



**RALPH M. TERRAZAS**  
FIRE CHIEF

November 7, 2014

BOARD OF FIRE COMMISSIONERS  
FILE NO. 14-128

TO: Board of Fire Commissioners

FROM: Ralph M. Terrazas, Fire Chief

*RMT*

SUBJECT: AGREEMENT BETWEEN THE CITY OF LOS ANGELES AND CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. FOR THE PICK-UP AND DISPOSAL OF HAZARDOUS WASTE MATERIALS

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

## SUMMARY

The Los Angeles Fire Department (LAFD) generates a sizable amount of automotive and bio-medical hazardous waste each year. The Department of General Services (GSD) for the City of Los Angeles (City) has an existing Agreement that the LAFD desires to utilize in order to employ a certified contractor to remove hazardous waste from its facilities. The pick-up and disposal of hazardous waste is a requirement for a safe working environment under the guidelines established by the Occupational Safety and Health Administration.

The LAFD intends to piggy-back on the GSD Agreement to ensure its facilities remain hazard free and safe for employees.

The LAFD expects to expend an estimated \$50,000 per year over the term of the Agreement from execution date through November 1, 2017. These services are essential in providing a contaminant free work environment for many of the LAFD facilities that hold hazardous waste materials awaiting disposal.

## RECOMMENDATIONS

That the Board:

1. Authorize the Fire Chief, subject to the approval of the City Council and Mayor, to execute the attached Agreement between the City and Clean Harbors Environmental Services, Inc. for the pick-up and disposal of hazardous waste materials; and

2. Forward this Agreement to the City Council and Mayor's Office, in accordance with the Los Angeles Administrative Code Section 10.5.b.(2) and Mayor's Executive Directive No. 3, respectively.

**FISCAL IMPACT**

The LAFD expects to expend an estimated \$50,000 per fiscal year for the services covered by the attached Agreement. Funding for this Agreement has been budgeted within the FY 2014–15 Contractual Services Account.

Board report prepared by William R. Jones, Senior Management Analyst II,  
Administrative Services Bureau.

Attachment

**AGREEMENT NO. \_\_\_\_\_**  
**BETWEEN**  
**THE CITY OF LOS ANGELES**  
**AND**  
**CLEAN HARBORS ENVIRONMENTAL SERVICES INC.**

This Agreement (hereinafter referred to as "AGREEMENT") is made and entered into by and between the City of Los Angeles, a municipal corporation (hereinafter referred to as "CITY"), acting by and through the Los Angeles Fire Department (hereinafter referred to as "LAFD"), and Clean Harbors Environmental Services Inc. (hereinafter referred to as "CONTRACTOR") with reference to the following:

**WHEREAS**, the CONTRACTOR has been selected by the CITY'S Department of Public Works, Bureau of Sanitation (DPW/BoS) to perform as-needed services on non-exclusive basis pursuant to Agreement C-121334;

**WHEREAS**, the LAFD has the need for routine pick up and disposal of hazardous wastes;

**WHEREAS**, the LAFD desires to enter into an agreement with the CONTRACTOR as a result of piggybacking onto Agreement C-121334 between the DPW/BoS and the CONTRACTOR to provide routine pick up and disposal of hazardous wastes, with terms and conditions set forth in Agreement C-121334;

**WHEREAS**, CONTRACTOR has agreed to provide routine hazardous waste management services to the LAFD;

**NOW, THEREFORE**, in consideration of the above premises and the covenants and representation set forth below the parties covenant and represent as follows:

**Term of the Agreement**

The term of this AGREEMENT shall be the same as Agreement C-121334, from November 2, 2012 through November 1, 2017.

**Statement of Work**

No changes to the statement of work are required as stated in Agreement C-121334, Article 3.

**Terms of Compensation**

For the complete and satisfactory performance of the terms of this AGREEMENT, the LAFD shall pay a maximum of two-hundred and fifty-thousand dollars (\$250,000) to the CONTRACTOR for services rendered between the

periods from November 2, 2012 to November 1, 2017. Cost adjustments to the current published price for services may be made during the term of this AGREEMENT pursuant to cost escalation provisions provided in Agreement C-121334, Article 10.8.

