



Vizient SV2425 Master Service Agreement

Billing Information:

Customer Name	County of Ventura	Billing Attention	VCMC Accounts Payable
Customer Address 1	300 Hillmont Avenue	Billing Name	
Customer Address 2		Contact Phone #	805-677-5102
Customer City/State/Zip	Ventura, CA 93003	Contact Fax #	
Contact Title		Contact Email	vcmc.accountspayable@ventura.org

This Agreement is entered into, and effective as of July 1, 2022, between County of Ventura, a Vizient Member (hereinafter referred to as Customer), and Stericycle, Inc., a Delaware Corporation having a place of business at 2355 Waukegan Road, Bannockburn, IL 60015 (hereinafter referred to as "Stericycle"). This Agreement is made pursuant and is subject to the terms and conditions set forth in the Supplier Services Agreement, by and between Stericycle and Vizient (the "GPO Agreement").

Services to be Provided		
<input type="checkbox"/> Regulated Medical Waste Disposal Treatment and disposal of medical and Bio-hazardous waste	<input type="checkbox"/> Sharps Disposal Management Comprehensive proactive sharps disposal service with reusable containers	<input type="checkbox"/> Integrated Waste Stream Solutions All-encompassing on-site waste stream management services
<input checked="" type="checkbox"/> Comingle Pharmaceutical/Sharps Waste Disposal Help characterize, segregate, transport and properly dispose of pharmaceutical waste	<input checked="" type="checkbox"/> Hazardous Waste Disposal Environmentally sound and flexible solution for all hazardous waste streams	<input checked="" type="checkbox"/> Controlled Substance Disposal Full service solution for the proper disposal of controlled substances
Service Details are referenced in Corresponding Attachments included herein.		

Agreement Effective Date: July 1, 2022

Terms of Agreement: 60 Months

GPO Agreement ID: SV2425 Exhibit C-2, C-3a, C-4, C-8

See Master Agreement ID (The Master) for services between the Customer and Stericycle. The execution of this Agreement constitutes the Customer's agreement to participate in this Agreement. All capitalized terms not defined in this Agreement will survive the term of the GPO agreement. The Customer's obligation and responsibilities under this Agreement are set forth. The Customer shall agree to be bound by and shall comply with all applicable provisions of this Agreement, which is incorporated by reference.

Stericycle, Inc.

Service Provider Name: Stericycle, Inc.
Representative Name: _____
Representative Title: _____
Date: _____
Signature: _____

Customer

Customer Name: County of Ventura
Signee Name: _____
Signee Title: _____
Date: _____
Signature: _____
GPO ID #: See Location Listing

By signing above, I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by the terms and conditions that appear on following pages hereof and comply with Stericycle's Waste Acceptance Policies, both of which are integral parts of this Agreement.

Stericycle, Inc. • 2355 Waukegan Road, Bannockburn, IL 60015 • www.stericycle.com

