

Commission Staff Report

DATE: May 26, 2016

COMMISSION MEETING DATE: June 23, 2016

SUBJECT: Chemical Waste Management, Inc. First Amendment Staff Report

AGENDA CATEGORY: Consent

FROM:	Ken Speer	METHOD OF SELECTION:
	Assistant General Manager	N/A
Division:	Generation Services	If other, please describe:
Department:	Geothermal	1T

IMPACTED MEMBERS:					
All Members		City of Lodi	Χ	City of Ukiah	Х
Alameda Municipal Power	Χ	City of Lompoc	Χ	Plumas-Sierra REC	Х
Bay Area Rapid Transit		City of Palo Alto		Port of Oakland	
City of Biggs	Χ	City of Redding		Truckee Donner PUD	
City of Gridley	Х	City of Roseville	Х	Other	Х
City of Healdsburg	Χ	City of Santa Clara	Χ		
				Turlock Irrigation Distric	et
Place an X	in the	box next to the applicable M	1embe	r(s) above.	

SR: xxx:16

RECOMMENDATION:

Approval of Resolution 16-XX authorizing the General Manager or his designee to enter into a First Amendment to the existing 36-month Industrial Waste Services & Disposal Agreement with Chemical Waste Management, Inc. which expires on April 26, 2018, increasing the not to exceed amount from \$150,000 to \$500,000, with any non-substantial changes recommended and approved by the NCPA General Counsel, for use at the Geothermal Facility (GEO).

BACKGROUND:

A byproduct of the geothermal gas removal operation and the Stretford abatement system at the GEO is elemental Sulfur. The facility generates approximately four dumpsters per week of Sulfur. During the last 15 years or more, 95% of that Sulfur has been tested as non-hazardous and has been used in the farming industry (primarily for a soil amendment). The company that historically took the Sulfur has retired from the industry and will no longer accept Sulfur. Staff is actively pursuing other options for the Sulfur. Until other alternatives are available, the only destination in California for the Sulfur is the Kettleman Hills Waste disposal site, owned by Chemical Waste Management, Inc. The cost of disposal is approximately \$1,500 to \$2,000 per bin. In addition to the Sulfur, the Geo does produce an occasional hazardous bin of Sulfur and other byproducts from the geothermal activities that will need to go to that site as well.

On April 27, 2015, NCPA entered into a 36-month Industrial Waste Services & Disposal Agreement which included a provision that compensation paid by NCPA under the agreement shall not exceed \$150,000. The proposed First Amendment seeks to increase the not to exceed amount to \$500,000 to allow for costs of this disposal.

FISCAL IMPACT:

When executed, the agreement will have a not to exceed of \$500,000 over the 36 month term. GEO will use NCPA approved budgets (505-023-000-632-044-000 Solid Hazardous Waste Disposal) as Purchase Orders are issued. The Purchase Orders will reference the terms and conditions of the agreement will be issued following NCPA Procurement policies and procedures. Cost allocation will be based on project participation percentages.

SELECTION PROCESS:

This enabling agreement does not commit NCPA to any expenditure of funds. At the time services are required, NCPA will bid the specific scope of work consistent with NCPA procurement policies and procedures. NCPA will issue purchase orders based on cost and availability of the services needed at the time the service is required.

ENVIRONMENTAL ANALYSIS:

This activity would not result in a direct or reasonably foreseeable indirect change in the physical environment and is therefore not a "project" for purposes of Section 21065 the California Environmental Quality Act. No environmental review is necessary.

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Chemical Waste Management, Inc. First Amendment May 26, 2016 Page 3

COMMITTEE REVIEW:

The recommendation was reviewed by the Facility Committee on June 1, 2016 and was recommended for Commission approval. For Facilities Committee meetings where a quorum was not present: No formal action was taken due to the lack of a quorum, however, the Project participants present at the meeting voiced their support for the recommendation below and no other meeting attendees had any objections.

Respectfully submitted,

RANDY S. HOWARD General Manager

Attachments: (3)

- Resolution
- First Amendment to Industrial Waste Services & Disposal Agreement
- Industrial Waste Services & Disposal Agreement with Chemical Waste Management, Inc.