### **Invoicing and Payment**

CONTRACTOR shall submit invoices for review and approval to the LAFD for all work performed pursuant to invoicing and payment provisions provided in Agreement C-121334.

Invoices and supporting documentation should be submitted to:

Los Angeles Fire Department  
200 North Main Street, Room 1630  
Los Angeles, CA 90012

The reimbursement for expenses incurred in the performance of this AGREEMENT shall be made only upon acceptance by the LAFD of the CONTRACTOR'S invoice and supporting documentation.

### **Other Provisions**

All other provisions as stated in Agreement C-121334 not specifically identified in this AGREEMENT directly related to the work the CONTRACTOR provides to the LAFD shall remain in effect during the terms of this AGREEMENT.

**THE REST OF THIS PAGE INTENTIONALLY LEFT BLANK**

**IN WITNESS WHEREOF**, the parties hereto have caused this AGREEMENT to be executed by their duly authorized representative.

DATE: \_\_\_\_\_

For: THE CITY OF LOS ANGELES

By:   
Ralph M. Terrazas  
Fire Chief  
Los Angeles Fire Department

DATE: \_\_\_\_\_

For: CLEAN HARBORS  
ENVIRONMENTAL SERVICES, INC.

By: \_\_\_\_\_  
Mark Mooney  
Vice President of Sales

APPROVED AS TO FORM:  
MICHAEL N. FEUER, City Attorney

ATTEST:  
HOLLY L. WOLCOTT, City Clerk

By: \_\_\_\_\_  
Anthony-Paul Diaz  
Deputy City Attorney

By: \_\_\_\_\_  
Deputy City Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## CONTRACT SUMMARY SHEET

TO: THE OFFICE OF THE CITY CLERK,  
COUNCIL/PUBLIC SERVICES DIVISION  
ROOM 395, CITY HALL

DATE: 06/16/2014

(PLEASE DO NOT STAPLE THE CONTRACT FOR THE CLERK'S FILE)

FROM (DEPARTMENT): Department of General Services

CONTACT PERSON: Brian Bass PHONE: 323 526-9216

CONTRACT NO.: N/A C-124073 COUNCIL FILE NO.: 12-1367

ADOPTED BY COUNCIL: 10/23/12

DATE

APPROVED BY BPW: \_\_\_\_\_

DATE

NEW CONTRACT x  
AMENDMENT NO. \_\_\_\_\_  
ADDENDUM NO. \_\_\_\_\_  
SUPPLEMENTAL NO. \_\_\_\_\_  
CHANGE ORDER NO. \_\_\_\_\_

CONTRACTOR NAME: Clean Harbors Environmental Services Inc.

TERM OF CONTRACT: November 2, 2012 THROUGH: November 1, 2017

TOTAL AMOUNT: \$1,776,000

### PURPOSE OF CONTRACT:

Piggyback agreement of current City contract C-121334 with Clean Harbors Environmental Services Inc.

**AGREEMENT BETWEEN  
THE CITY OF LOS ANGELES  
AND  
CLEAN HARBORS ENVIRONMENTAL SERVICES INC.  
FOR ROUTINE PICKUP AND DISPOSAL OF HAZARDOUS WASTES**

This Agreement is made and entered into this 10<sup>th</sup> day of JUNE, 2014 between the City of Los Angeles, a municipal corporation acting by order and through the Department of General Services (hereinafter referred to as "GSD"), and Clean Harbors Environmental Services Inc. (hereinafter referred to as "Contractor").

WITNESSETH

WHEREAS, the Contractor has been selected by the City of Los Angeles, Department of Public Works, Bureau of Sanitation (DPW / BOS) to perform as-needed services on non-exclusive basis pursuant to contract C-121334;

WHEREAS, GSD has the need for routine pick-up and disposal of hazardous wastes;

WHEREAS, GSD desires to enter into an agreement with the Contractor as a result of piggybacking onto an Agreement (C-121334) between the Department of Public Works, Bureau of Sanitation and the Contractor to provide routine pickup and disposal of hazardous wastes, with terms and conditions set forth in Agreement Number (C-121334);

WHEREAS, Contractor has agreed to provide routine hazardous waste management services to GSD;

NOW, THEREFORE, in consideration of the promises, covenants, and agreements herein set forth, the parties hereby agree as follows:

Term of the Agreement

The term of the agreement shall be the same as Agreement Number (C-121334) November 2, 2012 Through November 1, 2017.