TERMS AND CONDITIONS

1. Description of Services

- a. **Sharps Management Services** Stericycle has obtained all necessary licenses, permits, insurance and authorizations required to perform services hereunder and, upon request, shall furnish copies thereof to customer. Stericycle shall collect, transport, treat and dispose of all Sharps Waste (except Non-Conforming Waste) generated by Customer during the Term of this Agreement. Stericycle employees may refuse containers that are determined to be Non-Conforming Waste as identified in the Waste Acceptance Policy ("WAP"). The term or "Sharps Waste" as used herein is defined, for the most part, in the context of existing federal and state regulations governing the management of "Regulated Medical Waste" ("RMW"). Specifically, for the purpose of this Agreement, "Sharps Waste" is defined as any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation and also capable of cutting or penetrating skin or a packaging material. Sharps include needles, syringes, scalpels, broken glass, culture slides, culture dishes, broken capillary tubes, broken rigid plastic, and exposed ends of dental wires. Customer shall place only "Sharps Waste" into the containers provided. Customer warrants that the waste presented for disposal will not contain any "hazardous", "toxic", or "radioactive" wastes as defined by all applicable laws or regulations and shall be liable for any injury, loss or damage resulting from violations of such applicable law regarding disposal of "hazardous", "toxic" or "radioactive waste". Further definitions are part of this contract under the current Regulated Medical Waste WAP. Stericycle reserves the right to change the WAP at any time to ensure compliance with applicable laws or regulations. A copy of Stericycle's WAP may also be obtained from your local Stericycle representative. Title to Sharps Waste (other than Non-Conforming Waste) shall transfer to and vest in Stericycle at such time as such waste is loaded onto Stericycle vehicles. Customer shall have title to the Sharps Waste at all prior times. Customer shall hold title to any Non-Conforming Waste at all times, whether refused for collection, returned to the Customer for proper disposal after collection or otherwise disposed of in accordance with Customer's instructions or arrangements. Stericycle complies with the current NIOSH Optimal Installation Height recommendations for the installation of Sharps containers. Customer may choose to select heights outside of the recommendations but must so notify Stericycle prior to installation.
 - b. **Pharmaceutical Waste Compliance Services** Stericycle has obtained all necessary licenses, permits, insurance and authorizations required to perform services hereunder and, upon request, shall furnish copies thereof to customer. Stericycle shall provide pharmaceutical waste compliance services to Customer as described in detail in Exhibit A hereto. The services shall include the pick-up, transportation and disposal of Pharmaceutical Waste, which is defined as waste listed under the "Accepted Waste Streams" section of the WAP attached hereto, as the WAP may be amended to ensure compliance with applicable laws or regulations. A copy of Stericycle's WAP may also be obtained from your local Stericycle representative. Customer warrants that the waste presented for disposal will conform to the WAP. Title to Pharmaceutical Waste (other than waste that does not conform to the requirements of the WAP ("Non-Conforming" Waste) shall transfer to and vest in Stericycle at such time as such waste is loaded onto Stericycle vehicles. Customer shall have title to the Pharmaceutical Waste at all prior times. Customer shall hold title to any Non-Conforming Waste at all times, whether refused for collection, returned to the Customer for proper disposal after collection or otherwise disposed of in accordance with Customer's instructions or arrangements.
 - c. **Hazardous Waste Services and Customer Responsibilities** Certain capitalized terms as used in this Agreement, or any attachment hereto shall have the definitions given to them in Schedule A hereto. Stericycle has obtained all necessary licenses, permits, insurance and authorizations required to perform services hereunder and, upon request, shall furnish copies thereof to customer. Stericycle will manage Customer's waste that are Hazardous Waste and/or Universal Waste, as more fully described in Attachment B. Customer shall place only Conforming Waste into the containers provided. Customer warrants that the Waste presented for disposal will not contain any Non-Conforming Waste and Customer shall be liable for any injury, loss or damage resulting from violations of such applicable law regarding disposal of Non-Conforming Waste. Stericycle employees may refuse containers that are determined to contain Non-Conforming Waste or otherwise do not comply with Stericycle's WAP. Stericycle reserves the right to change the WAP at any time to ensure compliance with applicable laws or regulations. A copy of Stericycle's WAP may also be obtained from your local Stericycle representative. Title to Conforming Waste shall transfer to and vest in Stericycle at such time as such Waste is loaded onto Stericycle vehicles. Customer shall have title to the Conforming Waste at all prior times. Customer shall hold title to any Non-Conforming Waste at all times, whether refused for collection, returned to the Customer for proper disposal after collection or otherwise disposed of in accordance with Customer's instructions or arrangements.
- Any waste tendered to Stericycle by Customer or at Customer's locations will conform fully with the applicable Waste Characterization Data for that waste, be labelled by Customer in conformance with applicable laws and so as to communicate its contents to Stericycle and be segregated from other wastes in accordance with the WAP. Customer will provide Stericycle with complete and accurate Profile Sheet(s), Waste Characterization Form(s), and other Waste Characterization Data to assure accurate waste Characterizations. Customer shall tender to Stericycle only fully Conforming Waste and follow all applicable laws in storing, handling, treating, segregating, labelling, securing, manifesting, and inspecting such waste and in preparing and maintaining records relating to that waste. Customer agrees to comply with Stericycle's WAP set forth in the attachment hereto. Customer will provide Stericycle advance notice of any changes in the ingredients of, character of, substances contained in, or processes involved in generating any waste for which services are performed, and Customer shall conduct a new Waste Characterization and provide Stericycle with revised Waste Characterization Data before tendering such waste to Stericycle for services.
- d. **Controlled Substance Waste Services** During the term of this Agreement, Stericycle shall furnish the Customer "CsRx Container Management Services," hereinafter defined as scheduled collection and disposal of Controlled Substance Waste from the Customer location and such other Customer locations as may be mutually agreed upon by the parties during the term of this Agreement (collectively, the "Premises"). The service also includes the cost of replacing the containers at all surveyed locations. The term "Controlled Substance Waste" as used herein is defined, as controlled substances that have been rendered unavailable and unusable for all practical purposes in accordance with all state and federal regulations. Resource Conservation and Recovery Act (RCRA) pharmaceuticals are to be handled in such a way to meet all state and federal regulations. The scope of service is further defined in Exhibit A.

