

Hangar 4 AFFF Release
August 19, 2024
Invoices

Company	Invoice	Date of Service	Invoice Received	Service	Amount	Cumulative	Paid	Check No.	Date
Clean Harbors	1005167819	August 19, 2024	September 16, 2024	Decontamination Service	\$13,381.87	\$13,381.87			
	1005167823	August 20, 2024	September 16, 2024	Decontamination Service	\$31,294.18	\$44,676.05			
	1005167827	August 21, 2024	September 16, 2024	Decontamination Service	\$26,155.47	\$70,831.52			
	1005167811	August 22, 2024	September 16, 2024	Decontamination Service	\$28,344.99	\$99,176.51			
	1005167832	August 23, 2024	September 16, 2024	Decontamination Service	\$25,242.70	\$124,419.21			
	1005167835	August 24, 2024	September 16, 2024	Decontamination Service	\$27,936.12	\$152,355.33			
	1005167838	August 25, 2024	September 16, 2024	Decontamination Service	\$25,493.93	\$177,849.26	\$177,849.26	17188/ 17195	First check dated October 9, 2024 mailed to South Portland (later voided), second check dated October 24, 2024 mailed to Dallas, Texas
	1005186554	August 30, 2024	October 17, 2024	Decontamination Service	\$27,900.84	\$205,750.10			
	1005186570	September 11 and 19	October 17, 2024	Decontamination Service	\$4,976.40	\$210,726.50			
	1005186590	August 24 and 26, September 1-6, 10 & 11.	October 17, 2024	Decontamination Service	\$52,839.72	\$263,566.22			
	1005186603	August 31, 2024	October 17, 2024	Decontamination Service	\$6,409.17	\$269,975.39	\$92,126.13	17201	November 11, 2024
	1005190301	August 26, 2024	October 03, 2024	Decontamination Service	\$30,901.89	\$300,877.28			
	1005190304	August 27, 2024	October 03, 2024	Decontamination Service	\$28,419.65	\$329,296.93			
	1005190298	August 28, 2024	October 03, 2024	Decontamination Service	\$29,651.32	\$358,948.25			
	1005190296	August 29, 2024	October 03, 2024	Decontamination Service	\$27,780.26	\$386,728.51	\$116,753.12	17204	December 02, 2024
	1005190294	September 20, 2024	October 03, 2024	Decontamination Service	\$44,822.98	\$431,551.49			
1005190294	September 20, 2024	October 03, 2024	Disposal Service	\$78,393.96	\$509,945.45			(likely pay \$123,216.94 in January)	
1005202402	September 30, 2024	October 08, 2024	Container Rental	\$2,520.68	\$512,466.13				
1005202402	September 27, 2024	October 08, 2024	Decontamination Service	\$16,694.14	\$529,160.27				
1005202402	September 23, 2024	October 08, 2024	Disposal Service	\$13,497.18	\$542,657.45				
1005222548	October 15, 2024	October 29, 2024	Container Rental	\$8,066.86	\$550,724.31				
1005237146	October 31, 2024	November 12, 2024	Container Rental	\$425.04	\$551,149.35			(likely pay the balance of \$41,203.90 in February)	
Republic Services	1099503	August 27, 2024	September 17, 2024	Environmental Clean-up Services	\$1,659.50	\$1,659.50			
	1099504	August 21 through 26	September 17, 2024	Environmental Clean-up Services	\$73,887.26	\$75,546.76	\$75,546.76	17172	October 02, 2024
Clean Harbors Estimate				Boom Replacement - Preliminary estimate	\$16,714.79				
United States Coast Guard (September 3, 2024 estimate)				No invoice received	\$38,406.00				
Maine Department of Environmental Protection (September 3, 2024 estimate)				No invoice received	\$58,254.39				
OTHER EXPENSES									
Sunbelt Rental	158410770-001	August 22 to September 3, 2024	September 05, 2024	Manlift to clean walls in hangar	\$7,076.48	\$7,076.48	\$7,076.48	17175	October 02, 2024
Floor Systems	51239	September 26, 2024	September 24, 2024	Replace carpet in TechPlace (labor)	\$1,539.45	\$1,539.45	\$1,539.45		
	51239	October 29, 2024	October 29, 2024	Replace carpet in TechPlace (material)	\$2,806.21	\$2,806.21	\$2,806.21		
Drummond Woodsum	870370	August and September 2024	October 21, 2024	Legal Fees	\$14,639.04	\$14,639.04	\$14,639.04		
	873129	Oct-24	November 21, 2024	Legal Fees	\$7,549.15	\$22,188.19	\$7,549.15		
Eastern Fire	1052-F306084	August 28, 2024	October 22, 2024	Foam Release Modules	\$495.00	\$495.00	\$495.00		
Total					\$774,176.62		\$496,380.60		

Hangar 4 AFFF Release
August 19, 2024
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Loss Revenue

August 19, 2024

Precision Air Lease	
Lease was \$18,324.83 per month - all in. An amendment was signed on October 1, 2024 reducing the lease payment to \$5,252.02 per month (\$4,440.00 per month office space, \$812.02 per month for tarmac space) a loss of \$13,072.81 per month retroactive to August 19, 2023	
August 19 through August 31	\$5,060.44
September 2024	\$13,072.81
October 2024	\$13,072.81
November 2024	\$13,072.81
December 2024	\$18,324.83
January 2025	\$18,324.83
February 2025	\$18,324.83
	\$99,253.36
	\$873,429.98

Total Impact

Midcoast Regional Redevelopment Authority

Transaction Report
July 1-December 6, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
50500 Property Services								
50519 AFFF Spill								
08/19/2024	Bill	1005167819	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$13,381.87	\$13,381.87
08/20/2024	Bill	1005167823	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$31,294.18	\$44,676.05
08/21/2024	Bill	1005167827	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$26,155.47	\$70,831.52
08/22/2024	Bill	1005167811	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$28,344.99	\$99,176.51
08/23/2024	Bill	1005167832	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$25,242.70	\$124,419.21
08/24/2024	Bill	1005167835	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc.	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$27,936.12	\$152,355.33
08/25/2024	Bill	1005167838	Clean Harbors Environmental Services	Clean Harbors Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$25,493.93	\$177,849.26
09/05/2024	Bill	158410770-0001	Sunbelt Rentals, Inc	Rental of Lift to wash airplanes from Hangar 4 following AFFF event.	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$7,076.48	\$184,925.74
09/17/2024	Bill	1099504	Republic Services	REPUBLIC SERVICES August 19 AFFF Spill in Hangar 4 Service from August 21 through August 26, 2024. Work Order 357800	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$73,887.26	\$258,813.00
09/24/2024	Bill	51239	Floor Systems, Inc	Labor: Carpeting, floor prep	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$1,539.45	\$260,352.45
09/24/2024	Bill	51239	Floor Systems, Inc	Materials: Carpet titles, adhesive, skim title	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$2,806.21	\$263,158.66
09/25/2024	Bill	1099503	Republic Services	REPUBLIC SERVICES August 19 AFFF Spill in Hangar 4 Service from August 27. Work Order 357800	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$1,659.50	\$264,818.16
10/21/2024	Bill	870370	Drummond Woodsum	2024 Fire Suppression System Discharge Incident through 9/30/24	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$14,639.04	\$279,457.20
10/22/2024	Bill	1052-F306084	Davis-Ulmer Sprinkler Co., Inc dba Eastern Fire	MRRA hanger 4 - disable foam release module address in air	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$495.00	\$279,952.20
11/11/2024	Bill	1005186603	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$6,409.17	\$286,361.37
11/11/2024	Bill	1005186554	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$27,900.84	\$314,262.21
11/11/2024	Bill	1005186570	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$4,976.40	\$319,238.61
11/11/2024	Bill	1005186590	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$52,839.72	\$372,078.33
11/21/2024	Bill	873129	Drummond Woodsum	Legal services invoice for 2024 Fire Suppression System Discharge Incident	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$7,549.15	\$379,627.48
12/02/2024	Bill	1005190301	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$30,901.89	\$410,529.37
12/02/2024	Bill	1005190304	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$28,419.65	\$438,949.02
12/02/2024	Bill	1005190298	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$29,651.32	\$468,600.34
12/02/2024	Bill	1005190296	Clean Harbors Environmental Services	Clean Harbors Environmental Services, Inc. Clean Harbors Environmental Services, Inc. Decontamination Services	50500 Property Services:50519 AFFF Spill	Accounts Payable	\$27,780.26	\$496,380.60
Total for 50519 AFFF Spill							\$496,380.60	
Total for 50500 Property Services with sub-accounts							\$496,380.60	
							\$496,380.60	



EMERGENCY RESPONSE AGREEMENT

Customer Name: Midcoast Regional Redevelopment Authority

Address: 15 Terminal Rd Brunswick Maine 04011

Customer Contact: Kristine L **Telephone:** KristineL@MRRA.us

Job Location (if different): 74 Orion St Brunswick Maine

Customer Insurance Carrier/Agent: State of Maine

DESCRIPTION OF INCIDENT: _____

Hangar 4 deployment of AFFF Fire suppression system. approximately 1800 gallons of AFFF deployed

This Emergency Response Agreement ("Agreement") establishes the terms and conditions under which Clean Harbors Environmental Services, Inc., and its affiliates ("CONTRACTOR") agrees to provide, and the Customer identified above ("CUSTOMER") agrees to pay for certain environmental services ("Services"). CUSTOMER is obligated to pay the amount due pursuant to this Agreement shall not be conditioned upon or limited by the types, amounts or availability of insurance coverage. In consideration of the mutual covenants contained herein, and for other good consideration, the receipt and sufficiency of which is hereby acknowledged, the parties have caused this Agreement to be executed by their duly authorized representative as of the day and year first written below.

At the request and discretion of CONTRACTOR, CUSTOMER shall assign to CONTRACTOR all rights to any insurance payments that CUSTOMER may be entitled to receive to pay for the Services provided under this Agreement and in such case Customer shall authorize its insurance company or agent to pay CONTRACTOR directly.

STANDARD TERMS AND CONDITIONS

1. The Services may include, but not be limited to, the following:
- Containment, recovery, repackaging and removal of waste or other materials;
 - Site evaluation, decontamination and restoration;
 - Transportation, storage, treatment or disposal of waste or other materials;

- Technical services, including sampling, laboratory analysis, and other related services;
 - Standby of personnel and equipment in anticipation of imminent activation;
 - Training and mock spill drill deployments;
 - Unscheduled requests for Services.
2. CONTRACTOR shall provide supervision, labor, materials, tools, equipment and subcontracted items for the performance of the Services. Contractor shall have no obligation to perform or complete any regulatory reporting on behalf of or for the Customer.

CONTRACTOR shall take necessary precautions for the safety of its employees, and shall comply with applicable provisions of the Occupational Safety and Health Act. It is understood and agreed, however, that CONTRACTOR shall not be responsible for the elimination or abatement of safety hazards created by or otherwise resulting from work being performed by CUSTOMER's employees, its other contractors or agents. CONTRACTOR represents that it holds the permits and licenses required for the performance of the Services. Customer shall perform or complete all Customer-required regulatory reporting requirements.

3. CUSTOMER shall provide full and complete information regarding its requirements for the Services. CUSTOMER shall provide full and complete information regarding the site, surface and subsurface conditions, utility locations, site ownership, contractor access, hazardous materials or wastes and other substances or hazards likely to be present and any other reports, documentation or information concerning the site or scope of Services which may reasonably be provided to CONTRACTOR. CUSTOMER represents and warrants to CONTRACTOR that CUSTOMER has the requisite legal right, title, and interest necessary to provide access to the job site. CONTRACTOR shall not be liable for: (i) damage or injury to any subsurface structures (including, but not limited to, utilities, mains, pipes, tanks, and telephone cables) or any existing subsurface conditions, or the consequences of such damage or injury, if such structures or conditions were unknown and were not identified or shown, or were incorrectly shown, in information or on plans furnished to or obtained by CONTRACTOR in connection with the Services; (ii) concealed conditions encountered in the performance of the Services; (iii) concealed or unknown conditions in an existing structure at variance with the conditions indicated by the scope of Services or information furnished to or obtained by CONTRACTOR; or (iv) unknown subsurface physical conditions that differ materially from those ordinarily encountered. Should CONTRACTOR encounter such conditions, the parties shall agree on a revised scope of Services providing for an equitable adjustment of the price and/or time of performance to account for such unknown or changed conditions.

CUSTOMER shall designate a representative who shall be fully acquainted with the Services to be provided hereunder and who shall be authorized to approve changes in the Services; render decisions promptly; authorize commitments and expenditures on behalf of

CUSTOMER; approve CONTRACTOR's daily worksheets and to accept, verify and approve CONTRACTOR's invoices.

CUSTOMER shall be responsible for repairs to all private property, roadways, structures and rights-of-way resulting from CONTRACTOR's reasonable use thereof.

CUSTOMER represents and warrants that it shall provide payment to CONTRACTOR for the services provided by CONTRACTOR as set forth in Article 5, and shall demonstrate to CONTRACTOR's satisfaction prior to the commencement of the Services, and at such other times as CONTRACTOR may require, that sufficient funds are available and committed by CUSTOMER for the entire cost of the Services. Unless such financial assurances are provided by CUSTOMER, CUSTOMER agrees that CONTRACTOR shall not be required to commence or continue any Service and may immediately stop work. The failure of CONTRACTOR to insist upon the provisions of this paragraph at any one time shall not constitute a waiver of CUSTOMER's obligation to make payments pursuant to this Agreement nor shall it constitute a waiver of CONTRACTOR's right to request that evidence of sufficient funds be provided by CUSTOMER at a later date.

CUSTOMER shall communicate to CONTRACTOR all special hazards or risks known to the CUSTOMER which are related to the performance of the Services pursuant to this Agreement.

CUSTOMER hereby authorizes CONTRACTOR or its designee to act as its agent to prepare and execute documents required for the transportation of hazardous and non-hazardous wastes and materials, including but not limited to manifests, notifications, certifications of land disposal restrictions, and other necessary documents, and, per 40 CFR §263.21, to change or add new transporters to shipments already in transit.

4. The payment terms set forth herein are contingent upon the approval of CONTRACTOR's Credit Department. In the event of a change in CUSTOMER's financial condition, CONTRACTOR reserves the right to alter, change, or modify payment terms, and to immediately stop work. The failure of CONTRACTOR to exercise its rights under this article at any time shall not constitute a waiver of CONTRACTOR's continuing right to do so.

CUSTOMER agrees to pay CONTRACTOR in accordance with CONTRACTOR'S published Rate Schedule for emergency response work and the terms and conditions therein ("Rates") for response or standby activities, including mobilization/demobilization of resources. CUSTOMER's obligation to pay the amount due pursuant to this Agreement shall not be conditioned upon or limited by the types, amounts or availability of insurance coverage.

CONTRACTOR will present its first invoice to CUSTOMER as soon as possible following commencement of the Services provided hereunder, and may issue subsequent invoices every five (5) days thereafter. CUSTOMER agrees to pay the full amount of each invoice amount within fifteen (15) days of the date of receipt of said invoice by CUSTOMER.

CUSTOMER agrees that interest shall accrue and will be paid to CONTRACTOR on any unpaid balance of any invoice after five (5) days of receipt of invoice by CUSTOMER at the rate of one and one half percent (1.5%) per month or the maximum amount allowed by law, whichever is less.

In the event that legal or other action is required to collect unpaid balances of invoices due CONTRACTOR, CUSTOMER agrees to pay all costs of collection, litigation or settlement incurred by CONTRACTOR, including reasonable attorneys' fees. "Legal or other action" as used above shall include bankruptcy and insolvency proceedings. In the event that work is suspended or terminated for any reason prior to the completion of the services, CUSTOMER agrees to pay for labor, equipment, materials, disposal and other costs incurred by CONTRACTOR at the Rates and for reasonable demobilization costs.

CUSTOMER agrees to pay CONTRACTOR in accordance with the Rates for any litigation support or testimony provided by CONTRACTOR in connection with, or arising out of, the work performed by CONTRACTOR hereunder.

5. CUSTOMER agrees to pay CONTRACTOR at the Rates for any costs incurred or delays resulting from CONTRACTOR's response to any emergency condition which threatens safety of persons or property during the performance of the Services.

If any change occurs during the term of this Agreement with respect to any laws, rules, regulations or ordinances which affects the rights or obligations of CUSTOMER or CONTRACTOR under this Agreement, or the applicability of any taxes or fees, or the cost of handling waste materials, CUSTOMER and CONTRACTOR shall negotiate in good faith to bring this Agreement into conformance with such change or changes. In the event that such agreement cannot be reached, CUSTOMER or CONTRACTOR shall have the right to terminate this Agreement immediately upon written notice to the other party.

6. CONTRACTOR shall keep in effect during the term of this Agreement the following insurance coverages:

COVERAGE	LIMITS
a. Worker's Compensation	Statutory
b. Employer's Liability	\$2,000,000
c. General Commercial Liability	\$2 million per occurrence \$4 million aggregate
d. Automobile	\$5 million combined single limit
e. Contractors Pollution Liability	\$10 million each Claim \$10 million all Claims

CONTRACTOR shall provide CUSTOMER with a certificate of insurance upon written request.

7. CUSTOMER shall indemnify, defend and hold harmless CONTRACTOR, its parent and affiliated companies and their respective directors, officers, employees and agents from and against any and all costs, liabilities, claims, demands and causes of action including, without limitation, any bodily injury to or death of any person or destruction of or damage to property which CONTRACTOR may suffer, incur, or pay out, to the extent such are caused by the negligence or willful misconduct of CUSTOMER, its employees or agents or the failure of CUSTOMER to comply with any laws, regulations or other lawful authority or the failure of CUSTOMER to comply with its duties or obligations under this Agreement; except to the extent such liabilities, claims, demands and causes of action result from CONTRACTOR's failure to comply with any laws, regulations or lawful authority, or CONTRACTOR's failure to comply with its obligations under this Agreement or result from the negligence or willful misconduct of CONTRACTOR, its employees or agents.

Notwithstanding the foregoing, CUSTOMER shall indemnify, defend and hold harmless CONTRACTOR, its parent and affiliated companies and their respective directors, officers, employees, agents and subcontractors from and against any and all costs, liabilities, claims, demands and causes of action for pollution damages; contamination or adverse effects on the environment; destruction of, damage to, or loss of, whether actual or alleged, any property or natural resources, including the cost of assessing the damage; injury to or economic losses resulting from destruction of real or personal property; damages for loss of subsistence use of natural resources; damages equal to the loss of profits or impairment of earning capacity due to the injury, destruction or loss of real property, personal property or natural resources; damages for net costs of providing increased or additional public services; removal costs; and any other costs assessable under the Oil Pollution Act of 1990, the Comprehensive Environmental Response, Compensation and Liability Act or other local, state or Federal law or lawful authority applicable to discharges or releases of oil or hazardous substances which CONTRACTOR, individually or collectively, may suffer, incur, or pay out in connection with, or arising out of the release of oil or hazardous substances by CUSTOMER; provided, however, that the foregoing indemnity shall not apply to any claims, liabilities or causes of action caused by the transportation or disposal of waste materials by CONTRACTOR.

CUSTOMER agrees that CONTRACTOR shall not be responsible for pre-existing contamination at the job location, natural resource damage, or for indirect, incidental, consequential or special damages, including loss of use or lost profits, resulting from or arising out of the performance of the Scope of Work by CONTRACTOR, its employees, agents and/or subcontractors.

NOTWITHSTANDING ANY TERM OR CONDITION OF THIS AGREEMENT TO THE CONTRARY AND, TO THE GREATEST EXTENT ALLOWED BY LAW, CUSTOMER AGREES THAT CONTRACTOR'S AGGREGATE LIABILITY TO CUSTOMER, TO ANYONE CLAIMING BY, THROUGH, OR UNDER CUSTOMER, AND TO ANY THIRD PARTY FOR ANY AND ALL INJURIES, CLAIMS, DEMANDS, LOSSES, EXPENSES, OR DAMAGES, OF WHATEVER KIND OR CHARACTER INCLUDING BUT NOT LIMITED TO AN ACTION OR CLAIM BASED ON CONTRACT, WARRANTY, EQUITY, TORT, STRICT LIABILITY, OR ANY OTHER THEORY OF

LIABILITY WHATSOEVER, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT, THE SERVICES, OR THE PROJECT SITE, SHALL BE LIMITED TO THE TOTAL AMOUNT OF COMPENSATION RECEIVED BY CONTRACTOR FOR THE SERVICES.