Statement of Work

No changes to the statement of work are required as stated in Agreement Number (C-121334), article 3.

Terms of Compensation

For the complete and satisfactory performance of the terms of this Agreement, the City shall pay a maximum of \$1,776,000 cumulative from November 2, 2012 to November 1, 2017 to the Contractor for services rendered. Cost adjustments to the current published price for services may be made during the term of this amendment pursuant to cost escalation provisions of Agreement Number (C-121334) article 10.8.

Contractor shall submit invoices for review and approval to GSD for all work performed. Depending on work performed, invoices with required supplemental documentation as described in Agreement Number (C-121334).

Invoices and supporting documentation should be submitted to:

Brian Bass, Management Analyst II  
City of Los Angeles, Department of General Services  
Fleet Services Division  
2310. E. 7<sup>th</sup> St. LA, CA. 90023 or;

Rene Villa-Augustin, Director  
City of Los Angeles, Department of General Services  
Fuel and Environmental Compliance Division  
111 E. 1<sup>st</sup> St. LA, CA. 90012 #601 or;

Lorreta Quinon, Director  
City of Los Angeles, Department of General Services  
Custodial Services Division  
111. E. 1<sup>st</sup> St. LA, CA. 90012 #501

The reimbursement for expenses incurred in the performance of this Agreement shall be made only upon acceptance by the City of the Vendor's invoice and supporting documentation.

#### Other Provisions

All other provisions as stated in Agreement Number (C-121334) not specifically identified in this agreement directly related to the work the Contractor provides to GSD shall remain in effect during the terms of this agreement.



Signature Page

In witness whereof, the City of Los Angeles and Clean Harbors Environmental Services have caused this Agreement to be executed by their duly authorized representatives:

For: CLEAN HARBORS ENVIRONMENTAL SERVICES

By: [Signature]  
Name: MARK MOONEY  
Title: Vice President of Sales  
Date: 6/10/14

For: THE CITY OF LOS ANGELES

By: [Signature]  
Name: TONY M. ROYSTER  
Title: General Manager  
Department: General Services  
Date: 5-22-2014

APPROVED AS TO FORM AND LEGALITY:

Mike Feuer, City Attorney

By: [Signature]  
Name: Juliann Anderson  
Title: Deputy City Attorney  
Department: CITY ATTORNEY  
Date: 5.23.14

Attachment # 1 Pricing Effective August 2012

Attest: Holly Wolcott, Interim City Clerk

By: [Signature]  
Deputy



C - 124073

### 10.1.7 EMERGENCY RESPONSE RATE SCHEDULE

A. Personnel Services Rate		
JOB POSITION DESCRIPTION	COST PER HOUR	OVERTIME COST PER HOUR*
Project Manager	40.97	55.31
Chemist	37.74	50.94
Supervising Technician	37.74	50.94
Technician	32.35	43.67
Heavy Equipment Operator	37.74	50.94
Driver	37.74	50.94
Clerical	16.17	

B. Waste Transportation Charges Scaling Factors (Yard to Primary TSDF)	
UNIT COST TRANSPORTATION CHARGES TO PRIMARY TSDF	Rate
Cost per Container	
5 Gallon Drum	5.39
8 or 10 Gallon Drum	5.39
14 to 16 Gallon Drum	10.78
20 Gallon Drum	10.78
30 Gallon Drum	16.17
55 Gallon Drum	16.17
85 Gallon Drum	16.17

C. Miscellaneous Waste Management Services									
	5 Gal.	8/10 Gal.	14/15 Gal.	20 Gal.	30 Gal.	55 Gal.	85 Gal.	1 Cu.Yd.	Roll-Off
SERVICE	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Box	Bin
Enter:									
HazMat Storage,	0	0	0	0	0	0	0	0	0
Cost per Day									
Enter:									
Hazardous Court Evidence, Cost per Day	2.16	2.16	2.16	3.23	3.23	3.23	3.23	5.39	8.63
Quarterly Waste Management Report, Cost per Report	0								
Certificates of Destruction, Cost per Certificate	0								
Other Services	Quote for Approval Upon Request								