Duties of the Customer. Customer and its employees and agents shall only place Controlled Substance Waste in the containers. Customer will make the containers accessible for pick-up on the pick-up dates and in the locations specified and agrees to follow procedures specified in Exhibit A. Controlled Substance Waste does not include any hazardous or radioactive waste, cytotoxic drugs or antineoplastic agents, bulk blood or other material not falling within the definition of controlled substance waste to the extent such regulations specify Controlled Substance Waste “Non-Conforming Waste.” The Customer will be responsible for segregating all waste in accordance with federal, state, and local regulations. Stericycle may at its discretion refuse to collect any Non-Conforming Waste or containers it reasonably suspects may contain Non-Conforming Waste. See CsRx Waste Acceptance Policy Attachment B. Stericycle is committed to providing the most current compliant services. The Customer may choose to select heights of the containers but must notify Stericycle prior to installation.

2. Recordkeeping and Compliance with Laws Stericycle and Customer shall keep and retain adequate books and records and other documentation including personnel records, correspondence, instructions, plans, receipts, vouchers, permits, required state registrations, copies of manifests and tracking records consistent with and for the periods required by applicable regulations and guidelines pertaining to generation, storage or handling of RMW and the services to be performed under this Agreement.

3. Term, Pricing and Termination The term (“Term”) of this Agreement is established on page one of this document, sixty (60) months from the date of execution of this Agreement.