SR: xxx:16

RESOLUTION 16-XX

RESOLUTION OF THE NORTHERN CALIFORNIA POWER AGENCY APPROVING A FIRST AMENDMENT TO THE INDUSTRIAL WASTE SERVICES & DISPOSAL AGREEMENT WITH CHEMICAL WASTE MANAGEMENT, INC. FOR KETTLEMAN HILLS LANDFILL

(reference Staff Report #xxx:16)

WHEREAS, the geothermal facility consists of two power plants and a steam field consisting of over 70 production and injection wells; and

WHEREAS, a byproduct of the geothermal gas removal operation and the Stretford abatement system is elemental sulfur which must be disposed of off-site; and

WHEREAS, Chemical Waste Management, Inc. at its Kettleman Hills landfill provides disposal services for industrial waste;

WHEREAS, on April 27, 2015, NCPA and Chemical Waste Management, Inc. entered into a 36-month Industrial Waste Services & Disposal Agreement for use by the geothermal facility; and

WHEREAS, NCPA seeks to amend the agreement to increase the not-to-exceed amount from \$150,000 to \$500,000 over the term; and

WHEREAS, this activity would not result in a direct or reasonably foreseeable indirect change in the physical environment and is therefore not a "project" for purposes of Section 21065 the California Environmental Quality Act. No environmental review is necessary; and

NOW, THEREFORE BE IT RESOLVED, that the Commission of the Northern California Power Agency authorizes the General Manager or his designee to enter into a First Amendment to the existing Industrial Waste Services & Disposal Agreement with Chemical Waste Management, Inc. for its Kettleman Hills landfill, with any non-substantial changes recommended and approved by the NCPA General Counsel, increasing the not to exceed amount from \$150,000 to \$500,000 over the 36-month agreement term which expires on April 26, 2018.

PASSED, ADOPTED and APPROVED this	_ day of	f, 2016 by the following vote
on roll call:		

	<u>Vote</u>	<u>Abstained</u>	<u>Absent</u>
Alameda			
BART			
Biggs			
Gridley			
Healdsburg			
Lodi			
Lompoc			
Palo Alto			
Port of Oakland			
Redding			
Roseville			

	Santa Clara Truckee Donner Ukiah Plumas-Sierra			
CAROL GARCIA CHAIRPERSON		ATTEST:	CARY A. PADGETT ASSISTANT SECRETARY	



FIRST AMENDMENT TO INDUSTRIAL WASTE SERVICES & DISPOSAL AGREEMENT BETWEEN THE NORTHERN CALIFORNIA POWER AGENCY AND CHEMICAL WASTE MANAGEMENT, INC. FOR KETTLEMAN HILLS LANDFILL

This First Amendment ("Amendment") to the Industria by and between the Northern California Power Agend ("Company") (collectively referred to as "the Parties")	
WHEREAS, the Parties entered into a 36-mo dated effective April 27, 2015, (the "Agreement") for c Kettleman Hills landfill facility; and	onth Industrial Waste Services & Disposal Agreement disposal of Agency's Industrial Waste at Company's
WHEREAS, the Agency now desires to amer authorized by the Agreement from a not to exceed an \$500,000; and	nd the Agreement to increase the total compensation mount of \$150,000 to a not to exceed amount of
WHEREAS, the Parties have agreed to modi	fy the Agreement as set forth above; and
NOW, THEREFORE, the Parties agree as fo	llows:
hereto and made a part hereof, the Pricing re	on the current Exhibit A, a copy of which is attached effected on Exhibit A shall be amended to state that reement shall not exceed Five Hundred Thousand Dollars
This Amendment in no way alters the terms a forth herein.	and conditions of the Agreement except as specifically set
Date:	Date:
NORTHERN CALIFORNIA POWER AGENCY	CHEMICAL WASTE MANAGEMENT, INC.
RANDY S. HOWARD, General Manager	LARRY METTER, Vice President
Attest:	
Assistant Secretary of the Commission	

Approved as to Form:
Assistant General Counsel



INDUSTRIAL WASTE SERVICES & DISPOSAL AGREEMENT

COMPANY: CHEMICAL WASTE MANAGEMENT AWASTE MANAGEMENT COMPANY INC.	Northern California Power Agency
Name: Larry Metter 6/3/15 Title: Vice President	Name: John Koos 4/27/2015 Title: Compliance Manager Date
Effective Date of Agreement: April 27, 2015	Initial Term: 36 months

This Industrial Waste & Disposal Services Agreement, consisting of the terms and conditions set forth herein, and Exhibit A, and/or Confirmation Letter(s) and the Profile Sheet(s) entered into from and after the date hereof from time to time (all of the foregoing being collectively referred to as the "Agreement"), is made as of the Effective Date shown above by and between the Customer named above, on its and its subsidiaries and affiliates behalf (collectively, "Customer") and the Waste Management entity named above ("the Company").

