>	Position: <i>Office Administrator</i>
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ANNUAL REPORTS and REGULATORY FEES (WAC 480-70-071 & 076) Companies must annually file a report of their financial operations and pay regulatory fees.

Name: <i>Amy Gadbois</i>	Position: <i>Office Administrator</i>
--------------------------	---------------------------------------

BIOMEDICAL WASTE (WAC 480-70-426 through 476) Companies that transport biomedical waste must handle and transport that waste according to the appropriate requirements of the federal hazardous materials regulations (49 CFR Parts 170-189) and the additional requirements in these rules.

Name: <i>Greg Gadbois</i>	Position: <i>Owner</i>
---------------------------	------------------------

CUSTOMER SERVICE –Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans.

Name: <i>Greg Gadbois</i>	Position: <i>Owner</i>
---------------------------	------------------------

STATE OF WASHINGTON – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue and Internal Revenue Service (taxes); and Employment Security.

Name: <i>Amy Gadbois</i>	Position: <i>Office Administrator</i>
--------------------------	---------------------------------------

SECTION 7 – HEARING INFORMATION

If the Commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.	
Number of witnesses: <u>3</u>	Amount of time: <u>30 minutes</u>
Will an attorney be representing you? If yes, complete the following: <u>No</u>	
Attorney's name:	Attorney's phone number:
Attorney's address:	Fax Number:
Street	E-mail:
City, State, Zip	

~~#~~ 011206

TYPE OF PAYMENT:

<input type="checkbox"/> Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> AMEX	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input checked="" type="checkbox"/> Visa				
Credit Card Information:									
<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>									
Expiration Date: <u>04/13</u>			Amount: <u>\$200.00</u>						

SECTION 8 – DECLARATION OF APPLICANT


I understand that filing this application **does not** in itself constitute authority to operate as a solid waste collection company.

As the applicant for a solid waste collection company certificate, I understand the responsibilities of a solid waste collection company, and I am in compliance with all local, state, and federal regulations governing business in the state of Washington.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

I certify that I am authorized to execute and file this document.

Printed name of applicant: Greg Gadbois

Signature of Applicant: 

Date, County, State: 11/11, Multnomah, OR

Spartan Environmental LLC
Profit & Loss
 January 1 through November 11, 2011

	Jan 1 - Nov 11, 11
Ordinary Income/Expense	
Income	
Discount Expense	1,432.96
Interest Income	688.85
Rent Income	20,051.01
47900 · Sales	
47910 · California Sales	1,968.00
47900 · Sales - Other	1,024,615.23
Total 47900 · Sales	1,026,583.23
Total Income	1,048,756.05
Cost of Goods Sold	
53500 · Subcontracted Services	255,913.29
Total COGS	255,913.29
Gross Profit	792,842.76
Expense	
60000 · Advertising and Promotion	584.65
60200 · Automobile Expense	4,748.00
60400 · Bank Service Charges	7,814.18
61000 · Business Licenses and Permits	9,050.63
62600 · Equipment Rental	25,159.36
63300 · Insurance Expense	
63310 · General Liability Insurance	9,515.97
63320 · Health Insurance	
63321 · Member Health Insurance	17,251.88
63320 · Health Insurance - Other	54,898.02
Total 63320 · Health Insurance	72,149.90
63340 · Workers Comp Insurance	13,840.97
63350 · Professional Liability	24,653.30
Total 63300 · Insurance Expense	120,160.14
64300 · Meals and Entertainment	1,437.50
64900 · Office Supplies	7,761.00
66000 · Payroll Expenses	159,980.31
66700 · Professional Fees	10,855.00
67100 · Rent Expense	
67110 · Portland Office Rent	40,663.00
67120 · California Office Rent	43,298.00
67100 · Rent Expense - Other	1,763.14
Total 67100 · Rent Expense	85,724.14
67200 · Repairs and Maintenance	11,457.52
67500 · Supplies	15,647.52
68100 · Telephone Expense	
68300 · Business Cell Phone	9,496.60
68100 · Telephone Expense - Other	1,678.88
Total 68100 · Telephone Expense	11,175.48
68400 · Travel Expense	
68410 - Fuel	76,756.59
68420 - Rental Car	283.25
68430 - Hotel	2,486.54
68440 - Airfare	5,866.20
68400 · Travel Expense - Other	72,414.19
Total 68400 · Travel Expense	157,806.77
68600 · Utilities	
68610 · California Office Utilities	3,060.36
68600 · Utilities - Other	1,040.24
Total 68600 · Utilities	4,100.60