- (a) Customer shall pay Stericycle the prices set forth on Attachment A of this Agreement. Stericycle may increase the contract price by up to four percent (4%). Such increase may not be implemented until the date occurring after the first twelve (12) months of the Term with a thirty-six (36) month agreement, and after eighteen (18) months with a sixty (60) month agreement. Thereafter, price increases may be implemented on each subsequent anniversary date of the initial price increase. Additionally, Stericycle may adjust the contract price to account for operational changes it implements to comply with changes in law and/or changes in customer’s service requirements or to otherwise cover unforeseen, significant cost escalation. The cost escalations we are experiencing include labor, supply chain, transportation, and disposal. For example, the Consumer Price Index has increased by 8.3%¹ over the last twelve months. Rising compensation costs² have been exacerbated by a transportation industry shortage of 80,000 workers³ and a 14.1% increase in long-haul trucking costs.⁴ These factors have been further impacted by local, state, and federal requirements, new service requests, and changes in waste patterns that have led to staffing shortages and increased costs.
- (b) Stericycle has instituted a per invoice fuel surcharge to manage and isolate the impact of diesel fuel price fluctuations. The fuel surcharge is based on the U.S. ‘On Highway’ Diesel Price Index. A table outlining the fuel surcharge can be found in Attachment C of this Agreement.
- (c) In the event of breach of any provision of this Agreement, the non-breaching party shall notify the breaching party in writing of the specific nature of the breach and shall request that it be cured. If the breaching party does not cure the breach within thirty (30) days of such notice, the non-breaching party may immediately terminate this Agreement on written notice to the breaching party, and such termination shall not preclude the non-breaching party from pursuing any and all remedies available to it at law or in equity.
- (d) If Customer breaches this Agreement by terminating Stericycle’s collections prior to the expiration of its Term or in any other way violates this Agreement in such a way that Stericycle’s continued performance is rendered impossible or commercially impracticable, then Stericycle shall be entitled to collect from Customer an amount in liquidated damages (a) equal to fifty percent (50%) if in first twelve (12) months of agreement (b) equal to forty-five percent (45%) if in months twelve (12) through twenty-four (24), or (c) equal to forty percent (40%) if past the initial twenty-four (24) months of the agreement, of Customer’s average charge on a monthly basis based on the twelve (12) months’ billings prior to the cessation of collections (or based on any lesser period if the contract began less than twelve (12) months earlier) times the number of months, including prorated partial months, remaining until the expiration date of the Term or Extension Term. Customer hereby acknowledges (i) that Stericycle’s damages resulting from the premature termination of collections include lost profits, inefficiencies resulting from route changes and reduced treatment plant throughput, increased administrative overhead, unrecoverable sunk training/instruction costs, and other elements of injury, (ii) that such damages are extremely difficult to quantify as they relate to any one customer, and (iii) that the foregoing liquidated damages amount is a reasonable estimate of actual expected damages and is not a penalty. Liquidated damages as described herein is Stericycle’s sole remedy for Customer’s improper early termination.
- (e) Stericycle shall have the right to terminate this Agreement at any time by giving Customer at least sixty (60) days’ notice in the event that it is unable to continue performing its obligations under this Agreement due to the suspension, revocation, cancellation or termination of any permit or required to perform this Agreement or in the event that a change in any law, regulation or ordinance makes it impractical or uneconomical, in Stericycle’s sole discretion, to continue performing this Agreement. Upon thirty (30) days’ notice to Stericycle, Customer shall have the right to add or delete mutually acceptable Customer facilities receiving RMW services under this Agreement. This addition or exclusion of any facility participating under this Agreement shall have no effect on the services provided the other participating facilities.

4. Survival The term of this Agreement is established on page one of the Agreement. If Stericycle is re-awarded a new GPO agreement for medical waste management services, Members having signed a waste service agreement under the previous GPO agreement will continue to have their sales reported and Administrative Fees paid for their Stericycle waste purchase activity on the new GPO agreement without any further action being required, through the Term of the Stericycle waste service agreement.

5. Billing Stericycle shall provide Customer with monthly, quarterly or annual invoices that are due upon receipt. Customer agrees to pay a late charge on any amounts owed to Stericycle that are more than thirty (30) days old, at a rate equal to the lesser of one and one-half (1 ½%) per month or the maximum rate permitted by law. Customer shall bear any costs that Stericycle may incur in collecting overdue amounts from Customer, including, but not limited to, reasonable attorneys’ fees and court costs. Should any amounts due pursuant to this Agreement remain unpaid for more than thirty (30) days from the date of the debt’s first invoice, Stericycle shall have the option, without notice to Customer, to suspend service under this Agreement until the overdue amounts (plus late charges and collection fees) are paid. In the event that Stericycle suspends services under this Agreement for any reason, including the expiration or termination of this Agreement or Customer’s breach (see Section 3, above), Stericycle may remove all containers belonging to it from Customer’s premises. Any non-compliant containers will be billed an additional container charge at the current container rate not to exceed one and one-quarter percent (1.25%) of Stericycle’s cost. Non-compliant containers include containers that are overweight under applicable laws or regulations or containers holding Non-Conforming Waste.