TERMS AND CONDITIONS

- 1, SERVICES PROVIDED. The Company will provide Customer with collection, management, transportation, disposal, treatment, and recycling services ("Services") for Customer's non-hazardous solid waste, special waste, and/or hazardous waste (collectively "industrial Waste") as described on Exhibit A and/or Confirmation Letter(s) and/or applicable Profile Sheets. Solid Waste means garbage, refuse and rubbish including those which are recyclable but excluding Special Waste and Hazardous Waste, Special Waste includes polychiorinated biphenyl ("PCB") wastes, industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/decharacterized wastes, incinerator ash, medical wastes, demolition debris and other materials requiring special handling in accordance with applicable federal, state, provincial or local laws or regulations. Hazardous Waste means any toxic or radioactive substances, as such terms are defined by applicable federal, state, provincial or local laws or regulations. All Industrial Waste that is generated, handled and/or collected by Customer shall be managed exclusively by Company during the term of this Agreement. When Company handies special or hazardous waste for Customer, Customer will provide Company with a Generator's Waste Profile Sheet ("Profile Sheet") describing all special or hazardous waste, and provide a representative sample of such waste on request. In the event this Agreement includes transportation by Company, Customer shall, at the time of tender, provide to Company accurate and complete documents, shipping papers or manifests as are required for the lawful transfer of the special or hazardous waste under all applicable federal, state or local laws or regulations. Tender of delivery shall be considered nonconforming if not in accordance with this Paragraph.
- 2. CUSTOMER WARRANTIES. Customer hereby represents and warrants that all waste material delivered by Customer to Company shall be in accordance with waste descriptions given in this Agreement and shall not be or contain any Nonconforming Waste. "Nonconforming Waste" means: (a) nonhazardous Solid Waste that contains regulated Special Waste or Hazardous Waste; (b) waste that is not in conformance with the description of the waste in Exhibit A, the Confirmation Letter(s) or the Profile Sheet incorporated herein; (c) waste that is or contains any infectious waste, radioactive, volatile, corrosive, flammable, explosive, biomedical, biohazardous material, regulated medical or hazardous waste or toxic substances, as defined pursuant to or listed or regulated under applicable federal, state or local law, except as stated on the Profile Sheet or Confirmation Letter; or (d) waste that is prohibited from being received, managed or disposed of at the designated disposal facility by federal, state or local law, regulation, rule, code, ordinance, order, permit or permit condition. Customer (including its subcontractors) represents and warrants that it will comply with all applicable laws,

- ordinances, regulations, orders, permits or other legal requirements applicable to the Industrial Waste.
- 3. TERM OF AGREEMENT; RIGHT OF FIRST REFUSAL. The Initial Term of this Agreement shall be 36 months, commencing on the Effective Date set forth above. This Agreement-shall automatically renew thereafter for additional terms of twelve (12) months each ("Renewal Term") unless either party gives to the other party written notice of termination at least ninety (90) days prior to the termination of the then-existing term; provided however, that the terms and conditions of this Agreement shall-remain in full-force and effect, in accordance with its terms, with respect to any uncompleted or unfinished. Service provided for in an Exhibit A, Confirmation Letter and/or Profile Sheet until such Service is completed. Customer grants to Company a right of first refusal to match any offer which Customer receives or intends to make after the completion of any Term of this Agreement relating to any services provided hereunder and further agrees to give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.
- 4. INSPECTION; REJECTION OF WASTE. Title to and liability for Nonconforming Waste shall remain with Customer at all times. Company shall have the right to inspect, analyze or test any waste delivered by Customer. If Customer's Industrial Waste is Nonconforming Waste, Company can, at its option, reject Nonconforming Waste and return it to Customer or require Customer to remove and dispose of the Nonconforming Waste at Customer's expense. Customer shall indemnify, hold harmless (in accordance with Section 9) and pay or reimburse Company for any and all costs, damages and/or fines incurred as a result of or relating to Customer's tender or delivery of Nonconforming Waste or other failure to comply or conform to this Agreement, including costs of inspection, testing and analysis.
- 5. SPECIAL HANDLING; TITLE. If Company elects to handle, rather than reject, Nonconforming Waste, Company shall have the right to manage the same in the manner deemed most appropriate by Company given the characteristics of the Nonconforming Waste. Company may assess and Customer shall pay additional fees associated with delivery of Nonconforming Waste, including, but not limited to, special handling or disposal charges, and costs associated with different quantities of waste, different delivery dates, modifications in operations, specialized equipment, and other operational, environmental, health, safety or regulatory requirements. Title to and ownership of acceptable Industrial Waste shall transfer to Company upon its final acceptance of such waste.
- 6, COMPANY WARRANTIES. Company hereby represents and warrants that: (a) Company will manage the Industrial Waste in a safe and workmanlike manner in full compliance with all valid and applicable federal, state

 INDUSTRIAL WASTE & DISPOSAL AGREEMENT

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and local laws, ordinances, orders, rules and regulations; and (b) it will use disposal facilities that have been issued permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the facility to accept, treat and/or dispose of Industrial Waste. Except as provided herein, Company makes no other warranties and hereby disclaims any other warranty, whether implied or statutory.