8. The performance of this Agreement, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Agreement is prevented by a cause or causes beyond the reasonable control of such party. Such causes shall include but not be limited to: acts of God, acts of war, riot, fire, explosion, accidents, inclement weather, or sabotage; lack of adequate fuel, power, raw materials, labor or transportation facilities; changes in government laws, regulations, orders, or defense requirements; restraining orders, labor disputes, strike, lock-out or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment). The party which is prevented from performing by a cause beyond its reasonable control shall use its best efforts to eliminate such cause or event. The foregoing shall apply regardless of any statutory requirements, including response time requirements pursuant to the Oil Pollution Act of 1990. Contractor shall have no liability for any fines or penalties incurred by Customer as a result of Customer's noncompliance with any statutory response requirements.
9. This Agreement may be terminated by either party upon forty-eight (48) hours prior notice to the other party.
10. Any notice to be given under this Agreement shall be in writing and delivered to the address listed below:

Customer: Midcoast Regional Redevelopment Authority
MRRA

Contractor: Clean Harbors Environmental Services, Inc.
42 Longwater Drive,
P.O. Box 9149
Norwell, MA 02061-9149
Attn: General Counsel (Urgent Contract Matter)

11. Waiver - Any waiver by either party of any provision or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition.

Severability - If any section, subsection, sentence or clause of this Agreement shall be deemed to be illegal, invalid or unenforceable for any reason, such illegality, invalidity or unenforceability shall not affect the legality, validity or enforceability of this Agreement or other sections of this Agreement.

Entire Agreement - This Agreement and Exhibits to this Agreement represent the entire understanding and agreement between CUSTOMER and CONTRACTOR and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. Modifications to this Agreement shall be effective only if in writing and signed by the CUSTOMER and CONTRACTOR. Additional, conflicting or different terms on any Purchase Order or other preprinted document issued by CUSTOMER shall be void and are hereby expressly rejected by CONTRACTOR.

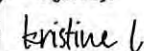
Survival - The provisions contained in Article 2, 3, 4, 7 and 11 shall survive and remain in effect following the termination of this Agreement.

Applicable Law - This Agreement shall be interpreted and enforced according to the laws of the Commonwealth of Massachusetts and the parties agree to submit to the jurisdiction of the courts of the Commonwealth of Massachusetts for any disputes arising under this Agreement. If Services are being performed in Canada, the parties agree that payment shall be made in CAD and the first sentence of this provision shall be deleted and replaced in its entirety with the following: This Agreement shall be interpreted and enforced according to the laws of the province where the Services are performed and the parties agree to submit to the jurisdiction of the courts of the province where the Services are performed for any disputes arising under this Agreement.

Electronic Signatures - The parties agree that this Agreement and all other documents may be electronically signed and/or executed and delivered by facsimile, electronic mail, or other electronic means, any of which shall be considered an original, and that the electronic signature appearing on this Agreement and related documents are the same as original handwritten signatures for all purposes.

**CUSTOMER'S AUTHORIZED
REPRESENTATIVE OR AGENT**

Signed by:



Signature

Kristine L

Print Name

8/19/2024

Date

**CLEAN HARBORS ENVIRONMENTAL
SERVICES, INC.**

Signature

Print Name

Date



Regional Rate Sheet

* Items will be billed at a variable rate depending on supply costs at the time of order placement. Rates will be adjusted monthly as needed.

Region: US NATIONAL

Rate Category Type: Emergency Response Services - Non-Contract Customer

Currency Code: USD

Description	UOM	Price (USD)
FIELD PERSONNEL		
Field Technician	HR	\$94.00
Foreman	HR	\$114.00
Equipment Operator	HR	\$120.00
Chemist	HR	\$124.00
Supervisor	HR	\$129.00
Lead Chemist	HR	\$143.00
Project Manager	HR	\$162.00
Site Safety Officer	HR	\$173.00
TECHNICAL PERSONNEL		
Field Inspector	HR	\$98.00
Mechanic	HR	\$116.00
Welder	HR	\$116.00
Field Engineer/Scientist/Geologist	HR	\$129.00
Senior Engineer/Scientist/Geologist	HR	\$145.00
Professional Engineer/LSP	HR	\$182.00
ADMINISTRATIVE/MANAGERIAL PERSONNEL		
On Site Administration	HR	\$101.00
Emergency Response Coordinator	HR	\$160.00
General Manager	HR	\$222.00
COVID19 RESPONSE EQUIPMENT*		
Antiviral Backpack Sprayer	DAY	\$263.00
Antiviral Disinfectant Fogger	DAY	\$189.00
Antiviral Disinfectant Solution	GAL	\$49.00
Antiviral Electrostatic Sprayer	DAY	\$263.00
Decon Station	DAY	\$210.00
High Power Antiviral Fogger	DAY	\$683.00
N95 MASK	EA	\$7.90

"Confidential | Proprietary Business Information - Do Not Disclose To Any Third-Party Without Written Consent of Clean Harbors." Initial

Executed on: 5/23/2024 4:09:30 PM

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Customer Initials kl



Regional Rate Sheet

* Items will be billed at a variable rate depending on supply costs at the time of order placement. Rates will be adjusted monthly as needed.

Description	UOM	Price (USD)
Wheeled Antiviral Sprayer	DAY	\$525.00
PER DIEM / SUBSISTENCE		
Per Diem / Subsistence	DAY	\$190.00
HEAVY DUTY TRUCKS		
Box Truck	HR	\$112.00
Dump Truck, 10 Wheel	HR	\$123.00
High Powered Vacuum Truck/Cusco	HR	\$195.00
Rolloff Straightjob	HR	\$123.00
Rolloff Two Can Trailer	HR	\$137.00
Skid Mounted Vacuum System	HR	\$82.00
Tractor Only, No Trailer	HR	\$103.00
Tractor w/Box Van	HR	\$130.00
Tractor w/Dump Trailer	HR	\$133.00
Tractor w/Flatbed/Lowbed Trailer	HR	\$143.00
Tractor w/Liquid Transporter	HR	\$158.00
Tractor w/Rolloff Trailer	HR	\$137.00
Tractor w/Vacuum Trailer	HR	\$157.00
Vactor with Jet Rodder	HR	\$195.00
Vacuum Truck, Straight	HR	\$130.00
Wet/Dry High Powered Vacuum Truck/Guzzler	HR	\$195.00
LIGHT DUTY TRUCK/RESPONSE EQUIPMENT		
Emergency Response Van	HR	\$125.00
Pickup with Dump Body	HR	\$49.00
Pickup/Van/Car/Crew Cab	HR	\$44.00
Small Box Truck / Cube Van	HR	\$69.00
Spill Trailer	DAY	\$372.00
Stake Body/Utility Truck	HR	\$60.00
Utility / Support Trailer	DAY	\$255.00
PRESSURE WASHING EQUIPMENT		
10,000 PSI - 60 GPM - HP Pump (350, 405)	HR	\$77.00
1000psi Pressure Washer	DAY	\$109.00
2-D Rotating Nozzle	HR	\$71.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
20,000 PSI - 23 GPM - HP Pump (305)	HR	\$152.00
2000psi Pressure Washer	DAY	\$118.00
2500psi Hot Water Pressure Washer	DAY	\$369.00
2500psi Pressure Washer	DAY	\$129.00
3-D Rotating Nozzle - 10K, 20-80 GPM (LV)	HR	\$93.00
3000psi Hot Water Pressure Washer	DAY	\$407.00
40,000 PSI - 12 GPM - UHP Pump (305)	HR	\$179.00
40,000 PSI - 6 GPM - UHP Pump (200 HP)	HR	\$179.00

PUMPING/TRANSFERRING PUMPS

Drum Head Vacuum System, Electric	DAY	\$58.00
Drum Loader	DAY	\$186.00
Pump - Centrifugal, 2 in	DAY	\$119.00
Pump - Diesel Lister, 3 in	DAY	\$167.00
Pump - Double Diaphragm, 1 in	DAY	\$105.00
Pump - Double Diaphragm, 2 in	DAY	\$149.00
Pump - Double Diaphragm, 2 in, Chemical	DAY	\$197.00
Pump - Double Diaphragm, 3 in	DAY	\$167.00
Pump - Double Diaphragm, 3 in, Chemical	DAY	\$218.00
Pump - Double Diaphragm, 4 in	DAY	\$229.00
Pump - Electric Drum	DAY	\$118.00
Pump - Electric Submersible, 2 in	DAY	\$117.50
Pump - Electric Submersible, 3 in	DAY	\$780.00
Pump - Electric Submersible, 4 in	DAY	\$630.00
Pump - Hand	DAY	\$38.00
Pump - Hydraulic Transfer, 4 in	HR	\$38.00
Pump - Hydraulic Transfer, 6 in	HR	\$284.00
Pump - Trash, 4 in	DAY	\$309.00

MARINE RESPONSE EQUIPMENT

Airboat, Single Engine	DAY	\$1512.00
Airboat, Twin Engine	DAY	\$4410.00
Boat/Workskiff without Motor	DAY	\$179.00
Brush Skimmer	DAY	\$1008.00
Containment Boom - 10" Per Foot Per Day	FT	\$2.25

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Regional Rate Sheet

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Description	UOM	Price (USD)
Containment Boom - 18" Per Foot Per Day	FT	\$2.51
Containment Boom - 24" Per Foot Per Day	FT	\$3.24
Containment Boom - 36" Per Foot Per Day	FT	\$3.64
Drum Skimmer (24in-36in)	DAY	\$790.00
Drum Skimmer, Double Barrel 24"	DAY	\$1234.00
Hydraulic Power Pack for Skimmer	DAY	\$278.00
Landing Craft (LCM), 26ft-29ft	DAY	\$1197.00
Landing Craft (LCM), 30ft-34ft	DAY	\$1298.00
Landing Craft (LCM), 35ft-45ft	DAY	\$1947.00
PFD Deck Suit	EA	\$731.00
PFD Life Vest	DAY	\$34.00
PFD Survival Suit / Cold Weather Survival Work Suits	DAY	\$103.00
Power Barge Boat, 26ft-30ft	DAY	\$1386.00
Power Barge Boat, 30ft-42ft	DAY	\$2520.00
Power Workboat, Fast Response, 12-14ft	DAY	\$376.00
Power Workboat, Fast Response, 15-17ft	DAY	\$449.00
Power Workboat, Fast Response, 18-22ft	DAY	\$751.00
Power Workboat, Fast Response, 23-26ft	DAY	\$945.00
Power Workboat, Fast Response, 27-36ft	DAY	\$1197.00
Rigid Hull Inflatable (RIB) (18ft-22ft)	DAY	\$990.00
Rope Mop - 4" (Per Foot)	FT	\$38.00
Rope Mop - 9" (Per Foot)	FT	\$49.00
Rotating Disc Skimmer Unit	DAY	\$1028.00
Skim Pack Skimmer	DAY	\$204.00
Skimmer - C24H Hydraulically Powered Rope Mop Wringer	DAY	\$819.00
Skimmer - C29H Hydraulically Powered Rope Mop Wringer	DAY	\$1103.00
Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	DAY	\$977.00
Skimmer, Duck Bill	DAY	\$36.00
Skimming Vessel (Marco/JBF or Equivalent) 28-30ft	DAY	\$6899.00
Skimming Vessel Belt Drive Replacement	EA	\$1691.00
Weir Skimmer Unit	DAY	\$219.00

FIELD ANALYTICAL

4 Gas/5 Gas Meter	DAY	\$193.00
Bailer & Sampling Equipment	DAY	\$66.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
Draeger Air Monitoring Pump	DAY	\$86.00
Explosion/Oxygen Meter	DAY	\$137.00
Geiger Counter Meter	DAY	\$171.00
Hydrogen Cyanide Meter	DAY	\$141.00
Interface Probe	DAY	\$137.00
Lumex RA915+ Mercury Vapor Analyzer	DAY	\$555.00
Mercury Vapor Analyzer	DAY	\$284.00
Particulate Meter, Mini Ram or equivalent	DAY	\$137.00
Personal Air Pump Meter	DAY	\$66.00
pH Meter	DAY	\$66.00
PID Meter	DAY	\$137.00
Well Purging/Sampling Pump	DAY	\$66.00

HOSES/PIPE*

Hose - Chemical, 2 in X 20 ft	DAY	\$40.00
Hose - Chemical, 3 in X 20 ft	DAY	\$56.00
Hose - Chemical, 4 in X 20 ft	DAY	\$73.00
Hose - Flex ADS, 6 in, per ft	FT	\$5.35
Hose - Flex, 4 in, per ft	FT	\$3.32
Hose - Lay Flat, 2 in X 25ft	DAY	\$30.00
Hose - Lay Flat, 4 in X 25 ft	DAY	\$66.00
Hose - Lay Flat, 6 in X 25 ft	DAY	\$86.00
Hose - Suction, 2 in X 25 ft	DAY	\$34.00
Hose - Suction, 3 in X 25 ft	DAY	\$46.00
Hose - Suction, 4 in X 25 ft	DAY	\$66.00
Hose - Suction, 6 in X 25 ft	DAY	\$95.00
Wash Hose, 1/2in x 50ft	DAY	\$19.00

EARTH MOVING EQUIPMENT

Backhoe Loader, 1 Yard Bucket	HR	\$86.00
Bobcat Loader/Mini Excavator	HR	\$80.00
Excavator, 20-30 Ton	HR	\$109.00
Fork Attachment for Bobcat Loader	DAY	\$63.00
Loader, 2-3 Yard Bucket	HR	\$83.00
Mini Excavator	HR	\$80.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
Sweeper Attachment for Bobcat Loader	DAY	\$154.00
PNEUMATIC POWER TOOLS		
3/4in Drill, Rotary Hammer	DAY	\$99.00
Airspade Pneumatic Shovel	DAY	\$72.00
Jackhammer, 40Lb	DAY	\$71.00
Jackhammer, 60Lb	DAY	\$89.00
Jackhammer, 90Lb	DAY	\$107.00
Pneumatic Chipping Gun	DAY	\$114.00
Steel Nibbler, Pneumatic	DAY	\$142.00
GAS POWERED TOOLS		
Brush Cutter/Power Broom	DAY	\$133.00
Chain Saw	DAY	\$133.00
Cutoff Saw (Demo)	DAY	\$142.00
ELECTRIC POWER TOOLS*		
1/2in Drill, Electric	DAY	\$47.00
Circular Saw, Electric	DAY	\$66.00
Mercury Vacuum	DAY	\$223.00
Reciprocating Saw (Sawzall), Electric	DAY	\$86.00
Wet Vacuum (Shop Vac)	DAY	\$47.00
SITE SUPPORT		
100 HP boiler unit	HR	\$109.00
15 Gal HEPA Vacuum	DAY	\$186.00
150,000 BTU Portable Heater	DAY	\$294.00
2 CU YD self dumping hopper	DAY	\$4.43
2,000 - 2,900 Gal Poly Storage Tank	DAY	\$81.00
3,000 - 3,900 Gal Steel Storage Tank	DAY	\$28.00
300 - 500 Gal Poly Storage Tank	DAY	\$46.00
4,000 - 6,000 Gal Poly Storage Tank	DAY	\$99.00
Air Compressor 175-185 CFM	DAY	\$284.00
Air Compressor 8-10 CFM	DAY	\$132.00
ATV, 4X4 or 4X6	DAY	\$396.00
Carbon Filter System	DAY	\$269.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
Decontamination Trailer	DAY	\$188.00
Dewatering Box	DAY	\$177.00
Drum Vacuum, Pneumatic	DAY	\$198.00
Dump Trailer (Trailer Only, Staged on Site)	DAY	\$80.00
Eyewash Station	DAY	\$58.00
Frac Tank 20,000 Gal	DAY	\$75.00
Frac Tank, Double Walled	DAY	\$123.00
Generator - 12K Watt	DAY	\$271.00
Generator - 4,000 Watt	DAY	\$151.00
Generator - 5,000 Watt	DAY	\$171.00
Generator - 8,000 Watt	DAY	\$198.00
Halogen Spotlight	DAY	\$114.00
Incident Command Unit	DAY	\$1696.00
Intermodal Container	DAY	\$33.00
Intrinsically Safe Drop Light	DAY	\$114.00
Light Stand	DAY	\$114.00
Light Tower w/Generator	DAY	\$566.00
Manlift	DAY	\$271.00
Office Trailer	DAY	\$124.00
On-site Van Trailer (Tractor not included)	DAY	\$218.00
Personnel Staging Tent, 10x10 ft, Purchased	EA	\$189.00
Personnel Staging Tent, 20' x 30'	DAY	\$155.00
Pump - Trash, 2 in	DAY	\$118.00
Pump - Trash, 3 in	DAY	\$136.00
Rolloff Container with Metal lid	DAY	\$24.00
Rolloff Container with Tarp & Bows	DAY	\$23.00
Sea Container / Conex / Tool Crib, 20 ft.	DAY	\$31.00
Secondary Containment Unit	DAY	\$42.00
Skid Mounted Liquid Phase Carbon System (10GPM)	DAY	\$74.00
Tank Trailer/Transporter, No Tractor (For Storage Only)	DAY	\$493.00
Traffic Cone/Barricade Unit	DAY	\$1.63
Utility/Cross Terrain Vehicle (Mule/Gator)	DAY	\$396.00
Vacuum Box, Watertight	DAY	\$112.00
Weather Mitigation (Heat/Cold Relief)	EA	\$150.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
SPECIALTY EQUIPMENT		
Auger, Manual	DAY	\$71.00
Compactor	DAY	\$71.00
Confined Space Entry Gear (Retrieval & Rescue Equip)	DAY	\$394.00
Cutting Torch/Acetylene Torch	DAY	\$131.00
DBI/Rogloss Tripod	DAY	\$71.00
Drum Crusher, Portable	DAY	\$493.00
Drum Tilter, Mechanical	DAY	\$186.00
Electric Auger	DAY	\$80.00
Electric Blower	DAY	\$95.00
Explosion Proof Pneumatic Fan Blower	DAY	\$95.00
Fiber Optic Camera	HR	\$63.00
Fiber Optic Camera Truck	HR	\$171.00
Forklift, 2,000Lb Capacity	DAY	\$453.00
Forklift, 6,000Lb Capacity (High Reach / Lull)	DAY	\$488.00
Plasma Cutting Torch	DAY	\$257.00
Remote Drum Opener, Pneumatic	DAY	\$1290.00
Sand Blaster and Hose	HR	\$32.00
Transit Set	DAY	\$136.00
Walk Behind Concrete Saw	DAY	\$247.00
RESPIRATORY PROTECTION*		
2 Man Breathing System	DAY	\$312.00
4 Man Breathing System	DAY	\$396.00
Acid Cartridges	PAIR	\$32.00
Asbestos Cartridges	PAIR	\$33.00
Breathing Air Hose, 100ft	DAY	\$114.00
Chlorine Cartridges	PAIR	\$35.00
Mercury Cartridges	PAIR	\$59.00
MSA Chemical Cartridge	EA	\$36.00
Negative Air Machine (Blower w/ HEPA filter)	DAY	\$284.00
Organic Vapor Cartridges (No Dust)	PAIR	\$41.00
Organic Vapor/Dust Combination Cartridges	PAIR	\$74.00
Respirator, Full Face	DAY	\$40.00