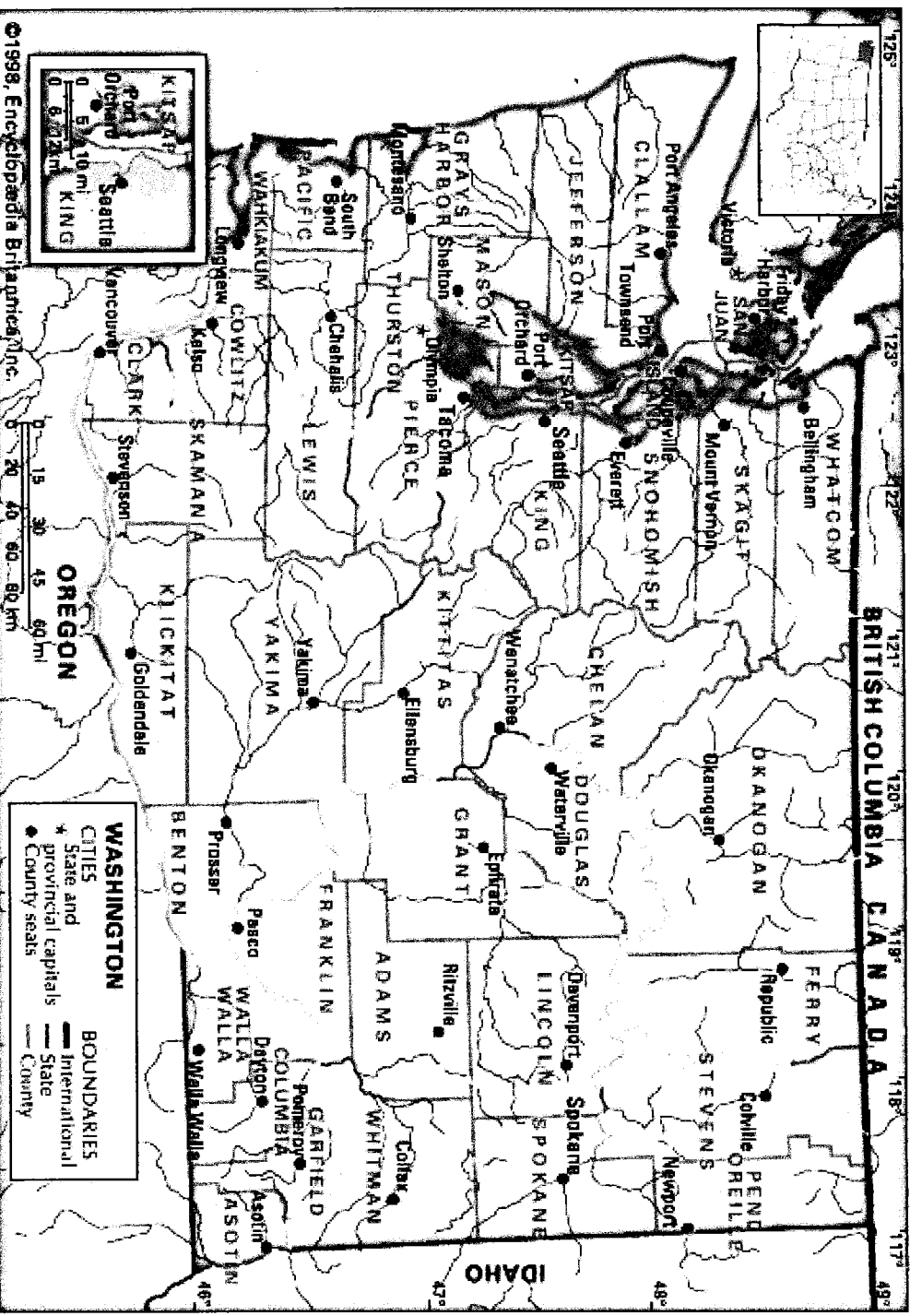
9:51 AM
11/11/11
Accrual Basis

Spartan Environmental LLC
Profit & Loss
January 1 through November 11, 2011

	<u>Jan 1 - Nov 11, 11</u>
70000 · Taxes	
71000 · Oregon Taxes	1,425.09
71100 · Federal Taxes	6,411.00
72000 · Payroll Taxes - Oregon	13,449.63
73000 · Payroll Taxes - Federal	46,959.93
74000 · Payroll Taxes - California	3,384.38
70000 · Taxes - Other	1,026.52
Total 70000 · Taxes	<u>72,656.55</u>
Total Expense	<u>706,119.35</u>
Net Ordinary Income	<u>86,723.41</u>
Net Income	<u><u>86,723.41</u></u>

SPARTAN ENVIRONMENTAL LLC

Tariff Identification Number:
 Contact Name: Greg Gadbois
 Contact Phone: 971-235-5386



TARIFF NO. 1
OF
SPARTAN ENVIRONMENTAL LLC
d/b/a

CERTIFICATE NO. G -

Naming Rates for the Collection, Transportation and Disposal of Solid Waste Consisting
of Biohazardous or Biomedical Wastes in the State of Washington

ISSUED BY:

SPARTAN ENVIRONMENTAL LLC
PO Box 611
Scappoose, OR 97056
Telephone: (503) 283-8200
Fax: (503) 283-8205

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Tariff No. 1

Original Page No. 1

Company Name: Spartan Environmental LLC

CHECK SHEET

All of the pages contained in this tariff are listed consecutively by number. The pages to the tariff and/or any supplements to the tariff listed on this page have issue dates which are the same as, or are prior to, the issue date of this page. "0" in the revision column indicates an original page.

<u>Page Number</u>	<u>Current Revision</u>	<u>Page Number</u>	<u>Current Revision</u>
Title Page	0		
Page 1	0		
Page 2	0		
Page 3	0		
Page 4	0		
Page 5	0		
Page 6	0		
Page 7	0		

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

Item 10

Application of rates:

The rates contained in this tariff cover the utilization by a medical waste generator of Spartan Environmental LLC's transportation service and medical waste management program.

Unless otherwise specified, the rates include the following:

1. Use of Spartan Environmental's containers
2. Medical waste tracking and documentation
3. Transportation; and
4. Treatment and disposal

Unless otherwise provided herein, rates contained in this tariff apply to the transportation of biohazardous or biomedical waste, as defined in WAC 480-70-041, in containers provided by Spartan Environmental LLC.

Item 14

Customers will be charged for lost containers. The charge per container will be: \$10 for a small container; \$20 for a medium container; and \$30 for a large container

Item 15

Maximum weights:

The maximum weight allowed per container is:

<u>Container Size</u>	<u>Maximum Weight</u>
Small (18 gallon)	60 pounds
Medium (28 gallon)	60 pounds
Large (44 gallon)	60 pounds

(This space intentionally left blank)

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

Item 20

Limitations of Service:

1. Spartan Environmental LLC will not accept shipments including containers which are not properly packaged or identified.
2. Spartan Environmental LLC may refuse to accept shipments not immediately available for pickup at designated pickup areas adjacent to a loading dock or otherwise immediately accessible to Spartan Environmental LLC's vehicles.
3. All manifesting paperwork must be properly completed by the generator, verified, appropriately signed and available at the time of pickup.
4. Spartan Environmental may refuse to pick up materials from points where the designated pickup area is obstructed at the time of pickup.
5. Rates include normal wear and tear on reusable containers. Reusable containers provided to the generator for the storage of biomedical waste shall remain the property of Spartan Environmental LLC. Charges for replacement of reusable containers lost by the generator are shown in Item 14.
6. Spartan Environmental reserves the right to modify its container sizes in the future provided the rate per gallon equivalent remains the same and unless and until rate changes per gallon are approved by the Washington Utilities and Transportation Commission.
7. Spartan Environmental LLC will not accept containers for shipment unless they have sealed bag liners.
8. The generator shall not tender and Spartan Environmental LLC shall not accept for transportation any container which:
 - a. Is not properly sealed, packaged, and labeled;
 - b. Is punctured or materially damaged;
 - c. Is overfilled or overweight;
 - d. Contains anything other than biomedical waste

In the event Spartan Environmental LLC inadvertently accepts a container described in this paragraph 8, Item 70 shall apply or the container will be returned to the generator at generator's cost.
9. Spartan Environmental LLC shall not accept for transportation any shipment which does not meet packing, labeling, and handling requirements imposed or required by law.

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

Item 30	Rate Schedule (Biomedical Waste except Pathological, Chemotherapy and Pharmaceutical Wastes) - Price per container					
	Container Quantity	Small (18 gallon) Container	Medium (28 gallon) Container	Large (44 gallon) Container		
1	\$	35.00	\$	51.00	\$	65.00
2	\$	33.00	\$	47.00	\$	50.00
3	\$	28.00	\$	39.00	\$	40.00
4	\$	26.00	\$	34.00	\$	40.00
5	\$	22.00	\$	30.00	\$	38.00
6	\$	20.00	\$	27.00	\$	35.00
7	\$	19.00	\$	26.00	\$	32.00
8	\$	18.00	\$	25.00	\$	31.00
9	\$	17.00	\$	23.00	\$	29.00
10	\$	16.00	\$	22.00	\$	28.00
11	\$	16.00	\$	21.00	\$	26.00
12	\$	15.00	\$	21.00	\$	25.00
13	\$	15.00	\$	20.00	\$	24.00
14	\$	14.00	\$	19.00	\$	23.00
15	\$	14.00	\$	19.00	\$	22.00
16	\$	13.00	\$	18.00	\$	18.00
17	\$	13.00	\$	17.00	\$	17.00
18	\$	13.00	\$	17.00	\$	17.00
19	\$	12.00	\$	16.00	\$	16.00
20	\$	12.00	\$	16.00	\$	15.00

Note 1: Rates to be charged shall be based upon the total number of containers per pickup, including containers rated under Item 90. Rates stated in this Item are in addition to charges specified in Items 60, 70, and 80.

