

**WHATCOM COUNTY
CONTRACT INFORMATION SHEET**

Whatcom County Contract Number:
201211014 – 12

Originating Department:	85 Health and Community Services
Division/Program: (i.e. Dept. Division and Program)	8540 Environmental Health / 854085 Solid Waste Enforcement
Contract or Grant Administrator:	Jennifer Hayden
Contractor's / Agency Name:	Clean Earth Environmental Solutions

Is this a New Contract?	If not, is this an Amendment or Renewal to an Existing Contract?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:	201211014	

Does contract require Council Approval?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If No, include WCC:
Already approved? Council Approved Date:	(Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)	

Is this a grant agreement?	If yes, grantor agency contract number(s):	CFDA#:
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Is this contract grant funded?	If yes, Whatcom County grant contract number(s):	202201016
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Is this contract the result of a RFP or Bid process?	Contract Cost Center:
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, RFP and Bid number(s): 12-70	140202 / 140204


Is this agreement excluded from E-Verify?	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>
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- If YES, indicate exclusion(s) below:
- | | |
|---|--|
| <input type="checkbox"/> Professional services agreement for certified/licensed professional. | <input type="checkbox"/> Goods and services provided due to an emergency. |
| <input type="checkbox"/> Contract work is for less than \$100,000. | <input type="checkbox"/> Contract for Commercial off the shelf items (COTS). |
| <input type="checkbox"/> Contract work is for less than 120 days. | <input type="checkbox"/> Work related subcontract less than \$25,000. |
| <input type="checkbox"/> Interlocal Agreement (between Governments). | <input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA. |

Contract Amount:(sum of original contract amount and any prior amendments):	Council approval required for; all property leases, contracts or bid awards exceeding \$40,000 , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, except when:
\$ 4,786,260	
This Amendment Amount:	
\$ 405,000	
Total Amended Amount:	<ol style="list-style-type: none"> Exercising an option contained in a contract previously approved by the council. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance. Bid or award is for supplies. Equipment is included in Exhibit "B" of the Budget Ordinance Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County.
\$ 5,191,260	

Summary of Scope: This amendment updates pricing to support unexpected increases in labor and disposal and extends the contract for six months.

Term of Contract:	3.5 Years	Expiration Date:	06/30/2025
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Contract Routing:	1. Prepared by:	JT	Date:	09/06/2024
	2. Health Budget Approval	SH	Date:	09/23/2024
	3. Attorney signoff:	Christopher Quinn	Date:	9/27/2024
	4. AS Finance reviewed:	Bbennett	Date:	09/26/2024
	5. IT reviewed (if IT related):		Date:	
	6. Contractor signed:		Date:	
	7. Executive Contract Review:		Date:	12/16/2024
	8. Council approved (if necessary):	AB2024-655	Date:	10/08/2024
	9. Executive signed:		Date:	12/17/2024
	10. Original to Council:		Date:	



Memorandum

TO: Satpal Sidhu, County Executive
FROM: Erika Lautenbach, Director
RE: Clean Earth Environmental Solutions, Inc. – Waste Collection & Storage Facility Contract Amendment #12
DATE: **DECEMBER 12, 2024**

Attached is a contract amendment between Whatcom County and Clean Earth Environmental Solutions, Inc. for your review and signature. This amendment updates pricing as the Contractor has experienced sharp price increases across the board for labor, as well as transportation, storage and disposal of hazardous waste. A feasibility study was recently completed to assess the potential transition of management and operations of the Disposal of Toxics facility, to County management. This amendment also requests a six-month extension of this contract while the County determines how to move forward with management and operations of the Facility in mid-2025.

▪ **Background and Purpose**

The Whatcom County Hazardous Waste Management Plan requires hazardous waste education, the collection of moderate-risk waste at a collection and storage facility and transportation of the collected waste materials to a treatment and/or disposal facility. Clean Earth Environmental Solutions, Inc. operates the County's moderate risk waste facility, known as Disposal of Toxics.

