

WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.
202507010 - 1

Originating Department:	85 - Health
Division:	8540 - Environmental Health
Program:	854080 - Solid Waste Infrastructure
Contract or Grant Administrator:	Jennifer Hayden
Contractor's / Agency Name:	Clean Earth Environmental Solutions, Inc.

Type of contract:	Standard Contract for Services	
Is this a new contract ? No	If not, is this an amendment or renewal to an existing contract? Yes	If amendment or renewal (per W.C.C. 3.08.11(a)), original contract # : 202507010
Is this a grant agreement? No	If yes, grantor agency contract numbers:	ALN: <i>Complete ALN field if contract involves direct federal grants/cooperative agreements or pass-through federal funds</i>
Is this contract grant-funded ? Yes	If yes, Whatcom County grant contract number(s): 202511010	
Is this contract the result of an RFP or Bid Process? RFP	If yes, RFP and Bid number(s): RFP 25-12	Federal reimbursement? No
Procurement Method:	Request for Proposal (RFP) - For services or technologically complex equipment such as comp	
Council review requirements & exemptions:	Required - Amendment exceeds \$10,000 or 10% threshold	

Fund:	1857	Original Contract Amount (if amendment):	350,000
Cost Center:	see below	This Amendment Amount (if applicable):	1,102,500
Object Account:	6610	Total Contract Amount:	1,452,500

Contract term ends: 06/30/2029 - 18571005.6610 (\$342,500 annually) / 18571007.6610 (\$25,000 annually)

Contract routing (please initial & date):

Prepared by:	JT 02/18/2026	Contractor signed:	
Contractor review:		Executive review:	
Attorney signoff:	JCW 05/11/2026	Council approval, if necessary:	AB#: AB2026-436
AS Finance review:	DMK 05/27/2026		
IT review (if related):	n/a	Executive signed	

WHATCOM COUNTY CONTRACT AMENDMENT
Disposal of Toxics Facility - Disposal and Transport Services

PARTIES:

Whatcom County
Whatcom County Health and Community Services
509 Girard Street
Bellingham, WA 98225

AND CONTRACTOR:
Clean Earth Environmental Solutions, Inc.
933 First Avenue, Suite 200
King of Prussia, PA 19406

CONTRACT PERIODS:

Original: 07/01/2025 – 06/30/2026

Amendment #1: 07/01/2026 – 06/30/2029

THE CONTRACT IDENTIFIED HEREIN, INCLUDING ANY PREVIOUS AMENDMENTS THERETO, IS HEREBY AMENDED AS SET FORTH IN THE DESCRIPTION OF THE AMENDMENT BELOW BY MUTUAL CONSENT OF ALL PARTIES HERETO

DESCRIPTION OF AMENDMENT:

1. Pursuant to the original contract “General Terms, Section 40.1, Modifications”, amends Section 10.2 of the original contract to authorize a three-year extension, not to exceed a cumulative total of four years, including the original term.
2. Extends the duration and other terms of this contract for three years, pursuant to the original contract “General Terms, Section 10.2, Extension”. The cumulative term of this contract may not extend beyond 06/30/2029.
3. Pursuant to the original contract “General Terms, Section 40.1, Modifications”, amends Exhibit A – Scope of Work to add Section IV. Annual Pricing Review to authorize annual evaluations of costs.
4. Pursuant to the original contract “General Terms, Section 40.1, Modifications”, amends Exhibit B – Compensation to reflect the total annual not-to-exceed amounts.
5. Pursuant to the original contract “General Terms, Section 40.1, Modifications”, amends Exhibit C – Pricing Per Unit to reflect a 5% increase in costs.
6. Annual (July through June) funding for this contract may not exceed \$367,500.
7. Funding for the total contract period (07/01/2025 – 06/30/2029) is not to exceed \$1,452,500.
8. All other terms and conditions remain unchanged.
9. The effective start date of the amendment is 07/01/2026.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT. ALL PARTIES IDENTIFIED AS AFFECTED BY THIS AMENDMENT HEREBY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS OF THIS AMENDMENT. Each signatory below to this Contract warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and bind the party thereto.

