

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR PATES HAULING AND DEMOLITION, LLC RELATIVE TO PURCHASE ORDER #519119, DEMOLITION OF THE ALTON PARK RECREATION CENTER, IN THE AMOUNT OF EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-NINE AND 20/100 DOLLARS (\$18,979.20), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FIFTY-SIX THOUSAND FOUR HUNDRED TWENTY-NINE AND 20/100 DOLLARS (\$56,429.20).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Pates Hauling and Demolition, LLC relative to Purchase Order #519119, Demolition of the Alton Park Recreation Center, in the amount of \$18,979.20, for a revised contract amount not to exceed \$56,429.20.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: May 22, 2013

Preparer: Glenn Sheppard

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # _____

A resolution is needed authorizing the Administrator of Public Works to enter into an agreement with Pates Hauling and Demolition, LLP for sand removal at the Alton Park Recreation Center in the amount of Eighteen Thousand Nine Hundred Seventy Nine Dollars and Twenty Cents (\$18,979.20) with additional rate of \$8.75 per cubic yard for areas requiring backfill. Funding for project is provided through CDBG Grant Funds.

Name of Vendor/Contractor/Grant, etc. Pates Hauling & Demo

New Contract/Project? (Yes or No) _____

Total project cost \$ 18,979.20

Funds Budgeted? (YES or NO) _____

Total City of Chattanooga Portion \$ _____

Provide Fund _____

City Amount Funded \$ _____

Provide Cost Center _____

New City Funding Required \$ _____

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)
\$ _____
\$ _____
\$ _____

Grantor(s)

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

PATES HAULING AND DEMOLITION, LLP

1017 E 33RD STREET
P O BOX 71966
Chattanooga, TN. 37407
Phone (423) 624-5444
Fax (423) 624-5414
patesdemolition@comcast.net

Wednesday, April 24, 2013

City of Chattanooga
Parks and Recreation
Attention: Glen Sheppard
Phone: 423-643-6886

RE: Sand Removal at the Alton Park Recreation Center

Dear Mr. Sheppard,

As per your email request, I am sending a proposal of the costs for the removal of the sand found underneath the pad of the structure, formerly known as the Alton Park Recreation Center, Chattanooga, TN. The sand located underneath the structure, which was identified in the email from Mike Gray of Alternative Actions, is approximately in a quantity of approximately 944 cubic yards, and the break down per the rates listed for haul off is broken down below.

Item 1. 8500 sq feet X 3 ft depth= 25,500 cubic feet ÷ 27= 944 Cubic Yards X \$8.75= \$8,190.00

For removal, transport and disposal of the regulated lead containing foundry sand at Santek in Cleveland, Tennessee found underneath the tennis courts, as well as, the cost of the State of Tennessee, TDEC, permit. Permit is as follows:

Item 2. 8000 sq feet X 1 ft depth= 8,000 cubic feet ÷ 27= 296 Cubic Yards X \$36.45 = \$10,789.20

Item 3. Backfill of any areas is indicated at the rate of \$8.75 per cubic yard. Should you decide to backfill any of the area. I understand, upon our completion of the removal of the sand, you will visit the site to make a determination on the backfill.

This proposal does not include the testing, removal, remediation or disposal of contaminated or suspect contaminated materials, special or hazardous waste, the evacuation of any volatile organic compounds, such as but not limited to chemicals, soils, gases, asbestos related materials, any permits and/or elevation surveys for floodways, or flood plains, any contaminated soils or materials contaminated by contaminated soils, UNLESS, stated under items of work. Any special approval from the City or other regulating agency, such as but not limited to, the historical society are the responsibility of the owner, unless otherwise specified in this proposal. This proposal does not include backfill. This proposal does not include relocation of utilities. This proposal does not include engineered drawings for storm water run-off or erosion controls exceeding standard silt fencing or any other engineered plans or surveys. This proposal also does not include underground storage tanks and/or its parts or joint reservoirs or apparatuses. If you have questions, please feel free to call 423-593-2932 or 423-593-2948. Thank you for the opportunity to bid on this project. This proposal is valid for 30 days from today.

Sincerely,
Eva L. Pate, Partner

modified May 9th, 2013 elp



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 401 Church Street, 5th Floor
 Nashville, TN 37243-1535