▪ **Funding Amount and Source**

This amendment increases funding by \$80,000 for 2024 and by \$325,000 for 2025. The operation of this facility is funded by the Department of Ecology's Local Solid Waste Financial Assistance Agreement and the Solid Waste Fund for a total budget of \$1,885,000 for this contract period (01/01/2022 – 06/30/2025). Funding for this contract is included in the 2024 budget. Council authorization is required as the additional funding provided by this amendment exceeds 10% of the amount authorized by Council on 01/10/2023.

▪ **Differences from Previous Contracts**

Section	Differences
Exhibit B – Compensation	Updates pricing and increases 2024 funding by \$80,000 to support unexpected increases in labor and disposal and by \$325,000 for 2025.

Please contact Jennifer Hayden, Environmental Health Supervisor at 360-778-6036 (JHayden@co.whatcom.wa.us) if you have any questions.

Whatcom County Contract Number:

201211014 – 12

WHATCOM COUNTY CONTRACT AMENDMENT

PARTIES:

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

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

CONTRACT PERIODS:

Original:	01/01/2013 – 12/31/2015	Amendment #7:	01/01/2022 – 12/31/2024
Amendment #1:	01/01/2016 – 12/31/2018	Amendment #8:	08/01/2022 – 12/31/2024
Amendment #2:	01/01/2019 – 12/31/2021	Amendment #9:	09/01/2022 – 12/31/2024
Amendment #3:	01/01/2019 – 12/31/2021	Amendment #10:	01/01/2023 – 12/31/2024
Amendment #4:	01/01/2019 – 12/31/2021	Amendment #11:	10/01/2023 – 12/31/2024
Amendment #5:	08/01/2020 – 12/31/2021	Amendment #12:	10/09/2024 – 06/30/2025
Amendment #6:	01/01/2022 – 12/31/2024		

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. Extend the duration and other terms and conditions of this contract for six months, as per the original contract "General Terms, Section 10.2 Extension".
2. Amend Exhibit B – Compensation, to update pricing to support unexpected increases in labor and disposal and subsequently increase the 2024 not-to-exceed total by \$80,000 to \$560,000 and by \$325,000 for 2025 expenses.
3. Funding for this contract period (01/01/2022 – 06/30/2025) is not to exceed \$1,885,000.
4. Funding for the total contract period (01/01/2013 – 06/30/2025) is not to exceed \$5,191,260.
5. All other terms and conditions remain unchanged.
6. The effective start date of the amendment is 10/09/2024.

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:

Signed by: <i>Sue Sullivan</i> <small>051358A396BB46F</small>	12/13/2024
Sue Sullivan, Environmental Health Manager	Date

DEPARTMENT HEAD APPROVAL:

DocuSigned by: <i>Erika Lautenbach</i> <small>955C651A30374BD</small>	12/14/2024
Erika Lautenbach, Health and Community Services Director	Date

APPROVAL AS TO FORM:

Signed by: <i>Christopher Quinn</i> <small>EC466EF5C88B4FD...</small>	12/13/2024
Christopher Quinn, Chief Civil Deputy Prosecutor	Date

FOR THE CONTRACTOR:

Signed by: <i>Mindy Rath</i> <small>03505373D78A48B...</small>	Melinda Rath, SVP, Sales & Customer Service	12/13/2024
Contractor Signature	Printed Name and Title	Date

FOR WHATCOM COUNTY:

DocuSigned by: <i>Satpal Singh Sidhu</i> <small>1192C7C18B664E3...</small>	12/17/2024
Satpal Singh Sidhu, County Executive	Date

CONTRACTOR INFORMATION:

Clean Earth Environmental Solutions
933 First Avenue, Suite 200
King of Prussia, PA 19406
mrath@harsco.com