APPROVAL AS TO PROGRAM: _____
Sue Sullivan, Environmental Health Manager Date

DEPARTMENT HEAD APPROVAL: _____
Champ Thomaskutty, Director Date
Whatcom County Health and Community Services

APPROVAL AS TO FORM: _____
Janelle C. Wilson, Civil Deputy Prosecutor Date

FOR THE CONTRACTOR:

Brian Swanson, VP of Commercial Program Development Date

FOR WHATCOM COUNTY:

Satpal Singh Sidhu, County Executive Date

CONTRACTOR INFORMATION:

Clean Earth Environmental Solutions, Inc.
933 First Avenue, Suite 200
King of Prussia, PA 19406
lsears@cleaneearthnc.com

With a copy to: cecontracts@cleaneearthnc.com

EXHIBIT "A" – Amendment #1
(SCOPE OF WORK)

I. Background and Purpose

This contract provides funding for transportation and disposal of moderate risk waste from Whatcom County's Disposal of Toxics Facility. Whatcom County owns and as of July 1, 2025, operates the Facility, located at 3505 Airport Drive in Bellingham, which receives Household Hazardous Waste and Conditionally Exempt Small Quantity Generator hazardous wastes.

II. Statement of Work

The Contractor will provide transportation and disposal of moderate risk waste (MRW) from Whatcom County's Disposal of Toxics Facility (Facility) and off-site collection events, and temporary labor if and when needed, in the event that the Facility is short-staffed, as outlined below:

- a. The Contractor will provide all management, materials, equipment, labor, and other items necessary to provide pick up, transportation, and final management of MRW collected at the Facility and mobile collection events (including those in Point Roberts, requiring the transit of MRW through Canada) in accordance with all applicable local, state, and federal laws and regulations.
 1. Pick up, transportation, and disposal management services will be provided on an as-needed basis. Pick up of MRW is required no later than seven (7) business days after request of pick up.
 - a. The County prefers universal waste, hazardous, and non-hazardous waste management methods that are based on the following hierarchy:
 - i. Recycling and reuse
 - ii. Energy recovery
 - iii. Treatment conversion to non-hazardous or less hazardous compounds
 - iv. Incineration
 - v. Hazardous waste landfill
- b. The Contractor will develop preapproved waste profiles for standard classes of MRW, so that containers packaged by facility staff can be removed from the facility during each pickup.
- c. The Contractor shall prepare the manifest and load and deliver MRW from the Facility to a permitted hazardous waste Treatment, Storage, and Disposal Facility (TSDF).
- d. The Contractor shall provide accurate and timely service documentation, including copies of manifests, TSDF records, and certificates of final disposal.
 1. Original signed copies of manifests must be received within 45 days of the date the manifest shipped.
 2. Certificates of final disposition must be received within six (6) months of the date the manifest shipped.
- e. The Contractor shall provide reference material and administrative support to assist Whatcom County staff in the classification, sorting, packing, and labeling of collected wastes.
- f. The Contractor shall provide materials and supplies upon request within seven (7) business days.

- g. The Contractor shall provide on-call staffing of trained and experienced MRW workers if the County is short-staffed with its own MRW staff.
- h. The Contractor shall meet regularly with the County and make periodic recommendations and guidance on alternative waste management techniques and options with emphasis placed on reuse and recycling of processed material.

III. Program Requirements

The Contractor will:

- a. Follow best practices to safely manage hazardous waste.
- b. Handle and dispose of hazardous waste in accordance with all applicable laws.
- c. Maintain licenses, permits, certifications, and other regulatory items applicable to this contract, as required under international, federal, state, or local statutes, regulations or standards for transportation and disposal of all materials.
- d. Report any significant citation, violation, administrative order, judgment, or other enforcement action regarding improper operational, safety, or environmental activity. This condition is applicable to any TSDf, subcontractor, and/or other agent utilized under this contract.
- e. Provide copies of manifesting, loading and unloading, training, health and safety, emergency and spill, and other procedures upon request by the County.

IV. Annual Pricing Review

The Parties agree to review the pricing set forth in this contract (Exhibit C) on an annual basis. See Exhibit B – Section III. for additional requirements.