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Regional Rate Sheet

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Description	UOM	Price (USD)
Self Contained Breathing Apparatus (SCBA)	DAY	\$284.00
PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)*		
Level A w/ResponderPlus Suit/Changeout	EA	\$1028.00
Level B w/CPF2 or Polytyvek/Changeout	EA	\$217.00
Level B w/CPF3 or Saranex Suit/Changeout	EA	\$271.00
Level B w/CPF4 or Barricade Suit/Changeout	EA	\$325.00
Level C w/CPF1,2 or Polytyvek/Changeout	EA	\$66.00
Level C w/CPF3 or Saranex Suit/Changeout	EA	\$81.00
Level C w/CPF4 or Barricade Suit/Changeout	EA	\$131.00
Modified Level D (Tyvek and Boots)	EA	\$33.00
CHEMICAL PROTECTIVE GARMENTS*		
Chemrel Suit, Level C	EA	\$91.00
Kappler CPF1 Suit (Blue)	EA	\$37.00
Kappler CPF2 Suit (Grey)	EA	\$61.00
Kappler CPF2 Suit w/Strapped Seams (Grey)	EA	\$102.00
Kappler CPF3 Suit w/Hood & Boots (Tan)	EA	\$138.00
Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)	EA	\$174.00
Kappler CPF4 Suit w/Hood & Boots (Green)	EA	\$143.00
Nomex Suit and Hood	EA	\$197.00
Polycoated Rain Gear, 22mil	EA	\$34.00
Tyvek, Polycoat HD/BT	EA	\$24.50
Tyvek, Saranex	EA	\$62.00
Tyvek, White	EA	\$24.50
HAND/FOOT PROTECTION*		
14in Neoprene Gloves	PAIR	\$14.10
Cotton Winter Glove Liners	PAIR	\$6.50
Disposable Boot Covers (Chicken Boots)	PAIR	\$13.60
Glove, Nitrile, Inner Liner	PAIR	\$3.68
Gloves - 12 in PVC	PAIR	\$12.50
Gloves - 18 in PVC	PAIR	\$13.10
Gloves - Bulking and Solvents	PAIR	\$38.00
Gloves - Dexterity	PAIR	\$23.00
Gloves - Impact and Cut Resistant	PAIR	\$32.00

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Description	UOM	Price (USD)
Puncture Resistant Gloves	PAIR	\$109.00
Silver Shield Gloves	PAIR	\$37.00
DOT SHIPPING CONTAINERS*		
1 Cubic Yard Supersac 13H2/Y/06	EA	\$118.00
10 Gal / 40 Litre Fiber Drum	EA	\$44.00
110 Gal Steel Drum, Reconditioned 1A2/Y400S	EA	\$563.00
16 Gal / 70 L Closed Poly Drum	EA	\$89.00
16 Gal / 70 L Open Poly Drum 1H2/Y56/S	EA	\$88.00
16 Gal Fiber Drum	EA	\$37.00
18x18x24in Nonhazardous Pathological Waste Box	EA	\$11.00
20 Gal / 80 Litre Fiber Drum	EA	\$37.00
20 Gal / 80 Litre Poly Drum (1H2/Y56/S)	EA	\$109.00
275G / 1100 L Poly TOTE, DOT Rated	EA	\$625.00
275G / 1100 L Recondition Poly TOTE, DOT Rated	EA	\$365.00
30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100	EA	\$95.00
30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200	EA	\$130.00
30 Gal / 120 Litre Closed Steel Drum, Recond 1A1/Y1.4/100	EA	\$130.00
30 Gal / 120 Litre Fiber Drum 1G/X56/S	EA	\$56.00
30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S	EA	\$108.00
30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100	EA	\$147.00
30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100	EA	\$115.00
4ft Fluorescent Tube Box 4G/Y275	EA	\$26.00
5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170	EA	\$32.00
5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300	EA	\$26.00
5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60	EA	\$24.00
5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100	EA	\$51.00
5.5 Gal / 20 L Steel Drum 1A2/Y23/S	EA	\$27.00
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	EA	\$84.00
55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	EA	\$113.00
55 Gal / 205 L Stainless Steel Drum, Reconditioned	EA	\$273.00
55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150	EA	\$105.00
55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled	EA	\$67.00
55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300	EA	\$114.00
55 Gal / 205 Litre Fiber Drum 1G/Y190/S	EA	\$96.00

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Description	UOM	Price (USD)
55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2	EA	\$100.00
55 Gal / 205 Litre Poly Drum 1H2/Y237/S	EA	\$121.00
55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100	EA	\$138.00
85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)	EA	\$370.00
85 Gal / 320 Litre Steel Drum, New 1A2/X400/S	EA	\$371.00
85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S	EA	\$208.00
8ft Fluorescent Tube Box 4G/Y275	EA	\$45.00
95 Gal Poly Drum 1H2/Y318/S (Overpack)	EA	\$436.00
95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)	EA	\$290.00
Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)	EA	\$88.00
Drum Liners	EA	\$5.30
Dump Trailer Poly Liner	EA	\$104.00
Filter/Liner for Filter Box	EA	\$386.00
Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	EA	\$93.00
Flexbin, Cubic Yard Box for Non-Haz Waste	EA	\$44.00
Flexbin/Cubic Yard Box Liner	EA	\$32.00
Fluorescent Bulb Tubes, 4ft 100 bulb capacity	BOX2	\$105.00
Fluorescent Bulb Tubes, 8ft 100 bulb capacity	BOX2	\$107.00
Hazardous Waste Labels / Markings	EA	\$1.80
Labels - DOT Diamonds	EA	\$1.80
Pathological Waste Bag	EA	\$6.60
Poly Bags, 6mil, per Roll	EA	\$184.00
Poly Sheet, 6mil 20ft x 100ft	EA	\$189.25
Rolloff Poly Liner	EA	\$69.00
Vacbox Liner/Bladder	EA	\$441.00
Waste Wrangler	EA	\$112.00
ABSORBENT MATERIALS*		
Absorbent Boom, 3in x 4ft	EA	\$8.70
Absorbent Boom, 5in x 10ft x 4/Bale	BALE	\$115.00
Absorbent Boom, 8in x 10ft x 4/Bale	BALE	\$183.00
Absorbent Pad (101 Grade) 100/bale	BALE	\$90.00
Absorbent Roll, 38in x 144ft	EA	\$196.00
Absorbent Rug, 36in x 300ft	EA	\$325.00
Absorbent Sweep, 17in x 100ft	BALE	\$173.00

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Description	UOM	Price (USD)
HGX Absorbent (Mercury absorbent)	LBS	\$22.50
Oil Snare, on a Line, 50ft	EA	\$105.00
Poly Absorbent, 12 lb / 5.5 kg	BAG	\$114.00
Rags, 50 lb / 23 kg	BOX	\$103.00
Speedi Dry	BAG	\$18.00
SPI Solidification Particulate (Oil Bond)	LBS	\$21.00
SPI Waterbond	LBS	\$17.00
Vermiculite 4 cuft	BAG	\$70.55
DEGREASERS & NEUTRALIZING AGENTS*		
Capsur	GAL	\$184.00
Cirtic Acid Solution, 15%	GAL	\$7.60
Citrus Cleaner Degreaser	GAL	\$50.00
Hydrated Lime, 50 lb / 23 kg	BAG	\$8.70
Penetone Degreaser	GAL	\$36.00
Pink Stuff Degreaser	GAL	\$39.00
Simple Green Degreaser	GAL	\$14.00
Soda Ash, 100 lb / 45 kg	BAG	\$57.00
Sodium bisulfate 50 lb / 23 kg	BAG	\$132.00
Sodium Hypochlorite, 15% (Bleach)	GAL	\$20.00
ER COVERAGE FEES/SAFETY PLANS/REPORTS		
Additional Site Listings	EA	\$1000.00
Communications Package	DAY	\$53.00
ER Incident Report Fee	EA	\$400.00
OPA 90 Single Facility Fee	EA	\$2500.00
Safety Plan	EA	\$150.00
WASTE MATERIAL APPROVAL		
Profile Approval Fee (No Sample)	EA	\$125.00
Profile Recertification Fee (No Sample)	EA	\$35.00
Sample & Profile Approval Fee	EA	\$208.00
MISCELLANEOUS*		
Acetylene Bottle	EA	\$49.00
Bottled Water / Stress Relief	CA	\$28.00

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Description	UOM	Price (USD)
Breathing Air Bottle Refill	EA	\$33.00
Caution Tape/Roll	EA	\$61.00
Digital Camera	DAY	\$94.00
Duct Tape/Roll	EA	\$24.00
First Aid Kit, 25 Person	EA	\$90.00
Misc. Handtools	DAY	\$53.00
Rolloff Bow	EA	\$46.00
Rolloff Tarp	EA	\$453.00
Shrink Wrap	ROL	\$52.00

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NOTES:

- 1) All labor, equipment, materials, and services outlined in this Schedule of Rates will be invoiced at the rates listed, regardless of Clean Harbors' method of acquisition. Any items not described in this Schedule of Rates which are acquired by Clean Harbors shall be invoiced at Clean Harbors' cost plus a markup of Thirty-five percent (35%). (Unless otherwise specified, these rates are not valid for response to Infectious Agents/Biologicals.) The Schedule of Rates includes the cost of Clean Harbors basic medical monitoring program. Any special medical monitoring required by the client or the nature of the work, will be added to the project scope and the client will be invoiced at cost plus a markup listed above.
- 2) Lodging and subsistence for Clean Harbors personnel and our subcontractors in the field are included in a per diem charge per person per day when working more than 30 miles from the employee's normal operations center and when overnight accommodations are required. The rate is outlined in the labor section of this document. When overnight accommodations are not required but work exceeds 12 hours, \$50.00 per day per person may apply to cover meals and incidentals.
- 3) At its sole discretion, Clean Harbors will determine the level of protection required for each project. Level A, B, C or D personal protection and safety packages will be invoiced at the rates shown in the Schedule of Rates.
- 4) Clean Harbors' personnel and equipment will be charged portal-to-portal (mobilization and demobilization included). Services provided prior, during and/or subsequent to actual project site activities will also be charged at the Hourly Rate. This includes, but is not limited to, time taken by personnel to decontaminate and re-don protective clothing and equipment that is billed as part of the project.
- 5) Clean Harbors' normal employee workday is 7:00 am to 3:30 pm, Monday through Friday. Other work hours must be agreed to in writing in advance. No more than eight (8) hours of straight time will be billed for one person for one day. All time will be based upon a 24-hour day.
- 6) All hours worked in excess of eight (8) hours in the normal workday, as described above, as well as all hours worked all day Saturday are considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel.
- 7) Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel. Holidays are the legally observed United States Federal Holidays plus the day after Thanksgiving. When local laws or regulations recognize additional holidays or when local laws or regulations define premium hours in excess of this definition, Clean Harbors will invoice in accordance with local laws or regulations.
- 8) All projects are subject to a minimum four (4) hour response charge or \$3500.00 minimum charge, whichever is greater. Minimum charges do not apply to Transportation and Disposal.
- 9) Charges for Safety Plans are assessed on all projects. In some instances, a Site Safety Officer charge will apply per hour to create and administer the Safety Plan.
- 10) A variable Energy and Security Recovery Fee (that fluctuates with the DOE national average diesel price), will be applied to the total invoice, excluding sales tax. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/recoveryfee.
- 11) The additional excise and sales tax added to the price of diesel fuel at the pump under the California Road Repair and Accountability Act (CARRAA) of 2017 has increased the cost of providing services in the State of California. To off-set this extra cost, Clean Harbors is implementing a 2.5% CA RRAA Fee on every invoice for California generators.
- 12) Unless specifically notated, these rates do not apply to any projects with Prevailing Wage requirements. Any Prevailing Wage rates will be negotiated on a case-by-case basis.
- 13) Equipment billed on an hourly basis will be billed a minimum of four hours upon activation. For equipment with only Daily Rates, a day will be charged up to 12 hours. No more than 2 Daily Rates will apply per calendar day. For boats and other marine equipment, Daily Rates will apply regardless of the hours used per day.
- 14) Unless specifically notated in the equipment description, all equipment rates are unoperated.
- 15) All waste disposal from project and or response activities will be charged additionally to the rates lists herein plus local, state, and federal fees/taxes of the generating location/receiving facilities as applicable. A Waste Document Preparation Fee of \$125 per day will apply to any work generating waste. The fee includes labels, manifests, and bills of lading, but does not include the Profile Approval Fee of \$125 and Profile Recertification Fee of \$35 which will be charged upon profile approval or recertification per profile.
- 16) A \$27 fee per manifest will be charged to be in compliance with the e-manifest system implemented by the EPA on June 30, 2018. This fee is evaluated annually and could increase based on cost from EPA and administration of process.
- 17) In the event of adverse temperatures and working conditions, a daily charge will apply for "Adverse weather/conditions relief" of \$150 Day. The daily charge covers consumables for both hot/cold conditions such as ice, water, Gatorade/electrolyte drinks, and coolers/thermos.
- 18) Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- 19) Incident Reports can be created for any emergency response projects and will be charged at a rate of \$200 each. Larger and more complex reports will be quoted case-by-case.
- 20) Standby charges will be negotiated on a case-by-case basis.
- 21) Clean Harbors guarantees to hold prices firm for 30 days.

lll



Accidental Discharge of PFAS Containing Firefighting Foam at Brunswick Executive Airport

We want to inform the public of a discharge of firefighting foam containing PFAS from the fire suppression system at Hangar 4, Brunswick Executive Airport at approximately 5:30 a.m. this morning.

The Maine Department of Environmental Protection (MaineDEP) and the Brunswick Fire Department are currently on-site assessing the situation and addressing any potential impacts.

We understand the importance of this matter and are committed to keeping you informed. Additional details will be provided as they become available.

Thank you for your attention and understanding.

Kristine Logan
Executive Director
Midcoast Regional Redevelopment Authority

August 19, 2024
9:28 a.m.



Midcoast Regional
Redevelopment Authority

15 Terminal Road, Suite 200 ■ Brunswick, ME 04011 ■ 207-798-6512



BATH SAVINGS INSTITUTION
BATH, MAINE 04502

52-7444/2112

10/24/2024

PAY TO THE
ORDER OF

Clean Harbors Environmental Services, Inc.

\$ **177,849.26

One hundred seventy-seven thousand eight hundred forty-nine and 26/100*****

DOLLARS

Clean Harbors Environmental Services
P.O. Box 734867
Dallas, Texas 75373-4867

MEMO



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017195⑈ ⑆211274447⑆ 030⑈1409 8⑈

MRRA

10/24/2024

Clean Harbors Environmental Services, Inc.

17195

Date	Type	Reference	Original Amount	Balance Due	Payment
08/19/2024	Bill	1005167819	13,381.87	13,381.87	13,381.87
08/20/2024	Bill	1005167823	31,294.18	31,294.18	31,294.18
08/21/2024	Bill	1005167827	26,155.47	26,155.47	26,155.47
08/22/2024	Bill	1005167811	28,344.99	28,344.99	28,344.99
08/23/2024	Bill	1005167832	25,242.70	25,242.70	25,242.70
08/24/2024	Bill	1005167835	27,936.12	27,936.12	27,936.12
08/25/2024	Bill	1005167838	25,493.93	25,493.93	25,493.93
		Check Amount			177,849.26

Bath Savings NEW C

177,849.26

MRRA

10/24/2024

Clean Harbors Environmental Services, Inc.

17195

Date	Type	Reference	Original Amount	Balance Due	Payment
08/19/2024	Bill	1005167819	13,381.87	13,381.87	13,381.87
08/20/2024	Bill	1005167823	31,294.18	31,294.18	31,294.18
08/21/2024	Bill	1005167827	26,155.47	26,155.47	26,155.47
08/22/2024	Bill	1005167811	28,344.99	28,344.99	28,344.99
08/23/2024	Bill	1005167832	25,242.70	25,242.70	25,242.70
08/24/2024	Bill	1005167835	27,936.12	27,936.12	27,936.12
08/25/2024	Bill	1005167838	25,493.93	25,493.93	25,493.93
		Check Amount			177,849.26

Bath Savings NEW C

177,849.26



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167819

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2024 00000008 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
19 Aug 2024	1005167819	MI2467	ME	2404563340	Hanger 4	34630052	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
19 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$13,381.87

SUBTOTAL \$13,381.87

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$13,381.87

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

Code 50519 Class BXM
Amount Approved 13,381.87
Date Approved 9/10/2024
Approved By [Signature]
Department Head [Signature]
10/2/2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 04 Sep 2024

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page 1 of 2

000000 01 01 000008 000011 R



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167819

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
19 Aug 2024								
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	VACSJ	Vacuum Truck, Straight			8.500	HR	123.0000	\$1,045.50
	VACSJ5K	5000g Vacuum Truck, Straight			8.500	HR	97.0000	\$824.50
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	WASHER25	2500psi Pressure Washer			1.000	DAY	129.0000	\$129.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			5.000	EA	72.0000	\$360.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	GEN4000	Generator - 4,000 Watt			1.000	DAY	151.0000	\$151.00
	FT	Field Technician			2.000	HR	84.0000	\$168.00
	FTOT	Field Technician Overtime			5.000	HR	126.0000	\$630.00
	FT	Field Technician			3.500	HR	84.0000	\$294.00
	FTOT	Field Technician Overtime			5.000	HR	126.0000	\$630.00
	EO	Equipment Operator			3.500	HR	107.0000	\$374.50
	EOOT	Equipment Operator, Overtime			5.000	HR	160.5000	\$802.50
	FOR	Foreman			3.000	HR	100.0000	\$300.00
	FOROT	Foreman Overtime			5.000	HR	150.0000	\$750.00
	EO	Equipment Operator			2.000	HR	107.0000	\$214.00
	EOOT	Equipment Operator, Overtime			5.000	HR	160.5000	\$802.50
	SUP	Supervisor			5.000	HR	122.0000	\$610.00
	SUPOT	Supervisor, Overtime			5.000	HR	183.0000	\$915.00
	MATERIAL2	Crew Lunch			1.000	EA	75.0800	\$75.08
	GLVLTH	Gloves - Impact and Cut Resistant			5.000	PAIR	32.0000	\$160.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			11,486.580	EA	0.1650	\$1,895.29
SUBTOTAL								\$13,381.87
TAX								\$0.00
TASK TOTAL								\$13,381.87



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167823

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000009 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
20 Aug 2024	1005167823	MI2467	ME	2404563340	Hanger 4	34630127	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
20 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$31,294.18

SUBTOTAL \$31,294.18

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$31,294.18

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

799 9110

Cndg 50519 Class BXM25
Amount Approved 31,294.18
Date Approved
Approved By
Approved By
Daguly Director
Department Head
10/2/2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167823

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
20 Aug 2024								
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKUTIL	Stake Body/Utility Truck			1.000	DAY	480.0000	\$480.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	VACSJ5K	5000g Vacuum Truck, Straight			15.000	HR	97.0000	\$1,455.00
	VACSJ	Vacuum Truck, Straight			15.000	HR	123.0000	\$1,845.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			12.000	EA	72.0000	\$864.00
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	WASHER25	2500psi Pressure Washer			1.000	DAY	129.0000	\$129.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	TKPU	Pickup/Van/Car/Crew Cab			1.500	HR	37.0000	\$55.50
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	SUP	Supervisor			8.000	HR	122.0000	\$976.00
	SUPOT	Supervisor, Overtime			7.000	HR	183.0000	\$1,281.00
	FTOT	Field Technician Overtime			7.000	HR	126.0000	\$882.00
	EO	Equipment Operator			6.000	HR	107.0000	\$642.00
	EOOT	Equipment Operator, Overtime			4.000	HR	160.5000	\$642.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			7.000	HR	126.0000	\$882.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			7.000	HR	126.0000	\$882.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			7.000	HR	126.0000	\$882.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			2.000	HR	160.5000	\$321.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			7.000	HR	126.0000	\$882.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			4.000	HR	160.5000	\$642.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			6.500	HR	150.0000	\$975.00
	FTOT	Field Technician Overtime			1.500	HR	126.0000	\$189.00
	GLVLTH	Gloves - Impact and Cut Resistant			13.000	PAIR	32.0000	\$416.00
	MATERIAL2	Tarps/Stakes/Wands/Rope			1.000	EA	1,022.4500	\$1,022.45
	MEALS	Crew Meal			1.000	EA	78.7800	\$78.78
	MATERIAL2	Pressure Washer and Accesories			1.000	EA	815.2300	\$815.23
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			26.861.960	EA	0.1650	\$4,432.22
SUBTOTAL								\$31,294.18
TAX								\$0.00
TASK TOTAL								\$31,294.18



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167827

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000010 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
21 Aug 2024	1005167827	MI2467	ME	2404563340	Hanger 4	34630129	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
21 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$26,091.12

SUBTOTAL \$26,091.12

TAX \$64.35

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$26,155.47

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

Code 50519 Class BXM
Amount Approved 26,155.47
Date Approved 10/2/2024
Approved By [Signature] Deputy Director
Approved By [Signature] Department Head