6. Surcharge Stericycle may also impose a 'no waste' surcharge identified in the Attachment A to Exhibit A in the event that Stericycle attempts to pick up waste at a Customer location (on either a scheduled pick-up or in response to a Customer request) and, through no fault of Stericycle, either (a) there is no RMW for Stericycle to pick up, (b) waste is not ready for pick-up or (c) the Customer location is closed.

7. Liability for Equipment Customer shall have the care, custody and control of containers and other equipment placed at Customer's premises which is owned by Stericycle and accepts responsibility and liability for the equipment and its contents except when it is being physically handled by employees of Stericycle. Any damage to such property and equipment, other than normal wear and tear, will be charged to the Customer, and payable to Stericycle as additional service cost.

8. Indemnification In addition to and not in limitation of the indemnification obligations set forth in the GPO Agreement, Stericycle shall indemnify and hold Customer harmless from any liabilities arising from the gross negligence or willful misconduct of Stericycle in the performance of its obligations under this Agreement. Customer shall indemnify and hold harmless Stericycle from any liabilities arising from the gross negligence or willful misconduct of Customer, which shall include, but not be limited to, failure to properly store, package, label, or segregate RMW and any liabilities relating to Non-Conforming Waste, whether or not collected, transported or treated by Stericycle. Each party agrees to pay the reasonable attorneys' fees and costs incurred by the other in bringing a successful indemnification claim under this Paragraph. Customer agrees to pay Stericycle's reasonable attorney's fees incurred for any success defense by Stericycle of a suit for indemnification brought against Stericycle by Customer.

9. Compliance with Laws Stericycle hereby agrees to carry General Liability, Automobile Liability, and Workmen's Compensation Insurance as required by applicable state law, and to otherwise comply with all federal and state laws, rules and regulations applicable thereto and relating to its performance hereunder. As of the effective date of this Agreement, Stericycle has obtained, and agrees to maintain during the Term of this Agreement, all necessary permits, licenses, zoning and other federal, state or local authorizations required to perform the services under this Agreement and will furnish copies of these to Customer upon request. Customer and Stericycle each hereby agrees to comply with all federal and state laws, rules and regulations applicable to their handling of RMW and their performance under this Agreement, including, without limitation, all applicable record keeping, documentation and manifesting requirements. Stericycle and Customer shall keep and retain adequate books and records and other documentation including personnel records, correspondence, instructions, plans, receipts, vouchers, copies of manifests and tracking records and any other records or reports or memoranda consistent with and for the periods required by applicable regulatory requirements and guidelines pertaining to storage or handling of RMW and the services to be performed under this Agreement.

10. Exclusivity Except as set forth in the GPO Agreement, Customer agrees to use no other Sharps or RMW disposal service or method during the Term or of this Agreement and any Extension Terms.

11. Force Majeure The obligations of either party to perform under this Agreement will be excused during each period of delay caused by acts of God, war or terrorism, or by shortages of power or materials or government orders which are beyond the reasonable control of the party obligated to perform and prevents the party from being able to perform ("Force Majeure Event"). In the event that either party ceases to perform its obligations under this Agreement due to the occurrence of a Force Majeure Event, such party shall: (1) immediately notify the other party in writing of such Force Majeure Event and its expected duration; and (2) take all reasonable steps to recommence performance of its obligations under this Agreement as soon as possible. In the event that any Force Majeure Event delays a party's performance for more than thirty (30) days following notice by such party pursuant to this Agreement, the other party may terminate this Agreement immediately upon written notice to such party.

12. Independent Contractor Stericycle's relationship with Customer pursuant hereto is that of an independent contractor, and nothing in this Agreement shall be construed to designate Stericycle as an employee, agent or partner of or a joint venture with Customer.

13. Amendment and Waiver All other amendments to this Agreement (other than as provided in Section 3(a)) shall be affected only by a written instrument executed by the parties. No waiver shall be effective unless submitted in writing by the party granting such waiver. No waiver of any provision of this Agreement shall be deemed a waiver of any other provision of this Agreement and no waiver of any breach or duty under this Agreement shall be deemed a waiver of any other breach or later instances of the same duty.