EXHIBIT “B” – Amendment #1
(COMPENSATION)

- I. The source of funding for this contract, in an amount not to exceed \$367,500 annually (07/01/26-06/30/27, 07/01/27-06/30/28, 07/01/28-06/30/29), is provided by the Washington State Department of Ecology’s Local Solid Waste Financial Assistance Agreement (\$342,500) and the Solid Waste Fund (\$25,000).
- II. Pricing for this contract will be reimbursed based on the rates indicated in Exhibit C – Pricing Per Unit.
 - a. The Contractor must request approval for reimbursement of rates that are not included in Exhibit C by email, from the County’s Contract Administrator.
- III. A request for price escalation as outlined in Section IV of Exhibit A: **1)** must be submitted at least sixty (60) days prior to June 30th of each year; **2)** must be approved by the Parties through written amendment to this contract; and **3)** will only be allowed on a pass-through basis (does not result in a higher profit margin than that reflected in the prices awarded in this original contract).
 - a. The Contractor shall provide documentation satisfactory to the County in support of its request, such as changes to the Producers Price Index for the commodity, the Consider Price Index (CPI), or a manufacturer’s published notification of price change(s).
 - i. The Contractor may propose an annual increase that is the greater of the CPI from the previous year or 5%.
 - b. Documentation will include a cost proposal in sufficient detail for the County to perform a cost/price analysis upon which the original proposal was made. An evaluation and/or audit will be performed on the cost proposal as well as other submitted documentation in order to determine if the requested price increase(s) is fair and reasonable.
 - c. The County reserves the right, in its sole discretion, to grant the request as submitted, engage the Contractor in a discussion about modifications to the request, or deny the request in its entirety. Any change in pricing granted by the County shall be affected through a written contract amendment instituting the price adjustment and establishing an effective date.

Contractor’s Invoicing Contact Information:	
Name	
Phone	
Email	

Refer to Exhibits B.1 and B.2 for additional invoicing requirements and information.

EXHIBIT "B.1" – Invoicing – General Requirements

1. When applicable, indirect costs and fringe benefit cost rates may not exceed the amount indicated in Exhibit B or the Contractor's federally approved indirect cost rate.
2. The Contractor shall submit invoices indicating the County-assigned contract number to:
HL-BusinessOffice@co.whatcom.wa.us and JHayden@co.whatcom.wa.us
3. The Contractor shall submit itemized invoices on a monthly basis in a format approved by the County and by the 15th of the month, following the month of service, except for January and July where the same is due by the 10th of the month.
4. When applicable, the Contractor will utilize grant funding sources in the order of their expiration date as indicated by the County, prior to spending local funding sources, when no funding restrictions prevent doing so.
5. The contractor shall submit the required invoice documentation identified in Exhibit B.
 - a. The County reserves the right to request additional documentation in order to determine eligible costs. Additional documentation must be received within 10 business days of the County's request.
 - b. When applicable, if GL reports for personnel reimbursement do not specify position titles, additional documentation must be provided that includes staff name and position title.
 - c. When applicable, mileage will be reimbursed at the current GSA rate (www.gsa.gov). Reimbursement requests for mileage must include:
 1. Name of staff member
 2. Date of travel
 3. Starting address (including zip code) and ending address (including zip code)
 4. Number of miles traveled
6. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing information from the Contractor.
7. The County may withhold payment of an invoice if the Contractor submits it or the required invoice documentation, more than 30 days after the month of services performed and/or the expiration of this contract.
8. Invoices must include the following statement, with an authorized signature and date: **I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.**
9. Duplication of billed costs or payments for service: The Contractor shall not bill the County for services performed or provided under this contract, and the County shall not pay the Contractor, if the Contractor has been or will be paid by any other source, including grants, for those costs used to perform or provide the services in this contract. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this contract.

EXHIBIT "B.2" – Invoice Preparation Checklist for Vendors

The County intends to pay you promptly. Below is a checklist to ensure your payment will be processed quickly. Provide this to the best person in your company for ensuring invoice quality control.

- Send the invoices to the correct address:
HL-BusinessOffice@co.whatcom.wa.us and JHayden@co.whatcom.wa.us
- Submit invoices monthly, or as otherwise indicated in your contract.