D. Subcontract Services and Items Mark-Up	
SERVICE/ITEM	PERCENT MARK-UP, Scaled as Decimal Percent, e.g. 8% = 0.08
TSDf Fees or Services	18.00%
Other Subcontract Services	18.00%
Training	18.00%
Equipment Rentals	18.00%
Subcontract Storage at Licensed TSDf	18.00%

PERSONAL PROTECTIVE EQUIPMENT P.P.E. Group Scaling Factor: 2.0	
	COST PER DAY, PER PERSON
Level "D" PPE	10.78
Level "C" PPE	23.72
Level "B" PPE	97.04
Level "A" PPE with SCBA or ALBA	269.64

E. Supplies and Equipment	
D.O.T. DRUMS, BAGS, AND LINERS	COST EACH
5 Gal. Fiber Drum	8.63
5 Gal. Poly Drum	8.63
5 Gal. Steel Drum	14.02
8 Gal. Poly Drum	17.25
8 Gal. Steel Drum	17.25
10 Gal. Fiber Drum	12.94
14 - 16 Gal Poly Drum	21.56
14 - 16 Gal. Steel Drum	47.44
20 Gal. Fiber Drum	30.19
20 Gal. Poly Drum	29.11
20 Gal. Steel Drum	37.74
30 Gal. Fiber Drum	38.81
30 Gal. Poly Drum	34.50
30 Gal. Steel Drum	52.83
55 Gal. Fiber Drum	26.95
55 Gal. Poly Drum	26.95
55 Gal. Steel Drum	36.66
85 Gal. Poly Recovery/Salvage Drum	163.88
85 Gal. Steel Recovery/Salvage Drum	116.44
Tri-Wall Box (1 cubic yard)	43.13
Drum Bung Plug	2.70
Drum Lid	8.63
Drum Ring and Bolt	14.02
Drum Liners, each	1.62
Roll of Drum Liners, 50 count, per roll	81.94
Asbestos Handling Bags	5.39
30 Gallon Plastic Bags	1.62
Reactive Bags, each	1.08
Roll-Off Bin Liners, each	37.74

Sheet Plastic, Visqueen, 20' by 50'	43.13
Sheet Plastic, Visqueen, Roll, 20' by 100', per roll	84.10
Flex Hose, each	234.00
4ft Florescent Light Bulb Coffins	60.00
8ft Florescent Light Bulb Coffins	60.00
Pallets	10.00
6 inch Aluminum Pipe, per ft, per day	3.00

E. Supplies and Equipment, continued	
OPERATIONAL EQUIPMENT	
	COST PER HOUR
Compressor, 10-20 cfm at 100 psi	9.70
Compressor, 150+ cfm at 100 psi	9.70
Drum Crusher	4.31
Extension Cord	1.08
Generator, 2500-5000 watts	9.70
Hydroblaster	59.30
Jack Hammer	7.55
Lighting, 2500-5000 watts	4.31
Power Saw	5.39
Pneumatic Chipping Hammer	5.39
Rivet Buster	5.39
Chop Saw, metal cutting	5.39
Sawzall	5.39
Skilsaw	6.47
Steam Cleaner	37.74
55 Gallon HEPA Vacuum	12.94
Ventilation Blower	12.94
Confined Space Entry Gear	50.00
	COST PER FOUR HOUR PERIOD
Decontamination Center, Asbestos	75.47
Decontamination Center, Non-Asbestos	75.47
Foam Unit	18.33
Pump, 1.0-2.90 inch suction diameter	18.33
Pump, 3-6 inch suction diameter	18.33
Pump, acid compatible	18.33
Sand Blaster	37.74
	COST PER DAY
Dewatering bin	125.00
Barricades and/or traffic cones	1.08

E. Supplies and Equipment continued	
CLEAN-UP SUPPLIES	COST EACH
Absorbant Booms, 5"x10'	17.25
Absorbant Booms, 8"x10'	22.64
Absorbant Pillows, 17"x17", Polypropylene	8.63
Absorbant Sheets/Pads, Economy, 17"x19" or 18"x18"	2.16