14. Savings Clause In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement; this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, unless such finding shall impair the rights or increase the obligations of a party hereunder, in which event, at such party's option, this Agreement may be terminated.

15. Entire Agreement This Agreement (including any attachments, exhibits and amendments made in accordance with Paragraph 13) together with the GPO Agreement constitutes the entire understanding and agreement of the parties and cancels and supersedes all prior negotiations, representations, understandings or agreements, whether written or oral, with respect to the subject matter of this Agreement.

16. Governing Law This Agreement shall be governed by and construed in accordance with the laws in the state of California without regard to the conflicts of laws rules of any jurisdiction.

17. Notices All required notices, or those which the parties may desire to give under this Agreement shall be in writing and sent to the parties' addresses set forth on the first page of this Agreement, and in the case of Stericycle, to the Stericycle LQ Sales Department address as follows: Attn: Stericycle LQ Sales Department, 2355 Waukegan Road, Bannockburn, IL 60015. Notices shall be effective when received.

18. Assignment Neither party will assign any rights or obligations under this Agreement without the express written consent of the other party. Such consent shall not be unreasonably withheld.

19. Counterparts This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument. A copy or facsimile of this Agreement shall be as effective as an original.

20. Limitation of Liability. Except as explicitly provided in this Agreement, Stericycle shall not be liable for any loss of profits or other consequential damages sustained by Customer in connection with performance or nonperformance under this Agreement.

21. Waste Brokers Stericycle reserves the right to deal solely with the Customer and not with any third-party agents of Customer for all purposes relating to this Agreement (other than as contemplated by the GPO Agreement). Customer represents and warrants to Stericycle that it is the medical waste generator and is acting for its own account and not through a broker or agent. Stericycle shall be entitled to terminate this Agreement and seek all available legal remedies, including but not limited to liquated damages, in the amount set forth herein for Customer's breach of this representation and warranty.

Exhibit A

Scope of Work

STERICYCLE PHARMACEUTICAL/SHARPS WASTE COMPLIANCE PROGRAM

Stericycle shall provide pharmaceutical/sharps waste compliance services to Customer. These services shall include:

Phase I: Rx/SMS Formulary Waste Characterization, Program Design & Start-Up

Rx/SMS Formulary Waste Characterization

Stericycle shall provide initial and ongoing waste characterization of the formulary.

Pharmaceutical/Sharps Waste Program Design & Start-Up Stericycle will assist Customer with designing the program elements needed for an effective Pharmaceutical/Sharps Waste Compliance Program. The program design, implementation, and training includes:

- Assistance in establishing the internal labeling system for pharmaceuticals/sharps dispensed from the pharmacy in order to allow hospital staff to properly identify waste streams
- Identification and set-up of satellite accumulation areas / points of collection
- Evaluation of Customer's current centralized hazardous waste storage area and making of recommendations on the space requirements, material flow, and necessary equipment to establish a central accumulation area appropriate for the Customer's Rx waste compliance needs
- Assistance in establishing the internal logistics system for satellite container supply, transfer, and storage
- Recommendations as to set of containers to be used in the satellite accumulation areas.

Phase II: On-site Segregation & Disposal

Stericycle will provide on-site pharmaceutical/sharps waste labeling and packing services by a field technician trained in proper handling and safety procedures. Customer is solely responsible for segregating non-hazardous waste, hazardous waste, incompatible hazardous.

****In the event the Customer account currently uses Stericycle reusable sharps management services **** Stericycle will also provide internal transport of containers from the satellite accumulation areas (SAA) to the central accumulation area (CAA) for a fee noted on Attachment A.