Verify that:

- invoices include the following statement with an authorized signature and date: **I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.**
- the time period for services performed is clearly stated and within the contract term beginning and end dates. Also verify any other dates identified in the contract, such as annual funding allocations;
- invoice items have not been previously billed or paid, given the time period for which services were performed;
- enough money remains on the contract and any amendments to pay the invoice;
- the Overhead or Indirect Rate costs match the most current approved rate sheet;
- the direct charges on the invoice are allowable by contract. Eliminate unallowable costs.
- personnel named are explicitly allowed for within the contract and the Labor Rates match the most current approved rate sheet;
- back-up documentation matches what is required as stated in Exhibit B and B.1;
- contract number is referenced on the invoice;
- any pre-authorizations or relevant communication with the County Contract Administrator is included; and
- Check the math.

Whatcom County will not reimburse for:

- Alcohol or tobacco products;
- Traveling Business or First Class; or
- Indirect expenses exceeding 10% except as approved in an indirect or overhead rate agreement.

EXHIBIT "C"
(PRICING PER UNIT)

Item #	Material/Waste Stream	Division	Management Method	Handling Method	Unit of Measure	Price	5% Increase 7/1/26 – 6/30/27	Disposal Facility/ Ship-to location
1a	Compressed Gas, Flammable	2.1	Incineration	Loose	55 gal drum	\$425.00	\$446.25	10 (INC02)
1b	Compressed Gas, Flammable	2.1	Incineration	Loose	30 gal drum	\$400.00	\$420.00	10 (INC02)
1c	Compressed Gas, Flammable	2.1	Incineration	Loose	5 gal drum	\$195.00	\$204.75	10 (INC02)
2a	Flammable Gas (aerosol paints)	2.1	Fuel blend	Loose Pack	Fish Tote	\$690.00	\$724.50	2 (AF08)
2b	Flammable Gas (aerosol paints)	2.1	Fuel blend	Loose Pack	Cubic Yard Box	\$690.00	\$724.50	2 (AF08)
2c	Flammable Gas (aerosol paints)	2.1	Fuel blend	Loose Pack	55 gal drum	\$255.00	\$267.75	2 (AF08)
2d	Flammable Gas (aerosol paints)	2.1	Fuel blend	Loose Pack	30 gal drum	\$225.00	\$236.25	2 (AF08)
2e	Flammable Gas (aerosol paints)	2.1	Fuel blend	Loose Pack	5 gal drum	\$95.00	\$99.75	2 (AF08)
3a	Flammable Gas (aerosol pesticides)	2.1	Incineration	Loose Pack	Fish Tote	\$1,200.00	\$1260.00	10 (INC02)
3b	Flammable Gas (aerosol pesticides)	2.1	Incineration	Loose Pack	Cubic Yard Box	\$1,200.00	\$1260.00	10 (INC02)
3c	Flammable Gas (aerosol pesticides)	2.1	Incineration	Loose Pack	55 gal drum	\$425.00	\$446.25	10 (INC02)
3d	Flammable Gas (aerosol pesticides)	2.1	Incineration	Loose Pack	30 gal drum	\$400.00	\$420.00	10 (INC02)
3e	Flammable Gas (aerosol pesticides)	2.1	Incineration	Loose Pack	5 gal drum	\$195.00	\$204.75	10 (INC02)
4a	Lighters	2.1	Incineration	Loose	30 gal drum	\$375.00	\$393.75	10 (INC19-6)
4b	Lighters	2.1	Incineration	Loose	5 gal drum	\$175.00	\$183.75	10 (INC19-6)
5	Propane Cylinders - Camp Stove Size	2.1	Recycle	Loose	55 gal drum	\$525.00	\$551.25	9 (REC61)
6	Fire Extinguishers	2.2	Recycle	Loose	55 gal drum	\$850.00	\$892.50	9 (REC60)
7a	Flammable Liquids (less than 1" sludge)	3	Fuel blend	Bulk	55 gal drum	\$150.00	\$157.50	3 (AF01)
7b	Flammable Liquids (less than 1" sludge)	3	Fuel blend	Bulk	30 gal drum	\$125.00	\$131.25	3 (AF01)
7c	Flammable Liquids (less than 1" sludge)	3	Fuel blend	Bulk	5 gal drum	\$65.00	\$68.25	3 (AF01)