- 7. LIMITED LICENSE TO ENTER. When a Customer is transporting Industrial Waste to a Company facility, Customer and its subcontractors shall have a limited license to enter a disposal facility for the sole purpose of off-loading Industrial Waste at an area designated, and in the manner directed, by Company. Customer shall, and shall ensure that its subcontractors, comply with all rules and regulations of the facility, as amended. Company may reject Industrial Waste, deny Customer or its subcontractors entry to its facility and/or terminate this Agreement in the event of Customer's or its subcontractors' failure to follow such rules and regulations.
- 8. CHARGES AND PAYMENTS. Customer shall pay the rates set forth on Exhibit A or a Confirmation Letter, which may be modified as provided in this Agreement. The rates may be adjusted by Company to account for: any increase in or to recoup all or any portion of, disposal, transportation, fuel or environmental compliance fees or costs; any change in the composition of the Industrial Waste; increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges and acts of God such as floods, fires, etc. Company may also increase the charges to reflect increases in the Consumer Price Index for the municipal or regional area in which the Services are rendered. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the partles. Allrate adjustments as provided above and in Paragraph 5 shall take effect upon notification from Company to Customer. Customer shall pay the rates in full within 30 days of invoice date. Customer shall pay a late fee on all past due amounts accruing from the date of the invoice at a rate of 2.5% per month or, if less, the maximum rate allowed by law.
- 9. INDEMNIFICATION. The Company agrees to indemnify, defend and save Customer hamless from and against any and all liability (including reasonable attorneys fees) which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by Company's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Industrial Waste by Company, or (2) as a result of the disposal of Customer's Industrial Waste, after the date of this Agreement, in a facility owned by a subsidiary or affiliate of Waste Management, provided that the Company's indemnification obligations will not apply to occurrences involving Nonconforming Waste.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability (including reasonable attorneys fees) which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

10. UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, permit

changes and regulations, restrictions (including land use) therein, and the affected party shall be excused from performance during the occurrence of such events.

- 11. ASSIGNMENT. This Agreement shall be binding on and shall inure to the benefit of the parties and their respective successors and assigns.
- 12. ENTIRE AGREEMENT. This Agreement represents the entire understanding and agreement between the parties relating to the management of waste and supersedes any and all prior agreements, whether written or oral, between the parties regarding the same; provided that, the terms of any national service agreement between the parties shall govern over any inconsistent terms herein.
- 13. TERMINATION; LIQUIDATED DAMAGES. Company may immediately terminate this Agreement, (a) in the event of Customer's breach of any term or provision of this Agreement, including failure to pay on a timely basis or (b) if Customer becomes insolvent, the subject of an order for relief in bankruptcy, receivership, reorganization dissolution, or similar law, or makes an assignment for the benefit of its creditors or if Company deems itself insecure as to payment ("Default"). Notice of termination shall be in writing and deemed given when delivered in person or by certified mail, postage prepaid, return receipt requested. In the event Customer terminates this Agreement prior to the expiration of any Initial or Renewal Term for any reason other than as provided herein, or in the event Company terminates this Agreement for Customer's Default, liquidated damages in addition to the Company's legal fees shall be paid and calculated as follows: 1) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly charges multiplied by six; 2) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Term; 3) if the remaining Renewal Term under this Agreement is three or more months; Customer shall pay its most recent monthly charges-multiplied by-three; or 4)-if-the-remaining Renewal Term under this-Agreement-is-less-than-three-months,-Customer-shall-pay-its-most-recentmonthly-charges-multiplied-by-the-number of months-remaining-in-the-Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Collection of liquidated damages by Company shall be in addition to any rights or remedies available to Company under this Agreement or at common law.
- 14. MISCELLANEOUS. (a) The prevailing party will be entitled to recover reasonable fees and court costs, including attorneys' fees, in interpreting or enforcing this Agreement. In the event Customer fails to pay Company all amounts due hereunder, Company will be entitled to collect all reasonable collection costs or expenses, including reasonable attorneys fees, court costs or handling fees for returned checks from Customer; (b) The validity, interpretation and performance of this Agreement shall be construed in accordance with the law of the state in which the Services are performed; (c) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement, which shall remain in full force and effect; (d) Customer's payment obligation for Services and the Warranties and Indemnification made by each party shall survive termination of this Agreement.

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Agreed & Acc	epted
COMPANY	CHEMICAL WASTE MANAGEMENT, INC
Signed:	Lan William
	Lary Metter Authorized Signatory Via President
CUSTOMER	Neachern California Power Agency
Signed:	Jany Sty
I	Randy S. Howardhorized Signatory
	General Manager



INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT

EXHIBIT A

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12000 Ridge Rd					Middletown, CA 95461		
Middletown, CA 95461					John Koos		
John Koos			Phone		Phone 707-987-40	132	
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Attest:

Assistant Secretary of the Commission

Approved as to Form:

Ruthann G. Ziegler, Assistant General Counsel