

**DECLARATION OF EMERGENCY PURCHASE PURSUANT TO SANTA  
BARBARA MUNICIPAL CODE § 4.52.080**

I, Christopher Hastert, Airport Director, declare the following:

Emergency services are required from Safety-Kleen Systems, Inc. Following the severe storm events in January 2026, our fuel tanks were found to be contaminated. This contamination created a significant hazardous material risk and threatened our operational capacity. Immediate action was required to prevent environmental damage and ensure site safety.

Safety-Kleen services are required due to the hazardous nature of the waste; we needed specialized vacuum truck services capable of handling contaminated fuel; their specialized equipment was required to mitigate the hazard and pump out the waste without delay. The total not-to-exceed amount for these emergency crane services is \$2,996.81.

This declaration is made pursuant to Santa Barbara Municipal Code Section 4.52.080, which requires a written declaration by the Department Head identifying the need for an emergency purchase.

Andrew Bermond, Airport Facilities Manager, authorized the work under an emergency purchase order for the pump-out of contaminated fuel tanks following the January storm. As the contamination posed a significant hazard, this service was necessary for remediation.

Following ordinary purchasing procedures would have required additional time to solicit proposals and execute a contract. In addition, the extra time to solicit multiple proposals would have severely delayed therefore there is urgency to get this work done now.

The work will be funded by insurance claim.



Signature



PROTECTION-CHOICES-PEOPLE  
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC  
42 Longwater Dr  
Norwell, MA 02061

DUNS NO: 05-397-6551  
FED ID NO: 39-6090019

# INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
CI29886	CI27208	99124772	02/04/26

**Billing Address**  
SANTA BARBARA CITY OF  
601 FIRESTONE RD  
GOLETA CA 93117

**Service Address**  
CITY OF SANTA BARBARA/AIRPORT  
1699 FIRESTONE RD  
GOLETA CA 93117

**Branch Location**  
SANTA BARBARA, CA (GOLETA)  
SVC  
**Terms**  
Net 30 Days

**For Questions Call:**  
805-967-1448  
**Service Date**  
02/02/26

PO Number	Department #	Department	Tax Status##
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10288	24		\$0.0000	EA	\$0.00	\$0.00
	CONTAINERIZED WASTE SCHEDULED SERVICE						
1	875480		3105622	\$475.0000	DR	\$0.00	\$475.00
	NON HAZ SEMI-SLDS 55GL PIT SLUDGE - water with some dirt						
1	875485		3105622	\$2,465.0100	CY	\$0.00	\$2,465.01
	NON HAZ SEMI-SLDS TOTE-CYB PIT SLUDGE - water with some dirt						
1	100001	24		\$29.8000	EA	\$0.00	\$29.80
	FEE, FUEL SURCHARGE						
1	100065	24		\$27.0000	EA	\$0.00	\$27.00
	E-Manifest Fee						

SUBTOTAL	\$2,996.81
TOTAL TAX	\$0.00
<b>CURRENT AMOUNT DUE</b>	<b>\$2,996.81 USD</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



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42 Longwater Dr.  
Norwell, MA 02061

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CI29886	CI27208	99124772	02/04/26
		Current Amount Due	Date Due
		\$2,996.81	03/06/26
		Total Amount Due	\$2,996.81

PLEASE RETURN THIS  
PORTION WITH  
PAYMENT. MAKE ANY  
ADDRESS CORRECTIONS  
BELOW.

00099124772000CI29886000002996810

MDG2012 00000319 1 SP 0660 1  
SANTA BARBARA CITY OF  
601 FIRESTONE RD  
GOLETA CA 93117



Safety-Kleen Systems, Inc.  
P.O. Box 975201  
Dallas, TX 75397-5201



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