

- a) During the solicitation process or life of the contract, the contractor may request to add TSDFs or Transporters to the Qualified Facilities list or Qualified Transporters list located on the World Wide Web (WWW). TSDFs or Transporters submitted at solicitation closing under this clause will be reviewed and the offeror will be informed if the firm is: Acceptable, Unacceptable, or Acceptable with additional information. If the TSDF or Transporter is Acceptable with additional information, the offeror will be given an opportunity to submit the additional information in regards to these firms prior to the request for Final Proposal Revision. Offerors will be informed the reason why a firm is considered unacceptable. Offerors are cautioned that DRMS must have sufficient time to adequately review submittals under H.6. Request for additions to the Qualified List(s) shall be submitted at solicitation closing date, additions after closing date may not provide sufficient time for evaluation. The offeror is responsible for submittal in a timely manner.
- b) The proposed TSDFs or Transporters will not be added to the Qualified Facilities list or Qualified Transporters list if any of the reasons in H.5(c) and (d) apply. The request by the contractor to have a TSDF or Transporter added to the Qualified Facilities list or Qualified Transporters list does not relieve the contractor of his contractual obligation to perform in accordance with the contract terms and conditions including the existing Qualified Facilities list or Qualified Transporters list and existing process.

Firms submitted by offerors (and approved by DRMS) for addition to the qualified lists prior to contract award will not be added to the WWW unless the offeror submitting the addition(s) receives award of the contract for which the addition(s) was/were requested. Post-Award requests for additions to the Qualified List(s) or request from TSDFs and Transporters to have their firm added to the qualified list(s) will be added to the WWW upon approval.

- c) The contractor shall provide the following information for RCRA permitted TSDFs and Non-RCRA landfills including, but not limited to:
 - a.
 - i. Complete address, telephone number and EPA ID number
 - ii. Cover page/section of permit
 - iii. Permit excerpts specifying acceptable waste streams
 - iv. Permit excerpts specifying storage, treatment and disposal processes
 - v. Evidence that closure funding is current IAW permit.
 1. NOTE: Providing specific regulatory points of contact may expedite DRMS' review. The TSDF EPA identification number will be utilized as the DRMS Base Operating Support System (BOSS) number for administrative purposes.
 - b. The contractor shall provide the following information for each non-RCRA facility including, but not limited to:
 - i. Complete address and telephone number

- ii. Cover page/section of primary operating permit(s)
 - iii. Permit excerpts specifying acceptable waste streams
 - iv. Permit excerpts specifying storage, treatment and disposal processes
 - v. Evidence that closure funding is currently IAW permit. If there is no permit or regulatory requirement for closure funding, then evidence of satisfactory financial assurance or pollution liability or environmental impairment insurance shall be provided. For those facilities (TSCA, recycling exempt, etc...) having only an authorization letter from the regulator, the contractor shall provide the facility's official application letter(s)/package(s) which specify the required information (b-d) above. Providing specific regulatory points of contact may expedite DRMS' review. A DRMS created BOSS number will be assigned for the approved non-RCRA facility for administrative purpose.
- c. Each non-RCRA facility proposed by the offeror must have, as a minimum, a Federal/state/local permit, insurance and be in good standing with the regulatory community. The facility must be subject to a regular compliance schedule with the regulatory community. A regular compliance schedule will include, at a minimum, one federal, state or local regulatory inspection during a calendar year.
- d) The contractor shall provide the following information for proposed Transporters:
- a. Name and address of transporter and EPA Identification number.
 - b. Evidence of a "satisfactory" rating from the DoT Office of Motor Carriers (OMC) or equivalent state agency.
 - c. For each water shipment, provide appropriate Certificates of Documentation, Financial Responsibility and Inspection.
 - d. For each railroad company proposed, provide the 2-4 digit unique alpha code used in the industry for identification purpose.
- e) The TSDFs and Transporters listed on the Qualified Facilities list or Qualified Transporters list for use under this contract are only listed for use subject to all services being performed in accordance with all federal, state, and local laws and regulations and the TSDFs and Transporters permit.