

**Report to Governing Body
May 4, 2010**

Department: Public Works

Author/Presenter: Kathleen Gammell, 703-335-8840

Subject: Approval of Expenditures for the City-Wide Spring Hazardous Waste Disposal Day

Issue: Authorize payment in the amount of \$16,011.46 to the Manassas Transfer Station for the hazardous waste disposal day.

Background:

- Manassas Park residents do not have access to hazardous waste disposal services at any of the jurisdictional waste disposal facilities. In order to ensure that the City and city residents are appropriately disposing of constituents harmful to the environment, the City has scheduled hazardous waste disposal events twice annually at the Manassas Transfer Station in Manassas.
- The Hazardous Waste Day disposal event is an important component of the City's Storm Water Management Plan.
- Only residents with City of Manassas Park stickers on the vehicle are allowed into the hazardous waste station during the designated Manassas Park disposal day.
- Manassas Park sponsored the first hazardous waste day at Manassas Transfer station in September 2006. The hazardous waste disposal days continue to be successful.

Discussion:

- On March 27, 2010 the eighth semi-annual hazardous waste day was held at the Manassas Transfer Station and residents of the City once again participated in large numbers.
- Hazardous waste disposal on March 27, 2010 consisted of:
 1. 893 gallons of hazardous waste, including flammable liquid, pesticides, corrosive materials, dry-cell batteries, mercury, antifreeze, motor oil, and propane.
 2. 11 car batteries
 3. 7 cubic yards of paint
 4. 5 gallons of fluorescent light bulbs
 5. 1 cubic yard of flammable aerosol
- Approximately 70 Manassas Park residents visited the Transfer Station during the day.
- The total cost of the event is \$16,011.46.
- Costs are budgeted in the FY10 Refuse budget.

Recommendation:

Authorize payment in the amount of \$16,011.46 to the Manassas Transfer Station for the hazardous waste disposal day.

INVOICE

WM - MANASSAS TRANSFER STATION
8305 QUARRY ROAD
MANASSAS, VA 20110

703-331-0800
703-331-0843 FAX

Customer: CITY OF MANASSAS PARK
Account Number: 036 -0519359 -0036 -0
Invoice Date: 03/27/2010
Invoice Number: 0011831 -0036 -0
Terms: PAYABLE UPON RECEIPT

Current Amount	Total Amount Due
16,011.46	16,011.46

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	16,011.46
Total Amount Due	16,011.46
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period

Description	Amount
Hazardous Waste Day	16,011.46
Total Current Charges	16,011.46

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
16,011.46	0.00	0.00	0.00	0.00	16,011.46



Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

WM - MANASSAS TRANSFER STATION
8305 QUARRY ROAD
MANASSAS, VA 20110

703-331-0800
703-331-0843 FAX

Account Number
036-0519359-0036-0

Invoice Date	Invoice Number
03/27/2010	0011831-0036-0

The NEW invoice format is here and easier to pay. See inside for details.

Terms	Total Due	Amount Paid
PAYABLE UPON RECEIPT	16,011.46	

0036036051935900118310000000000000 0

CITY OF MANASSAS PARK
ONE PARK CENTER COURT
MANASSAS PARK, VA 20111-2395

Please Make
Check
Payable To:

WM - MANASSAS TRANSFER
8305 QUARRY ROAD
MANASSAS, VA 20110-5313

WM - MANASSAS TRANSFER STATION
 8305 QUARRY ROAD
 MANASSAS, VA 20110

Customer: CITY OF MANASSAS PARK
 Account Number: 036-0519359-0036-0
 Invoice Date: 03/27/2010
 Invoice Number: 0011831-0036-0
 Terms: PAYABLE UPON RECEIPT

Service Location: 036-0519359 CITY OF MANASSAS PARK ONE PARK CENTER COURT							
Date	Ticket	Description	Quantity	UM	Rate	Amount	
3/27/2010		PROPANE CYLINDERS - 20LB	6.00	EA	12.00	72.00	
3/27/2010		LAB PACK FLAMMABLE AEROSOL	1.00	CU YD BOX	792.00	792.00	
3/27/2010		BULK WASTE FLAMMABLE PAINT	7.00	CU YD BOX	792.00	5,544.00	
3/27/2010		BULK WASTE FLAMMABLE LIQUID	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK WASTE FLAMMABLE LIQUID	0.00	CU YD BOX	792.00	0.00	
3/27/2010		LAB PACK WASTE OXIDIZING	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK WASTE PESTICIDE LIQUID	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK WASTE PESTICIDE SOLID	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK WASTE CORROSIVE ACID	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK WASTE CORROSIVE BASIC	1.00	55 GAL	264.00	264.00	
3/27/2010		LAB PACK MERCURY	1.00	5 GAL	150.00	150.00	
3/27/2010		NON-REGULATED DRY-CELL BATTERIE	2.00	55 GAL	264.00	528.00	
3/27/2010		NON-REGULATED ANTIFREEZE	1.00	55 GAL	264.00	264.00	
3/27/2010		NON-REGULATED MOTOR OIL	6.00	55 GAL	264.00	1,584.00	
3/27/2010		LAB PACK WASTE PROPANE	1.00	55 GAL	264.00	264.00	
3/27/2010		LP FLOURSCENT BULBES	1.00	5 GAL	0.75	0.75	
3/27/2010		CAR BATTERIES	11.00	EA	1.20	13.20	
3/27/2010		ELECTRONIC COLLECTION	0.00		500.00	0.00	
3/27/2010		ADD LABOR CHARGES FOR E WASTE	2.00		750.00	1,500.00	
3/27/2010		MOBILIZATION FEE	1.00		2,000.00	2,000.00	
3/27/2010		SUB-TOTAL				14,295.95	
3/27/2010		FUEL SURCHARGE			10.0%	1,429.60	
3/27/2010		ENVIRONMENTAL FEE			2.0%	285.92	

Total Current Charges 16,011.46

Credits and Adjustments Detail 0.00

Total Credits and Adjustments 0.00

Payments Received Detail 0.00

Total Payments Received 0.00