Absorbant Sheets/Pads, Polypropylene, 17"x19" or 18"x18"	1.08
Absorbant Socks, 3"x 8"	13.48
Acid Neutralizer, 50 lb. bag or drum	8.63
Solvent Adsorbant, Carbon-based, 50 lb. bag or drum	10.78
Caustic Neutralizer, 42 lb. bag or drum	11.86
Cement, 94-100 lb. bag	9.16
CKD, Cement Kiln Dust, 1 cu. ft. bag	8.63
Clay Absorbant, 50 lb. bag	16.17
Fly Ash, 100 lb. bag	10.78
Formaldehyde Polymerizer	9.70
Pozzalonic Ash, 1 cu. ft. bag	5.39
Pozzalonic Ash, 1 ton	43.13
Sand Bags, empty	2.43
Solid-a-Sorb, diatomaceous earth, 25 lb. bag	6.47
Vermiculite, 4 cu. ft. bag	16.17

E. Supplies and Equipment Scaling Factors, continued	
MISC. TOOLS, EQUIPMENT, AND MATERIALS	COST EACH
Duct Tape, roll	2.16
Ear Plugs, pair	0.05
Eyewash Solution, Buffered, 16 oz. bottle	1.08
Glass Sampling Tubes	2.16
Hazard Tape, roll	2.16
Hazardous Waste Labels	1.08
HazCat Equipment per test	4.31
Instant Ice Packs	0.54
Rags	1.08
Sampling Jars, 8 oz.	1.08
Sampling Jars, 4 oz.	1.08
Shrink Wrap, roll	16.17
Polaroid Camera, per picture	1.08
Safety Blanket	1.08
	COST PER FOUR HOUR PERIOD
Air Sampling Pump	29.11
Drager Air Pump or equivalent	16.17
Four-Gas Detector	23.72
Mercury Vapor Analyzer	23.72
Organic Vapor Analyzer, full-size PID-type	23.72
OVA, Organic Vapor Analyzer, FID-type	23.72
Radiation Detector/Monitor	30.19
Safety Harness with Lanyard	6.47
	COST PER DAY
Decontamination Materials	6.47
Eye Wash Station	2.16
Fire Extinguisher, 20 lb. dry chem, ABC-type	2.16
Water Cooler	
	COST + 18.00 % MARK-UP
Drager Colorimetric Tubes or equivalent, Scaled as Decimal Percent, e.g. 8% = 0.08	18.00 %