Note 2: A minimum of \$30.00 will be charged per scheduled pickup.

Note 3: A minimum of \$5.00 per month will be charged for on-call or less-than-monthly service per Item 80.

Note 4: A minimum of \$100.00 per pickup will apply to generators located within the county limits of the Counties of Adams, Asotin, Chelan, Clallam, Columbia, Douglas, Ferry, Garfield, Grant, Grays Harbor, Island, Jefferson, Kitsap, Kittitas, Klickitat, Lincoln, Mason, Okanogan, Pacific, Pend Oreille, San Juan, Skagit, Skamania, Stevens, Wahkiakum, Walla Walla, Whatcom, Whitman, and Yakima per Item 90.

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

Item 30	Rate Schedule (Biomedical Waste except Pathological, Chemotherapy and Pharmaceutical Wastes) - Price per container		
	Container Quantity	Small (18 gallon) Container	Medium (28 gallon) Container
21	\$ 12.00	\$ 16.00	\$ 15.00
22	\$ 11.00	\$ 15.00	\$ 15.00
23	\$ 11.00	\$ 15.00	\$ 15.00
24	\$ 11.00	\$ 13.00	\$ 15.00
25	\$ 10.00	\$ 13.00	\$ 15.00
26	\$ 10.00	\$ 13.00	\$ 15.00
27	\$ 10.00	\$ 12.00	\$ 15.00
28	\$ 10.00	\$ 12.00	\$ 15.00
29	\$ 10.00	\$ 12.00	\$ 15.00
30+	\$ 10.00	\$ 10.00	\$ 15.00

(This space intentionally left blank)

Note 1: Rates to be charged shall be based upon the total number of containers per pickup, including containers rated under Item 90. Rates stated in this Item are in addition to charges specified in Items 60, 70, and 80.

Note 2: A minimum of \$30.00 will be charged per scheduled pickup.

Note 3: A minimum of \$5.00 per month will be charged for on-call or less-than-monthly service per Item 80.

Note 4: A minimum of \$100.00 per pickup will apply to generators located within the county limits of the Counties of Adams, Asotin, Chelan, Clallam, Columbia, Douglas, Ferry, Garfield, Grant, Grays Harbor, Island, Jefferson, Kitsap, Kittitas, Klickitat, Lincoln, Mason, Okanogan, Pacific, Pend Oreille, San Juan, Skagit, Skamania, Stevens, Wahkiakum, Walla Walla, Whatcom, Whitman, and Yakima per Item 90.

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

<p>Item 60</p>	<p><u>Delinquent Fees:</u></p> <p>In addition to the rates and charges shown herein, a late charge in the amount of one percent (1%) will be added to any account which remains unpaid at the time of the next regular billing.</p>
<p>Item 70</p>	<p><u>Special Handling or Packaging Charges:</u></p> <p>The following charges will be assessed when the carrier is required to provide special handling or packaging because of the improper packaging of the material shipped by the generator, the shipment of improper waste materials, or the generator's special loading requirements:</p> <p style="text-align: center;">\$2.00 per gallon in addition to all other rates and charges shown herein.</p>
<p>Item 80</p>	<p><u>On-Call or Less-Than-Monthly Service:</u></p> <p>Spartan Environmental LLC offers on-call and less-than-monthly service for a minimum charge of \$5.00 per month. This minimum charge applies in any calendar month in which no pickup is scheduled. Spartan provides a container or containers for the generator's use. Where on-call service is provided, Spartan Environmental will schedule a pickup within a reasonable time after a request for pickup is received from the generator.</p>
<p>Item 90</p>	<p><u>Transportation Fee:</u></p> <p>In addition to the rates and charges shown herein, a transportation fee of \$100.00 per pickup will apply to generators located within the county limits of the Counties of Adams, Asotin, Chelan, Clallam, Columbia, Douglas, Ferry, Garfield, Grant, Grays Harbor, Island, Jefferson, Kitsap, Kittitas, Klickitat, Lincoln, Mason, Okanogan, Pacific, Pend Oreille, San Juan, Skagit, Skamania, Stevens, Wahkiakum, Walla Walla, Whatcom, Whitman, and Yakima.</p>

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

Company Name: Spartan Environmental LLC

Item 90

Rates for Pathological Waste, Chemotherapy Waste and Pharmaceutical Waste

Small Tub (18 gallon): \$30 tub
Medium Tub (28 gallon): \$60 tub
Large Tub (44 gallon): \$75 tub

The rates stated in this Item 90 are flat rates per container and do not vary with the number of containers tendered for pickup. Spartan Environmental LLC will require all Pathological Waste, Chemotherapy Waste and Pharmaceutical Waste to be packaged by the generator in reusable plastic Medium/Large Tubs (28 gal.) provided by Spartan Environmental to the extent available. The other containers indicated may be used only to the extent that Medium/Large Tubs are not available from Spartan Environmental LLC or the alternative containers are required to be used, at Spartan Environmental LLC's direction. Charges will also be assessed under Items 60, 70, and 80, when applicable.

For purposes of this Item 90:

"Pathological Waste" means "Pathological waste," as defined in the definition of "Biomedical waste" found at WAC 480-70-041.

"Chemotherapy Waste" means sharps, syringes, IV tubing/bags/bottles, vials, and other discarded contaminated items generated in the preparation and administration of cytotoxic/antineoplastic drugs. Only *empty* containers/bags are acceptable with residue not to exceed 3% of total volume.

"Pharmaceutical Waste" means pharmaceutical waste which has been properly characterized as not hazardous under the Resource Conservation and Recovery Act (RCRA) regulations and criteria (or more stringent state regulations, where applicable) and which has been packaged and labeled by the generator and approved and accepted by Spartan Environmental LLC. Only properly packaged and labeled Pharmaceutical Waste may be tendered to Spartan Environmental LLC by the generator.

Issued By: Spartan Environmental LLC

Issue Date:

Effective Date:

(FOR OFFICIAL USE ONLY)

Effective: _____

Docket No: _____

By: _____

9:52 AM
11/11/11
Accrual Basis

Spartan Environmental LLC
Balance Sheet
As of November 11, 2011

	<u>Nov 11, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
WaMu Money Market Savings	186.53
WaMu Payroll Account	11,151.72
Washington Mutual Checking	23,545.24
Total Checking/Savings	<u>34,883.49</u>
Accounts Receivable	
11000 · Accounts Receivable	202,324.52
Total Accounts Receivable	<u>202,324.52</u>
Total Current Assets	237,208.01
Fixed Assets	
15000 · EQUIPMENT	39,929.10
15011 · RES DEPREC EQUIPMENT	-15,625.00
15020 · FURNITURE & FIXTURES	926.34
15030 · VEHICLES	215,738.21
15031 · RES DEPREC VEHICLES	-81,500.00
Total Fixed Assets	<u>159,468.65</u>
Other Assets	
2101 · S CORP LOAN	52,835.02
Total Other Assets	<u>52,835.02</u>
TOTAL ASSETS	<u>449,511.68</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	32,551.42
Total Accounts Payable	<u>32,551.42</u>
Total Current Liabilities	32,551.42
Long Term Liabilities	
Automobile Payment	65,494.84
Chase Business Loan	18,996.75
Total Long Term Liabilities	<u>84,491.59</u>
Total Liabilities	117,043.01
Equity	
30700 · Members Draw	-95,057.63
32000 · Members Equity	340,802.89
Net Income	86,723.41
Total Equity	<u>332,468.67</u>
TOTAL LIABILITIES & EQUITY	<u>449,511.68</u>



Fleet Safety Policy

Our Company recognizes that our employees are our most valuable asset, and the most important contributors to our continued growth and success. Our Company is firmly committed to the safety of our employees. The Company will do everything possible to prevent workplace accidents and is committed to providing a safe and working environment for all employees.