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167827

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
21 Aug 2024								
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKUTIL	Stake Body/Utility Truck			1.000	DAY	480.0000	\$480.00
	VACSJ	Vacuum Truck, Straight			12.000	HR	123.0000	\$1,476.00
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	WASHER25	2500psi Pressure Washer			1.000	DAY	129.0000	\$129.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			12.000	EA	72.0000	\$864.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	VACSJ5K	5000g Vacuum Truck, Straight			12.000	HR	97.0000	\$1,164.00
	SUPOT	Supervisor, Overtime			4.000	HR	183.0000	\$732.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			6.500	HR	160.5000	\$1,043.25
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			4.500	HR	160.5000	\$722.25
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			7.000	HR	150.0000	\$1,050.00
	GLVIMPACT	Glove, cut level 3 puncture level 3, high impact resistance			12.000	EA	61.0000	\$732.00
	BOOTOVER	17in Over/Slush Boots - Purchase			12.000	PAIR	12.0000	\$144.00
	GLVLTH	Gloves - Impact and Cut Resistant			12.000	PAIR	32.0000	\$384.00
	MATERIAL2	Flexhose			1.000	EA	359.0700	\$359.07
	MEALS	Crew Meal			1.000	EA	173.2400	\$173.24
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	MOBE-RENTA	Deliver Frac Tank and Equipment			1.000	EA	1,170.0000 T	\$1,170.00
	FEE	Recovery Fee			22,395.810	EA	0.1650	\$3,695.31
SUBTOTAL								\$26,091.12
TAX								\$64.35
TASK TOTAL								\$26,155.47

T indicates SALES TAXABLE ITEM

Invoice Date: 04 Sep 2024

Page 2 of 2



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167811

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000007 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Code 50519 Class EXM
Amount Approved 28,344.99
Date Approved 10/2/2024
Approved By [Signature]
Approved By [Signature] Deputy Director
Department Head

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
22 Aug 2024	1005167811	MI2467	ME	2404563340	Hanger 4	34630049	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
22 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$28,344.99

SUBTOTAL \$28,344.99

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$28,344.99

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
09-16-24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167811

TASK 2404563340-001 - Respond to AFFF release

Manifest	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
Info								
22 Aug 2024								
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKUTIL	Stake Body/Utility Truck			1.000	DAY	480.0000	\$480.00
	VACCUSCO	High Powered Vacuum Truck/Cusco			12.000	HR	188.0000	\$2,256.00
	VACSJ5K	5000g Vacuum Truck, Straight			12.000	HR	97.0000	\$1,164.00
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	WASHER25	2500psi Pressure Washer			1.000	DAY	129.0000	\$129.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			12.000	EA	72.0000	\$864.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	SUPOT	Supervisor, Overtime			4.000	HR	183.0000	\$732.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			4.500	HR	150.0000	\$675.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			4.000	HR	160.5000	\$642.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			5.000	HR	150.0000	\$750.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			4.000	HR	150.0000	\$600.00
	FTOT	Field Technician Overtime			4.000	HR	126.0000	\$504.00
	EOOT	Equipment Operator, Overtime			4.000	HR	160.5000	\$642.00
	BOOTCVR	Disposable Boot Covers (Chicken Boots)			12.000	PAIR	13.6000	\$163.20
	GLVLTH	Gloves - Impact and Cut Resistant			12.000	PAIR	32.0000	\$384.00
	MATERIAL2	Duct End Caps			1.000	EA	38.6200	\$38.62
	MEALS	Crew Meal			1.000	EA	379.3900	\$379.39
	MATERIAL2	Small Fan			1.000	EA	14.3500	\$14.35
	MATERIAL2	Sump Pump/Piping			1.000	EA	863.9000	\$863.90
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			24,330.460	EA	0.1650	\$4,014.53
SUBTOTAL								\$28,344.99
TAX								\$0.00
TASK TOTAL								\$28,344.99



42 Longwater Drive
PO Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167832

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2024 00000011 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
23 Aug 2024	1005167832	MI2467	ME	2404563340	Hanger 4	34630385	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
23 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$25,242.70

SUBTOTAL \$25,242.70

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$25,242.70

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

Code 50519 Class BXM
Amount Approved 25,242.70
Date Approved
Approved By
Approved By
10/2/2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167832

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
23 Aug 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	VACSJ5K	5000g Vacuum Truck, Straight			11.500	HR	97.0000	\$1,115.50
	VACSJ	Vacuum Truck, Straight			11.500	HR	123.0000	\$1,414.50
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			10.000	EA	72.0000	\$720.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	FT	Field Technician			4.000	HR	84.0000	\$336.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			3.500	HR	126.0000	\$441.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			6.000	HR	160.5000	\$963.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	SUP	Supervisor			8.000	HR	122.0000	\$976.00
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			3.500	HR	126.0000	\$441.00
	FT	Field Technician			7.500	HR	84.0000	\$630.00
	EO	Equipment Operator			8.000	HR	107.0000	\$856.00
	EOOT	Equipment Operator, Overtime			3.500	HR	160.5000	\$561.75
	FT	Field Technician			8.000	HR	84.0000	\$672.00
	FTOT	Field Technician Overtime			6.000	HR	126.0000	\$756.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			4.000	HR	150.0000	\$600.00
	FOR	Foreman			8.000	HR	100.0000	\$800.00
	FOROT	Foreman Overtime			4.000	HR	150.0000	\$600.00
	FTOT	Field Technician Overtime			3.500	HR	126.0000	\$441.00
	SUPOT	Supervisor, Overtime			4.000	HR	183.0000	\$732.00
	BOOTCVR	Disposable Boot Covers (Chicken Boots)			12.000	PAIR	13.6000	\$163.20
	GLVBULK	Gloves - Bulking and Solvents			12.000	PAIR	38.0000	\$456.00
	DEGPINK	Pink Stuff Degreaser			5.000	GAL	39.0000	\$195.00
	MATERIAL2	Sand			1.000	EA	47.6500	\$47.65
	MEALS	Crew Meal			1.000	EA	156.9500	\$156.95
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			21,667.550	EA	0.1650	\$3,575.15
SUBTOTAL								\$25,242.70
TAX								\$0.00
TASK TOTAL								\$25,242.70



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167835

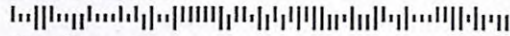
REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000012 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
24 Aug 2024	1005167835	MI2467	ME	2404563340	Hanger 4	34630386	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
24 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$27,936.12

SUBTOTAL \$27,936.12

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$27,936.12

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

Code 50519
Amount Approved 27,936.12
Date Approved 10/2/2024
Approved By [Signature]
Approved By [Signature]
Class Bxm
Department Head [Signature]
10/2/2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1005167835

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
24 Aug 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	CUBEVAN	Small Box Truck / Cube Van			1.000	DAY	550.0000	\$550.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	VACSJ5K	5000g Vacuum Truck, Straight			10.000	HR	97.0000	\$970.00
	VACSJ	Vacuum Truck, Straight			10.000	HR	123.0000	\$1,230.00
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	407.0000	\$407.00
	PPEC3	Level C w/CPF3 or Saranex Suit/Changeout			12.000	EA	81.0000	\$972.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	FTOT	Field Technician Overtime			12.000	HR	126.0000	\$1,512.00
	SUPOT	Supervisor, Overtime			10.000	HR	183.0000	\$1,830.00
	FTOT	Field Technician Overtime			10.500	HR	126.0000	\$1,323.00
	FTOT	Field Technician Overtime			10.000	HR	126.0000	\$1,260.00
	FTOT	Field Technician Overtime			10.000	HR	126.0000	\$1,260.00
	FTOT	Field Technician Overtime			10.000	HR	126.0000	\$1,260.00
	FTOT	Field Technician Overtime			10.000	HR	126.0000	\$1,260.00
	EOOT	Equipment Operator, Overtime			12.000	HR	160.5000	\$1,926.00
	FOROT	Foreman Overtime			12.000	HR	150.0000	\$1,800.00
	EOOT	Equipment Operator, Overtime			9.000	HR	160.5000	\$1,444.50
	ADMINOT	On Site Administration, Overtime			4.000	HR	136.5000	\$546.00
	DEGPINK	Pink Stuff Degreaser			5.000	GAL	39.0000	\$195.00
	BOOTCVR	Disposable Boot Covers (Chicken Boots)			10.000	PAIR	13.6000	\$136.00
	GLVLTH	Gloves - Impact and Cut Resistant			12.000	PAIR	32.0000	\$384.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			23,979.500	EA	0.1650	\$3,956.62
SUBTOTAL								\$27,936.12
TAX								\$0.00
TASK TOTAL								\$27,936.12



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005167838

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.

MDG2024 00000013 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011

EIN: 04-2698999

Job Description: Respond to AFFF Release - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
25 Aug 2024	1005167838	MI2467	ME	2404563340	Hanger 4	34631001	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
25 Aug 2024	2404563340-001	GENERAL	Respond to AFFF release	\$25,493.93

SUBTOTAL \$25,493.93

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$25,493.93

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
9-16-24

Code 50519
Amount Approved 25,493.93
Date Approved
Approved By [Signature]
Class BXIN
Deputy Director
Department Head
10/2/2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005167838

TASK 2404563340-001 - Respond to AFFF release

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
25 Aug 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	370.0000	\$370.00
	TKPU	Pickup/Van/Car/Crew Cab			6.000	HR	37.0000	\$222.00
	TKPU	Pickup/Van/Car/Crew Cab			6.000	HR	37.0000	\$222.00
	CUBEVAN	Small Box Truck / Cube Van			6.000	HR	55.0000	\$330.00
	VACSJ	Vacuum Truck, Straight			6.000	HR	123.0000	\$738.00
	VACSJ5K	5000g Vacuum Truck, Straight			6.000	HR	97.0000	\$582.00
	WASHER30H	3000psi Hot Water Pressure Washer			0.500	DAY	407.0000	\$203.50
	WASHER25	2500psi Pressure Washer			0.500	DAY	129.0000	\$64.50
	RESFF	Respirator, Full Face			6.000	DAY	40.0000	\$240.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			7.000	EA	72.0000	\$504.00
	HOSEOIL2	Hose - Suction, 2 in X 25 ft			16.000	DAY	34.0000	\$544.00
	CLERICALDT	Administrative Assistant / Timekeeper, Double Time			2.000	HR	182.0000	\$364.00
	FORDT	Foreman Doubletime			6.000	HR	200.0000	\$1,200.00
	FTDT	Field Technician Doubletime			8.500	HR	168.0000	\$1,428.00
	EODT	Equipment Operator, Double Time			8.500	HR	214.0000	\$1,819.00
	FTDT	Field Technician Doubletime			6.000	HR	168.0000	\$1,008.00
	EODT	Equipment Operator, Double Time			9.500	HR	214.0000	\$2,033.00
	FTDT	Field Technician Doubletime			8.500	HR	168.0000	\$1,428.00
	FTDT	Field Technician Doubletime			6.000	HR	168.0000	\$1,008.00
	FTDT	Field Technician Doubletime			6.000	HR	168.0000	\$1,008.00
	FORDT	Foreman Doubletime			6.000	HR	200.0000	\$1,200.00
	FTDT	Field Technician Doubletime			9.000	HR	168.0000	\$1,512.00
	FTDT	Field Technician Doubletime			6.000	HR	168.0000	\$1,008.00
	SUPDT	Supervisor, Double Time			4.000	HR	244.0000	\$976.00
	GLVBULK	Gloves - Bulking and Solvents			12.000	PAIR	38.0000	\$456.00
	BOOTCVR	Disposable Boot Covers (Chicken Boots)			7.000	PAIR	13.6000	\$95.20
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			21,883.200	EA	0.1650	\$3,610.73
SUBTOTAL								\$25,493.93
TAX								\$0.00
TASK TOTAL								\$25,493.93

Midcoast Regional
Redevelopment Authority

15 Terminal Road, Suite 200 ■ Brunswick, ME 04011 ■ 207-798-6512



52-7444/2112

11/11/2024

PAY TO THE
ORDER OF

Clean Harbors Environmental Services, Inc.

\$ **92,126.13

Ninety-two thousand one hundred twenty-six and 13/100*****

DOLLARS

Clean Harbors Environmental Services
P.O. Box 734867
Dallas, Texas 75373-4867

MEMO



Rita O'Connell

⑈017201⑈ ⑆211274447⑆ 030⑈1409 8⑈

MRRA 11/11/2024 Clean Harbors Environmental Services, Inc.

17201

Date	Type	Reference	Original Amount	Balance Due	Payment
11/11/2024	Bill	1005186603	6,409.17	6,409.17	6,409.17
11/11/2024	Bill	1005186554	27,900.84	27,900.84	27,900.84
11/11/2024	Bill	1005186570	4,976.40	4,976.40	4,976.40
11/11/2024	Bill	1005186590	52,839.72	52,839.72	52,839.72
			Check Amount		92,126.13

Bath Savings NEW C

92,126.13

MRRA 11/11/2024 Clean Harbors Environmental Services, Inc.

17201

Date	Type	Reference	Original Amount	Balance Due	Payment
11/11/2024	Bill	1005186603	6,409.17	6,409.17	6,409.17
11/11/2024	Bill	1005186554	27,900.84	27,900.84	27,900.84
11/11/2024	Bill	1005186570	4,976.40	4,976.40	4,976.40
11/11/2024	Bill	1005186590	52,839.72	52,839.72	52,839.72
			Check Amount		92,126.13

Bath Savings NEW C

92,126.13



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice Total Unchanged
Invoice No 1005186603

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2024 00000006 00



Kristine Logan
Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
31 Aug 2024	1005186603	MI2467	ME	2404703654	HANGER 4	34687625	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
31 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$6,409.17

SUBTOTAL \$6,409.17

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$6,409.17

REMIT PAYMENT BY → DUE DATE Due Immediately

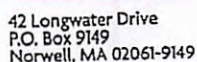
RECEIVED
10-29-24

50519

\$ 6409.17

Fx25 Airport

Jeff K. East
11/11/2024



Updated or Duplicate Invoice – Invoice
Total Unchanged
Invoice No 1005186603

TASK 2404703654-001 - Decontamination Services

TASK 2404703654-001 - Decontamination Services								
Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
31 Aug 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	VACSJ5K	5000g Vacuum Truck, Straight			7.000	HR	97.0000	\$679.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	231.0000	\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			3.000	EA	72.0000	\$216.00
	FOROT	Foreman Overtime			9.000	HR	123.0000	\$1,107.00
	FTOT	Field Technician Overtime			7.000	HR	99.0000	\$693.00
	EOOT	Equipment Operator, Overtime			10.000	HR	126.0000	\$1,260.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	POLYBAG	Poly Bags, 6mil, per Bag			1.000	EA	3.1500	\$3.15
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			5.525	EA	0.1600	\$884.02
							SUBTOTAL	\$6,409.17
							TAX	\$0.00
							TASK TOTAL	\$6,409.17



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice Total Unchanged
Invoice No 1005186554

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2024 00000003 00



Kristine Logan
Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
30 Aug 2024	1005186554	MI2467	ME	2404703654	HANGER 4	34687615	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
30 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$27,900.84

SUBTOTAL \$27,900.84

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$27,900.84

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
10-29-24

50519 BXM #42025
\$27,900.84
J. J. [Signature]
11/11/2024



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice
Total Unchanged

Invoice No 1005186554

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
30 Aug 2024								
	TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	350.0000			\$350.00
	TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	350.0000			\$350.00
	TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	350.0000			\$350.00
	TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	350.0000			\$350.00
	CUBEVAN	Small Box Truck / Cube Van	1.000	DAY	550.0000			\$550.00
	VACSJ5K	5000g Vacuum Truck, Straight	11.000	HR	97.0000			\$1,067.00
	VACSJ	Vacuum Truck, Straight	11.000	HR	104.0000			\$1,144.00
	VACCUSCO	High Powered Vacuum Truck/Cusco	11.000	HR	156.0000			\$1,716.00
	WASHER30H	3000psi Hot Water Pressure Washer	2.000	DAY	407.0000			\$814.00
	PUMPSU2	Pump - Electric Submersible, 2 in	1.000	DAY	117.5000			\$117.50
	TRLRUTIL	Utility / Support Trailer	1.000	DAY	231.0000			\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout	13.000	EA	72.0000			\$936.00
	FT	Field Technician	4.000	HR	66.0000			\$264.00
	FOR	Foreman	8.000	HR	82.0000			\$656.00
	EO	Equipment Operator	8.000	HR	84.0000			\$672.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	EO	Equipment Operator	8.000	HR	84.0000			\$672.00
	FOR	Foreman	3.500	HR	82.0000			\$287.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	FT	Field Technician	3.500	HR	66.0000			\$231.00
	EO	Equipment Operator	8.000	HR	84.0000			\$672.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	FT	Field Technician	8.000	HR	66.0000			\$528.00
	FOROT	Foreman Overtime	4.000	HR	123.0000			\$492.00
	EOOT	Equipment Operator, Overtime	4.000	HR	126.0000			\$504.00
	FTOT	Field Technician Overtime	5.500	HR	99.0000			\$544.50
	EOOT	Equipment Operator, Overtime	4.000	HR	126.0000			\$504.00
	EOOT	Equipment Operator, Overtime	4.500	HR	126.0000			\$567.00
	FTOT	Field Technician Overtime	6.000	HR	99.0000			\$594.00
	FTOT	Field Technician Overtime	6.000	HR	99.0000			\$594.00
	FTOT	Field Technician Overtime	7.000	HR	99.0000			\$693.00
	FTOT	Field Technician Overtime	7.000	HR	99.0000			\$693.00
	FTOT	Field Technician Overtime	7.000	HR	99.0000			\$693.00
	HTMISC	Misc. Handtools	6.000	DAY	53.0000			\$318.00
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	10.000	EA	113.0000			\$1,130.00
	DEGPINK	Pink Stuff Degreaser	5.000	GAL	39.0000			\$195.00
	SORBBOOM8	Absorbent Boom, 8in x 10ft x 4/Bale	3.000	BALE	183.0000			\$549.00
	TPDU	Duct Tape/Roll	4.000	EA	24.0000			\$96.00
	POLYBAG	Poly Bags, 6mil, per Bag	10.000	EA	3.1500			\$31.50



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

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Total Unchanged

Invoice No 1005186554

TAX	\$0.00
TASK TOTAL	\$27,900.84



* *



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice Total Unchanged
Invoice No 1005186570

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000004 00



Kristine Logan
Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
19 Sep 2024	1005186570	MI2467	ME	2404703654	HANGER 4	34850208	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
19 Sep 2024	2404703654-002	GENERAL	Container Rental	\$4,976.40

SUBTOTAL \$4,976.40

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$4,976.40

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
10-29-24

50519
BXM #42025
\$4,976.40
Jeffrey [Signature]
11/11/2024



Updated or Duplicate Invoice – Invoice
Total Unchanged
Invoice No 1005186570

TASK 2404703654-002 - Container Rental

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		11 Sep 2024						
	ROLLOFF	Container Rental: #CHRT25140 08/28/2024 - 09/11/2024			15.000	DAY	23.0000	\$345.00
		19 Sep 2024						
	FRAC	Container Rental: #A1296 08/26/2024 - 09/19/2024			25.000	DAY	75.0000	\$1,875.00
	ROLLOFF	Container Rental: #CHRT25484 09/05/2024 - 09/19/2024			15.000	DAY	23.0000	\$345.00
	FRAC	Container Rental: #CHFT7166 08/28/2024 - 09/19/2024			23.000	DAY	75.0000	\$1,725.00
	FEE	Recovery Fee			4,290.000	EA	0.1600	\$686.40
							SUBTOTAL	\$4,976.40
							TAX	\$0.00
							TASK TOTAL	\$4,976.40



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice Total Unchanged
Invoice No 1005186590

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

MDG2024 00000005 00



Kristine Logan
Midcoast Regional Redevelopment Authority
15 Terminal Rd
Brunswick, ME 04011 - 0000

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
16 Sep 2024	1005186590	MI2467	ME	2404703654	HANGER 4	34830515	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
11 Sep 2024	2404703654-001	GENERAL	Decontamination Services	\$52,839.72

SUBTOTAL \$52,839.72

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$52,839.72

REMIT PAYMENT BY → DUE DATE Due Immediately

RECEIVED
10-29-24

505P BXMFY2025
\$ 52,839.72
Kristine Logan
11/16/2024



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice - Invoice
Total Unchanged
Invoice No 1005186590