<u>Item #</u>	<u>Material/Waste Stream</u>	<u>Division</u>	<u>Management Method</u>	<u>Handling Method</u>	<u>Unit of Measure</u>	<u>Price</u>	<u>5% Increase 7/1/26 – 6/30/27</u>	<u>Disposal Facility/ Ship-to location</u>
8a	Flammable Paint Related	3	Fuel blend	Bulk	55 gal drum	\$150.00	\$157.50	3 (AF01)
8b	Flammable Paint Related	3	Fuel blend	Bulk	30 gal drum	\$125.00	\$131.25	3 (AF01)
8c	Flammable Paint Related	3	Fuel blend	Bulk	5 gal drum	\$65.00	\$68.25	3 (AF01)
9a	Flammable Paint Related	3	Fuel blend	Bulk	55 gal drum	\$150.00	\$157.50	3 (AF01)
9b	Flammable Paint Related	3	Fuel blend	Bulk	30 gal drum	\$125.00	\$131.25	3 (AF01)
9c	Flammable Paint Related	3	Fuel blend	Bulk	5 gal drum	\$65.00	\$68.25	3 (AF01)
10a	Flammable Paint Related	3	Fuel blend	Loose Pack	Fish Tote	\$512.11	\$537.72	1 (AF06)
10b	Flammable Paint Related	3	Fuel blend	Loose Pack	Cubic Yard Box	\$512.11	\$537.72	1 (AF06)
10d	Flammable Paint Related	3	Fuel blend	Loose Pack	55 gal drum	\$165.00	\$173.25	1 (AF06)
10e	Flammable Paint Related	3	Fuel blend	Loose Pack	30 gal drum	\$145.00	\$152.25	1 (AF06)
10f	Flammable Paint Related	3	Fuel blend	Loose Pack	5 gal drum	\$70.00	\$73.50	1 (AF06)
11a	Flammable Paint Related	3	Fuel blend	Loose Pack	Fish Tote	\$512.11	\$537.72	1 (AF06)
11b	Flammable Paint Related	3	Fuel blend	Loose Pack	Cubic Yard Box	\$512.11	\$537.72	1 (AF06)
11c	Flammable Paint Related	3	Fuel blend	Loose Pack	55 gal drum	\$165.00	\$173.25	1 (AF06)
11d	Flammable Paint Related	3	Fuel blend	Loose Pack	30 gal drum	\$145.00	\$152.25	1 (AF06)
11e	Flammable Paint Related	3	Fuel blend	Loose Pack	5 gal drum	\$70.00	\$73.50	1 (AF06)
12a	Flammable Solids	4.1	Incineration	Loose Pack	55 gal drum	\$956.00	\$1003.80	8 (INC15-D1)
12b	Flammable Solids	4.1	Incineration	Loose Pack	30 gal drum	\$875.00	\$918.75	8 (INC15-D1)
12c	Flammable Solids	4.1	Incineration	Loose Pack	5 gal drum	\$225.00	\$236.25	8 (INC15-D1)
13a	Spontaneously Comb	4.2	Incineration	Loose Pack	55 gal drum	\$956.00	\$1003.80	8 (INC15-D1)
13b	Spontaneously Comb	4.2	Incineration	Loose Pack	30 gal drum	\$875.00	\$918.75	8 (INC15-D1)
13c	Spontaneously Comb	4.2	Incineration	Loose Pack	5 gal drum	\$225.00	\$236.25	8 (INC15-D1)