Traffic related motor vehicle accidents are the leading cause of work-related fatalities. The environment in which these accidents occur involves numerous complex factors of which the majority is uncontrollable. The purpose of Spartan Environmental's Fleet Safety program is to provide the means to reduce such factors to eliminate unnecessary injuries and fatal circumstances. We value our employees not only as employees but also as human beings crucial to the success of their family, the local community and Spartan Environmental.

To further this goal, our Company has developed a Fleet Safety Policy. The Program will consist of six components: Recruitment, Job Requirements, Training, Preventative Maintenance, Accident Investigation and Company Vehicles for Personal Use. This policy applies to all candidates for employment as well as all current employees.

Recruitment:

Spartan Environmental focuses its initial efforts on driver selection through a variety of resources, the first being the job application. The application will require a prospective employee to list past driving experience, employers, and types of vehicles driven. In addition, the prospective employee is required to notify Spartan Environmental of any motor vehicle violations for at least the last 3 years. References will be required.

Driver selection will be made upon completion of a formal interview and background check to include contacting references, review of the MVR, and a negative drug screen. Authorizations will be obtained to contact prior employers and personal references.

MVR's will be requested upon completion of a satisfactory interview and periodically thereafter at a minimum of at least once per year. Management reserves the right to use its discretion in determining an unsatisfactory MVR. As a guideline, 3 violations in the past three years will be grounds for an unsatisfactory MVR prohibiting hiring of a prospective employee or possible termination and/or disciplinary actions of an active employee.

Drug/Alcohol Testing:

Initial and periodic random drug and alcohol testing is mandatory. Testing will be conducted by a licensed medical facility designated by Spartan Environmental. Any positive results will be grounds for termination. Driving under the influence of alcohol or any other illegal substances will be grounds for termination.

Job Requirements:

All driver positions require a written job description to include main duties, functions and the necessary physical requirements required to perform all associated tasks. All prospective

employees will be required to undergo a physical evaluation and if required, pass a Dept. of Transportation physical evaluation as well. Results of the physical evaluation will be compared to the necessary physical requirements to ensure the prospective employee can perform at the required levels of physical exertion. Commercial Drivers Licenses are required per regulatory agencies.

As part of the recruitment process, prospective employees may be required to complete a satisfactory road test. Active employees will participate in periodic road tests for training purposes. Tests will be conducted by Human Resources and/or management and will cover a variety of driving criteria. The road test will require prospective and active employees to safely and competently complete tasks associated in the following categories:

- Pre-trip Inspection
- General Vehicle Operation
- Fifth wheel connection
- Backing and parking
- Turning
- Passing
- Railroad crossing

Results of the road test will be shared with the prospective and active employees at management's discretion.

Use of safety belts and other safety devices are mandatory.

Training:

New-hire and periodic training is required. All employees are expected and required to actively participate identifying training needs as well as program development. Programs will consist of classroom and on the road modules. Training will focus on but not be limited to defensive driving techniques and behavior modification.

Spartan Environmental will monitor driver habits to identify potential unsafe driving habits that require additional training and/or disciplinary actions. We will utilize "ride alongs" to identify areas of improvement combined with statistical data focusing on accident types and frequency.

Two accidents or moving violations in a one calendar year period will require review with a supervisor to determine what, if any, disciplinary action is needed and to identify possible training opportunities. Employment may be jeopardized if accident frequency is above the required norm with no concentrated efforts being made for improvement.

Preventative Maintenance:

To retain the safety and integrity of the vehicle, Spartan Environmental will provide the necessary resources to ensure all vehicles are operating at their best. All routine motor vehicle maintenance will be done according to the manufacturer's specifications. Critical components that must always be maintained and promptly repaired are: brakes, tires, suspension, steering, lights, mirrors, windows, and windshield wipers.

Employees are required to conduct pre-trip vehicle inspections. Any unsatisfactory result requires a Fleet Hazard Identification form to be completed and forwarded to their immediate supervisor. Thereafter, the identification form will be forwarded to the maintenance department to confirm the equipment malfunction, complete repairs, and sign off on the completed identification form.

Accident Investigation Procedures:

Spartan Environmental realizes some accidents are unpreventable. Drivers should seek medical attention immediately, if necessary. Supervisors and drivers are required to be trained in post-accident procedures to secure the details of the accident and document the damage. Providing detailed facts of the accident will help our insurance carrier deter fraudulent third party insurance schemes.

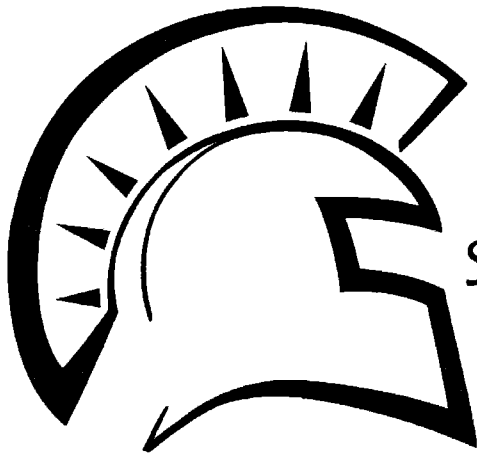
All vehicles will be supplied with accident claims kit, a pen, and a disposable camera. Drivers are required to document all details of the accident: traffic flow, speed limits, stop lights/signs, weather conditions, citations issued, etc. Pictures should be taken to document the extent of damage to all vehicles involved.

Once this information is secured, the driver is to report all accidents immediately to the dispatcher and/or supervisor. If the vehicle is inoperable, arrangements need to be made for towing and delivery of cargo. Hazmat operations, containment, and clean up will be coordinated by dispatcher, supervisor and/or driver.

Company Vehicles for Personal Use:

Personal use of company vehicles is prohibited without prior permission from management. If permission is granted, the employee assigned to the vehicle will be the only driver allowed to operate the vehicle. Use of the company vehicle is limited to travel to and from work and work related events. The vehicle is not to be used for personal and/or entertainment purposes. Employees are expected to use their discretion.

Once again, our goal is to provide a safe working environment for all employees by protecting employees and Company property.



SPARTAN
ENVIRONMENTAL

2011

Statement of Qualifications

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COMPANY OVERVIEW

As an environmental consulting firm, Spartan Environmental LLC has been providing field, technical, transportation, off-site treatment, and environmental health and safety compliance services since 2005. Our main office is located in Portland, Oregon, although we provide our services throughout the Pacific Northwest ranging from Oregon to Idaho. We have also recently opened an office in Hayward, California to better serve our clientele in Northern California. Through our service, we assist clients in meeting regulatory requirements from the designing stage to the waste disposition stage.