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
24 Aug 2024								
	MATERIAL2	Defoamer			10.000	EA	12.6600	\$126.60
26 Aug 2024								
	MATERIAL2	Heavy duty floor stripper			2.000	EA	157.0200	\$314.04
01 Sep 2024								
	VACSJ5K	5000g Vacuum Truck, Straight			7.000	HR	97.0000	\$679.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	231.0000	\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			3.000	EA	72.0000	\$216.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	VACSJ	Vacuum Truck, Straight			7.000	HR	104.0000	\$728.00
	FORDT	Foreman Doubletime			9.000	HR	164.0000	\$1,476.00
	FTDT	Field Technician Doubletime			9.000	HR	132.0000	\$1,188.00
	EODT	Equipment Operator, Double Time			8.500	HR	168.0000	\$1,428.00
	EODT	Equipment Operator, Double Time			8.500	HR	168.0000	\$1,428.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	DMRGRAB	JARS			1.000	EA	60.8400	\$60.84
02 Sep 2024								
	VACSJ5K	5000g Vacuum Truck, Straight			3.000	HR	97.0000	\$291.00
	VACSJ	Vacuum Truck, Straight			3.000	HR	104.0000	\$312.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	231.0000	\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			3.000	EA	72.0000	\$216.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	FOROT	Foreman Overtime			7.000	HR	123.0000	\$861.00
	FTOT	Field Technician Overtime			4.000	HR	99.0000	\$396.00
	EOOT	Equipment Operator, Overtime			6.500	HR	126.0000	\$819.00
	FTOT	Field Technician Overtime			6.500	HR	99.0000	\$643.50
	FTOT	Field Technician Overtime			4.000	HR	99.0000	\$396.00
	FTOT	Field Technician Overtime			7.500	HR	99.0000	\$742.50
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00

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42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

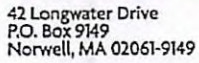
Updated or Duplicate Invoice - Invoice
Total Unchanged
Invoice No 1005186590

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FT	Field Technician			8.000	HR	66.0000	\$528.00
	FTOT	Field Technician Overtime			0.500	HR	99.0000	\$49.50
	EO	Equipment Operator			8.000	HR	84.0000	\$672.00
	EOOT	Equipment Operator, Overtime			7.000	HR	126.0000	\$882.00
	FT	Field Technician			7.000	HR	66.0000	\$462.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
04 Sep 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	VACSJ	Vacuum Truck, Straight			10.500	HR	104.0000	\$1,092.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	231.0000	\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			3.000	EA	72.0000	\$216.00
	FOR	Foreman			8.000	HR	82.0000	\$656.00
	FOROT	Foreman Overtime			2.500	HR	123.0000	\$307.50
	FT	Field Technician			8.000	HR	66.0000	\$528.00
	FTOT	Field Technician Overtime			2.500	HR	99.0000	\$247.50
	EO	Equipment Operator			8.000	HR	84.0000	\$672.00
	EOOT	Equipment Operator, Overtime			2.500	HR	126.0000	\$315.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
05 Sep 2024								
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	VACSJ	Vacuum Truck, Straight			8.000	HR	104.0000	\$832.00
	TRLRUTIL	Utility / Support Trailer			1.000	DAY	231.0000	\$231.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			4.000	EA	72.0000	\$288.00
	FOR	Foreman			8.000	HR	82.0000	\$656.00
	FOROT	Foreman Overtime			2.500	HR	123.0000	\$307.50
	FT	Field Technician			8.000	HR	66.0000	\$528.00
	FTOT	Field Technician Overtime			2.500	HR	99.0000	\$247.50
	EO	Equipment Operator			8.000	HR	84.0000	\$672.00
	EOOT	Equipment Operator, Overtime			3.000	HR	126.0000	\$378.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
06 Sep 2024								
	VACSJ	Vacuum Truck, Straight			8.000	HR	104.0000	\$832.00
	PPEC2	Level C w/CPF1 2 or			4.000	EA	72.0000	\$288.00



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Updated or Duplicate Invoice – Invoice
Total Unchanged
Invoice No 1005186590

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FT	Field Technician			3.000	HR	66.0000	\$198.00
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
		10 Sep 2024						
	TKPU	Pickup/Van/Car/Crew Cab			1.000	DAY	350.0000	\$350.00
	VACSJ	Vacuum Truck, Straight			8.000	HR	104.0000	\$832.00
	PPEC2	Level C w/CPF1,2 or Polytyvek/Changeout			1.000	EA	72.0000	\$72.00
	BLOWERELE	Electric Blower			1.000	DAY	95.0000	\$95.00
	ENTRY	Confined Space Entry Gear (Retrieval & Rescue Equip)			1.000	DAY	394.0000	\$394.00
	GEN4000	Generator - 4,000 Watt			1.000	DAY	151.0000	\$151.00
	FT	Field Technician			8.000	HR	66.0000	\$528.00
	FTOT	Field Technician Overtime			1.000	HR	99.0000	\$99.00
	EO	Equipment Operator			8.000	HR	84.0000	\$672.00
	EOOT	Equipment Operator, Overtime			1.000	HR	126.0000	\$126.00
	FOR	Foreman			8.000	HR	82.0000	\$656.00
	FOROT	Foreman Overtime			4.500	HR	123.0000	\$553.50
	GLVLTH	Gloves - Impact and Cut Resistant			3.000	PAIR	32.0000	\$96.00
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)			5.000	EA	113.0000	\$565.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
		11 Sep 2024						
	TKPU	Pickup/Van/Car/Crew Cab			4.000	HR	35.0000	\$140.00
	TRACTROLSJ	Rolloff Straightjob			3.500	HR	98.0000	\$343.00
	FOR	Foreman			4.000	HR	82.0000	\$328.00
	EOOT	Equipment Operator, Overtime			3.500	HR	126.0000	\$441.00
	FEE	Recovery Fee			45,551.480	EA	0.1600	\$7,288.24
							SUBTOTAL	\$52,839.72
							TAX	\$0.00
							TASK TOTAL	\$52,839.72



Midcoast Regional
Redevelopment Authority

15 Terminal Road, Suite 200 ■ Brunswick, ME 04011 ■ 207-798-6512



BATH SAVINGS INSTITUTION
BATH, MAINE 04501

52-7444/2112

12/02/2024

PAY TO THE
ORDER OF

Clean Harbors Environmental Services, Inc.

\$ **116,753.12

One hundred sixteen thousand seven hundred fifty-three and 12/100*****

DOLLARS

Clean Harbors Environmental Services
P.O. Box 734867
Dallas, Texas 75373-4867

Rita Grunberg
MP SAFEGUARD SECURE MP

MEMO



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈017204⑈ ⑆211274447⑆ 030⑈1409 8⑈

MRRA 12/02/2024 Clean Harbors Environmental Services, Inc.

17204

Date	Type	Reference	Original Amount	Balance Due	Payment
12/02/2024	Bill	1005190301	30,901.89	30,901.89	30,901.89
12/02/2024	Bill	1005190304	28,419.65	28,419.65	28,419.65
12/02/2024	Bill	1005190298	29,651.32	29,651.32	29,651.32
12/02/2024	Bill	1005190296	27,780.26	27,780.26	27,780.26
		Check Amount			116,753.12

Bath Savings NEW C

116,753.12

MRRA 12/02/2024 Clean Harbors Environmental Services, Inc.

17204

Date	Type	Reference	Original Amount	Balance Due	Payment
12/02/2024	Bill	1005190301	30,901.89	30,901.89	30,901.89
12/02/2024	Bill	1005190304	28,419.65	28,419.65	28,419.65
12/02/2024	Bill	1005190298	29,651.32	29,651.32	29,651.32
12/02/2024	Bill	1005190296	27,780.26	27,780.26	27,780.26
		Check Amount			116,753.12

Bath Savings NEW C

116,753.12



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005190301

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2024 00000012 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
16 Sep 2024	1005190301	MI2467	ME	2404703654	Hanger 4	34641923	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
26 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$30,901.89

SUBTOTAL \$30,901.89

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$30,901.89

REMIT PAYMENT BY → DUE DATE Due Immediately

50519 BXM
30901.89
12/2/2024
Jeffrey C. Gunt

RECEIVED
10-3-24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1005190301

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			26,639.560	EA	0.1600	\$4,262.33
SUBTOTAL								\$30,901.89
TAX								\$0.00
TASK TOTAL								\$30,901.89



* *





42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005190304

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2024 00000013 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
27 Aug 2024	1005190304	MI2467	ME	2404703654	Hanger 4	34644117	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
27 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$28,419.65

SUBTOTAL \$28,419.65

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$28,419.65

REMIT PAYMENT BY → DUE DATE Due Immediately

50519 BXM
28419.65
12-2-2024
[Signature]

RECEIVED
10-3-24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005190304

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			24,499.700	EA	0.1600	\$3,919.95
SUBTOTAL								\$28,419.65
TAX								\$0.00
TASK TOTAL								\$28,419.65



* *





42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005190298

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2024 00000011 00



Tom Brubaker
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
28 Aug 2024	1005190298	MI2467	ME	2404703654	Hanger 4	34655369	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
28 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$29,651.32

SUBTOTAL \$29,651.32

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$29,651.32

REMIT PAYMENT BY → DUE DATE Due Immediately

50519 BXM
\$29,651.32
12-2-2024

RECEIVED
10-3-24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005190298

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	PEROXIDE30	Defoamer 55 Gallon Drum			1.000	LBS	423.2800	\$423.28
	FEE	Recovery Fee			25,561.480	EA	0.1600	\$4,089.84
SUBTOTAL								\$29,651.32
TAX								\$0.00
TASK TOTAL								\$29,651.32



* *





42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005190296

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2024 00000010 00



Kristine Logan
Midcoast Regional Redevelopment Authority
4 Admiral Fitch Avenue
Brunswick, ME 04011 - 0000

OFFICE:

Clean Harbors Environmental Services, Inc.
17 Main Street
South Portland, ME 04106
(207) 799-8111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Midcoast Regional Redevelopment Authority
15 Terminal Drive
Brunswick, ME 04011 - 0000

EIN: 04-2698999

Job Description: Continuation of AFFF Cleanup - Partial Bill

** Payable in USD funds **



Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
29 Aug 2024	1005190296	MI2467	ME	2404703654	HANGER 4	34667298	Cash on Delivery

Last Service Date	Task	Task Type	Description	Total
29 Aug 2024	2404703654-001	GENERAL	Decontamination Services	\$27,780.26

SUBTOTAL \$27,780.26

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$27,780.26

REMIT PAYMENT BY → DUE DATE Due Immediately

50519 BXM
\$27,780.26
12-2-2024

RECEIVED
10-3-24

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1005190296

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

TASK 2404703654-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	PERDIEM3	Per Diem / Subsistence			1.000	DAY	190.0000	\$190.00
	FEE	Recovery Fee			23,948.500	EA	0.1600	\$3,831.76
SUBTOTAL								\$27,780.26
TAX								\$0.00
TASK TOTAL								\$27,780.26



* *



ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICROPRINTED BORDER

17172



Midcoast Regional
Redevelopment Authority
15 Terminal Road, Suite 200 ■ Brunswick, ME 04011 ■ 207-798-6512



52-7444/2112

10/02/2024

PAY TO THE
ORDER OF

Republic Services

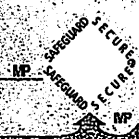
\$ **75,546.76

Seventy-five thousand five hundred forty-six and 76/100*****

DOLLARS

Republic Services
PO Box 936227
Atlanta, Georgia 31193-6227

MEMO



THIS DOCUMENT CONTAINS SENSITIVE INFORMATION. IF YOU OR ANYONE ELSE HAS THIS DOCUMENT, IT IS YOUR RESPONSIBILITY TO KEEP IT SECURE AND NOT TO DISCLOSE IT TO ANYONE.

⑈017172⑈ ⑆211274447⑆ 030⑈ 1409 8⑈

MRRA	10/02/2024	Republic Services				17172
	Date	Type	Reference	Original Amount	Balance Due	Payment
	09/25/2024	Bill	1099503	1,659.50	1,659.50	1,659.50
	09/17/2024	Bill	1099504	73,887.26	73,887.26	73,887.26
			Check Amount			75,546.76

Bath Savings NEW C 75,546.76

MRRA	10/02/2024	Republic Services				17172
	Date	Type	Reference	Original Amount	Balance Due	Payment
	09/25/2024	Bill	1099503	1,659.50	1,659.50	1,659.50
	09/17/2024	Bill	1099504	73,887.26	73,887.26	73,887.26
			Check Amount			75,546.76

Bath Savings NEW C 75,546.76



24 SEP 17 AM 11:00

INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION
17 STATE HOUSE STA
AUGUSTA, ME 04333

Code 50519 Class BXM
Date Approved 10/2/2024 P.O.#: BRUNSWICK AIRPORT
Approved By [Signature] Deputy Director
Approved By [Signature] Department Head

Invoice: 1099504
Invoice Date: 8/30/2024
Customer ID: 605175

ATTENTION: ACCOUNTS PAYABLE
D365 Customer ID: C304716

Remit To:

PO Box 936227
Atlanta, GA 31193-6227

Invoice Summary

Work Order Charges \$73,887.26

Please Pay By 09/29/2024: \$73,887.26

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)
15 TERMINAL ROAD
BRUNSWICK, ME, 04011

Work Order: 357800

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357800-1-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT		
Truck, Pick Up Support Vehicle	7.25	HOUR	\$38.00	\$275.50
64-10 357800-2-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT		
Truck, Pick Up Support Vehicle	7.25	HOUR	\$38.00	\$275.50
64-10 357800-3-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT		
Trailer, Response 13'-22'	7.25	HOUR	\$40.00	\$290.00
64-10 357800-4-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT		
Foreman(ST)	7.25	HOUR	\$114.00	\$826.50
64-10 357800-5-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT		
Technician, Field(ST)	7.25	HOUR	\$105.00	\$761.25



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357800

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID			Qty.	Unit	Price	Ext. Price
64-10 357800-6-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
Technician, Field(ST)			7.25	HOUR	\$105.00	\$761.25
64-10 357800-7-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
Driver, Field(ST)			7.25	HOUR	\$114.00	\$826.50
64-10 357800-8-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
Technician, Field(ST)			7.25	HOUR	\$105.00	\$761.25
64-10 357800-9-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
PPE, Gloves, Nitrile			4.00	PAIR	\$6.00	\$24.00
64-10 357800-10-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
PPE, Gloves, Rubber			4.00	PAIR	\$7.50	\$30.00
64-10 357800-11-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
White Tyvek Suit			4.00	SUIT	\$25.00	\$100.00
64-10 357800-12-1	8/21/2024	P.O.#: BRUNSWICK AIRPORT				
Boom, 8" Absorbent 40 Ft/Bale			1.00	BALE	\$231.00	\$231.00
Subtotal:						\$5,162.75



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357801

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357801-1-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck, Power Vacuum	12.00	HOUR	\$165.00	\$1,980.00
64-10 357801-2-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck	12.00	HOUR	\$112.50	\$1,350.00
64-10 357801-3-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Driver, Field(ST)	12.50	HOUR	\$114.00	\$1,425.00
64-10 357801-12-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
PPE, Gloves, Nitrile	21.00	PAIR	\$6.00	\$126.00
64-10 357801-13-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
White Tyvek Suit	21.00	SUIT	\$25.00	\$525.00
64-10 357801-4-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Supervisor	14.25	HOUR	\$127.50	\$1,816.88
64-10 357801-5-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Driver	14.25	HOUR	\$114.00	\$1,624.50
64-10 357801-6-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Driver	14.25	HOUR	\$114.00	\$1,624.50
64-10 357801-7-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT		
Field Technician	14.25	HOUR	\$105.00	\$1,496.25



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357801

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID			Qty.	Unit	Price	Ext. Price
64-10 357801-8-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT				
Field Technician			14.25	HOUR	\$105.00	\$1,496.25
64-10 357801-9-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT				
Field Technician			14.25	HOUR	\$105.00	\$1,496.25
64-10 357801-10-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT				
Pickup Truck			14.25	HOUR	\$38.00	\$541.50
64-10 357801-11-1	8/22/2024	P.O.#: BRUNSWICK AIRPORT				
Pickup Truck			14.25	HOUR	\$38.00	\$541.50

Subtotal: \$16,043.63

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357802

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID			Qty.	Unit	Price	Ext. Price
64-10 357802-1-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
Vacuum Truck, Power Vacuum			12.00	HOUR	\$165.00	\$1,980.00
64-10 357802-2-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
Vacuum Truck			12.00	HOUR	\$112.50	\$1,350.00
64-10 357802-3-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
Truck, Pick Up Support Vehicle			12.00	HOUR	\$38.00	\$456.00

Customer Service: 1-800-592-5489

605175



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)
15 TERMINAL ROAD
BRUNSWICK, ME, 04011

Work Order: 357802

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID			Qty.	Unit	Price	Ext. Price
64-10 357802-4-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Driver, Field(ST)		12.50	HOUR	\$114.00	\$1,425.00
64-10 357802-5-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Foreman(ST)		12.50	HOUR	\$114.00	\$1,425.00
64-10 357802-6-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Technician, Emergency Response(ST)		12.50	HOUR	\$105.00	\$1,312.50
64-10 357802-11-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	PPE, Gloves, Nitrile		18.00	PAIR	\$6.00	\$108.00
64-10 357802-12-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	White Tyvek Suit		18.00	SUIT	\$25.00	\$450.00
64-10 357802-7-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Supervisor		13.25	HOUR	\$127.50	\$1,689.38
64-10 357802-8-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Driver		13.25	HOUR	\$114.00	\$1,510.50
64-10 357802-9-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician		13.25	HOUR	\$105.00	\$1,391.25
64-10 357802-10-1	8/23/2024	P.O.#: BRUNSWICK AIRPORT				
	Pickup Truck		13.25	HOUR	\$38.00	\$503.50

Subtotal: \$13,601.13





INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357803

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID				Qty.	Unit	Price	Ext. Price
64-10	357803-17-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	PPE, Gloves, Nitrile			6.00	PAIR	\$6.00	\$36.00
64-10	357803-18-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	White Tyvek Suit			6.00	SUIT	\$25.00	\$150.00
64-10	357803-10-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Supervisor			8.00	HOUR	\$191.25	\$1,530.00
64-10	357803-11-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Supervisor			3.25	HOUR	\$255.00	\$828.75
64-10	357803-12-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Driver			8.00	HOUR	\$171.00	\$1,368.00
64-10	357803-13-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Driver			3.25	HOUR	\$228.00	\$741.00
64-10	357803-14-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician			8.00	HOUR	\$157.50	\$1,260.00
64-10	357803-15-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician			3.25	HOUR	\$210.00	\$682.50
64-10	357803-16-1	8/24/2024	P.O.#: BRUNSWICK AIRPORT				
	Pickup Truck			11.25	HOUR	\$38.00	\$427.50

Subtotal: \$14,951.75



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357804

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357804-1-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck, Power Vacuum	8.00	HOUR	\$165.00	\$1,320.00
64-10 357804-2-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck	8.00	HOUR	\$112.50	\$900.00
64-10 357804-3-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Truck, Pick Up Support Vehicle	8.00	HOUR	\$38.00	\$304.00
64-10 357804-4-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Driver, Field(DT)	8.00	HOUR	\$228.00	\$1,824.00
64-10 357804-5-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Foreman(DT)	8.00	HOUR	\$228.00	\$1,824.00
64-10 357804-6-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Technician, Emergency Response(DT)	8.00	HOUR	\$210.00	\$1,680.00
64-10 357804-11-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
PPE, Gloves, Nitrile	6.00	PAIR	\$6.00	\$36.00
64-10 357804-12-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
White Tyvek Suit	6.00	SUIT	\$25.00	\$150.00
64-10 357804-7-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Supervisor	9.00	HOUR	\$255.00	\$2,295.00



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357804

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357804-8-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Driver	9.00	HOUR	\$228.00	\$2,052.00
64-10 357804-9-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Field Technician	9.00	HOUR	\$210.00	\$1,890.00
64-10 357804-10-1	8/25/2024	P.O.#: BRUNSWICK AIRPORT		
Pickup Truck	9.00	HOUR	\$38.00	\$342.00
			Subtotal:	\$14,617.00