SPECIAL WASTE EVALUATION APPLICATION

PLEASE COMPLETE ALL QUESTIONS

Official Use Only
 SPC ID # _____

1. GENERATOR INFORMATION.	
(A) Facility Name:	City of Chattanooga c/o Pates Hauling and Demolition, LLP
Mailing Address:	PO Box 71964, Chattanooga, TN
Zip Code:	37407 Phone: (423) 624-5444
(B) Physical Location:	100 West 45 th Street, Chattanooga, TN 37407
County:	Hamilton Phone: (423)
(C) Nature of Business:	Demolition / Debris Removal and Disposal
Technical Contact:	Eval. Pate
Title:	Partner, Pates Hauling and Demolition, LLP Phone: (423) 593-2932
2. UNDER TENNESSEE RULES GOVERNING HAZARDOUS WASTE MANAGEMENT, IS THE WASTE:	
(A) IGNITABLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Hazardous Waste Code(s): RULE 0400-12-01-03(1)(b) - A person who generates a waste must determine if that waste is a hazardous waste.
(B) CORROSIVE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(C) REACTIVE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(D) TCLP HAZARDOUS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(E) IS IT A LISTED HAZARDOUS WASTE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
3. NAME AND/OR DESCRIPTION OF WASTE:	
Foundry sand with 450 ppm lead underneath a tennis court in the amount of approx 296 CY	
4. WASTE CHARACTERIZATION. Attach laboratory reports and/or material safety data sheets to adequately characterize the waste or explain why this is not necessary.	
Describe any Special Handling Procedures: Foundry sand from this area should be taken to a lined landfill. Report + Labs attached	pH (if applicable) <u>N/A</u> Radioactive (Y/N) <u>N/A</u> Flash Point (if applicable) <u>N/A</u> Infectious (Y/N) <u>N/A</u> Physical State: Solid <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Sludge <input type="checkbox"/> Slurry <input type="checkbox"/> Color: <u>Black</u> Percent Solid: <u>100%</u>
Attachment Included (Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>)	
5. DESCRIBE HOW WASTE IS GENERATED (Be Specific).	
(A) Rate of Waste "Generation": Quantity <u>296 cy</u> (specify) Type Units: Tons <input type="checkbox"/> cy <input checked="" type="checkbox"/> lbs <input type="checkbox"/> Other <input type="checkbox"/> (specify) Frequency of Generation: One Time <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Other <input type="checkbox"/> (specify)	(B) Rate of Waste "Disposal": Quantity <u>296 cy/day</u> (specify) Type Units: Tons <input type="checkbox"/> cy <input checked="" type="checkbox"/> lbs <input type="checkbox"/> Other <input type="checkbox"/> <u>296 cy</u> (specify) Frequency of Disposal: One Time <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Annually <input type="checkbox"/> Other <input type="checkbox"/> (specify)



650 25th Street NW
 Suite 100
 Cleveland, TN 37311
 423-476-9160
 800-467-9160

SOLID WASTE PROFILE SHEET

(Please Print or Type - Black Ink Only)

Check One: New Certification Recertification Modification to a current certification (attach an explanation of the changes)

1. GENERAL INFORMATION

Generator: City of Chattanooga
 Name: 90 Pates Hauling and Demolition, LLP USEPA ID Number: _____
 Location: 1017 E 33rd Street Mailing Address: _____
Chattanooga, TN, 37407
 County: Hamilton County

Contact
 Name: Glen Sheppard Telephone: 423-643-6086
 Title: City of Chattanooga

Submitted by (if different from above):
Company Contact
 Name: Pates Hauling and Demolition, LLP Name: Eva L. Pate
 Mailing Address: P O Box 71966, Chatta, TN, 37407 Telephone: 423-593-2932 or 423-624-5444

2. WASTE INFORMATION

Process Generating the Waste:
There is currently a jobsite located at 100 W 45th Street, Chattanooga, Hamilton County, Tennessee. The attached report indicates that the sand underneath the tennis courts has 450 ppm lead content. The further details of such samples are contained within the attached report for you further review.

Waste Name:
Foundry Sand 450ppm of lead

3. WASTE PROPERTIES

Physical State:

Solid	<input checked="" type="checkbox"/>
Bladeable Sludge	<input type="checkbox"/>
Liquid	<input type="checkbox"/>
Solid / Liquid Combination	<input type="checkbox"/>

UNDER STATE / FEDERAL RULES GOVERNING HAZARDOUS WASTE MANAGEMENT, IS THE WASTE:

	YES	NO
A) Ignitable?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B) Corrosive?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C) Reactive?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D) TCLP Hazardous?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E) Is it a listed hazardous waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. WASTE CHARACTERIZATION

Attach laboratory reports and/or material safety data sheets to adequately characterize the waste or explain why this is not necessary.

Describe any Special Handling Procedures:
Take to a lined landfill for disposal per report

Attachment Included (Y/N) N

pH (if applicable) N/A Radioactive (Y/N) N
 Flash Point (if applicable) N/A Infectious (Y/N) N
 Physical State: Solid Liquid Sludge Slurry
 Color: black Percent Solid: 100%

5. DESCRIBE HOW WASTE IS GENERATED (Be Specific)

(A) Rate of Waste "Generation": Quantity <u>approx 296 cub. yds.</u>	(B) Rate of Waste "Disposal": Quantity <u>296 cy</u>
Type Units: Tons <input type="checkbox"/> cy <input checked="" type="checkbox"/> lbs <input type="checkbox"/> Other _____	Type Units: Tons <input type="checkbox"/> cy <input checked="" type="checkbox"/> lbs <input type="checkbox"/> Other _____
Frequency of Generation: One Time <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/>	Frequency of Generation: One Time <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/>

5. (continued)

(C) Include a narrative and a flow diagram of the process that generates the waste. Your explanation must describe the POTENTIAL contaminants in the waste which should justify your scope of constituents in Item 3. Include attachments as necessary.