Spartan has gathered an elite team of highly competent professional and technical staff that brings an assortment of environmental and academic experience to our organization. Our projects are managed by a qualified, experienced and trained work force capable of responding and handling any situation associated with hazardous and industrial non-hazardous waste.

Spartan personnel have years of experience in the handling, packaging, transporting, and disposing of hazardous waste. We also have extensive experience in addressing the compliance needs of customers. Whether for public or private sector, Spartan strives to meet the needs of large and small customers by providing customized service programs.



MISSION STATEMENT

Spartan Environmental LLC is a full-service environmental company dedicated to providing clients with quality, comprehensive solutions. Our mission is to offer an array of specialized services to a diverse and expanding client base. Spartan will achieve its mission by:

- **Employing knowledgeable, dedicated personnel with diverse skill sets and training;**
- **Providing employees with the resources to ensure a quality product;**
- **Cultivating professional, personalized client relationships;**
- **Offering a multi-disciplined range of services;**
- **Maintaining an exceptional operational safety and compliance record;**
- **Generating mutually beneficial business and mentor partnerships;**
- **Reducing the overhead costs associated with environmental compliance while supplying higher quality services**



STANDARD OF OPERATIONS

HAZARDOUS MATERIALS AND WASTE MANAGEMENT SERVICES

Spartan provides waste management services which include operation of waste accumulation or storage facilities and characterization of hazardous waste, assistance in selecting disposal options, preparation for shipment, and coordination with waste treatment and disposal sites. Additional services include data collection, feasibility or risk analysis, hazard and/or non hazard exposure assessments; waste characterization and source reduction studies; development, review and recommendation of waste tracking or handling systems; waste management plans and/or surveys, waste minimization/pollution prevention initiatives, and medical waste disposal. Whether you prefer reuse/recycle, incineration, water treatment, or landfill, we will find the option that works best for your organization's waste and provide our services in a compliant and cost-effective way.

Our highly experienced staff understands the importance of getting things done right the first time. From a small lab-pack to large chemical moves, Spartan is able to effectively address our clients' needs, including tank cleaning, environmental department outsourcing, environmental report outsourcing, environmental compliance inspections, waste segregation and movement to central storage, etc.

Proper handling of waste is crucial. From the selection of the proper container, to the preparation of a label, storage location, postings, inventory control, security, or training, proper hazardous material handling is vital in reducing the risk and cost associated with on-site waste. Through our technical service representatives, highly skilled sales staff, solutions managers, and experienced drivers, Spartan provides numerous options to help our customers lower their costs and improve operational efficiency.

Spartan believes that keeping the customer informed is an important way to lower their overall costs in properly managing their waste. Spartan is dedicated to giving customers the information they need to make informed waste handling decisions. We work with our clients to obtain the most cost-effective treatment method for their waste, based on the client's particular waste management policies. Information is provided through a national network of quality disposal and recycling facilities. Our experienced management team provides convenient scheduling for our transportation and disposal services as well as efficient monitoring of waste. Spartan can prepare the most cost effective, safe, and lowest liability solution for its customers.

REMEDICATION SERVICES

Spartan Environmental LLC is a licensed and insured contractor, capable of handling all remedial actions. Spartan personnel are experienced and trained in the very latest technologies. Our professional staff will work with our clients and their engineers to accomplish the tasks at the highest level of safety. Our equipment operators are OSHA trained and have extensive experience on a wide variety of heavy equipment including backhoes, graders, dozers, and excavators.

Our services include, but are not limited to, facility decontamination/decommissioning, UST/AST management and removal, stabilization, excavation and removal of contaminants.

While always stressing safety, accuracy, and efficiency, Spartan is able to work with and remove a large variety of spills including materials such as:

- *Flammables*
- *Corrosives*
- *Poisons*
- *Oxidizers*
- *Reactives*
- *Cylinders*
- *Unknown chemicals*

LAB-PACKING

Spartan's technical service group has highly trained and experienced teams available to properly segregate, package, and transport used chemicals for recycling and/or disposal. Spartan has successfully managed laboratory moves, facility closures, emergency response, as well as on-site waste management programs.

Once at the generators site, Spartan chemists complete a contingency plan outlining the health and safety for the project. Waste is then segregated and packaged into approved drums and containers. Appropriate shipping labels are affixed, and Spartan chemists complete all required paperwork, including hazardous waste manifests and LDR forms. All paperwork is reviewed and approved by the generator. Once packaged, chemicals are transported to a Part B-permitted waste facility for consolidation before recycle/disposal. Spartan services will reduce the risk with the removal of dangerous chemicals.

TANK CLEANING & UST REMOVAL

Spartan's experienced and trained personnel are familiar with virtually every type of vertical and horizontal tank, from glass lined to open sumps and pits. The technology for tank cleaning varies. Our personnel may employ any number of technologies for cleaning; chemical cleaning, manual scrape, high pressure water, heat extraction, steam clean, and removal.

In accordance with OSHA standards for tanks, Spartan personnel are proficient in confined space rescue entry and rescue.

MEDICAL WASTE DISPOSAL

Spartan is also a licensed medical waste transporter in the State of Oregon and the State of California and specializes in the proper management, transportation and disposal of "Biohazardous Waste/Medical Waste" per Medical Waste Management Act (California Health & Safety Code Sections 117600-118360). With the ever-increasing regulations that are being adopted statewide and nationally, the Medical Waste Management Act requires that all bio-medical waste be disposed of properly and in a timely manner due to local, state and federal guidelines. Medical Waste includes but is not limited to:

- *Laboratory waste*
- *Human surgery specimens or tissues*
- *Animal parts, tissues, fluids, or carcasses*
- *Waste contaminated with excretion, exudates or secretions from humans and animals*
- *Pharmaceutical (Chemotherapy waste including i.v. bags, vials, etc.)*
- *Syringes*

Our goal is to provide the healthcare industry with an economical alternative for the disposal of medical waste and environmental compliance, as well as provide top quality, friendly customer-service while promoting long-lasting business relationships and fair service agreements. At Spartan we can offer more competitive pricing and more flexible scheduling to tailor to and satisfy our clients' specific needs. Spartan will provide services not only in California, but throughout the Pacific Northwest.

INDUSTRIAL SERVICES

Spartan is positioned to assist its clients in meeting their day-to-day industrial cleaning needs. Spartan's staff is experienced in many areas of industrial cleaning services having dealt with solvents, chemicals, oils/greases, and manufacturing processes. Our staff is proficient in the use of the most modern high-pressure water blasters and hydro-blasting equipment.

TRANSPORTATION

Spartan provides transportation services for both full and less-than-truckload opportunities. Our commitment to customer service is shown through our prompt arrival, use of trained and courteous drivers, and having the correct equipment to perform the job.

Spartan provides small generators and customers excellent logistic services. Spartan's response vehicles collect waste from customer sites and transport it to Spartan's network of 10-Day Forwarding Centers where the containers are placed on long haul trailers and shipped to customer approved treatment or disposal facilities. We pride ourselves in reducing customer concerns about limited on-site storage space by delivering the maximum flexibility in

scheduling and transportation services. Our service is designed to provide customers greater convenience and cost savings when managing and shipping waste materials off site. Labels, manifesting, and land ban preparations are included in all Spartan transportation services.