Transportation & Disposal services include:

- Manifested pickup of pharmaceutical/sharps waste from Customer sites
- Department of Transportation (DOT) waste disposal containers with labeling
- Transport to a regulated destruction facility for disposal

Phase III: On-going Consulting, and Support

Stericycle will provide guidance and recommendations based on customer waste generation patterns. Customer may request and Stericycle may provide additional training for an additional fee.

Controlled Substance Waste

Full Service - Scope of Work

Ordering and Installation:

- Customer will assist Stericycle in determining how many container locations will be required so that lockable brackets can be ordered. If applicable, non-acute care or self-service locations will perform a self-assessment.
- An initial order will be placed by Stericycle on behalf of the customer.
- Stericycle will perform a one-time bracket installation. If applicable, non-acute care or self-service locations will be provided brackets and hardware for self-installation.
- Customer will identify a hospital employee(s) in Material Management, EVS, or Pharmacy who, on scheduled service days, will assist the Stericycle Service Technician as witness for the water activation of the denaturant and sign the Controlled Substance Waste verification form. Any unused CsRx containers will be returned at this time.

Training:

- Stericycle will provide implementation training.

Initial Set-Up and Storage:

- Customer is responsible for the security and management of the CsRx containers onsite at the facility.
- Customer will identify a secure area, separate from other pharmaceutical waste and shipping boxes, to store spare CsRx containers.
- Customer will identify a secure area to store shipping boxes (if applicable) and full CsRx containers.

Service Process:

- For full-service hospital locations, a Stericycle Service Technician will observe CsRx containers frequently and monitor fill levels.
 - On scheduled service days, a Stericycle Service Technician will identify CsRx containers that need to be exchanged and write the locations on a witness verification form. The Materials Management, EVS, or Pharmacy authorized employee will witness the Stericycle Service Technician adding water to the bottom fill line. Customer will sign the verification form document outlining how many containers required service, where they are located and verify that water has been added to activate denaturant.
 - The Stericycle Service Technician will proceed to the locations needing CsRx container replacement and add a solidifier to the full container before removing from bracket. The full container will then be swapped out for the new container and the bracket will be locked.
- For non-acute care and self-service locations, a Customer employee will prepare the CsRx container for disposal per Stericycle training.
 - Stericycle will automatically ship replacement containers on a preset schedule.
 - Upon receipt of replacement containers, Customer will exchange all containers, regardless of fill level, with a new CsRx container.

Segregation & Preparation of Hazardous and Non-Hazardous Controlled Substance waste:

- For non-hazardous Controlled Substance waste, each container will be packaged into a box labeled with the preprinted shipping address label or if prohibited, the non-RCRA Controlled Substance waste will be 'over-classified' and collected and managed as RCRA Hazardous waste
 - A Customer employee will ship full prepackaged CsRx boxes via small parcel shipment.
- For hazardous Controlled Substance waste, a Stericycle Service Technician or Customer employee will package it in the appropriate hazardous waste pharmaceutical container for final disposal.

Completion:

- At the end of service, the Stericycle Service Technician will hand off the witness verification form to the pharmacy department.
- Customer would be responsible for changing any containers that fill in-between scheduled visits.

Controlled Substance Waste

Self- Service – Scope of Work

Ordering and Installation:

- Customer will assist Stericycle in determining how many container locations will be required so that lockable brackets can be ordered.
- An initial order will be placed by Stericycle on behalf of the customer.
- Customer will either be sent brackets and mounting hardware for self-installation or Stericycle will perform a one-time bracket installation.
- Customer will either be sent CsRx containers for self-installation or Stericycle will install CsRx containers.

Training:

- Stericycle will provide implementation training.

Initial Set-Up and Storage:

- Customer is responsible for the security and management of the CsRx containers onsite at the facility.
- Customer will identify a secure area, separate from other pharmaceutical waste and shipping boxes, to store spare CsRx containers.
- Customer will identify a secure area to store shipping boxes (if applicable) and full CsRx containers.