Item #	Material/Waste Stream	Division	Management Method	Handling Method	Unit of Measure	Price	5% Increase 7/1/26 – 6/30/27	Disposal Facility/ Ship-to location
14a	Dangerous When Wet	4.3	Incineration	Loose Pack	55 gal drum	\$956.00	\$1003.80	8 (INC15-W)
14b	Dangerous When Wet	4.3	Incineration	Loose Pack	30 gal drum	\$875.00	\$1003.80	8 (INC15-W)
14c	Dangerous When Wet	4.3	Incineration	Loose Pack	5 gal drum	\$225.00	\$236.25	8 (INC15-W)
15a	Oxidizers	5.1	Treatment Incineration	Loose Pack	55 gal drum	\$575.00	\$603.75	12 (STAB06-6)
15b	Oxidizers	5.1	Treatment Incineration	Loose Pack	30 gal drum	\$450.00	\$472.50	12 (STAB06-6)
15c	Oxidizers	5.1	Treatment Incineration	Loose Pack	5 gal drum	\$250.00	\$262.50	12 (STAB06-6)
16a	Organic Peroxides	5.2	Incineration	Loose Pack	55 gal drum	\$956.00	\$1003.80	8 (INC15-E2)
16b	Organic Peroxides	5.2	Incineration	Loose Pack	30 gal drum	\$875.00	\$918.75	8 (INC15-E2)
16c	Organic Peroxides	5.2	Incineration	Loose Pack	5 gal drum	\$175.00	\$183.75	8 (INC15-E2)
17a	Pesticide Liquids	6.1	Incineration	Loose Pack	55 gal drum	\$285.00	\$299.25	1 (INC14-F)
17b	Pesticide Liquids	6.1	Incineration	Loose Pack	30 gal drum	\$220.00	\$231.00	2 (INC14-F)
17c	Pesticide Liquids	6.1	Incineration	Loose Pack	5 gal drum	\$107.00	\$112.35	3 (INC14-F)
18a	Pesticide Solids	6.1	Incineration	Loose	55 gal drum	\$285.00	\$299.25	4 (INC14-F)
18b	Pesticide Solids	6.1	Incineration	Loose	30 gal drum	\$220.00	\$231.00	5 (INC14-F)
18c	Pesticide Solids	6.1	Incineration	Loose	5 gal drum	\$107.00	\$112.35	6 (INC14-F)
19a	Alkaline Batteries	8	Landfill	Loose	55 gal drum	\$291.00	\$305.55	3 (LF07)
19b	Alkaline Batteries	8	Landfill	Loose	5 gal drum	\$107.00	\$112.35	3 (LF07)
19a	Alkaline Batteries	8	Recycle	Loose	55 gal drum	\$544.50	\$571.73	6 (REC24)
19b	Alkaline Batteries	8	Recycle	Loose	5 gal drum	\$60.50	\$63.53	6 (REC24)
20	Auto Batteries (Lead Acid)	8	Recycle	Loose	Pound	\$0.60	\$0.63	4 (REC05)
21	Mercury Batteries	8	Recycle	Loose	5 gal drum	\$1,050.00	\$1102.50	4 (REC12)
22a	Organic Acids	8	Incineration	Loose Pack	55 gal drum	\$271.00	\$284.55	1 (INC14-A)