When customer requirements call for full truckload transportation support, either on-the-spot, or on a dedicated basis, Spartan can provide the appropriate equipment, on time. All transportation services comply with state and federal regulations, as well as all vehicles are permitted and insured for the transportation of hazardous and industrial wastes. Additional equipment and services are available pending the scope of work and project requirements.

REGULATORY COMPLIANCE SERVICES

Spartan provides standard off-the-shelf courses and Customized Course Development in the areas of hazardous waste operations and emergency response (HAZWOPER), chemistry for the non-chemist, hazardous material and hazardous waste management and hazard communication, as well as DOT training. Our instructors have formal training experience as well as eight or more years work experience in the subjects they are teaching.

Through customized programs, Spartan provides exceptional training and develops personnel to anticipate and respond to various situations. Training services may be delivered any place, any time, and at any pace.

Spartan developed a 'Chemistry for the Non-chemist' course as part of Spartan's in-house training program, to assist our technicians in learning chemical nomenclature, properties, compatibilities and hazards associated with waste management. Well-informed and prepared employees not only perform their tasks better, but also avoid costly mistakes. The need for specialized training is particularly acute for employees exposed to potentially hazardous working conditions.

Training includes content creation, production, and customization; training delivery; and administrative systems, enterprise integration, and consulting services.

Courses currently offered include:

1. Hazardous Waste Operations and Emergency Response (HAZWOPER)
2. Hazardous Communications
3. Blood Borne Pathogens
4. Personal Protective Equipment
5. Confined Space Entry
6. Awareness Training for Hazardous Materials Transportation (HM-181)

CLANDESTINE DRUG LAB EMERGENCY RESPONSE

Spartan characterizes, packs, loads, transports, stores, analyzes and disposes of hazardous wastes seized at clandestine drug laboratories. Spartan also provides cleanup services and toxicology consultations to owners whose properties or rental units have been used to run clandestine methamphetamine labs. This work requires 24-hour emergency response, national security clearances and regulatory expertise.



KEY STAFF

Spartan has a staff of dedicated professional and technical employees with complimentary skill sets and backgrounds. The following personnel are key project personnel:

Greg Gadbois, Owner and Environmental Scientist

Greg Gadbois oversees all environmental projects. Mr. Gadbois is a chemist and a compliance specialist who has managed a variety of environmental projects for federal and private sector clients since 1997. He has worked in the field of hazardous material and hazardous waste management including reporting, storage, shipment, treatment, disposal, and minimization for 12 years. He has managed multidisciplinary teams performing complex projects. He conducted and supervised soil, water and waste sampling, disposal of contaminated media and waste, and site closure activities; performs background research, site investigations, field audits, and sampling and characterization of unknown wastes. Mr. Gadbois has solid experience in both laboratory and field settings, knowledge of ecological and human health risk assessments, contract and project management, marketing, environmental assessments and state and federal regulations.

Jason Comer, Operations Manager and Field Chemist

With over 9 years of experience in project management and performance oversight, Mr. Comer has the training, experience, and commitment to bring technical strengths and managerial skills together for superior contract performance. Mr. Comer has extensive RCRA project experience and a diverse knowledge of waste management procedures and regulations. At Spartan, he specializes in coordinating and managing logistically challenging projects and has managed projects throughout the Western United States. His contaminated site experience includes surface and subsurface investigation, groundwater monitoring, environmental sampling, site characterization, human health and ecological risk assessment, remediation and site closure.

Jeff Freitas, Sales Manager

With 20 years experience in customer relations and sales, Mr. Freitas is an excellent addition to our Spartan staff. He brings a working knowledge of sales management systems and internal process flow, while keeping his team focused on providing customers with superior service and innovative management practices. Mr. Freitas' knowledge of the environmental marketplace is important as Spartan continues to identify profitable niche opportunities. In addition, Mr. Freitas has a variety of environmental remediation and response experience ranging from emergency response to hazardous chemical releases, PCBs, oil spills, small fuel oil spill response and chemical labpacking.

Michael S. Anderson, Environmental Scientist

Mike Anderson has 15 years of experience in securing and managing large-scale remediation and emergency response contracts, as well as other various environmental assessment work. Mr. Anderson has been a project manager for natural resource projects, environmental and human health risk assessment, toxicology services, emergency response, Phase I and Phase II environmental site assessment, all environmental sampling, mold abatement, large-scale remediation projects including remedial design, site investigation and final closeout and ecological studies. He conducts biological and chemical assessments including mold and bacteria contamination, investigates abandoned drums and unknown contaminated sites, conducts complete contaminated site remediation including all reporting, conducts spill response including report writing and other environmental sampling, conducts exposure assessments and investigations of structures that were used for illegal drug production and manages smaller remediation projects. Mr. Anderson also worked as a manager for both Safety-Kleen and Emerald Services under the Alaska Defense Reutilization and Marketing Office (DRMO) waste disposal contract managing RCRA, TSCA and CERCLA waste. He holds a BS in Wildlife Biology and a MS in Environmental Toxicology and Chemistry.



HEALTH AND SAFETY PLAN

Statement of Policy

Spartan Environmental LLC is committed to providing a healthy and safe work environment for all our employees. These commitments can only be met through the awareness and cooperation of all employees. Each employee has a responsibility to work safely and in accordance with applicable regulations, abide by the Client's health and safety policies and procedures as it impacts their job responsibilities, and immediately communicate with management regarding all health and safety questions or concerns.

Purpose

The purpose of the plan is to establish and communicate the commitment of Spartan Environmental LLC to the health and safety of its employees and to establish the process by which Spartan employees will be provided information and tools necessary to safeguard their personal safety and the safety of their coworkers.

Scope and Applicability

This Health and Safety Plan is applicable to all Spartan Environmental LLC staff, contract staff, and temporary staff on the Spartan Environmental LLC payroll.

Responsibility

The Client is responsible for work site health and safety and for developing the relevant and necessary site health and safety policies, procedures and plans. The employee is responsible for reviewing the pertinent Client health and safety policies, procedures and plans prior to starting an assignment. Additionally, it is the responsibility of Spartan employees to comply with the

elements of the Client health and safety policies, procedures and plans as well as the Spartan Health and Safety Plan.

In the event that the measures taken by a Client are not adequate or contradict the Spartan Statement of Policy or this plan, the employee has the responsibility to report these concerns to Spartan. It is the responsibility of Spartan Environmental LLC management to respond to and investigate employee concerns.

Procedure

Under the Occupational Safety and Health Administration regulations, it is the responsibility of the supervising authority (e.g. the Client) to direct and inform Spartan Environmental LLC employees of the hazards they may be exposed to in the workplace during their assignment. Communication of these hazards may take various forms depending upon the Client health and safety program structure and the specific assignment.

A general overview of many pertinent OSHA programs and requirements are provided as part of the Spartan Environmental LLC Health and Safety Plan. This information is intended to provide general education, to enhance awareness to the required OSHA programs, and to reinforce health and safety topics commonly covered by Spartan Environmental LLC client health and safety programs. Additional direction in how these programs may impact Spartan employees and their relationship to Spartan management are also discussed.