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357806

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357806-9-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT		
PPE, Gloves, Nitrile	12.00	PAIR	\$6.00	\$72.00
64-10 357806-10-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT		
White Tyvek Suit	12.00	SUIT	\$25.00	\$300.00
64-10 357806-1-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT		
Supervisor	12.00	HOUR	\$127.50	\$1,530.00
64-10 357806-2-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT		
Equipment Operator	12.00	HOUR	\$114.00	\$1,368.00



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099504

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357806

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

ER Rates

John Louongo

ACCOUNTS PAYABLE/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID			Qty.	Unit	Price	Ext. Price
64-10 357806-3-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician		12.00	HOUR	\$105.00	\$1,260.00
64-10 357806-4-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician		12.50	HOUR	\$105.00	\$1,312.50
64-10 357806-5-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Field Technician		12.50	HOUR	\$105.00	\$1,312.50
64-10 357806-6-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Equipment Operator		12.50	HOUR	\$114.00	\$1,425.00
64-10 357806-7-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Pickup Truck		12.00	HOUR	\$38.00	\$456.00
64-10 357806-8-1	8/26/2024	P.O.#: BRUNSWICK AIRPORT				
	Pickup Truck		12.50	HOUR	\$38.00	\$475.00
Subtotal:						\$9,511.00

Remit to:

PO Box 936227
Atlanta, GA 31193-6227

Invoice: 1099504

Please Pay in U.S. Funds Only By: 9/29/2024

Amount Due: \$73,887.26



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for Invoice 1099504 Dated: 8/30/2024

STATE OF MAINE ENVIRONMENTAL PROTECTION

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Workorder document DOC19539858_8.25.24.PDF for Work Order	15
Workorder document DOC19518892_357804 DWR 8.25.PDF for Work Order	16
Workorder document DOC19539591_357806 8.26.24.PDF for Work Order	18



Work Order Summary

STATE OF MAINE ENVIRONMENTAL PROTECTIO
17 STATE HOUSE STA
AUGUSTA, ME 04333

Invoice: 1099504
Invoice Date: 08/30/2024
Customer ID: 605175
D365 Customer ID: C304716

Equipment:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Trailer, Response 13'-22'		08/21/2024	7.25	HOUR	\$40.00	\$290.00
Truck, Pick Up Support Vehicle		08/21/2024	7.25	HOUR	\$38.00	\$275.50
Truck, Pick Up Support Vehicle		08/21/2024	7.25	HOUR	\$38.00	\$275.50
Vacuum Truck		08/22/2024	12.00	HOUR	\$112.50	\$1,350.00
Vacuum Truck, Power Vacuum		08/22/2024	12.00	HOUR	\$165.00	\$1,980.00
Truck, Pick Up Support Vehicle		08/23/2024	12.00	HOUR	\$38.00	\$456.00
Vacuum Truck		08/23/2024	12.00	HOUR	\$112.50	\$1,350.00
Vacuum Truck, Power Vacuum		08/23/2024	12.00	HOUR	\$165.00	\$1,980.00
Truck, Pick Up Support Vehicle		08/24/2024	10.00	HOUR	\$38.00	\$380.00
Vacuum Truck		08/24/2024	8.00	HOUR	\$112.50	\$900.00
Vacuum Truck, Power Vacuum		08/24/2024	8.00	HOUR	\$165.00	\$1,320.00
Truck, Pick Up Support Vehicle		08/25/2024	8.00	HOUR	\$38.00	\$304.00
Vacuum Truck		08/25/2024	8.00	HOUR	\$112.50	\$900.00
Vacuum Truck, Power Vacuum		08/25/2024	8.00	HOUR	\$165.00	\$1,320.00
Subtotal:						\$13,081.00

Labor:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Driver, Field(ST)		08/21/2024	7.25	HOUR	\$114.00	\$826.50
Foreman(ST)		08/21/2024	7.25	HOUR	\$114.00	\$826.50
Technician, Field(ST)		08/21/2024	7.25	HOUR	\$105.00	\$761.25
Technician, Field(ST)		08/21/2024	7.25	HOUR	\$105.00	\$761.25
Technician, Field(ST)		08/21/2024	7.25	HOUR	\$105.00	\$761.25
Driver, Field(ST)		08/22/2024	12.50	HOUR	\$114.00	\$1,425.00
Driver, Field(ST)		08/23/2024	12.50	HOUR	\$114.00	\$1,425.00
Foreman(ST)		08/23/2024	12.50	HOUR	\$114.00	\$1,425.00
Technician, Emergency Response(ST)		08/23/2024	12.50	HOUR	\$105.00	\$1,312.50
Driver, Field(DT)		08/24/2024	2.00	HOUR	\$228.00	\$456.00
Driver, Field(OT)		08/24/2024	8.00	HOUR	\$171.00	\$1,368.00
Foreman(DT)		08/24/2024	2.00	HOUR	\$228.00	\$456.00
Foreman(OT)		08/24/2024	8.00	HOUR	\$171.00	\$1,368.00

Customer Service: 1-800-592-5489
605175

www.republicservices.com/ES
2123261r1



Work Order Summary

STATE OF MAINE ENVIRONMENTAL PROTECTIO
17 STATE HOUSE STA
AUGUSTA, ME 04333

Invoice: 1099504
Invoice Date: 08/30/2024
Customer ID: 605175
D365 Customer ID: C304716

Labor:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Technician, Emergency Response(DT)		08/24/2024	2.00	HOURL	\$210.00	\$420.00
Technician, Emergency Response(OT)		08/24/2024	8.00	HOURL	\$157.50	\$1,260.00
Driver, Field(DT)		08/25/2024	8.00	HOURL	\$228.00	\$1,824.00
Foreman(DT)		08/25/2024	8.00	HOURL	\$228.00	\$1,824.00
Technician, Emergency Response(DT)		08/25/2024	8.00	HOURL	\$210.00	\$1,680.00
Subtotal:						\$20,180.25

Other:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Driver		08/22/2024	28.50	HOURL	\$114.00	\$3,249.00
Field Technician		08/22/2024	42.75	HOURL	\$105.00	\$4,488.75
Pickup Truck		08/22/2024	28.50	HOURL	\$38.00	\$1,083.00
Supervisor		08/22/2024	14.25	HOURL	\$127.50	\$1,816.88
Driver		08/23/2024	13.25	HOURL	\$114.00	\$1,510.50
Field Technician		08/23/2024	13.25	HOURL	\$105.00	\$1,391.25
Pickup Truck		08/23/2024	13.25	HOURL	\$38.00	\$503.50
Supervisor		08/23/2024	13.25	HOURL	\$127.50	\$1,689.38
Driver		08/24/2024	8.00	HOURL	\$171.00	\$1,368.00
Driver		08/24/2024	3.25	HOURL	\$228.00	\$741.00
Field Technician		08/24/2024	8.00	HOURL	\$157.50	\$1,260.00
Field Technician		08/24/2024	3.25	HOURL	\$210.00	\$682.50
Pickup Truck		08/24/2024	11.25	HOURL	\$38.00	\$427.50
Supervisor		08/24/2024	8.00	HOURL	\$191.25	\$1,530.00
Supervisor		08/24/2024	3.25	HOURL	\$255.00	\$828.75
Driver		08/25/2024	9.00	HOURL	\$228.00	\$2,052.00
Field Technician		08/25/2024	9.00	HOURL	\$210.00	\$1,890.00
Pickup Truck		08/25/2024	9.00	HOURL	\$38.00	\$342.00
Supervisor		08/25/2024	9.00	HOURL	\$255.00	\$2,295.00
Equipment Operator		08/26/2024	24.50	HOURL	\$114.00	\$2,793.00
Field Technician		08/26/2024	37.00	HOURL	\$105.00	\$3,885.00
Pickup Truck		08/26/2024	24.50	HOURL	\$38.00	\$931.00



Work Order Summary

STATE OF MAINE ENVIRONMENTAL PROTECTIO
17 STATE HOUSE STA
AUGUSTA, ME 04333

Invoice: 1099504
Invoice Date: 08/30/2024
Customer ID: 605175
D365 Customer ID: C304716

Other:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Supervisor		08/26/2024	12.00	HOUR	\$127.50	\$1,530.00
					Subtotal:	\$38,288.01

Supplies:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Boom, 8" Absorbent 40 F/Bale		08/21/2024	1.00	BALE	\$231.00	\$231.00
PPE, Gloves, Nitrile		08/21/2024	4.00	PAIR	\$6.00	\$24.00
PPE, Gloves, Rubber		08/21/2024	4.00	PAIR	\$7.50	\$30.00
White Tyvek Suit		08/21/2024	4.00	SUIT	\$25.00	\$100.00
PPE, Gloves, Nitrile		08/22/2024	21.00	PAIR	\$6.00	\$126.00
White Tyvek Suit		08/22/2024	21.00	SUIT	\$25.00	\$525.00
PPE, Gloves, Nitrile		08/23/2024	18.00	PAIR	\$6.00	\$108.00
White Tyvek Suit		08/23/2024	18.00	SUIT	\$25.00	\$450.00
PPE, Gloves, Nitrile		08/24/2024	6.00	PAIR	\$6.00	\$36.00
White Tyvek Suit		08/24/2024	6.00	SUIT	\$25.00	\$150.00
PPE, Gloves, Nitrile		08/25/2024	6.00	PAIR	\$6.00	\$36.00
White Tyvek Suit		08/25/2024	6.00	SUIT	\$25.00	\$150.00
PPE, Gloves, Nitrile		08/26/2024	12.00	PAIR	\$6.00	\$72.00
White Tyvek Suit		08/26/2024	12.00	SUIT	\$25.00	\$300.00
					Subtotal:	\$2,338.00

Date: 8/21/24

USE Job #: TBA 229.1700

Customer PO#: 357800

ER Call-Out: ☒ Job Status: In Progress

ON-SITE TIME:

Completed

OFF-SITE TIME: _____

Customer:

Project

Location:

Project

Description:

Labor Code	Name	Start Time	Out (Lunch)	In (Lunch)	End Time	Total Hours	Per Diem
FT	Sampson J	1215	—	—	1930	7.25	
F	McClusker P	1215	—	—	1930	7.25	
FT	Klu H 2 K	1215	—	—	1930	7.25	
D	Sikes A	1215	—	—	1930	7.25	
FT	Burns, J	1215	—	—	1930	7.25	

Rental Equipment/Sub-Contractors			
Vendor	Equipment Description/ Names	Qty.	Bill.

Purchased Materials				Disposal			
Vendor	Description	Amount \$	Bill.	Facility	Manifest Number	QTY.	UOM

Project Details/Timeline
Load up Supplies Drive to site
to meet DEP. Sucked up as much
fire foam as could. Drive Back to
Shop. Put away supplies ER trailer. Paper
work

Acknowledgement	
US Ecology Name Print: <u>Jeff Sampson</u>	Customer Name Print: _____
US Ecology Signature: <u>[Signature]</u>	Customer Signature: _____

Equipment									
Item #	Description	Qty	hr/day	Unit #	Item #	Equipment Name	Qty	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	7.21	14	1400	1102	Air Compressor - Diesel (185 cfm)			
9008	Pickup Truck	7.21	14	2102	1110	Air Compressor - Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Coppus Fan			
7023	Large Box Truck w/Liftgate			3087	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight			LV 3233, 3040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TVT07 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring			3076	1569	Electric Fogger			
8001	Vacuum Air Guzzler/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / RQ0082	1169	Transfer Pump - 1"/2"/3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear - Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear - Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BRB04					
6005	ER Spill Trailer	1	Day	TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty	UOM	Item #	Description	Qty	UOM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M156	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads - 18"x18"		/ea /bale		
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom	1	/ea /bale		
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly - 30gal		/ea		
M404	Gloves, Nitrile (Blue)	4	/pair	M304	Drum, Steel - 30gal		/ea		
M406	Gloves, PVC		/pair	M126	Drum, Poly - 55gal		/ea		
M414	Gloves, Rubber Grip	4	/pair	M127	Drum, Steel - 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel - 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly - 95gal (Overpack)		/ea		
M440	Suit, White Tyvek	4	/ea	M311	Poly Tote - 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket - 5gal		/ea		
				M109	Bags, Poly Clear		/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M601	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer - 25'		/day		
M482	Supplied Air Hose - 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		

Equipment									
Item #	Description	Qty	hr/day	Unit #	Item #	Equipment Name	Qty	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	2		Station	1102	Air Compressor – Diesel (185 cfm)			
9008	Pickup Truck				1110	Air Compressor – Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Coppus Fan			
7023	Large Box Truck w/Liftgate			3087	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight	1	10.5	CV3233/3040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TVT07 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring	1	10.5	3076	1569	Electric Fogger			
8001	Vacuum Air Guzzler/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / RO0082	1169	Transfer Pump – 1"/2"/3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear – Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear – Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BRB04					
6005	ER Spill Trailer			TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty	UOM	Item #	Description	Qty	UOM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M156	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads – 18"x18"		/ea	/bale	
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom	1	/ea	(bale)	
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly – 30gal		/ea		
M404	Gloves, Nitrile (Blue)		/pair	M304	Drum, Steel – 30gal		/ea		
M406	Gloves, PVC	4	/pair	M126	Drum, Poly – 55gal		/ea		
M414	Gloves, Rubber Grip		/pair	M127	Drum, Steel – 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel – 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly – 95gal (Overpack)		/ea		
M440	Suit, White Tyvek	5	/ea	M311	Poly Tote – 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket – 5gal		/ea		
				M109	Bags, Poly Clear	2	/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M601	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer – 25'		/day		
M482	Supplied Air Hose – 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		

DATE	08/23/2024
CUSTOMER NAME	NRC EAST ENVIRONMENTAL SERVICES, INC.
CUSTOMER PO #	P214. 14285
BILLING ADDRESS	19 NATIONAL DR, FRANKLIN Massachusetts , United States , 02038

SALES ORDER #	ME102650
CONTACT NAME	2072524655
SITE LOCATION	15 Terminal Road Brunswick, ME 04011

Job Complete **Job Incomplete**
Prevailing Wage **Per Diem, If Yes How Many?**_____

TASK 1 - Vac Foam

[illegible][illegible]**JOB DESCRIPTION / COMMENTS**

**Vacuum fire foam. Intercompany. Portland to supply liquid vac trucks
Continue to vacuum foam**

2,432.84

MANIFEST #	WASTE DESCRIPTION	QTY	UOM	FACILITY	SUBCONTRACTOR	DESCRIPTION

SUPERVISOR SIGNATURE

CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

Not signed

X
Nicholas VanVliet

X Customer Not Available

X_____

Signature is client's acceptance of labor, equipment, inventory, and general terms and conditions as stated on the reverse side.

USE Daily Work Report

Page ___ of ___

Date: 8/23/24

Customer: Maine - D.E.P
Project: Orion Road
Location: Brunswick, Me.
Project: Trans to site - skimming
Description: P.Fas foam per D.E.P

USE Job #: P214.14085

Customer PO#: 357802

ER Call-Out: ☐ 0130
ON-SITE TIME: 1200

Job Status: In Progress
Completed

OFF-SITE TIME: 1200

Labor Code	Name	Start Time	Out (Lunch)	In (Lunch)	End Time	Total Hours	Per Diem
	F.M.P. McCusker	0630	1200	1230	1800	11	
	F.F.K. Klyttz	0630	1200	1230	1800	11	
	D.R. A. Sikes	0630	1200	1230	1800	11	
	3 Skid Steer Guss	0430			2000	1.5	Each

Rental Equipment/Sub-Contractors			
Vendor	Equipment Description/ Names	Qty	Bill
ACV Skid Steer	3 Guss, P.F. Truck	15 Hrs	✓

Purchased Materials				Disposal			
Vendor	Description	Amount \$	Bill	Facility	Manifest Number	QTY	UOM

Project Details/Timeline

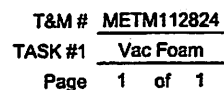
Arrived at base - Trans to above -
Continued with skimming operations of
P.Fas foam thru out the day. Secured
site - Trans back to base.

Acknowledgement

US Ecology Name Print: Peter McCusker Customer Name Print: _____
US Ecology Signature: Peter McCusker Customer Signature: _____

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Equipment									
Item #	Description	Qty	hr/day	Unit #	Item #	Equipment Name	Qty	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	11	hr	2102	1102	Air Compressor - Diesel (185 cfm)			
9008	Pickup Truck	1		Shaleen	1110	Air Compressor - Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Coppus Fan			
7023	Large Box Truck w/Liftgate			3087	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight	9	hr	LV 3233 / 3040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TV107 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring	9	hr	3076	1569	Electric Fogger			
8001	Vacuum Air Guzzler/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / RO0082	1169	Transfer Pump - 1"/2"/3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear - Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear - Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BRB04					
6005	ER Spill Trailer			TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty	UOM	Item #	Description	Qty	UOM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M156	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads - 18"x18"		/ea /bale		
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom		/ea /bale		
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly - 30gal		/ea		
M404	Gloves, Nitrile (Blue)		/pair	M304	Drum, Steel - 30gal		/ea		
M406	Gloves, PVC	4	/pair	M126	Drum, Poly - 55gal		/ea		
M414	Gloves, Rubber Grip		/pair	M127	Drum, Steel - 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel - 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly - 95gal (Overpack)		/ea		
M440	Suit, White Tyvek	8	/ea	M311	Poly Tote - 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket - 5gal		/ea		
				M109	Bags, Poly Clear		/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M601	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer - 25'		/day		
M482	Supplied Air Hose - 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		



SALES ORDER #	ME102650
CONTACT NAME	2072524655
SITE LOCATION	15 Terminal Road
	Brunswick, ME 04011
Job Complete	Job Incomplete
Prevailing Wage	Per Diem, If Yes How Many?

[illegible]

JOB DESCRIPTION / COMMENTS	
Vacuum fire foam. Intercompany. Portland to supply liquid vac trucks Still vacuuming foam	2,511.68

CUSTOMER SIGNATURE

X

Revised: May 2018

USE Daily Work Report

Page of

Date: 8/24/24

USE Job #: P21414085

Customer: Maine-O.E.P
Project: Orion Road
Location: Brunswick, Me.
Project: Trans to site - Skim
Description: P.Far foam per O.E.P.

Customer PO#: 357803

ER Call-Out: ☐ 0800

Job Status: In Progress

ON-SITE TIME: 1600

Completed

OFF-SITE TIME:

Labor Code	Name	Start Time	Out (Lunch)	In (Lunch)	End Time	Total Hours	Per Diem
FM	P. McCusker	0700	1200	1230	1730	10	
FT	T. Sampson	0700	1200	1230	1730	10	
DR	J. Massey	0700	1200	1230	1730	10	
	3 Aev Skidsteer Gears	0500			1900	14	each

Rental Equipment/Sub-Contractors

Vendor	Equipment Description/ Names	Qty.	Bill.
Aev Skidsteer	3 Gears + Plu Truck	14	✓

Purchased Materials

Disposal

Vendor	Description	Amount \$	Bill.	Facility	Manifest Number	QTY.	UOM

Project Details/Timeline

Arrived at base - Trans to above -
Set-up. Continued skimming operations
of p.far foam thru out the day - Secured
acc truck - site - Trans back to base.
Did worksheet.