Exhibit B - Amendment # 12

DISPOSAL															
Waste Stream	Packing	Disposal	Profile	Process Code	CY Box	275 Tote	85G - Drum	55G - Drum	30G - Drum	15G - Drum	5G - Drum	Each or Per lb	Minimums	Notes	
Antifreeze - off spec/contaminated-Bulk fuel	Bulk	Energy Rec	WHAT0320	AF01		\$759.29	\$309.34	\$151.86	\$113.89	\$75.93					
Auto Oil - Contaminated with solvents-Bulk Fuels	Bulk	Energy Rec	WAT0320	AF01				\$151.86							
Oil Based Paint and Related Products	Bulk	Energy Rec	WHAT0340	AF01				\$151.86						Depends on % of sludge received at the plant	
			WHAT0340	AF02		\$309.34	\$151.86								
			WHAT0340	AF03		\$393.71	\$219.35								
			WHAT0340	AF04		\$421.83	\$230.60								
Solvents & Flammable Liquids	Bulk	Energy Rec	WHAT0320	AF01		\$759.30		\$151.86							
			WHAT0320	AF02		\$759.30	\$309.34	\$151.86							
			WHAT0320	AF03		\$1,096.75	\$393.71	\$219.35							
			WHAT0320	AF04		\$1,153.00	\$421.83	\$230.60							
Oil Based Paint & Related Products	Loose	Energy Rec	WHAT0350	AF06	\$512.11		\$162.66								
Aerosols, cans of paints, solvents, for depressurization & fuel blending, RCRA	Loose	Energy Rec	WHAT0210	AF06	\$777.10		\$253.10								
Flammable liquids and solids	Bulk	Energy Rec	WHAT0345	AF09			\$556.82								
Aerosols, pesticide, adhesive, corrosive	Loose	Incin	WHAT0240	INC02	\$1,856.05		\$556.82								
Liquids -pesticide solutions - Chlorinated Solvents	Bulk	Incin	WHAT0615	INC09			\$277.14								
Lithium Batteries (damaged)	Lab	Incin	WHAT0842	INC10							\$585.00				
Vape Pens	Lab	Incin	WHAT0910	INC10							\$585.00				
Solids for incineration, bulkable (soil, sludge, consumer packaging)	Bulk	Incin	WHAT0102	INC13	\$1,743.56		\$489.32	\$366.99	\$244.67	\$168.73					
Lab Pack, Incineration, Organic Acids	Lab	Incin	WHAT0851	INC14-A			\$271.12				\$72.29				
Lab Pack, Incineration, Organic Bases	Lab	Incin	WHAT0861	INC14-B			\$228.95								
Lab Pack, Incineration, oxidizers	Lab	Incin	WHAT0540	INC14-E			\$995.00								
Lab Pack, Incineration, Pesticides	Lab	Incin	WHAT0610	INC14-F	\$843.66		\$264.35	\$219.35		\$108.86					
Labpack, reactives, PIH chemicals	Lab	Incin	WHAT0862	INC15							\$241.85				
Lab Pack, Incineration, Flammable Solids (DOT 4.1)	Lab	Incin	WHAT0410	INC15-D1			\$956.15				\$163.11				
Lab Pack, Incineration, Spontaneously Combustible (DOT 4.2)	Lab	Incin / Treat	WHAT0430	INC15-D2						\$444.33	\$253.10				
Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	Lab	Incin	WHAT0530	INC15-E2			\$401.74	\$301.31	\$200.87	\$140.61					
Lab Pack, Incineration, Water Reactives (DOT 4.3)	Lab	Incin	WHAT0440	INC15-W						\$556.82	\$140.61				
Cigarette Lighters for Incineration	Loose	Incin	WHAT0270	INC19-6			\$703.05				\$140.61				

