

TO: All Prospective Proposers

FROM: Rockland Green

DATE: August, 6, 2026

SUBJECT: Addendum No. 1 – RFP-2026-01 – Operation and Maintenance of the Household Hazardous Waste Facility, Pomona, New York

This Addendum No. 1 shall be made part of Request for Proposals No. 2026-01 for Operation and Maintenance of the Household Hazardous Waste Facility, Pomona, New York, issued on June 24, 2026.

All Proposers shall acknowledge receipt of this Addendum No. 1 in Proposal Form 2 of their Proposal submission. Failure to acknowledge receipt of this Addendum in the Proposal may result in the Proposal being deemed non-responsive.

Except as modified herein, all other terms and conditions of the RFP shall remain unchanged.

Responses to questions and requests for interpretation of RFP-2026-01 received prior to 4:00 PM on 7/20/26 are provided below for clarification, followed by two additional clarifications.

Question 1

Section 1.3.C&D – For purposes of bidding, should bidders assume that the scale defined herein “as is” means specifically that it is suitable for operation without repair or modification at the time Contractor assumes care and custody of the site?

Response: No. proposers shall not assume that “as is,” as used in RFP Section 1.3.C&D and RFP Section 3.8.D, means that the weigh scale, or any other item of equipment listed in RFP Section 1.3.C, is warranted or represented by Rockland Green to be suitable for operation without repair or modification at the time the Contractor assumes care and custody of the Facility. “As is” means only that the listed equipment, including the weigh scale, will be made available to the Contractor in its present physical condition, without representation or warranty by Rockland Green as to its condition, fitness, or operability.

Pursuant to RFP Sections 2.5.F and 3.8.E & I, the Contractor is solely responsible for the operation, maintenance, inspection, and calibration of the weigh scale, and for providing routine, preventive, and corrective maintenance and repairs to the weigh scale and other Facility equipment, commencing upon the Contractor’s assumption of

care and custody of the Facility. Pursuant to RFP Section 2.5.G, the Contractor is responsible for all such repairs up to \$25,000 per twelve (12)-month period, excluding repairs necessitated by Contractor-caused damage.

Proposers shall assume no obligation on the part of Rockland Green to repair, recondition, or modify the weigh scale, or any other Section 1.3.C equipment, prior to or in connection with the Contractor's assumption of the Facility, and shall price their Proposals accordingly.

Question 2

Section 3.6.S – Please clarify the purpose of the end facility weigh tickets given that invoicing for CESQG weights will be determined by the aforementioned Rockland Green owned scale.

Response: The certified end management facility weigh tickets required under RFP Section 3.6.S serve a purpose that is separate and independent from the Facility-scale weight used to invoice CESQG waste, and one requirement does not replace or eliminate the other.

Weight recorded at the Facility on the Rockland Green-owned scale at the time of delivery, as documented on the CESQG weigh ticket issued under RFP Section 3.9.C and reported on the Monthly CESQG Waste Form, is used to determine the payable net weight for invoicing waste accepted from Rockland Green-approved government-agency CESQGs under RFP Section 5.5.G.

The certified weigh tickets required under RFP Section 3.6.S document the weight of each vehicle at the time of arrival and departure at the end management facility, for all Acceptable Waste shipped from the Facility, regardless of waste stream. This documentation provides an independent verification that the waste manifested and shipped under each Vehicle Shipment Number (RFP Section 3.6.P&Q) was received and properly managed at the approved end management facility, and constitutes required backup supporting each of the Contractor's monthly invoices generally.

Accordingly, the RFP Section 3.6.S end management facility weigh tickets remain a required prerequisite to payment for each monthly invoice, in addition to, and independent of, the Facility-scale weight used to calculate CESQG per-pound invoicing. This requirement is unchanged by this Addendum.

Question 3

Will EV batteries be included in the per-car rate, or can they be charged separately?

Response: Electric vehicle (EV) batteries are not among the enumerated categories of Acceptable Waste under RFP Section 2.1.A, which includes "vehicle, dry cell,

rechargeable and button batteries" of the type typically generated by Rockland County households (e.g., automotive starter batteries and consumer batteries), and does not include large-format EV traction/propulsion batteries. EV batteries are therefore not included within the Unit Vehicle Fee (Payment Items 2A–2E) or the Monthly Fixed Fee (Payment Items 1A–1E).

EV batteries shall not be accepted at the Facility under this Contract unless and until Rockland Green determines that this waste stream will be accepted, in which case Rockland Green will establish acceptance criteria, handling and packaging requirements, and a separately priced payment item through a subsequent addendum or contract amendment. Proposers shall not price EV batteries into their per-vehicle or monthly fixed fee proposal amounts.