1. Bloodborne Pathogens (29 CFR 1910.1030)

This standard addresses the possible exposure employees may have to blood or other potentially infectious materials as a result of contact with those materials. First aid/emergency response personnel are required to be trained in appropriate PPE and work practices. Spartan employees should not function in a first aid/emergency response function unless they have been provided all required training.

2. Confined Space Entry (29 CFR 1910.146)

Many workplaces contain spaces that are considered to be “confined” because their configurations hinder the activities of any employees who must enter into, work in, and exit from them. In many instances,

employees who work in confined spaces also face increased risk of exposure to serious physical injury from hazards such as entrapment, engulfment, and hazardous atmospheric conditions.

The definition of a confined space is:

- Is large enough or so configured that an employee can bodily enter and perform work.
- Has limited or restricted means for entry or exit (i.e. tanks, vessels, silos, storage bins, hoppers, vaults, and pits are spaces that may have limited means of entry).
- Is not designed for continuous employee occupancy.

The term “permit-required confined space” (i.e., permit space) refers to those spaces that meet the definition of a “confined space” and pose health or safety hazards, thereby requiring a permit for entry. Permit required confined space is a confined space that has one or more of the following characteristics:

- Contains or has a potential to contain a hazardous atmosphere.
- Contains a material that has the potential for engulfing an entrant.
- Has an internal configuration such that an entrant could be trapped or asphyxiated by inwardly covering walls or by a floor that slopes downward and tapers to a smaller cross-section.
- Contains any other recognized serious safety or health hazard.

All “permit-required” confined space must be marked “Confined Space – Entry Permit Required”. Spartan employees are not to enter these areas without the proper training and oversight.

3. Fire Protection (29 CFR 1910.157)

If portable fire extinguishers are provided for employee use in the workplace, the employees must be familiar with the classes of fire extinguishment and understand the basics of portable fire extinguisher use.

There are four basic classes of fires. All fire extinguishers are labeled using standard symbols for the classes of fires they can put out. A red slash through any of the symbols tells you the extinguisher cannot be used on that class of fire. A missing symbol tells you only that the

extinguisher has not been tested for a given class. The following are the extinguisher classes:

- Class A – Ordinary combustibles such as wood, paper, cloth, rubber and many plastics. The extinguishing agent is water.
- Class B – Flammable liquids such as gasoline, oil, grease, tar, oil-based paint, lacquer, and flammable gas. The extinguishing agent is dry chemicals.
- Class C – Energized electrical equipment including wiring, fuse boxes, circuit breakers, machinery, and appliances. The extinguishing agent is dry chemicals. (Never use water on these fires.)
- Class D – Combustible metals, such as magnesium, sodium, potassium, and alkali metals. The extinguishing agent is special liquid or dry powder. (Never use water on these fires, it can cause an explosion)

Portable fire extinguisher use follows the four-step PASS procedure:

1. PULL the pin on the fire extinguisher
2. AIM low by pointing the nozzle at the base of the fire.
3. SQUEEZE the lever below the handle to discharge the extinguishing agent.
4. SWEEP from side to side at the base until the flames appear to be out.

It is the responsibility of the Client to ensure that portable fire extinguishing equipment is readily accessible, maintained in fully charged and operational, and inspected.

4. Hazard Communication (29 CFR 1910.120)

The purpose of the Hazard Communication Standard is to ensure that the hazards of all chemicals used in the workplace are evaluated and that information concerning their hazards are communicated. Container labeling, material safety data sheets (MSDS), and employee training are the primary elements of the communication program.

This program requires that the written hazard communication program be developed; that copies of MSDSs for hazardous materials used on the worksite be maintained and readily available for employees; and that information on the hazards of the chemicals and the procedures in place

to protect employees from exposure be communicated to the employees through an established training program.

The training program shall, at a minimum, include methods and observations that may be used to detect the presence or release of a hazardous chemical in the work area, the physical and health hazards of the chemicals in the work area, the measures employees take to protect themselves from these hazards, and the details of the hazard communication program.

5. Hazardous Waste Operations and Emergency Response (HAZWOPER – OSHA 40 Hour) (29 CFR 1910.1200)

The Hazardous Waste Operations and Emergency Response Standard (HAZWOPER), and its subsequent certified responders, addresses hazardous substances and their management in three distinct areas:

- Workers at uncontrolled hazardous waste sites (i.e. SUPERFUND sites)
- RCRA Permitted treatment, storage and disposal (TSDs) facilities
- Emergency Response Teams

While there are many aspects of the HAZWOPER Standard depending upon the area of applicability, most requirements include assessing the worksite for hazards, developing a safety and health program based on the potential site hazards, ensuring site control, developing a program to evaluate the impact of hazardous material exposure (medical surveillance and monitoring), work practices, decontamination, personal protective equipment (PPE) and training.

Even though specific assignments may not fall into one of the distinct designations mentioned above, many of Spartan's Clients require that Spartan employees assigned to their project be HAZWOPER (OSHA 40 Hour) certified. The HAZWOPER certification requires training in very specific areas dealing with PPE, general chemical information, chemical hazard and toxicology identification, work practices that minimize risk, and many of the elements of site activity that a Spartan employee may come into contact with at an assignment. For this reason the HAZWOPER certification can be viewed as minimum training for workers in the environmental restoration occupational field.

6. Hearing Conservation (29 CFR 1910.95)

There are many working environments where occupational noise may have detrimental effects on Spartan employees hearing. Excessive noise exposure requires that feasible administrative or engineering controls be utilized when employees are subjected to sound levels exceeding the required standard. If such controls fail to reduce sound levels, personal protective equipment must be worn to reduce exposures to within permissible levels.

Spartan Clients must evaluate the workplace to determine the applicability of this standard. If your workplace is designated a “high noise” or “Hearing Conservation” area, you are required to:

1. Comply with the Client Health and Safety Plan for controlling noise exposure.
2. Make proper use of the hearing devices provided.
3. Report any suspected change in noise levels to your supervisor.
4. Participate in audiometric testing or other hearing conservation programs as required by the Client Health and Safety Plan.

7. Heat Stress (General Duty Clause – PL 91-596)

Operations involving high air temperatures, radiant heat sources, high humidity, direct physical contact with hot objects, or strenuous physical activities have a high potential for inducing heat stress in employees engaged in such operations. OSHA does not specifically address heat stress in a regulation. However, because heat stress is known to be a serious hazard, workers are protected under the **General Duty Clause** of the Occupational Safety and Health Act. The clause states that employees must be provided “employment free from recognized hazards causing or likely to cause physical harm.”

Key points to remember about heat stress, in hot environments:

- Drink plenty of decaffeinate liquids – preferably water
- Take breaks in a cool environment
- Avoid alcohol
- Wear light colored clothing
- Report any problems to your supervisor

8. Industrial Fork Truck (29 CFR 1910.178)

Material handling is a significant safety concern. Only trained and authorized operators are permitted to operate a powered industrial truck (e.g. forklifts etc.) and must be able to demonstrate the knowledge and ability to operate the equipment safely. This program includes the ability to successfully complete classroom and practical training in the proper vehicle operation, the hazards of operating the vehicle in the workplace, and the requirements of the OSHA standard for powered industrial trucks. Operator must be evaluated while operating the vehicle and receive periodic refresher training if there is a demonstrated need.