1.) site loaded mechanically 2.) transported to Sautek Environmental landfill in Bradley County, TN as recommended by AAI, Inc., Mike Gray.
3.) The landfill will accept and take ownership of the sand for proper disposal. The report and labs are attached indicating 450 ppm lead.

Attachment Included (Y /N)

6. HOW IS WASTE PRESENTLY MANAGED?

IT IS CURRENTLY LOCATED UNDERNEATH A TENNIS COURT

7. DESCRIBE THE TYPE OF CONTAINER USED FOR TRANSPORT OF WASTE.

Drums Roll-Off Container (dumpster, collector box) Plastic Bags Truck Other (specify)

8. PROPOSED DISPOSAL / PROCESSING FACILITY. List only a facility that you have contacted and which has agreed to accept your waste if approved by the Department.

(A) Facility Name: Sautek Environmental
(B) Facility Permit Number: SNL06-105-0006
(C) Facility Operator / Contact Name: David L Hollinshead
Phone: ofc (423) 476-9160 OR cell (931) 580-4544

9. PROPOSED TRANSPORTER.

Name: Pates Hauling and Demolition, LLP
Address: 1017 E 33rd St, Chattanooga, TN 37407
Phone: ofc (423) 624-5444 OR cell (423) 593-2932

10. I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Waste Generator's Authorized Signature:



Date: 5-2013

Preparer's Signature (If Different):



Date: 5-13

Official Use Only

Reviewer's Signature

Date Reviewed

Send originals with attachments to the Solid Waste Environmental Field Office for the region in which the facility listed in Item 8 above is located.

Monthly Annually Other 1 Day

Monthly Annually Other 1 Day

(continued)

(C) Include a narrative and flow diagram of the process that generates the waste. Your explanation must describe the **POTENTIAL** contaminants in the waste which should justify your scope of constituents as described under WASTE CHARACTERIZATION. Include attachments as necessary.

Lead test positive for 450 ppm

Attachment Included (Y/N) Yes

6. HOW IS WASTE PRESENTLY MANAGED?

sealed beneath a tennis court

7. DESCRIBE THE TYPE OF CONTAINER USED FOR TRANSPORT OF WASTE.

Drums Roll-Off Container (dumpster, collector box) Plastic Bags Truck Other _____

8. PROPOSED DISPOSAL / PROCESSING FACILITY:

List only a facility that you have contacted and which has agreed to accept your waste if approved by the Department.

(A) Facility Name: Santek Environmental

(B) Facility Permit Number: _____

(C) Facility Operator / Contact Name: David Hollingshed
Phone: (423) 476-9160

9. PROPOSED TRANSPORTER

Name: Pates Hauling and Demolition, LLP
Address: 1017 E 33rd St, Chattanooga, TN 37407
Phone: (423) 624-5444

10. CERTIFICATION

I certify under penalty of law that this waste material does not contain regulated medical waste, regulated PCB waste or hazardous waste. I further certify that, at the point of disposal, this waste material will not contain any free liquids. This document and all attachments were prepared under my direction or supervision under accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.


Waste Generator's Authorized Signature

Preparer's Signature (If Different)

5-9-13
Date

Date

OFFICIAL USE ONLY

Reviewer's Signature

Date Reviewed



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
401 Church Street, 5th Floor
Nashville TN 37243

SPECIAL WASTE FEE WORKSHEET

1. DATE 5- -2013		Central Office Use Only SPC ID # _____		
2. GENERATOR				
(A) Name: <u>City of Chattanooga % Pates Hauling and Demolition, LLC</u>				
Address: <u>1017 E 33rd St., Chattanooga, TN</u>				
Zip Code: <u>37407</u>				
Phone: <u>(423) 593 2932</u>				
(B) Contact Person: <u>Eva L Pate</u>				
Title: <u>Partner</u>				
Phone: <u>(423) 624-5444</u>				
3. Amount Enclosed: \$ <u>300.00</u>		4. <input checked="" type="checkbox"/> Special Waste Evaluation \$300 <input type="checkbox"/> Special Waste Recertification \$150		
5. Name and Address of Waste Processing or Disposal Facility				
Name: <u>Santek Environmental</u>				
Address: <u>282 Nature Way</u>				
Zip Code: <u>McDonald, TN 37353</u> <u>Bradley County</u>				
Central Office Use Only				
CD Number	Date Received	Amount	Receipt #	Comments

Send fee worksheet with payment directly to.

State of Tennessee
Department of Environment and Conservation
Division of Fiscal Services – Fee Section – SWM
401 Church Street, 14th Floor Tower
Nashville, TN 37243