# MISCELLANEOUS

Subcontractors, Filed Purchases, Rental Equipment Cost + 18 %

Premium Times Cost + 10 %

PRICING FOR EMERGENCY PICK UP AND DISPOSAL OF HAZARDOUS WASTE								
Waste Type	5 gal. drum	8/10 gal. drum	15-20 gal. drum	30 gal. drum	55 gal. drum	86 gal. drum	Bulk Cost per unit	Bulk Unit
Acid, Bulked	40.43	80.86	80.86	101.08	134.77	195.42	1.70	gallon
Acid, Chromic, Conc>5%	48.52	97.04	97.04	121.29	161.73	234.23	1.92	gallon
Acid, Flam. Liquid	121.29	242.59	242.59	303.23	404.31	586.25	3.84	gallon
Acid, Flam. Solid	121.29	242.59	242.59	303.23	404.31	586.25	0.00	pound
Acid, HF, Conc>5%	72.78	145.55	145.55	181.94	242.59	351.75	3.40	gallon
Acid, Inorg. Liq.	40.43	80.86	80.86	101.08	134.77	195.42	1.70	gallon
Acid, Inorg. Slid.	42.05	84.10	84.10	105.12	140.16	203.23	0.84	pound
Acid, Orgn'c. Liq.	121.29	242.59	242.59	303.23	404.31	586.25	3.84	gallon
Acid, Orgn'c Slid.	121.29	242.59	242.59	303.23	404.31	586.25	0.84	pound
Acid, Nitric, Conc>20%	63.07	126.15	126.15	157.68	210.24	304.85	2.43	gallon
Acid Solns, Inorg, Conc<1%	38.81	77.63	77.63	97.04	129.38	187.60	1.70	gallon
Acid Solns, Inorganic, Non-oxidizer, Conc 1 to 5%	38.81	77.63	77.63	97.04	129.38	187.60	1.70	gallon
Acid Solns, Inorganic, Non-oxidizer, Conc 5 to 20%	40.43	80.86	80.86	101.08	134.77	195.42	1.70	gallon
Acid Solns, Nitric, 2 to 20%	63.07	126.15	126.15	157.68	210.24	304.85	3.88	gallon
Acid Solns, Nitric, Conc<2%	63.07	126.15	126.15	157.68	210.24	304.85	1.70	gallon
Acid, Sulfuric, Conc>20%	46.90	93.80	93.80	117.25	156.33	226.68	4.08	gallon
Aerosol Cans, Corrosive	50.13	100.27	100.27	125.34	167.12	242.32	0.00	
Aerosol Cans, Flammable	50.13	100.27	100.27	125.34	167.12	242.32	0.00	
Aerosol Cans, Inorg'c Poison	50.13	100.27	100.27	125.34	167.12	242.32	0.00	
Aerosol Cans, Org'c Poison	50.13	100.27	100.27	125.34	167.12	242.32	0.00	
Alcohols, Flammable	21.02	42.05	42.05	52.56	70.08	101.62	1.12	gallon
Alcohols, Flam. Poison	21.02	42.05	42.05	52.56	70.08	101.62	1.12	gallon
Ammunition, Small Arms	388.14	776.28	776.28	0.00	0.00	0.00	7.55	pound
Ammunition, Special	QFA	QFA	QFA	QFA	QFA	QFA	QFA	
Antifreeze, Reclaimable	15.53	31.05	31.05	38.81	51.75	75.04	0.53	gallon
Asbestos-Containing Mat'ls	17.79	35.58	35.58	44.47	59.30	85.98	0.12	pound
Base, Low-Conc Solns	24.26	48.52	48.52	60.65	80.86	117.25	1.70	gallon
Base, High-Conc Solns	48.52	97.04	97.04	121.29	161.73	234.50	2.87	gallon
Base, Flam. Liquid	121.29	242.59	242.59	303.23	404.31	586.25	3.84	gallon
Base, Flam. Solid	105.12	210.24	210.24	262.80	350.40	508.09	0.00	pound
Base, Inorganic Liquid	40.43	80.86	80.86	101.08	134.77	195.42	1.36	gallon
Base, Inorganic Solid	42.05	84.10	84.10	105.12	140.16	203.23	0.84	pound
Base, Organic Liquid	121.29	242.59	242.59	303.23	404.31	586.25	3.84	gallon
Base, Organic Solid	121.29	242.59	242.59	303.23	404.31	586.25	0.84	pound
Batteries, Lead Acid	16.17	32.35	32.35	40.43	53.91	78.17	242.59	cubic yard
Batteries, Non-Recyclable	17.79	35.58	35.58	44.47	59.30	85.98	0.00	