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22b	Organic Acids	8	Incineration	Loose Pack	5 gal drum	\$72.00	\$75.60	1 (INC14-A)
23a	Mercury	8/6.1	Recycle	Loose Pack	55 gal drum	\$2,400.00	\$2520.00	4 (REC14)
23b	Mercury	8/6.1	Recycle	Loose Pack	30 gal drum	\$2,250.00	\$2362.50	4 (REC14)
23c	Mercury	8/6.1	Recycle	Loose Pack	5 gal drum	\$650.00	\$682.50	4 (REC14)
24a	Mercury Contained in Manufactured Articles	8/6.1	Recycle	Loose Pack	55 gal drum	\$2,400.00	\$2520.00	4 (REC14)
24b	Mercury Contained in Manufactured Articles	8/6.1	Recycle	Loose Pack	30 gal drum	\$2,250.00	\$2362.50	4 (REC14)
24c	Mercury Contained in Manufactured Articles	8/6.1	Recycle	Loose Pack	5 gal drum	\$650.00	\$682.50	4 (REC14)
25	Lithium Batteries (Damaged)	9	Incineration	Loose Pack	Pound	\$7.60	\$7.98	7 (REC09)
26a	Lithium Metal Batteries	9	Recycle	Loose	55 gal drum	\$1,800.00	\$1890.00	7 (REC09)
26b	Lithium Metal Batteries	9	Recycle	Loose	5 gal drum	\$200.00	\$210.00	7 (REC09)
27a	PCB Light Ballast	9	Incineration	Loose	55 gal drum	\$365.00	\$383.25	12 (PCB09)
27b	PCB Light Ballast	9	Landfill	Loose	55 gal drum	\$188.00	\$197.40	11 (LF01)
28	PCB Liquid (<50ppm)	9	Incineration	Bulk	55 gal drum	\$844.00	\$886.20	12 (PCB05)
29	PCB Liquid (50-500 ppm)	9	Incineration	Bulk	55 gal drum	\$844.00	\$886.20	12 (PCB05)
30	Vape Pens	9	Incineration	Loose	5 gal drum	\$625.00	\$656.25	10 (INC10)
31	Contaminated Oils	NR	Fuel blend	Bulk	55 gal drum	\$191.00	\$200.55	1 (WAT05)
32	Contaminated Soils	NR	Landfill	Loose	55 gal drum	\$188.00	\$197.40	11 (LF01)
33	Non Reg. Liquids	NR	Solidification/Landfill	Bulk	55 gal drum	\$174.00	\$182.70	5 (STAB01)
34	Non Reg. Liquids	NR	Treatment	Bulk	55 gal drum	\$174.00	\$182.70	5 (STAB01)
35a	Non Reg. Solid	NR	Solidification/Landfill	Bulk	Cubic Yard Box	\$350.00	\$367.50	11 (LF01)
35b	Non Reg. Solid	NR	Solidification/Landfill	Bulk	55 gal drum	\$188.00	\$197.40	11 (LF01)
36	Non Reg. Solid	NR	Treatment	Bulk	55 gal drum	\$326.00	\$342.30	12 (STAB02)

Item #	Material/Waste Stream	Division	Management Method	Handling Method	Unit of Measure	Price	5% Increase 7/1/26 – 6/30/27	Disposal Facility/ Ship-to location
37	Soil/Filters/Debris: Oil, Petroleum Distillates	4.1	Incineration	Loose Pack	55 gal drum	\$590.86	\$620.40	(INC13)
38	Organic Chlorinating Solids	5.1	Incineration	Loose Pack	55 gal drum	\$1201.46	\$1261.53	(INC14-E)
39	Spontaneously Combustible – Self Heating Solids	4.2	Incineration	Loose Pack	5 gal drum	\$305.62	\$320.90	(INC15-D2)
40	Spontaneously Combustible – Self Heating Solids	4.2	Incineration	Loose Pack	15 gal drum	\$536.53	\$563.36	(INC15-D2)
41	Flammable/Toxi Healthcare Debris	3	Incineration	Loose Pack	5 gal drum	\$179.00	\$187.95	(INC29)
42	Flammable/Toxi Healthcare Debris	3	Incineration	Loose Pack	15 gal drum	\$244.00	\$256.20	(INC29)
43	Flammable/Toxi Healthcare Debris	3	Incineration	Loose Pack	30 gal drum	\$372.00	\$390.60	(INC29)
44	Used Oil for Recycle	NR	Recycle	Loose Pack	55 gal drum	\$292.04	\$306.64	(REC07)
45	Antifreeze	NR	Recycle	Loose Pack	55 gal drum	\$312.41	\$328.03	(REC08)
46	Lithium-Ion Batteries	9	Recycle	Loose Pack	Pound	\$4.19 (\$50 Min)	\$4.40 (\$50 Min)	(REC09-1)
47	Used Oil Filters	NR	Recycle	Loose Pack	55 gal drum	\$265.00	\$278.25	(REC10)
48	Commodity Pack/ Loose pack/Metallic Mercury	8	Recycle	Loose Pack	Pound	\$54.00 (\$100 Min)	\$56.70 (\$100 Min)	(REC13)
49	Bulk, Inorganic Acid, Treat	8	Treatment	Bulk	55 gal drum	\$342.33	\$359.45	(WAT01-1)
50	Commodity Pack/Loose Pack/Acid, Treat	8	Treatment	Loose Pack	55 gal drum	\$345.00	\$362.25	(WAT16-A)
51	Commodity Pack/Loose Pack/Bases, Treat	8	Treatment	Loose Pack	55 gal drum	\$345.00	\$362.25	(WAT16-B)
52	Mercury Compounds	6.1	Recycle	Loose Pack	5 gal drum	\$975.00	\$1023.75	(REC04)
53	Mercury Compounds	6.1	Recycle	Loose Pack	15 gal drum	\$1650.00	\$1732.50	(REC04)
54	Per-Diem (hotel, meals, etc.)	N/A	N/A	N/A	Per Person/Per Day	\$385.00	\$404.25	N/A
55	Eye Wash Station Rental	N/A	N/A	N/A	Per Day	\$100.00	\$105.00	N/A
56	Pop Up Tent Rental	N/A	N/A	N/A	Per Day	\$50.00	\$52.50	N/A