Question 4

Do damaged lithium batteries need to be included in the per-car rate, or can they be priced separately?

Response: No. Damaged, defective, swollen or otherwise compromised lithium batteries present a materially different handling, packaging and transport risk profile than the ordinary "vehicle, dry cell, rechargeable and button batteries" contemplated as Acceptable Waste under RFP Section 2.1.A(15), and are not included within the Unit Vehicle Fee (Payment Items 2A–2E) or the Monthly Fixed Fee (Payment Items 1A–1E).

If damaged lithium batteries are delivered to the Facility, the Contractor shall manage them in accordance with the Contractor's Health and Safety Plan and Contingency/Emergency Response Plan procedures for damaged or hazardous battery handling. Rockland Green will address pricing for this waste stream separately, through a subsequent addendum, contract amendment, or negotiated unit price, as applicable. Proposers shall not price damaged lithium batteries into their per-vehicle or monthly fixed fee proposal amounts.

Question 5

Page 3-3, Section G – The Operating Plan shall include example forms for each of the following: (3) Shipment Certificate: What is meant by "Shipment Certificate"? Is the TDSF signed-off manifest copy the equivalent? (6) Monthly Waste Acceptance Form: Can Rockland Green provide an example or further clarification?

Response: Shipment Certificate: No, the treatment, storage and disposal facility ("TSD")-signed manifest copy is not the equivalent of the Shipment Certificate, and one does not substitute for the other. As defined in RFP Section 3.6.R, the Shipment Certificate is a document prepared and signed by the Contractor's Project Manager or Operations Foreman prior to departure of each vehicle from the Facility, certifying that: (i) the Vehicle Shipment Number, date and time of departure, and vehicle license plate state

and number are accurately recorded; (ii) all waste has been properly characterized, labeled and containerized/packaged; (iii) the contents of the vehicle are properly secured to prevent releases; and (iv) the route of transport and destination are identified. The TSDF-signed manifest, by contrast, is executed at the end management facility upon receipt of the waste and documents acceptance by that facility. Both the Shipment Certificate and the Hazardous Waste Manifest are separate, required example forms under RFP Section 3.2.G(3) and (4), and both must be maintained and submitted as applicable.

Monthly Waste Acceptance Form: Rockland Green does not prescribe a specific proprietary template for the Monthly Waste Acceptance Form. Per RFP Section 3.2.G(6), the Contractor's Operating Plan shall include the Contractor's proposed example of this form, which at a minimum shall capture all data elements required under RFP Section 4.4.A, namely: (i) license plate state and number; (ii) date of arrival at the Facility; and (iii) type of waste accepted (i.e., Acceptable Waste, Waste Electronics, and Paint Waste, or a combination thereof) for each Rockland County resident vehicle. The form shall tabulate this information by date, show the total number of vehicles which delivered Acceptable Waste each month, and separately identify vehicles delivering only Waste Electronics and vehicles delivering only Acceptable Waste Removed by Rockland Green. Daily car count logs shall be attached to the Monthly Waste Acceptance Form; example daily car count logs are provided in Appendix C for reference. Rockland Green will review and approve the Contractor's proposed form as part of the Operating Plan submittal and review process under RFP Section 3.2.

Additional Clarifications:

Clarification 1

The awarded Contractor must enroll in PaintCare's (<https://www.paintcare.org/>) Paint Stewardship Program Plan to become a PaintCare drop-off site, and comply with the drop-off site responsibilities required by PaintCare. Enrollment in the program shall be completed by the awarded Contractor (not by Rockland Green), and shall be maintained for the duration of the contract period. The PaintCare Household Hazardous Waste Program Fact Sheet is attached to this addendum for reference.

Pursuant to revised RFP Section 4.4.A, vehicles delivering only Paint Waste shall not be included in the Monthly Waste Acceptance Form car count. These vehicles will not be eligible for the Unit Vehicle Fee, specifically Payment Items 2A through 2E of Price Proposal Form 1.

A revised Page 4-3 of the RFP, which clarifies the exclusion of Paint Waste-only cars from the car count in Section 4.4.A, has been attached to this addendum.

Clarification 2

There is a storage cabinet located outside of the Rockland Green HHW Facility which is designated for use by the Rockland County Fire Department for lithium batteries collected through Fire Department activities. The Contractor shall inspect and maintain the storage cabinet daily and remove accumulated lithium batteries for proper management and disposal. Procedures for inspection and emptying of the storage cabinet shall be included in the Contractor's Operating Plan submittal required following Notice of Award.