Batteries, Recyc'ble	113.21	226.42	226.42	283.02	377.36	547.17	0.00	
Batteries, Lithium	153.64	307.28	307.28	384.10	512.13	742.59	0.00	
Caustic, Bulkcd	38.81	77.63	77.63	97.04	129.38	187.60	1.36	pound
Cyanide Cmpds, Solid	153.64	307.28	307.28	384.10	512.13	742.59	0.00	pound
Cyanide Solutions, CN<5%	105.12	210.24	210.24	262.80	350.40	508.09	3.88	gallon
CN Solns, Conc 5% to 10%	105.12	210.24	210.24	262.80	350.40	508.09	3.88	gallon
Cyanide Solns, CN>10%	105.12	210.24	210.24	262.80	350.40	508.09	3.88	gallon
Cyanide Sludge, CN<5%	153.64	307.28	307.28	384.10	512.13	742.59	0.94	pound
Cyanide Sludge, CN>5%	153.64	307.28	307.28	384.10	512.13	742.59	0.94	pound
Cyanide, w/ Inerts, CN<5%	153.64	307.28	307.28	384.10	512.13	742.59	0.94	pound
Cyanide, w/ Inerts, CN>5%	142.32	284.64	284.64	355.80	474.39	687.87	0.94	pound
Cyanide Cmpds Labpack	142.32	284.64	284.64	355.80	474.39	687.87	0.00	
Cyanide Solns Labpack	142.32	284.64	284.64	355.80	474.39	687.87	0.00	
Dioxin Prec'sr-No Trmt Stds	113.21	226.42	226.42	283.02	377.36	547.17	7.76	gallon
Dioxin Prec'sr-w/ Trmt Stds	113.21	226.42	226.42	283.02	377.36	547.17	7.76	gallon
Drums, Empty, Non-recyc.	22.64	45.28	45.28	56.60	75.47	109.43	155.26	cu.yd.
Drums, Empty, For Recon.	4.85	9.70	9.70	12.13	16.17	23.45	0.00	
Drums, Empty, Recyclable	4.85	9.70	9.70	12.13	16.17	23.45	0.00	
Flammable Liquid, Bulk	21.02	42.05	42.05	52.56	70.08	101.62	1.12	gallon
Flam. Liquid, Labpack	56.60	113.21	113.21	141.51	188.68	273.59	0.00	
Flam. Liquid, Poison	88.95	177.90	177.90	222.37	296.50	429.92	1.12	gallon
Flammable Solid	72.78	145.55	145.55	181.94	242.59	351.75	0.00	pound
Flam. Solid with Asbestos	105.12	210.24	210.24	262.80	350.40	508.09	0.00	pound
Fluor. Lites w/ Blsts or Strs	63.07	126.15	126.15	157.68	210.24	304.85	1.08	each
Fluor. Light Tubes, Broken	192.45	384.91	384.91	481.13	641.51	930.19	0.00	
Fluor. Light Strt. Tubes	0.00	0.00	0.00	0.00	0.00	0.00	0.19	linear foot
Fluor. Light U-Tubes	0.00	0.00	0.00	0.00	0.00	0.00	1.08	each
Freon for Recycling	16.17	32.35	32.35	40.43	53.91	78.17	0.00	
Fuel Gas Cyls, wt<20 lbs.	97.04	194.07	194.07	242.59	323.45	469.00	0.00	
Fuel Gas Cyls, wt>20 lbs.	0.00	194.07	194.07	242.59	323.45	469.00	0.00	pound
H.I. Discharge Bulbs	192.45	384.91	384.91	481.13	641.51	930.19	0.00	
Isocyanide Compounds	129.38	258.76	258.76	323.45	431.27	625.34	7.76	gallon
Lead	32.35	64.69	64.69	80.86	107.82	156.33	0.22	pound
Liquid Fuels Labpack	56.60	113.21	113.21	141.51	188.68	273.59	0.00	
Liq/Sludge for Stabilization	42.05	84.10	84.10	105.12	140.16	203.23	1.70	gallon
Medical/Biohaz's Waste (Human Feces)	113.21	226.42	226.42	283.02	377.36	547.17	0.00	
Medicines, Liquid	88.95	177.90	177.90	222.37	296.50	0.00	0.00	
Medicines, Solid	105.12	210.24	210.24	262.80	350.40	0.00	0.00	
Mercury Compounds, Bulk	388.14	776.28	776.28	970.35	1,293.80	1,876.01	0.00	
Mercury Cmpds Labpack	388.14	776.28	776.28	970.35	1,293.80	1,876.01	0.00	
Mercury-Containing Debris	388.14	776.28	776.28	970.35	1,293.80	1,876.01	0.00	
Mercury LP, Sids & Met. Hg	388.14	776.28	776.28	970.35	1,293.80	1,876.01	0.00	
Mercury LP, Recyc'ble	388.14	776.28	776.28	970.35	1,293.80	1,876.01	0.00	
Mercury, Metallic, Bulk	388.14	776.28	776.28	970.35	1,293.80	1,876.01	7.76	pound
Meth'l. Chloride, Reclaimable	38.81	77.63	77.63	97.04	129.38	187.60	1.53	gallon
Motor Oil, Bulk, Recyclable	17.79	35.58	35.58	44.47	59.30	85.98	0.64	gallon
Motor Oil, Bulk, Incin/Fuel	21.02	42.05	42.05	52.56	70.08	101.62	0.64	gallon
Motor Oil LP, Incin/Fuel	35.58	71.16	71.16	88.95	118.60	171.97	323.45	cubic yard
Non-RCRA Liquid, Bulk	22.64	45.28	45.28	56.60	75.47	109.43	1.08	gallon