Waste Stream	Packing	Disposal	Profile	Process Code	CY Box	275 Tote	85G - Drum	55G - Drum	30G - Drum	15G - Drum	5G - Drum	Each or Per lb	Minimums	Notes
Acidic corrosive liquids, for neutralization & incineration or direct incineration	Bulk	Incin	WHAT0871	INC20					\$253.10					
Alkaline corrosive liquids, for neutralization & incineration	Bulk	Incin	WHAT0882	INC21			\$365.59			\$140.61				
RCRA pharmaceuticals/debris for incineration (No P-codes, No Mercury, No Arsenic Trioxide)	Lab	Incin	WHAT0PHARM	INC29					\$200.56	\$133.71	\$93.59			
RCRA pharmaceuticals/debris containing mercury for incineration (loosepack)	Lab	Incin	WHATCOMPHARM	INC29-1			\$562.44	\$438.60	\$304.44	\$221.88				
Landfill Ready, non-regulated Solids - i.e. Dry Cell Batteries	Loose	Landfill	WHAT0101	LF01			\$309.34	\$163.11						
Landfill Ready, non-regulated Solids - i.e. soil/filters/debris	Loose	Landfill	WHAT0820	LF01			\$309.34	\$163.11						
Landfill ready, regulated, meets treatment standards	Loose	Landfill	WHAT0103	LF07				\$253.10	\$191.23		\$106.86			
PCB Ballasts (>9 lbs. Leaking)	Loose	Incin	WHAT0920	PCB01				\$1,181.12			\$90.37			
PCB transformer oil, <500 ppm for incineration	Bulk	Incin	WHAT0911	PCB03-1				\$614.54		\$500.57	\$286.84			
PCB Solvents	Bulk	Incin	WHAT0940	PCB05				\$843.66		\$500.57	\$281.22			
PCB containing ballasts or capacitors for TSCA Landfill	Loose	Landfill	WHAT0130	PCB09				\$365.59	\$265.69					
Lead Acid Batteries	Pallet	Recycle	WHAT0810	REC05								\$0.60/LB	MN55 - \$196.85	
Mercury bulbs, (fluorescent light tubes, whole), for reclamation	Loose	Recycle	WHAT0996	REC06								\$1.16/LB	\$16.87	
Oil (with <10% water) for re-refining	Bulk	Treat	WHAT0150	REC07				\$241.85						
Antifreeze (ethylene glycol)	Bulk	Recycle	WHAT0110	REC08				\$258.72						
Lithium batteries, Non-regulated, Universal Waste, for recycle	Lab	Incin	WHAT0846	REC09								\$7.84/LB	\$56.24	
Lithium-Ion batteries, Universal Waste, recycle	Loose	Recycle	WHAT0912	REC09-1								\$3.47/LB	Yes	
Oil filters (whole), Non-regulated, for recycle	Loose	Recycle	WHAT0195	REC10				\$202.48	\$151.86	\$101.24	\$70.87			
Oil filters (crushed), Non-regulated, for recycle	Loose	Recycle	WHAT0197	REC10				\$202.48	\$151.86	\$101.24	\$70.87			
NiCad batteries, Non-regulated, Universal Waste, for recycle	Loose	Recycle	WHAT0830	REC11								\$1.28/LB	\$28.12	
Metallic Mercury Waste	Lab	Recycle	WHAT0852	REC13								\$36.00/LB	Yes	
Mercury Contained in manufactured articles, or dirt/debris	Lab	Recycle	WHAT0853	REC14					\$1,349.86	\$899.90	\$309.34			
Fluorescent Tubes (crushed)	Loose	Recycle	WHAT0997	REC15				\$928.03						
Alkaline/Dry Cell Batteries	Loose	Recycle	WHAT0825	REC24								\$1.21/LB	\$28.12	
Mercury vapor/sodium/other bulbs	Loose	Recycle	WHAT0994	REC42								\$2.82/LB	Yes	
Latex paint, loosepack	Loose	Recycle	WHAT0192	REC49	\$484.00		\$182.00	\$138.00	\$95.00	\$74.00				
Fire Extinguishers for recycle	Each	Recycle	WHAT0260	REC80			\$309.34	\$232.00	\$154.68	\$108.27				
Cylinders (campstove), flammable, propane, for recycle (<1lb)	Each	Recycle	WHAT0230	REC61	\$1,237.37		\$309.34	\$232.00	\$154.68	\$108.27				
Cylinders, (Carbon Dioxide Cartridges) for recycle, Oxygen, for Recycle	Each	Recycle	WHAT0250	REC83 / REC85								\$39.37 each		