Lithium batteries collected from the storage cabinet shall be documented on the CESQG weigh ticket issued pursuant to RFP Section 3.9.C. The associated quantities shall be reported on the Monthly CESQG Waste Form and used to determine the payable net weight for invoicing waste accepted from Rockland Green-approved government-agency CESQGs under RFP Section 5.5.G.

The Contractor shall manage all lithium batteries removed from the storage cabinet in accordance with the Contractor's Health and Safety Plan and Contingency/Emergency Response Plan procedures for damaged or hazardous battery handling.

The location of the storage cabinet is shown on the attached amended Appendix I Figure 2 Site Plan.

HOUSEHOLD HAZARDOUS WASTE PROGRAMS

PaintCare is a nonprofit organization created by paint companies to help consumers manage leftover paint responsibly. PaintCare sets up convenient drop-off locations for unwanted paint throughout each state with a paint stewardship law. Most PaintCare sites are paint and hardware stores, but solid waste facilities including transfer stations, recycling centers, landfills, and household hazardous waste (HHW) facilities also participate.

To become a drop-off site, fill out the interest form: www.paintcare.org/drop-off-site-interest-form/.

Benefits for PaintCare Drop-Off Sites

- Transportation and recycling costs of accepted products are paid by PaintCare
- Recycling leftover paint is more convenient for customers
- Help relieve local government of their cost of managing leftover paint
- Conserve resources, keep paint out of the solid waste stream, and prevent the improper disposal of paint
- Optional: offer paint in good condition for reuse and receive reimbursement: www.paintcare.org/paintshare

Drop-Off Site Responsibilities

- Provide secure storage area for paint collection bins
- Accept all brands of leftover PaintCare products from the public during operating hours
- Place only PaintCare products in paint collection bins
- Keep paint collection bins neat and properly packed
- Complete minimal paperwork related to tracking outgoing paint shipments
- Ensure all staff maintain training on PaintCare drop-off site guidelines and operating procedures

PaintCare Provides

- Reusable paint collection bins
- Training materials and staff training at your site
- Program brochures, signage, and customer education materials
- Listing your drop-off site on PaintCare website and in ads and promotional materials (optional)
- Compensation for value-added services including paint reuse programs and bulking of oil-based paint

Common Questions

Will becoming a PaintCare drop-off site require operational changes?

No. Your facility may continue to restrict who can access the paint collection program at your site. If your facility only serves a specific geographic region (e.g., towns, cities, or counties), you will not be required to serve customers that live outside of that area. Similarly, if your facility is not permitted to accept business waste, you will not be required to do so. (PaintCare retail sites accept paint from households and businesses.)

How do billing and payments work?

In the most common scenario, when your site ships out PaintCare products, the transporter sends PaintCare an invoice directly. This avoids the need for reimbursement. If your site also contracts with PaintCare for value-added services such as paint reuse, your program sends an invoice to PaintCare for reimbursement.

What products are covered?

PaintCare sites accept house paint as well as primers, stains, sealers, and clear coatings, such as shellac and varnish. All products must be in their original, labeled containers (no larger than five gallons) and must be covered with a secure lid. Certain products are not accepted. Review the list of accepted products at www.paintcare.org/products.

Water-Based (Latex) Paint is a Resource

PaintCare aims to conserve resources by maximizing paint recycling. HHW programs that previously did not accept water-based paint now have a better solution than encouraging consumers to dry it out and place it in the trash.

4.4 Waste Acceptance

- A. The Contractor shall record on a Monthly Waste Acceptance Form the following for each Rockland County resident vehicle delivering Acceptable Waste to the Facility:

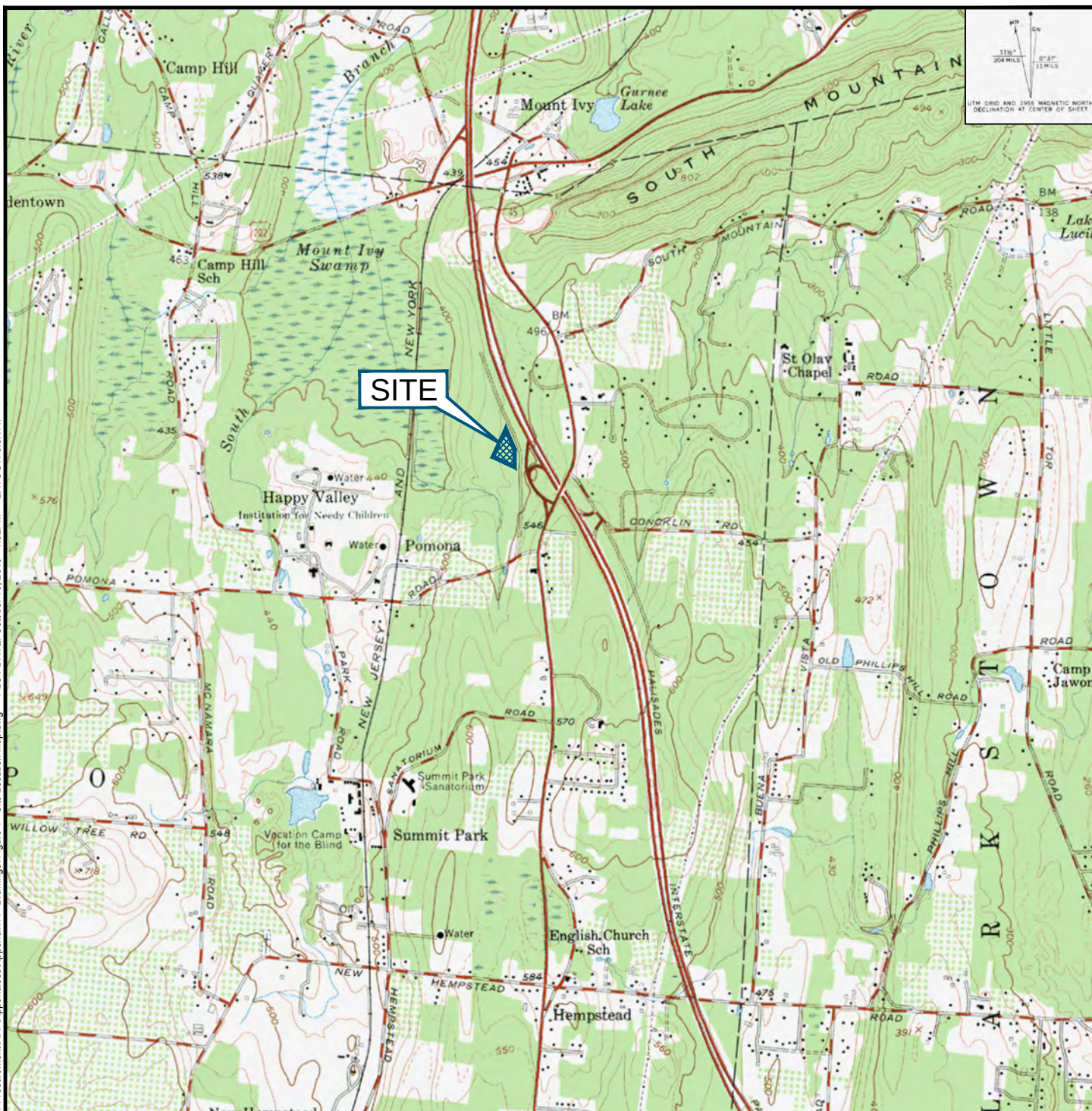
1. License plate state and number
2. Date of arrival at the Facility
3. Type of waste accepted (i.e., Acceptable Waste, Waste Electronics, and Paint Waste, or a combination of the three)

The Monthly Waste Acceptance Form shall be continuously updated and available for review at the Facility by Rockland Green. The information listed above shall be tabulated separately and provided with each monthly invoice. The total number of vehicles which delivered Acceptable Waste to the Facility in each month shall be shown by date. Only vehicles which Acceptable Waste has been removed from by the Contractor shall be counted and included on the Monthly Waste Acceptance Form. Vehicles delivering only Waste Electronics shall be counted separately and shall be explicitly identified as such on the Monthly Waste Acceptance Form. Vehicles delivering only Acceptable Waste Removed by Rockland Green shall be counted separately and shall be explicitly identified as such on the Monthly Waste Acceptance Form. **Vehicles delivering only Paint Waste shall be excluded from the car count on the Monthly Waste Acceptance Form.** The Contractor shall include the costs associated with the unloading, screening, characterizing, labeling, shipping and end management of Waste Electronics within the monthly fixed fee for the operation and maintenance of the Facility. The Contractor shall include the costs associated with the unloading, screening, and segregating of Acceptable Waste Removed by Rockland Green within the monthly fixed fee for the operation and maintenance of the Facility. Daily car count logs shall be provided as attachments to the Monthly Waste Acceptance Form. Example daily car count logs are included in Appendix C.