Acknowledgement

US Ecology Name Print: Peter McCusker

Customer Name Print:

US Ecology Signature: Peter McCusker

Customer Signature:



Equipment									
Item #	Description	Qty	hr/day	Unit #	Item #	Equipment Name	Qty	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	1		2102	1102	Air Compressor – Diesel (185 cfm)			
9008	Pickup Truck	1		2102	1110	Air Compressor – Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Coppus Fan			
7023	Large Box Truck w/Liftgate			3087	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight	1	8 HR	LV 3233, 3040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TPW07 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring	1	8 HR	3076	1569	Electric Fogger			
8001	Vacuum Air Guzzler/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / RO0082	1169	Transfer Pump – 1"/2"/3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear – Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear – Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BRB04					
6005	ER Spill Trailer			TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty	UOM	Item #	Description	Qty	UOM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M156	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads – 18"x18"		/ea /bale		
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom		/ea /bale		
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly – 30gal		/ea		
M404	Gloves, Nitrile (Blue)		/pair	M304	Drum, Steel – 30gal		/ea		
M405	Gloves, PVC		/pair	M126	Drum, Poly – 55gal		/ea		
M414	Gloves, Rubber Grip		/pair	M127	Drum, Steel – 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel – 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly – 95gal (Overpack)		/ea		
M440	Suit, White Tyvek	4	/ea	M311	Poly Tote – 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket – 5gal		/ea		
	nitrile gloves			M109	Bags, Poly Clear	1	/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M601	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer – 25'		/day		
M482	Supplied Air Hose – 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		



T&M # METM112825
TASK #1 Vac Foam
Page 1 of 1

SALES ORDER #	<u>ME102850</u>
CONTACT NAME	<u>2072524655</u>
SITE LOCATION	<u>15 Terminal Road</u>
	<u>Brunswick, ME 04011</u>
Job Complete	Job Incomplete
Prevailing Wage	Per Diem, If Yes How Many?_____

[illegible][illegible]

Vacuum fire foam. Intercompany. Portland to supply liquid vac trucks

2,600.37

MANIFEST #	WASTE DESCRIPTION	QTY	UOM	FACILITY	SUBCONTRACTOR	DESCRIPTION

CUSTOMER SIGNATURE

X _____

OPS-FM-115B-DS

USE Daily Work Report

Page ___ of ___

Date: 8/25/24

Customer:

Maine D.E.P.

USE Job #: 0214.14085

Project

Orion Road

Customer PO#: 357804

Location:

Brunswick, Me.

ER Call-Out: ☐

Job Status: In Progress

Project

Trans to above -

ON-SITE TIME: 0800

Completed

Description:

Skim P.Fas foamer
D.E.P.

OFF-SITE TIME: 1900

Labor Code	Name	Start Time	Out (Lunch)	In (Lunch)	End Time	Total Hours	Per Diem
F.M	P. McCusker	0700	1200	1230	1530	8	
F.T	J. SAMPSON	0700	1200	1230	1530	8	
DR	M. McCARTHY	0700	1200	1230	1530	8	

Rental Equipment/Sub-Contractors

Vendor	Equipment Description/ Names	Qty.	Bill.

Purchased Materials

Disposal

Vendor	Description	Amount \$	Bill.	Facility	Manifest Number	QTY.	UOM

Project Details/Timeline

Arrive at base - Trans to above - Set up -
Continue with skimming P.Fas per D.E.P.
Secured a truck & site - Trans back to
base. Did worksheet.

Acknowledgement

US Ecology Name Print:

Peter McCusker

Customer Name Print: _____

US Ecology Signature:

Peter McCusker

Customer Signature: _____



Equipment									
Item #	Description	Qty.	hr/day	Unit #	Item #	Equipment Name	Qty.	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	8	HL	2102	1102	Air Compressor – Diesel (185 cfm)			
9008	Pickup Truck				1110	Air Compressor – Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Coppus Fan			
7023	Large Box Truck w/Liftgate			3087	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight	8	HL	IV 5233, 2040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TV107 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring			3076	1569	Electric Fogger			
8001	Vacuum Air Guzzler/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / RO0082	1169	Transfer Pump – 1" / 2" / 3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear – Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear – Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BR804					
6005	ER Spill Trailer			TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty.	UOM	Item #	Description	Qty.	UOM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M156	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads – 18"x18"		/ea /bale		
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom		/ea /bale		
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly – 30gal		/ea		
M404	Gloves, Nitrile (Blue)		/pair	M304	Drum, Steel – 30gal		/ea		
M406	Gloves, PVC		/pair	M125	Drum, Poly – 55gal		/ea		
M414	Gloves, Rubber Grip		/pair	M127	Drum, Steel – 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel – 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly – 95gal (Overpack)		/ea		
M440	Suit, White Tyvek	4	/ea	M311	Poly Tote – 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket – 5gal		/ea		
	nitrile gloves	2		M109	Bags, Poly Clear	1	/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M601	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer – 25'		/day		
M482	Supplied Air Hose – 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		

DATE	08/26/2024
CUSTOMER NAME	NRC EAST ENVIRONMENTAL SERVICES, INC.
CUSTOMER PO #	P214. 14085
BILLING ADDRESS	19 NATIONAL DR, FRANKLIN Massachusetts , United States , 02038

SALES ORDER #	ME102850
CONTACT NAME	2072524855
SITE LOCATION	15 Terminal Road
	Brunswick, ME 04011

Job Complete	Job Incomplete
Prevailing Wage	Per Diem, If Yes How Many?

TASK 1 - Vac Foam

NAME	TITLE	FLEET ID	START TIME	END TIME	NOTES
John Hinkley	Equipment Operator		06:30	18:30	Lunch Taken: Yes No
Charles Edward Grant	Field Technician		06:30	18:30	If Yes, Time:
Nicholas VanVliet	Supervisor		06:30	18:30	
Larry Thomas	Equipment Operator		06:30	19:00	
Hulio Henriquez	Field Technician		06:30	19:00	
Tiffany Shute	Field Technician		06:30	19:00	

[illegible]**JOB DESCRIPTION / COMMENTS**

Vacuum fire foam. Intercompany. Portland to supply liquid vac trucks
Ongoing

4149.37

MANIFEST #	WASTE DESCRIPTION	QTY	UOM	FACILITY

SUBCONTRACTOR	DESCRIPTION

SUPERVISOR SIGNATURE

CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

X
Nicholas VanVliet

X Customer Not Available

X _____

Signature is client's acceptance of labor, equipment, inventory, and general terms and conditions as stated on the reverse side.



REPUBLIC
SERVICES



USecology

INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION
17 STATE HOUSE STA
AUGUSTA, ME 04333

P.O.#: BRUNSWICK AIRPORT

Invoice: 1099503
Invoice Date: 8/30/2024
Customer ID: 805175

24 SEP 17 AM 11:38

ATTENTION: ACCOUNTS PAYABLE

D365 Customer ID: C304716

Remit To:

PO Box 936227
Atlanta, GA 31193-6227

Invoice Summary

Work Order Charges \$1,659.50

Please Pay By 09/29/2024: \$1,659.50

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357805

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport
Offload into Frac Tanks
John Louongo
Rebekah Koroski/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357805-1-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck, Power Vacuum	3.00	HOUR	\$105.00	\$495.00
64-10 357805-2-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Vacuum Truck	3.00	HOUR	\$112.50	\$337.50
64-10 357805-3-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Truck, Pick Up Support Vehicle	1.00	HOUR	\$38.00	\$38.00
64-10 357805-4-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Driver, Field(ST)	3.00	HOUR	\$114.00	\$342.00
64-10 357805-5-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Driver, Field(ST)	3.00	HOUR	\$114.00	\$342.00

Customer Service: 1-800-592-5489
605175

Page 1 of 2

www.republicservices.com/ES
(21232621)

50519
Class BX1M
Amount Approved 1659.50
Date Approved 10/27/2024
Approved By [Signature]
Deputy Director
Department Head



INVOICE

STATE OF MAINE ENVIRONMENTAL PROTECTION

Invoice: 1099503

Invoice Detail

NRC East Environmental Services, Inc.

Generator: N/A BRUNSWICK AIRPORT (369812)

Work Order: 357805

15 TERMINAL ROAD
BRUNSWICK, ME, 04011

AFFF PFAS Foam Release - Brunswick Airport

Offload into Frac Tanks

John Louongo

Rebekah Koroski/STATE OF MAINE ENVIRONMENTAL PROTECTION

Reference ID	Qty.	Unit	Price	Ext. Price
64-10 357805-6-1	8/27/2024	P.O.#: BRUNSWICK AIRPORT		
Technician, Field(ST)	1.00	HOUR	\$105.00	\$105.00

Subtotal: \$1,659.50

Remit to:

PO Box 936227

Atlanta, GA 31193-6227

Invoice: 1099503

Please Pay in U.S. Funds Only By: 9/29/2024

Amount Due: \$1,659.50



Table of Contents

for Invoice 1099503 Dated: 8/30/2024

STATE OF MAINE ENVIRONMENTAL PROTECTION

Document	Page
Work Order Summary	1
Workorder document DWR 8.27.PDF for Work Order	2



Work Order Summary

STATE OF MAINE ENVIRONMENTAL PROTECTIO
17 STATE HOUSE STA
AUGUSTA, ME 04333

Invoice: 1099503
Invoice Date: 08/30/2024
Customer ID: 605175
D366 Customer ID: C304716

Equipment:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Truck, Pick Up Support Vehicle		08/27/2024	1.00	HOUR	\$38.00	\$38.00
Vacuum Truck		08/27/2024	3.00	HOUR	\$112.50	\$337.50
Vacuum Truck, Power Vacuum		08/27/2024	3.00	HOUR	\$165.00	\$495.00
Subtotal:						\$870.50

Labor:

Description Supplies (N/C) Description	Resource Equipment and Labor Names	Start Date	Qty.	Unit	Price	Ext. Price
Driver, Field(ST)		08/27/2024	3.00	HOUR	\$114.00	\$342.00
Driver, Field(ST)		08/27/2024	3.00	HOUR	\$114.00	\$342.00
Technician, Field(ST)		08/27/2024	1.00	HOUR	\$105.00	\$105.00
Subtotal:						\$789.00

USE Daily Work Report

Page of

Date: 8-27-24

Customer:

Maine DEP

USE Job #: P214.14085

Project

Customer PO#: 357805

Location:

Brunswick, ME

ER Call-Out: ☐

Job Status: In Progress

Project

Blow off Vao Truck's return to

ON SITE TIME

Completed

Description:

Shop.

OFF SITE TIME

Labor Code	Name	Start Time	Out (Lunch)	In (Lunch)	End Time	Total Hours	Per Diem
D	Andrew S	1030	/	/	1330	3	
D	Agostino D	1030	/	/	1330	3	
FT	M. Richard	1030			1130	1	

Rental Equipment/Sub-Contractors			
Vendor	Equipment Description/Names	Qty.	Rate

Purchased Materials				Disposal			
Vendor	Description	Amount \$	Rate	Facility	Manifest Number	QTY	UOM

Project Details/Timeline	
<p>got a ride from Jeff Small to trucks in Brunswick. pre-trip <u>Trucks, Dums...</u> took 3276 to freetank, offload. 222 G into free tank. brought 3233 ^{1818 G} to free tank for offload. Return trucks to shop.</p>	
<p><i>*Timing*</i></p>	

Acknowledgement	
US Ecology Name Print: <u>Andrew Sidel</u>	Customer Name Print: <u> </u>
US Ecology Signature: <u><i>ASidel</i></u>	Customer Signature: <u> </u>

150 110

Equipment									
Item #	Description	Qty	hr/day	Unit #	Item #	Description	Qty	hr/day	
Light Trucks					Field Equipment				
9008	Pickup Truck	1	11/12	PV	1102	Air Compressor - Diesel (185 cfm)			
9008	Pickup Truck				1110	Air Compressor - Electric (12 cfm)			
7010	Service Truck				1113	Industrial Fan			
7024	Small Box Truck w/Liftgate			2052	1104	Copius Fan			
7023	Large Box Truck w/Liftgate			3037	1118	Compactor, Powered			
Heavy Trucks					1546	Shop Vac			
8006	Vacuum Truck, Straight	1	3	LV 3233, 3040	1514	Generator, 1kw-5kw			
8003	Vacuum, Trailer w/Tractor			TVT07 & Tractor	1134	Generator, 5kw-10kw			
8016	Vacuum Truck, Liquid Ring	1	3	3076	1569	Electric Fogger			
8001	Vacuum Air Gutter/Gap Vac			GV102/404		Traffic Control			
7019	Roll-Off Truck			3064 / R00082	1169	Transfer Pump - 1"/2"/3"			
7007	Dump Truck (4yd)			DT-6184 / 2100	M467	CSE Gear - Vertical Entry			
7001	Tractor			3077 / TR-0218	M474	CSE Gear - Horizontal Entry			
8015	Box Trailer w/Tractor			TSB06 / tractor					
Field Equipment									
5007	Mini Excavator			4018 / Gehl					
5013	Skid Steer w/Bucket			4058					
5014	Sweeper Attachment								
4021	Workboat			BRB04					
6005	ER Spill Trailer			TER14 / TER20					
6007	Utility Trailer			PW2					
6008	Equipment Trailer			TEQ14 / TEQ36					
3024	Frac Tank			0088/0089					
3007	Roll-Off Can								
1208	Pressure Washer Trailer/Hot Pressure Washer			TPW03/TPW04					
1207	Cold Pressure Washer								
Materials									
Item #	Description	Qty	UDM	Item #	Description	Qty	UDM		
PPE				Field Service Materials/Supplies					
M473	PPE Level C (Per Person) (Level D + Chem Gloves, Respirator)		/ea	M155	Speedy Dry		/bag		
1708	Respirator, Full Face		/ea	M512	Sorbent Pads - 18"x18"		/ea /bale		
M432	Disposable Rain Suit		/ea	M518	Sorbent Boom		/ea /bale		
M455	Cartridges, P100		/ea	M159	Sorbent, Oil Snare		/ea		
M456	Cartridges, Organic Vapor		/ea	M105	Sheeting, Poly Clear		/roll		
M434	Cartridges, Mercury Vapor		/ea	M122	Drum, Poly - 30gal		/ea		
M404	Gloves, Nitrile (Blue)		/pair	M304	Drum, Steel - 30gal		/ea		
M406	Gloves, PVC		/pair	M126	Drum, Poly - 55gal		/ea		
M414	Gloves, Rubber Grip		/pair	M127	Drum, Steel - 55gal		/ea		
M402	Gloves, Leather		/pair	M308	Drum, Steel - 85gal (Overpack)		/ea		
M410	Boots, "Chicken"		/pair	M310	Drum, Poly - 95gal (Overpack)		/ea		
M440	Suit, White Tyvek		/ea	M311	Poly Tote - 275gal		/ea		
M439	Suit, Saranex Coated		/ea	M312	T-Pak Container		/ea		
M441	Suit, Yellow Poly Coated		/ea	M301	Bucket - 5gal		/ea		
				M109	Bags, Poly Clear		/ea		
Health & Safety Equipment				M162	Spray Bottle		/ea		
1712	Four Gas Meter		/ea	M501	Rags		/ea		
1748	Five Gas Meter		/ea	M604	Duct Tape - Roll		/ea		
M458	Dexsil Test Kits		/ea	M153	Sodium Bicarbonate		/bag		
M467	CSE Ladder		/ea	M201	Simple Green		/gal		
M479	SCBA		/ea	M119	Shockwave		/gal		
M481	Supplied Air Cylinders		/ea	1429	Hose, Pressure Washer - 25'		/day		
M482	Supplied Air Hose - 50'		/ea	M134	Hose, 6" Flex		/ft		
M483	Supplied Air Regulator		/ea	M103	Can Liner, Roll-Off		/ea		



15 Terminal Road, Suite 200 • Brunswick, ME 04011 • 207-798-6512



52-7444/2112

10/02/2024

PAY TO THE
ORDER OF

Sunbelt Rentals, Inc

\$ **7,076.48

Seven thousand seventy-six and 48/100*****

DOLLARS

Sunbelt Rentals, Inc
PO Box 409211
Atlanta, GA 409211

MEMO

831147



KM Logan

MP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. REO IMAGE DISAPPEARS WITH HEAT.

MRRA

10/02/2024

Sunbelt Rentals, Inc

17175

Date
09/05/2024

Type
Bill

Reference
158410770-0001

Original Amount
7,076.48

Balance Due
7,076.48

Payment
7,076.48
7,076.48

Check Amount

Bath Savings NEW C 831147

7,076.48

MRRA

10/02/2024

Sunbelt Rentals, Inc

17175

Date
09/05/2024

Type
Bill

Reference
158410770-0001

Original Amount
7,076.48

Balance Due
7,076.48

Payment
7,076.48
7,076.48

Check Amount

Bath Savings NEW C 831147

7,076.48



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	158410770-0001
ACCOUNT NO.	831147
INVOICE DATE	9/05/24
PAGE 1 of 1	

RECEIVED
9-19-24

INVOICE TO

1oz - 2946 - 3489



MRRA
15 TERMINAL RD
BRUNSWICK ME 04011-5011



JOB ADDRESS
HANGER 5
112 ORION ST
BRUNSWICK, ME 04011 5004
207-420-8801

RECEIVED BY PERKINS, ERIC	CONTRACT NO. 158410770
PURCHASE ORDER NO. N/R	
JOB NO. 1	
BRANCH AUGUSTA ME PC1478 59 LEIGHTON RD AUGUSTA, ME 04330 7705 207-480-6323	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	80' ART MANLIFT W/JIB 10632548 Make: JLG Model: 800AJ Ser #: 0300292033 HR OUT: 947.750 HR IN: 950.050 TOTAL: 2.300 Billed from 8/22/24 thru 9/03/24	1180.00	1180.00	2715.00	5490.00	5430.00

Rental Sub-total: 5430.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	93.600	93.60
1	ENVIRONMENTAL	EA	105.880	105.88
10	DIESEL	EA	11.250	112.50
1	RENTAL PROTECTION PLAN	EA		814.50
	DELIVERY CHARGE			260.00
	PICKUP CHARGE			260.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 8/22/24 04:00 PM THRU 9/03/24 12:16 PM.

50519 BXM
\$ 7.082.67
Jeff/C
9/29/2024

les mail

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

SUBTOTAL	7,076.48
SALES TAX	6.19
INVOICE TOTAL	7,082.67

RENTAL RETURN

Invoice



89 Lisbon St Lisbon ME 04250
207-353-6690 207-353-6697
www.floorsystemsme.com

9/24/2024 12:23:14 PM
Page 1

Invoice#: 51239
Sale Date: 9/23/2024
Next Install: 9/26/2024
Sales Rep: Jeramie Greenleaf
Marcel Landry

SOLD TO:

Midcoast Regional Redevelopment Authority
15 Terminal Rd
Suite 200
Brunswick ME 04011

SHIPPED TO

(Old Navy Base) MIMRA
74 Orion St
Brunswick ME 04011

MATERIALS			QUANTITY		PRICE	TOTAL
1	Nrf Select SR1400 19.7 x 19.7 - 53.82 New carpet tile	Beam	1130.22	SqFt	\$2.21	\$2,497.79
2	PLANIPREP SC-1.00 Skim tile (Only need one skim)	10 LB	4	Each	\$22.00	\$88.00
3	ADH MAPB - LVT- PSA ECO 399 • 1.00 Adhesive for carpet tile	4 GAL	1	Each	\$126.67	\$126.67
4	ADH MAPEI - LVT- PSA ECO 399 • 1.00 -•Partial 4 gal More adhesive (if needed)	1 GAL	2	Each	\$46.88	\$93.75
Materials Subtotal:						\$2,806.211
LABOR			QUANTITY		PRICE	TOTAL
1	Carpet - Commercial New carpet tile		125.58	SqYrd	\$7.50	\$941.85
2	Misc - Floor Prep Skim tile (Only need one skim)		996	SqFt	\$0.60	\$597.60
Labor Subtotal:						\$1,539.45

\$4,345.66
50519 BXM
10/11/2024
Jeffrey K. Jordan

BILLING OFFICE

84 Marginal Way, Suite 600 TAX ID NUMBER
Portland, ME 04101-2480 01-0351512
207.772.1941 Main
207.772.3627 Fax

October 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 870370
Client No.: 17263
Matter No.: 140

MATTER SUMMARY

For professional services rendered and/or costs incurred through September 30, 2024:

RE: 2024 Fire Suppression System Discharge Incident

Professional Services	\$ 14,076.00
Costs Incurred	<u>\$ 563.04</u>
TOTAL THIS INVOICE	\$ 14,639.04

50519 BXM
\$14,639.04
Jeffrey Jordan
10/25/2024



RECEIVED
10-24-24

Please contact our billing office to pay by credit card or to obtain ACH/EFT payment instructions.

A late fee of 1.5% per month will be charged on any outstanding balance not paid in full within thirty (30) days of the invoice date.