Waste Stream	Packing	Disposal	Profile	Process Code	CY Box	275 Tote	85G - Drum	55G - Drum	30G - Drum	15G - Drum	5G - Drum	Each or Per lb	Minimums	Notes
Non regulated sludges with free liquids, bulkable, for solidification to subtitle D landfill,	Bulk	Treat	WHAT0108	STAB01			\$262.08	\$174.72						
Sludges/Sludges/Liquids (neutral pH) with RCRA metals, for stabilization to subtitle C/D landfill	Bulk	Treat	WHAT0107	STAB02				\$326.22	\$253.10					
Sludges/Sludges/Liquids (Alkaline-D002) with RCRA metals, for stabilization to subtitle C/D landfill	Bulk	Treat	WHAT0881	STAB02-2				\$326.22	\$253.10					
Treatable oxidizer, Labpack	Lab	Treat	WHAT0520	STAB06-6				\$575.00	\$425.00	\$275.00	\$250.00			
Treatable oxidizer, Labpack	Lab	Treat	WHAT0541	STAB06-6				\$575.00	\$425.00	\$275.00	\$250.00			
Acidic waste water for treatment, less than 25% acid concentration	Bulk	Treat	WHAT0870	WAT01-1				\$314.81	\$227.71	\$163.11				
Alkaline waste water (non chromic, D002-D011), caustic concentration <25%, for treatment	Bulk	Treat	WHAT0880	WAT02-1				\$317.06	\$253.10		\$66.28			
Bases Bulk, Alkaline waste water, Caustic concentration 25-50%	Bulk	Treat	WHAT0880	WAT02-2				\$317.06						
Water & Oil (<10% floc, non-regulated, for treat & discharge)	Bulk	Treat	WHAT0106	WAT05		\$956.15		\$191.23	\$143.42					
Lab Pack, Treatment, Inorganic Acids	Loose	Treat	WHAT0850	WAT16-A				\$228.95		\$114.48	\$66.28			
Lab Pack, Treatment, Inorganic Bases	Loose	Treat	WHAT0860	WAT16-B				\$228.95	\$171.71	\$114.48	\$66.28			

Transportation	Cost	Notes
Regular material pick-up	N/C	8/40" Boxvan Requires Forklift
Labor Assistance		Rate/Hour
LBENVSSST - Environmental Specialist, Straight Time		\$55.59
LBENVSTOT - Environmental Specialist, Overtime		\$83.39
LBENVSTST - Facility Support Staff, Straight time		\$45.78
LBENVSTOT - Facility Support Staff, Overtime		\$68.67
1. Drum Supplies delivered only in conjunction with waste pick-up		
2. Labor costs based on three dedicated toxics facility employees, full-time. Overtime will be invoiced at 1.5 times regular rate.		
3. \$131.10 surcharge for 85 Gallon Overpack drums — cost of drum and handling fee in Kent.		
4. 30G drums at 75% of 55G rate		

Whatcom County Facility Costs

Facility Costs				
Program Support Services		Billing Cycle	Rate	Comments
Misc Disposable Supplies: Office paper, haz waste reference materials, postage, envelopes, fax/printer cartridges, can crush maintenance (not repair), disposable PPE including Tyvek, respirator cartridges, gloves (nitrile, labpack, chemical, cold weather); testing equipment (chlor-d-lect, pH, Oxidizer, Organic Peroxide) Spill Supplies, Absorbent Pads, Paint processing disposables, tarps, tape, drum dollies, drum grabbers		Monthly	Cost + 15%	Cost + 15%
Computers: (see utilities below)		Monthly	See Below	See Below
Forklift: On-site forklift for operations including maintenance, repairs and fuel (LBOPERST)		Monthly	\$823.17	\$9,877.96
Liftgate Truck: Truck with liftgate to service remote collection sites, includes service, insurance and fuel (LBDRIVST)		Monthly	\$790.25	\$9,483.00
Mileage: (invoiced at Federal mileage rate for vehicle type — fluctuates)		Per mile		Variable
Utilities: Including water, sewer, electric, trash (cost + administrative fee)				Cost + 15%
Additional Disposal Items: DIR01				Rate
Antifreeze recycling				Cost + 15%
Oil and Water mixture				Cost + 15%
Light tube recycling				Cost + 15%
Waste Oil				Cost + 15%
Not included: Property Taxes or Permits Service or repair of can crush unit Building(s) repair, service or upgrades Electrical repair, service or upgrades	NOTES: This total is a not-to-exceed amount on an annual basis. Monthly invoices shall reflect actual costs of time, materials, and disposal based upon unit prices shown in this exhibit. However, the annual totals listed below, shall not be exceeded unless and until a change order for the excess amount is issued by the County, subject to the discretion of the County. 2022: \$440,000 2023: \$480,000 2024: \$560,000 2025: \$325,000			