Spartan personnel are not authorized to operate powered industrial trucks without proper training and a demonstrated ability to operate a vehicle safely. Spartan employees shall not operate powered industrial trucks without authorization by Spartan management.

9. Medical Surveillance (29 CFR 1910.1020)

Spartan employees may be included in the Client's Medical Surveillance Program if they are required to wear a respirator, work in a position requiring HAZWOPER-OSHA 40 Hour Certification, or are involved in project that must comply with OSHA Subpart Z – Toxic and Hazardous Substances requirements. Exposure and medical records must be made available to employees upon request. Spartan Clients must inform Spartan employees of the existence, location and explain the employees' right to access these records. Spartan management does not have rights to access these records.

10. Personal Protective Equipment (PPE) (29 CFR 1910.132)

Personal protective equipment (PPE) must be used when the Client has determined, through a process of assessing the potential workplace hazards, that there are hazards present, or are likely to be present. If so identified in the hazard assessment, the use of PPE (head, eye, respiratory, face, foot, or hand) will be necessary.

The Client is required to train each employee on the proper use of PPE including the following:

- Identify when PPE is necessary,
- What PPE is necessary,
- How to properly don, doff, adjust, and wear PPE,
- The limitations of the PPE, and
- The proper care maintenance, useful life, and disposal of PPE.

11. Respiratory Protection (29 CFR 1910.134)

A Respiratory Protection Program is required when employees have the potential to be exposed to airborne contaminants which may exceed (or potentially exceed) regulatory/government, manufacturer's exposure limits, or upon the recommendation of an industrial hygienist or safety professional. The following elements are required for a Respiratory Protection Program:

1. A Respiratory Protection Program administrator to evaluate respiratory need, respiratory selection, training, and provide oversight and management to the program.
2. Provide medical evaluations to employees wearing respiratory protection.
3. Fit testing, to include a demonstration in the proper donning, wearing, and field fit testing techniques, and a qualitative or quantitative fit test.
4. Training in the proper use, handling, maintenance and inspection of the respiratory, and the nature of the hazard to include its physical properties, possible concentrations, form of physiological action and means of detection.
5. Maintenance and inspection of the respirator.

Accident Reporting

Incidents/accidents that occur while performing work while an employee of Spartan Environmental LLC must be reported through the Client management structure and shall be reported to Spartan as soon as possible. All work-related injuries or illnesses, no matter how minor, must immediately be reported to the employee's supervisor and Spartan Human Resources Department. Failure to immediately report work-related injuries may jeopardize your rights to secure Worker's Compensation Benefits.



LICENSES AND PERMITS

Description	Purpose	Permit	Number
Emerging Small Business	Tier-1 ESB	OMWSB	7602
Federal Motor Carrier Safety Administration	Registered Transporter	Dept. of Transportation	USDOT 1927566
Hazardous Materials Certificate	Registered Transporter	USDOT Pipeline and Hazardous Materials Safety Administration	081909550095R
Motor Carrier Permit	Common Carrier of Property	FMCSA	MC689056-C
Motor Carrier Permit	Transportation Broker	FMCSA	MC689056-B
Medical Waste Transporter	Registered Transporter	California Department Of Public Health	5862
Carrier Identification	Registered Carrier	California Highway Patrol	391533
Hazardous Waste Transporter	Licensed Transporter	California Highway Patrol	139324
Hazardous Waste Transporter	Registered Transporter	California DTSC	5862
Hazardous Waste Transporter	Consolidated Waste Hauler	California DTSC	5862
Transporter Permit	Hauling Waste Tires	California Integrated Waste Waste Mgmt Board	1578974
California EPA ID Number	Registered Transporter	California DTSC	CAL000365413
Transporter Identification	Registered Transporter	Federal EPA	ORQ000024475
Contractor License	General Contractor	Oregon Construction Contractors Board	165624
Motor Carrier Permit	Class 1A	Oregon Dept. of Trans.	140778
Hazardous Waste Transporter License Certificate	Licensed Transporter	Missouri Dept. of Trans.	11G17003000
Hazardous Waste Transporter	Permitted Transporter	Arkansas Highway Police	H-1551 C
Special Permit Authorization	Transporter of Aerosols	USDOT Pipeline and Hazardous Materials Safety Administration	DOT-SP 12842
Special Permit Authorization	Transporter of Aerosols	USDOT Pipeline and Hazardous Materials Safety Administration	DOT-SP 11296
Special Permit Authorization	Transporter of Cigarette Lighters	USDOT Pipeline and Hazardous Materials Safety Administration	DOT-SP 13179
Unified Carrier Registration	Registered Transporter	Washington Utilities and Transportation Commission	2011500426431
Hazardous Waste Transporter	Licensed Transporter	Nevada Highway Patrol Alliance for Uniform HazMat Transportation Procedures	UPM-1927566-NV



Contact Information

Office Locations

Oregon

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Portland, OR 97217

Phone(s)

Office: 503-283-8200
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Fax: 503-296-2654

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Hayward, CA 94545

Phone(s)

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Mailing Address

PO Box 611
Scappoose, OR 97056

Email

sales@spartan-environmental.com

Form E
UNIFORM MOTOR CARRIER BODILY INJURY AND PROPERTY
DAMAGE LIABILITY CERTIFICATION OF INSURANCE

Filed with Washington Utilities & Transportation Commission (herein after called Agency)
(Name of Agency)

This is to certify that the ACE Property & Casualty Company
(Name of Company)
(herein after called Company) of 436 Walnut Street ,Philadelphia ,PA ,19106
(Home Address of Company)

has issued to Spartan Environmental, LLC of 5555 N Channel Ave Bldg 80 ,Portland ,OR 97217
(Name of Motor Carrier) (Address of Motor Carrier)

A policy or policies of insurance effective from 09/16/2011 12:01 A.M. standard time at the address of the insured stated in said policy or policies and continuing until cancelled as provided herein, which by attachment of the Uniform Motor Carrier Bodily Injury and Property Damage Liability Insurance Endorsement, has or have been amended to provide automobile bodily injury and property damage liability insurance covering the obligations imposed upon such motor carrier by the provisions of the motor carrier law of the State in which the Agency has jurisdiction or regulations promulgated in accordance therewith.

Whenever requested, the Company agrees to furnish the Agency a duplicate original of said policy or policies and all endorsements thereon. This certificate and the endorsement described herein may not be cancelled without cancellation of the policy to which it is attached. Such cancellation may be effective by the Company or the insured giving thirty (30) days' notice in writing to the State Agency, such thirty (30) days' notice to commence to run from the date notice is actually received in the office of the Agency.

Countersigned at 510 Walnut Street Philadelphia PA 19106 This 20th day of Sep 20 11
(Address) (Day) (Month) (Year)

Insurance Company File No. H08450286 003
(Policy No)

Judith M. Callahan
(Authorized Company Representative)

Underlying Limit :0.00 Liability Limit :5,000,000.00