DrummondWoodsum

ATTORNEYS AT LAW

BILLING OFFICE

84 Marginal Way, Suite 600
Portland, ME 04101-2480
207.772.1941 Main
207.772.3627 Fax

TAX ID NUMBER
01-0351512

October 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 870370
Client No.: 17263
Matter No.: 140

For professional services rendered and/or costs incurred through September 30, 2024:

RE: 2024 Fire Suppression System Discharge Incident

PROFESSIONAL SERVICES RENDERED

Date	Prof	Description of Service
8/27/24	JTP	Prepare for client meeting regarding PFAS discharge
8/27/24	RML	Call with Kristine Logan and consultation with Attorney Tourangeau and Attorney Piampiano on litigation considerations for Department of Environmental Protection clean up and PFAS release
8/28/24	JTP	Correspondence to client regarding PFAS spill; telephone conference with Jeff Jordan regarding same
8/29/24	JTP	Telephone conference with Jeffrey Jordan regarding PFAS discharge and initial review of documents from Mr. Jordan; follow up correspondence regarding same
8/30/24	JTP	Extensive call with client to debrief regarding meeting regarding the PFAS spill, and review of documents regarding fire suppression system contractor; review freedom of access request and correspondence to attorney Liscord regarding same
9/03/24	JTP	Review client correspondence regarding Clean Harbors Waste Material Profile sheet and requested signature; consult with Attorney Tourangeau regarding same; correspondence to client regarding same; review of other documents from client
9/05/24	JTP	Correspondence with client regarding insurance coverage matters and freedom of access request; review of draft letter to Town Council; consult with Attorney McCormick regarding same; follow up with client regarding same
9/05/24	JMM	Review and analyze correspondence; confer with Attorney Piampiano regarding liability issues related to same
9/10/24	JTP	Prepare for and attend meeting with Executive Director Logan to review open issues and approach/strategy; review insurance and other documents from client
9/13/24	RML	Calls and email correspondence regarding board meeting with Attorney Piampiano and Attorney Olfene
9/16/24	JTP	Review client correspondence regarding Pingree letter to Navy

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DrummondWoodsum

Invoice No.: 870370

October 21, 2024

Date	Prof	Description of Service	
9/16/24	JBT	Correspondence and conference regarding signing hazardous matter manifest for disposal of PFAS and indication of Navy ownership of property	
9/16/24	RML	Meet with public relations team and Attorney Olfene on PFAS matter	
9/18/24	JTP	Review and respond to correspondence from client regarding emergency board meeting Friday and attend to coverage for same	
9/19/24	JTP	Prepare for meeting tomorrow and consult with Attorneys Liscord and Olfene regarding same	
9/20/24	JTP	Prepare for and attend board meeting	
9/23/24	JTP	Initial attention to legal analysis requested by Board and consult with Attorney Olfene regarding same	
9/23/24	JBT	Correspondence and conference regarding hazardous waste manifesting for PFAS containing material being shipped off site for disposal	
9/24/24	RML	Review and analyze case law on breach of lease by landlord; review Hangar 6 leases	
9/25/24	JTP	Confer with attorneys Dixon and Liscord regarding legal analysis; telephone conference with executive director Logan	
9/25/24	AAD	Review Brunswick Fire Department Notice of Violation and supplemental letter, and inspection reports; review relevant statutes and local regulations; consult with Attorney Piampiano regarding same	
9/25/24	RML	Review hangar leases	
9/26/24	AAD	Review NFPA 409 and related jurisdictional provisions in Maine statutes	
9/27/24	JTP	Confer with attorneys Dixon and Liscord regarding legal analysis; initial review of draft report from attorney Dixon	
9/27/24	AAD	Finalize NFPA review and analysis; consult with Attorney Liscord and Attorney Piampiano regarding same	
9/27/24	RML	Review hangar and analyze hangar six leases; research breach, constructive eviction and frustration of purpose claims; draft memorandum regarding the same	
9/29/24	JTP	Prepare summary memorandum for client	
9/29/24	AAD	Review and revise memorandum to MRRA board	
9/30/24	JTP	Review and respond to correspondence from client regarding Freedom of Access training; correspondence with Attorney Felmy regarding same; revise and finalize board memorandum and correspondence with client regarding same;	
9/30/24	JTP	Telephone conference with client regarding claim settlement; correspondence to attorney Liscord regarding same	
TOTAL PROFESSIONAL SERVICES			\$ 14,076.00
TOTAL COSTS INCURRED			\$ 563.04
TOTAL THIS INVOICE			\$ 14,639.04

DrummondWoodsum

ATTORNEYS AT LAW

BILLING OFFICE

84 Marginal Way, Suite 600
Portland, ME 04101-2480
207.772.1941 Main
207.772.3627 Fax

TAX ID NUMBER
01-0351512

October 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 870370
Client No.: 17263
Matter No.: 140

REMITTANCE COPY

RE: 2024 Fire Suppression System Discharge Incident

BALANCE DUE THIS INVOICE

\$ 14,639.04

AMOUNT PAID WITH THIS REMITTANCE \$ _____

Please indicate invoices to be paid: _____

Absent payment instructions, payments will be applied to oldest invoices first.

Please return this advice with payment to:

Drummond Woodsum
ATTN: Accounts Receivable
84 Marginal Way, Suite 600
Portland, ME 04101-2480

Thank you!
Your business is greatly appreciated.

Please contact our billing office to pay by credit card or to obtain ACH/EFT payment instructions.

A late fee of 1.5% per month will be charged on any outstanding balance not paid in full within thirty (30) days of the invoice date.

BILLING OFFICE

84 Marginal Way, Suite 600
Portland, ME 04101-2480
207.772.1941 Main
207.772.3627 Fax

TAX ID NUMBER
01-0351512

November 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 873129
Client No.: 17263
Matter No.: 140

MATTER SUMMARY

For professional services rendered and/or costs incurred through October 31, 2024:

RE: 2024 Fire Suppression System Discharge Incident

Professional Services	\$ 7,258.80
Costs Incurred	<u>\$ 290.35</u>
TOTAL THIS INVOICE	\$ 7,549.15

50519 BXM
7549.15
Jeffrey Jordan
11/26/2024

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BILLING OFFICE

84 Marginal Way, Suite 600
Portland, ME 04101-2480
207.772.1941 Main
207.772.3627 Fax

TAX ID NUMBER
01-0351512

November 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 873129
Client No.: 17263
Matter No.: 140

For professional services rendered and/or costs incurred through October 31, 2024:

RE: 2024 Fire Suppression System Discharge Incident

PROFESSIONAL SERVICES RENDERED

Date	Prof	Description of Service
10/01/24	JTP	Prepare for and attend board meeting and review of documents regarding same
10/02/24	JTP	Review and initially respond to correspondence from client regarding EPA request for information; forward same to Attorney Tourangeau and telephone conference with Attorney Tourangeau regarding same
10/02/24	JBT	Review EPA correspondence to Navy and MRRA and associated information requests; correspondence and conference regarding same
10/03/24	JTP	Review correspondence regarding EPA request for information; correspondence with client regarding Chubb coverage denial letter and explore possible ways to challenge same
10/03/24	JBT	Correspondence and conference regarding EPA requests to US Navy pursuant to CERCLA (Superfund) and to MRRA pursuant to Clean Water Act
10/04/24	OMW	Legal research regarding conflicts between required conditions of insurance and coverage exclusions
10/08/24	JTP	Review correspondence regarding response to EPA request for information
10/08/24	JBT	Correspondence and conference regarding EPA information request and extension of time to respond to same and process for addressing same
10/09/24	OMW	Legal research regarding conflicts between required conditions of insurance and coverage exclusions
10/10/24	JBT	Prepare and circulate request for EPA to extend MRRA time to respond to Clean Water Act request for information
10/10/24	OMW	Legal research regarding conflicts between required conditions of insurance and coverage exclusions; consult with Attorney Piampiano regarding same
10/11/24	JBT	Prepare for and attend conference with MRRA regarding EPA requests for information and timeline and process for responding to same
10/15/24	JBT	Correspondence and conference regarding extension of time to respond to EPA request for information pursuant to Section 308 of the Clean Water Act

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A late fee of 1.5% per month will be charged on any outstanding balance not paid in full within thirty (30) days of the invoice date.

Invoice No.: 873129

November 21, 2024

Date	Prof	Description of Service	
10/18/24	JBT	Correspondence regarding documentation responsive to EPA request for information pursuant to Section 308 of the Clean Water Act	
10/21/24	JBT	Review documents and prepare response to EPA request for information pursuant to section 308 of the Clean Water Act	
10/24/24	JBT	Correspondence and review documentation regarding response to EPA request for information pursuant to Section 308 of the Clean Water Act	
10/25/24	JBT	Prepare response to EPA pursuant to Section 308 of the Clean Water Act	
TOTAL PROFESSIONAL SERVICES			\$ 7,258.80
TOTAL COSTS INCURRED			\$ 290.35
TOTAL THIS INVOICE			\$ 7,549.15

BILLING OFFICE

84 Marginal Way, Suite 600 TAX ID NUMBER
Portland, ME 04101-2480 01-0351512
207.772.1941 Main
207.772.3627 Fax

November 21, 2024

Midcoast Regional Redevelopment
Jeffrey Jordan
15 Terminal Road, Suite 200
Brunswick, ME 04011

Invoice No.: 873129
Client No.: 17263
Matter No.: 140

REMITTANCE COPY

RE: 2024 Fire Suppression System Discharge Incident

BALANCE DUE THIS INVOICE

\$ 7,549.15

AMOUNT PAID WITH THIS REMITTANCE \$ _____.

Please indicate invoices to be paid: _____

Absent payment instructions, payments will be applied to oldest invoices first.

Please return this advice with payment to:

Drummond Woodsum
ATTN: Accounts Receivable
84 Marginal Way, Suite 600
Portland, ME 04101-2480

Thank you!
Your business is greatly appreciated.

Please contact our billing office to pay by credit card or to obtain ACH/EFT payment instructions.

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Eastern Fire
170 Kittyhawk Ave.
Auburn, Maine 04210
Phone: (207)784-1507

Invoice #: 1052-F306084
Invoice Date: 10/22/2024

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2408280385@@1	1052-0298012	1052-C013712	Due Upon Receipt

Bill To: MRRA
15 Terminal Rd
Ste 200
Brunswick, ME 04011-5017

Project Site: Brunswick Landing - Hangar 4
74 Orion St
Brunswick, ME 04011-5031

Project Description: MRRA hanger 4 - disable foam release module addresses in alr

Salesperson: Prescott, Barry S
Primary Field Tech: Prescott, Barry S
Project Manager: Prescott, Barry S

Signed by:

Description

Labor

50519 BXM

\$495.00

Jeffrey Jordan

10/25/2024

Amount

495.00

Nature of the Call: Service call to disable 4 fire alarm foam release modules falsely in alarm from malfunctions after accidental foam release.

Problem Resolution: 8/28/2024 12:06 PM: Service call to disable 4 release system addressable alarm modules still in alarm after false foam discharge on 8/19/2024. Disabled modules M-11 Hanger Bay 3 heat detectors, M22 riser 4 & 5 manual release - riser flow, M26 hose reel pull station and M003 in the house FACP communication panel per Eric Perkins.

Gross Amount this Invoice

\$495.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)

Eastern Fire
PO Box 412007
Boston, MA 02241-2007

Total Amount Due this Invoice

\$495.00

Pay This Amount →

\$495.00

Customer #: 1052-C013712 Invoice #: 1052-F306084

Service Simplified:
Pay your bill Online at www.davisulmer.com

Thank You for Your Business!!

Congress of the United States

Washington, DC 20510

September 16, 2024

The Honorable Carlos Del Toro
Secretary of the Navy
1000 Navy Pentagon
Washington, DC 20350

Dear Secretary Del Toro:

We are writing to raise our concerns to you about the recent toxic foam spill at the Former Brunswick Naval Air Station. On August 19, 2024, a malfunction in a fire suppression system in hangar four at Brunswick Landing, formerly known as Brunswick Naval Air Station, discharged 1,450 gallons of aqueous film-forming foam (AFFF) mixed with 50,000 gallons of water,¹ filling the hangar and spilling into an oil/water separator and into retention pond “A.” This is the largest accidental AFFF spill in the state of Maine, and the sixth largest in the U.S. in the past 30 years.²

According to the Environmental Protection Agency (EPA), exposure to per- and polyfluoroalkyl substances, also known as PFAS, has been linked to harmful health effects in humans and animals.³ Results from samples taken at the Brunswick site showed that PFOS, a type of PFAS that EPA has designated as hazardous under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), was detected in the AFFF product sample from the storage tank at 3,230 parts per million (ppm) and in the mixed product sample (AFFF + water) at 7.52 ppm.⁴

Though much of Brunswick Landing is now overseen by the Midcoast Regional Redevelopment Authority (MRRA), the Navy retains ownership over certain areas, including hangar four. Our understanding is that the operations and maintenance of hangar four including the AFFF system is a responsibility of MRRA under the conditions of the lease with the Navy. We have been informed that the Navy had planned to remove the fire suppression system at hangar 4 and other Brunswick facilities this month. We are further concerned that thousands of gallons of AFFF remain on site as part of the fire suppression systems in additional hangars at Brunswick Landing.

Our constituents are deeply concerned about the short and long-term health and environmental impacts of this spill, as well as potential future incidents, since AFFF foam remains at the site. We understand that the Department of the Navy has been communicating with MRRA, Maine Department of Environmental Protection (MEDEP) and US Environmental Protection Agency (EPA) Region 1 since the spill. We ask for your commitment to coordinating with federal, state, and local partners in providing assistance as the clean-up continues. Further, we request a briefing on the status of the Navy’s involvement in these efforts at your earliest convenience.

¹ <https://www.maine.gov/dep/news/news.html?id=12955895>

² <https://www.ewg.org/news-insights/news/2022/03/epa-data-show-almost-900-forever-chemical-foam-releases-many-local>

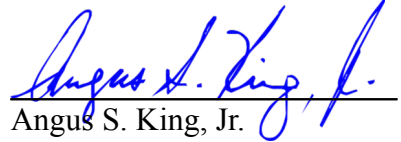
³ <https://www.epa.gov/pfas/pfas-explained>

⁴ <https://www.maine.gov/dep/news/news.html?id=12965501>

Sincerely,



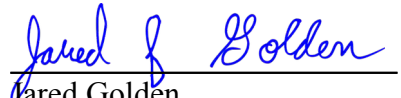
Chellie Pingree
Member of Congress



Angus S. King, Jr.
United States Senator



Susan M. Collins
United States Senator



Jared Golden
Member of Congress



THE SECRETARY OF THE NAVY
WASHINGTON, DC 20350-1000

OCT 24 2024

The Honorable Angus S. King
United States Senate
Washington, DC 20510

Dear Senator King:

Thank you for your letter of September 16, 2024 concerning the recent Aqueous Film Forming Foam (AFFF) accidental release by the Midcoast Regional Redevelopment Authority (MRRA) at Hangar Four at the former Naval Air Station Brunswick.

Since the unfortunate event on August 19, 2024, the MRRA has been responding diligently to the situation under the regulatory oversight of two agencies, U.S. Environmental Protection Agency Region One and Maine Department of Environmental Protection (MEDEP). The Department of the Navy (DON) has been monitoring this situation closely and is available to provide technical assistance with the ongoing cleanup and future actions by the MRRA. We are committed to coordinating with federal, state, and local agencies in this matter and assisting where possible.

In addition, the DON has already reprioritized funding to contract for the removal of the remaining AFFF from the system in Hangar Four, the leased hangar operated by MRRA. The DON solicited this contract action before the recent release from the fire suppression system, and the DON contractor is in place and executing this action.

For the three other hangars owned by MRRA, there are constraints on what support the DON may provide. MRRA has the responsibility to address the safety and operation of these privately owned hangars.

The DON is committed to assisting MRRA in the ongoing cleanup of the AFFF release from Hangar Four. We understand the initial onsite release response has transitioned into long term observation and data evaluation that overlaps with our site-wide Comprehensive Environmental Response, Compensation and Liability Act remedial response action for previous AFFF releases by the DON. The DON appreciates MEDEP's willingness to share data and will continue to collaborate on a long-term remedy for the site.

Per your request, we will schedule a briefing with your office to discuss this matter. A similar letter has been sent to Senator Collins, Representative Pingree, and Representative Golden. I appreciate you taking the time to share your thoughts on this issue. If I may be of further assistance, please let me know.

Sincerely,

A handwritten signature in blue ink, reading "Carlos Del Toro".

Carlos Del Toro



THE SECRETARY OF THE NAVY
WASHINGTON, DC 20350-1000

OCT 24 2024

The Honorable Susan M. Collins
United States Senate
Washington, DC 20510

Dear Senator Collins:

Thank you for your letter of September 16, 2024 concerning the recent Aqueous Film Forming Foam (AFFF) accidental release by the Midcoast Regional Redevelopment Authority (MRRA) at Hangar Four at the former Naval Air Station Brunswick.

Since the unfortunate event on August 19, 2024, the MRRA has been responding diligently to the situation under the regulatory oversight of two agencies, U.S. Environmental Protection Agency Region One and Maine Department of Environmental Protection (MEDEP). The Department of the Navy (DON) has been monitoring this situation closely and is available to provide technical assistance with the ongoing cleanup and future actions by the MRRA. We are committed to coordinating with federal, state, and local agencies in this matter and assisting where possible.

In addition, the DON has already reprioritized funding to contract for the removal of the remaining AFFF from the system in Hangar Four, the leased hangar operated by MRRA. The DON solicited this contract action before the recent release from the fire suppression system, and the DON contractor is in place and executing this action.

For the three other hangars owned by MRRA, there are constraints on what support the DON may provide. MRRA has the responsibility to address the safety and operation of these privately owned hangars.

The DON is committed to assisting MRRA in the ongoing cleanup of the AFFF release from Hangar Four. We understand the initial onsite release response has transitioned into long term observation and data evaluation that overlaps with our site-wide Comprehensive Environmental Response, Compensation and Liability Act remedial response action for previous AFFF releases by the DON. The DON appreciates MEDEP's willingness to share data and will continue to collaborate on a long-term remedy for the site.

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Sincerely,

A handwritten signature in blue ink, reading "Carlos Del Toro", is positioned above the printed name.

Carlos Del Toro



THE SECRETARY OF THE NAVY
WASHINGTON, DC 20350-1000

OCT 24 2024

The Honorable Chellie M. Pingree
U.S. House of Representatives
Washington, DC 20515

Dear Representative Pingree:

Thank you for your letter of September 16, 2024 concerning the recent Aqueous Film Forming Foam (AFFF) accidental release by the Midcoast Regional Redevelopment Authority (MRRA) at Hangar Four at the former Naval Air Station Brunswick.

Since the unfortunate event on August 19, 2024, the MRRA has been responding diligently to the situation under the regulatory oversight of two agencies, U.S. Environmental Protection Agency Region One and Maine Department of Environmental Protection (MEDEP). The Department of the Navy (DON) has been monitoring this situation closely and is available to provide technical assistance with the ongoing cleanup and future actions by the MRRA. We are committed to coordinating with federal, state, and local agencies in this matter and assisting where possible.

In addition, the DON has already reprioritized funding to contract for the removal of the remaining AFFF from the system in Hangar Four, the leased hangar operated by MRRA. The DON solicited this contract action before the recent release from the fire suppression system, and the DON contractor is in place and executing this action.

For the three other hangars owned by MRRA, there are constraints on what support the DON may provide. MRRA has the responsibility to address the safety and operation of these privately owned hangars.

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Sincerely,

A handwritten signature in blue ink, reading "Carlos Del Toro", is positioned above the printed name.

Carlos Del Toro



THE SECRETARY OF THE NAVY
WASHINGTON, DC 20350-1000

OCT 24 2024

The Honorable Jared Golden
U.S. House of Representatives
Washington, DC 20515

Dear Representative Golden:

Thank you for your letter of September 16, 2024 concerning the recent Aqueous Film Forming Foam (AFFF) accidental release by the Midcoast Regional Redevelopment Authority (MRRA) at Hangar Four at the former Naval Air Station Brunswick.

Since the unfortunate event on August 19, 2024, the MRRA has been responding diligently to the situation under the regulatory oversight of two agencies, U.S. Environmental Protection Agency Region One and Maine Department of Environmental Protection (MEDEP). The Department of the Navy (DON) has been monitoring this situation closely and is available to provide technical assistance with the ongoing cleanup and future actions by the MRRA. We are committed to coordinating with federal, state, and local agencies in this matter and assisting where possible.

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Sincerely,

A handwritten signature in blue ink, reading "Carlos Del Toro", is positioned above the printed name.

Carlos Del Toro