*If profile comes in as another process code, pricing established for the new code will be used.
 *Profiles picked up that are not included in the list above will be priced at current price list rates or matching process code rates

1. The Contractor shall submit invoices to (include contract #) HL-Businessoffice@co.whatcom.wa.us
2. The Contractor shall submit itemized invoices on a monthly basis in a format approved by the County. Monthly invoices must be submitted 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.
3. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing from the Contractor. The County may withhold payment of an invoice if the Contractor submits it more than 30 days after the expiration of the contract.
4. 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.**
5. 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.
6. The County reserves the right to request additional information in order to determine eligible costs. Additional documentation must be received within 10 business days of the County's request.

Non-Specified Container Conversions		Conversion Table Notes
Container Size	Conversion	
1-5 gallon	35%	<ul style="list-style-type: none"> These conversions will apply to all disposal and transportation items priced per container unless quoted separately Numbers are expressed as a factor of a 55-gallon drum (e.g., 55-gallon price x 35% = sell price) The greater of the conversion factor or location container minimum of \$40 will be applied unless quoted a different rate. Some waste may have a different, typically lower, minimum which is reflected on the Non-Standard Minimum table below.
6-15 gallon	50%	
16-30 gallon	75%	
31-55 gallon	1x	
85 gallon	1.5x	
Cubic Yard Boxes	4x	
250/275-gallon totes	5x	
330/350-gallon totes	6x	

Per Pound Standard Minimums			
Container (Gal)	Common Containers ¹	Lab Pack Containers ²	Light Weight Containers ³
	-----Minimums-----		
5 or less	50 lbs	25 lbs	30 lbs
6 to 15	125 lbs	50 lbs	75 lbs
16 - 30	175 lbs	110 lbs	100 lbs
31 - 55	250 lbs	250 lbs	150 lbs
56 - 85	400 lbs	300 lbs	275 lbs
Cubic box / pallet	525 lbs	550 lbs	500 lbs
Tote (<300 gal)	1950 lbs	--	--

Excludes Lab Pack and Light Weight items
 Includes: LF06, STAB06-6, series of codes for INC14, INC15 & WAT16
 Includes: AP17, INC01, INC02, INC16
 All other container sizes are case by case (CBC)

Ancillary Charges	Item Code	UOM	Price
Profiling Fees			
<24 Hour URGENT Profile Fee	ADMPRORU	Each	\$150
Off Spec & Discrepancy Fees			
Rejection Fee	ADMREJECT	Each	\$75
Transportation, Labor, and Other Fees			
e-Manifest Administration Fee (per manifest)	ADMMANFEE	Each	\$25
Scheduled Pickup Cancellation	ADMCAN	Each	\$150
Repacking/Overpacking Fee	ADMREPK	Each	\$150
Overpack Handling Fee	ADMOVPK	Each	\$50
Technical Lab Pack Review "Flat Rate Fee - \$175.00 The flat fee criteria: (1.) Excel submitted inventories; (2.) Maximum of 500 inventory items; (3.) <5% of items with Trade Names"	ADTECHRWW	Each	\$175

Non-Standard Minimums	
Container Min.	Process Code
\$0	REC51-3
\$5	REC60, REC61, REC62, REC63, REC64, REC65
\$10	REC02-xx series and REC05
\$15	LF04, REC06, REC27
\$25	REC11, REC11-1, REC12, REC16, REC19, REC24, REC42, REC44, REC50, REC55
\$50	REC09, REC09-1