

**EXHIBIT A – SCOPE OF WORK
USED COOKING OIL DISPOSAL SERVICES**

1. SCOPE OF WORK

Contractor shall collect, remove, transport, and properly dispose or recycle Used Cooking Oil (UCO) and shall comply with federal, state, and local environmental regulations, and promote sustainable waste management practices while preventing sanitary sewer system blockages caused by improper grease disposal.

2. SERVICE LOCATION

Contractor shall provide services to County facilities that generate waste grease or used oil, including but not limited to:

- 2.1. Astor: 54711 Astor Transfer Station Rd., Astor 32102
Hours of Operation: Tuesday 8am–5pm., Saturday 8am-5pm
- 2.2. Central Facility: 13130 County Landfill Rd., Tavares 32778
Hours of Operation: Monday-Saturday, 8am–5 pm
- 2.3. Clermont (Loghouse): 10435 Log House Rd., Clermont 34711
Hours of Operation: Tuesday & Thursday 8am-5pm, Saturday 8am-5pm.
- 2.4. Lady Lake: 1200 Jackson St., Lady Lake 32159
Hours of Operation: Wednesday 8am-5pm, Saturday 8am-5pm
- 2.5. Paisley: 25014 Rancho Ln., Paisley 32767
Hours of Operation: Wednesday 8am-5pm, Saturday 8am-5pm
- 2.6. Pine Lake: 32520 W. SR 44, DeLand 32720
Hours of Operation: Thursday 8am-5pm, Saturday 8am-5pm

3. CONTRACTOR RESPONSIBILITIES

3.1. Collection and Removal

- 3.1.1. Contractor shall supply and maintain leak-proof, covered collection containers at each designated site (minimum capacity to be determined per site).
- 3.1.2. Contractor shall collect and remove used oil on a scheduled basis, at least once per month, or more frequently as requested by the County.
 - 3.1.2.1. Emergency pickup shall be available within 24 hours of notification.
- 3.1.3. Contractor shall ensure no spillage, overflow, or contamination occurs during collection or transport.

3.2. Transportation and Disposal

- 3.2.1. All collected cooking oil shall be transported and processed in accordance with EPA, state, and local environmental regulations.
- 3.2.2. Contractor shall dispose of or recycle cooking oil at a licensed or permitted facilities.
- 3.2.3. Proof of recycling or disposal, including manifests, weight tickets, or certificates of recycling, shall accompany monthly invoices.

3.3. Container Maintenance and Cleanliness

- 3.3.1. Contractor shall inspect and clean collection containers and surrounding areas each service visit.

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- 3.3.2. Containers shall remain in good condition, clearly labeled as “Used Oil Only”, and free from leaks or offensive odors.
- 3.3.3. Containers that become damaged, contaminated, or unsanitary shall be replaced at the Contractor's expense.

3.4. Spill Response

- 3.4.1. Contractor shall be solely responsible for immediate cleanup of any oil, grease, or debris spilled during handling, collection, transport, or disposal.
- 3.4.2. Spill cleanup shall comply with applicable hazardous materials and stormwater prevention standards.
- 3.4.3. County shall be notified within one (1) hour of any spill exceeding one (1) gallon or impacting soil, groundwater, or storm drains.

3.5. Reporting Requirements

- 3.5.1. Contractor shall maintain detailed service logs for each facility, including:
 - 3.5.1.1. Date and time of pickup.
 - 3.5.1.2. Facility name and address.
 - 3.5.1.3. Net volume (or weight) of oil removed.
 - 3.5.1.4. Processing or disposal facility location.
- 3.5.2. A monthly summary report shall be emailed to the County’s Project Manager by the 10th of each month.

3.6. Compliance and Certification

- 3.6.1. Contractor shall maintain all licenses, permits, and certifications, per the Florida Department of Environmental Protection (FDEP), required for hauling and disposing of Fats, Oils, and Grease (FOG). [Grease Waste | Florida Department of Environmental Protection](#)
- 3.6.2. Vehicles used for service must display proper waste transporter identification.
- 3.6.3. All services must comply with the County’s FOG Control Ordinance and any corresponding municipal sewer authority regulations.

4. PERFORMANCE STANDARDS

Contractor shall:

- 4.1. Have no missed pickups without prior County approval.
- 4.2. Respond to emergency service requested within 24 hours.
- 4.3. Have proper documentation submitted with each invoice.
- 4.4. Have clean, professional appearance of vehicles, containers, and service personnel.
- 4.5. Have continuous compliance with all environmental and safety requirements.

5. INVOICE AND PAYMENT

- 5.1. Contractor agrees to issue rebates to the County for all collected UCO.

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- 5.2. Invoice shall be issued monthly and in the arrears.
- 5.3. Each invoice shall include:
 - 5.3.1. Pickup dates, facility names, quantity of FGO collected, and the total amount for services, if applicable, and total amount of rebate issued to the County.
 - 5.3.2. Proof of disposal or recycling must accompany invoices.
- 5.4. County verification of services shall be conducted prior to payment of services.

[End of Exhibit A]