<u>Item #</u>	<u>Material/Waste Stream</u>	<u>Division</u>	<u>Management Method</u>	<u>Handling Method</u>	<u>Unit of Measure</u>	<u>Price</u>	<u>5% Increase 7/1/26 – 6/30/27</u>	<u>Disposal Facility/ Ship-to location</u>
57	Nicad Batteries, Dry, Non Regulated, Universal Waste	8	Recycle	Loose Pack	Pound	\$2.26 (\$25 Min)	\$2.37 (\$25 Min)	(REC11)
58	Lab pack, Reactive (D003), PIH Chemicals, P listed Chemicals	8	Incineration	Loose Pack	Pound	\$11.72 (Lab Pack Minimums apply)	\$12.31 (Lab Pack Minimums apply)	(INC15)
59	Alternate Fuel, 0-25% Sludge	3	Fuel blend	Loose Pack	55 gal drum	\$155.00	\$162.75	(AF02)
60	Alternate Fuel, 25-50% Sludge	3	Fuel blend	Loose Pack	55 gal drum	\$251.00	\$263.55	(AF03)
61	Alternate Fuel, >50% Sludge	3	Fuel blend	Loose Pack	55 gal drum	\$288.00	\$302.40	(AF04)
62	Carbon Dioxide Cartridges – Large (Profile Specific)	2.2	Recycle	Loose Pack	Each	N/A – New Pricing	\$55.00	(REC63)
63	Carbon Dioxide Cartridges – Small (Profile Specific)	2.2	Recycle	Loose Pack	Each	N/A – New Pricing	\$32.00	(REC63)

A. Standard Pricing Conditions:

1. Pricing is based on the information provided and will be confirmed following receipt of a completed waste profile. All pricing is pending profile approval and/or waste sample analysis.
2. All invoices are subject to applicable Federal, State, and local taxes & fees.
3. E-Manifest Fee of \$25 will be applied

B. Waste Specific Conditions

1. Disposal prices for gas cylinders are for those with original label, operable valve and in acceptable DOT shipping condition.
 - a. Unknown identification fee of \$350 may be charged for each unknown gas that is sampled and analyzed
 - b. A confirmation fee of \$200 may be charged for each suspected gas that requires confirmation due to lack of original label. If results do not match suspected contents, then unknown ID rate will apply along with additional disposal costs if applicable.
 - c. Inoperable valve fee: No charge for Category A cylinders. For Categories B thru E, a tapping fee of \$350 per cylinder will apply regardless of size of cylinder. For categories F & G, inoperable valve fee will be Case-by-Case.
2. Batteries not in original manufacturer's packaging must have both ends taped to avoid arc. Additional fees may apply if Clean Earth personnel must tape the battery ends.

C. General Disposal Terms and Conditions

1. Bulk waste is typically defined as tanker or roll-off loads.
2. Non-bulk waste means drums, boxes, totes, pails, bags, and cubic yard boxes and other containerized waste.
3. Electronic profiling is included in the price. Paper profiles will be charged at \$50 each.
4. Unless otherwise specified, prices quoted do not include the following:
 - a. Radioactive Waste
 - b. Biohazard or Infectious Waste
 - c. Explosives of any type
 - d. Liquid or free mercury
 - e. Isocyanates
 - f. Reactive materials (metals, solids, liquids)

D. Labor Rate

1. The labor rate for on-call staff that may be requested to support facility operations in the event that the County is short-staffed is as follows:
Technician (Straight Time) - \$48.30 per hour