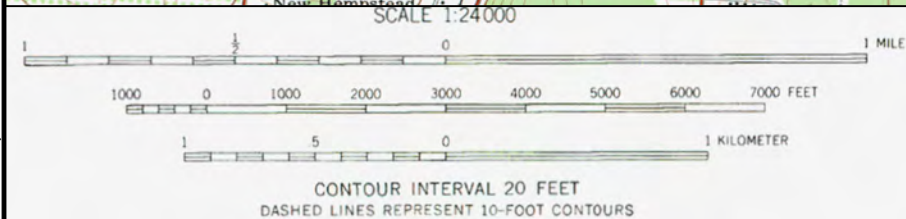
- B. The Contractor shall record on a Monthly CESQG Waste Form the following for each vehicle delivering CESQG waste to the Facility:

1. Name of CESQG
2. License plate state and number
3. Date of arrival at the Facility
4. Vehicle make and model
5. Type and weight of waste accepted. Weight of Waste Electronics and Paint Waste shall be shown separately.

8.5X11 -- ATTACHED XREFS: -- ATTACHED IMAGES: 1000
DRAWING NAME: I:\Projects\24269 - Rockland County Solid Waste Contractor Procurement\RFP\Appendices\Appendix A - Drawings\Figure 1 - Site Location Map.dwg -- PLOT DATE: October 19, 2015 - 1:32PM -- LAYOUT: 8.5X11P



UTM GRID AND 1983 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET



THIELLS, N.Y.
41074-B1-TF-024
1955
DMA 6166 II NE--SERIES V821

TRC
1407 Broadway, Suite 3301
New York, NY 10018
Phone: 212.221.7822
www.TRCCompanies.com

PROJECT:
**ROCKLAND GREEN
HOUSEHOLD HAZARDOUS WASTE FACILITY
35 FIREMEN'S MEMORIAL DRIVE
POMONA, NY 10970**

TITLE:
SITE LOCATION MAP

DRAWN BY: A.M.
CHECKED BY: A.M.
APPROVED BY: P.C.
DATE: JUNE 2026
PROJ. NO.: 736053.0000.0000
FILE: Figure 1 - Site Location Map.dwg

FIGURE 1

8.5x11 -- ATTACHED REF: -- ATTACHED IMAGES: EPS03487_D:\a2026049_Li41.17693_Lin-74.07404_Appl 150_Vet_Site Plan.tif
DRAWING NAME: \EMPLOYEES\ELC\ENVIRONMENTAL\Shared\Projects\736053 - Rockland Green HHW\Working\Appendix A - Drawings\Figure 2 - Site Plan.dwg --- PLOT DATE: August 04, 2026 - 11:32AM --- LAYOUT: 8.5x11P

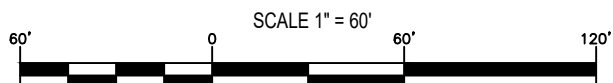


LEGEND:

- ➡ TYPICAL TRAFFIC FLOW DIRECTION
—x— CHAIN-LINK FENCING

NOTES:

1. ORTHOPHOTOGRAPHY DOWNLOADED FROM NEARMAPS.
2. LOCATIONS OF SITE FEATURES ARE APPROXIMATE. NOT ALL SITE FEATURES ARE SHOWN.



1407 Broadway, Suite 3301
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PROJECT:

**ROCKLAND GREEN
HOUSEHOLD HAZARDOUS WASTE FACILITY
35 FIREMEN'S MEMORIAL DRIVE
POMONA, NY 10970**

TITLE:

SITE PLAN

DRAWN BY:

A.M.

CHECKED BY:

A.M.

APPROVED BY:

P.C.

DATE:

AUGUST 2026

PROJ. NO.:

736053.0000.0000

FILE:

Figure 2 - Site Plan.dwg

FIGURE 2

Rockland County HHW Management Facility Container Storage Diagram

Date:

Legend

P = Paint Wrangler

PS = Pesticide Solid Wrangler

Lead Acid = Lead Acid Batteries Pallet

 = 85 Overpack

 = 55 Metal Drum

 = 55 Fiber Drum

 = 30 Fiber Drum

 = 16 Fiber Drum

 = 5 Fiber Drum

S = Solvent

O = Oil

PL = Pesticide Liquid

A = Acid

B = Base

Ox = Oxidizer

4 = 4 Foot Bulbs

8 = 8 Foot Bulbs

AER O = Aerosol Wrangler

E-Waste = E-waste Wrangler

 = 30 Metal Drum

 = 5 Metal Drum

N = non haz

U = U Bulb Box