Container Replenishment:

- A Customer employee will ship full CsRx boxes, which have been packed in strict compliance with the requirements provided by Stericycle, back to Stericycle for disposal (if applicable).
- Stericycle will automatically ship replacement containers on a preset schedule.
- Upon receipt of replacement containers, Customer will exchange all containers, regardless of fill level, with a new CsRx container.

Segregation & Preparation of Hazardous and Non-Hazardous Controlled Substance waste:

- For non-hazardous Controlled Substance waste, each container will be packaged into a box labeled with the preprinted shipping address label or if prohibited, the non-RCRA Controlled Substance waste will be ‘over-classified’ and collected and managed as RCRA Hazardous waste.
 - A Customer employee will ship full prepackaged CsRx boxes via small parcel shipment.
- For hazardous Controlled Substance waste, a Customer employee will package it in the appropriate hazardous pharmaceutical waste container for final disposal.

Schedule A

Definitions

“**Conforming Waste**” means Waste that is tendered to Stericycle for Services under this Agreement in compliance with the terms of this Agreement and applicable Law and that: (a) fully conforms to correct and complete Waste Characterization Data; (b) conforms in its content to any associated labelling or packaging; (c) is properly segregated from other types of Wastes; and (d) is properly packaged or containerized.

“**Hazardous Waste**” means any waste containing hazardous, toxic or radioactive substances, as such terms are defined by applicable Laws, including any substance regulated by the Toxic Substances Control Act, 15 U.S.C. Section 2601 *et seq.*, as amended, or any listed or characteristic hazardous waste under the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 *et seq.*, as amended (“**RCRA**”) or under any comparable state or local laws, and any waste material that has been mixed with, derived from or came into contact with any of the foregoing, put shall not include pharmaceutical waste.

“**Nonconforming Waste**” means any material tendered to Stericycle under this Agreement that is not a Conforming Waste.

“**Profile Sheet**” or “**Waste Characterization Data Form**” means form(s) used to obtain Waste Characterization Data that may be made available to Customer by Stericycle on a case-by-case basis depending on the type of Waste managed.

“**Universal Waste**” means specific hazardous wastes that the EPA has identified in 40 CFR part 273 (batteries, lamps, mercury-containing equipment, pesticides) and any other waste that individual states may have added to this list.

“**Waste**” means Hazardous Waste or Universal Waste.

“**Waste Characterization**” means the process of determining a Waste’s regulated status according to applicable laws.

“**Waste Characterization Data**” means all information used for Waste Characterization, including but not limited to generator knowledge, descriptions of the processes generating the Waste, material safety data sheets, ingredient information, package inserts, analytical testing, and other information describing a Waste’s characteristics.

Attachment A

Pricing

Hospital Price Structure	See Attachments for Applicable Locations	
Recurring Rate Type	Effective Rate	Unit of Measure
COMINGLE SMS/Rx MONTHLY FEE	\$10,173.428	Per Month
Service Rate Type	Effective Rate	Unit of Measure
Haz Per RCRA Drum (55 Gallon)	\$395.00	Per Drum
Haz Transportation	\$375.00	Per Stop
Haz Waste Pricing	\$70.00	Per Hour
Fuel/Energy Charge	7.80%	See Attachment C
Service Cost Recovery Fee*	5.75%	Per Invoice
Record Retention Fee	\$8.29	Per Manifest

*Service Cost Recovery Fee shall be reviewed on a quarterly basis and adjusted accordingly per mutual agreement.

Container Adjustment Period. Stericycle and Customer recognize that during the thirty (30) day period, the “Adjustment Period” following installation the number of containers on the premises or volume of containers at various locations may need modification due to a variety of factors. Stericycle fees may be increased or decreased in the event container locations and volumes vary from those originally contemplated. This increase or decrease in the monthly fee during the Adjustment Period may occur without amending this Agreement. After the adjustment period, additional container locations or volumes added to the Customer’s premises will result in increased monthly Service Fees of \$18.00 for each two (2), three (3) or four (4) gallon container, \$27.00 for each eight (8) gallon container and \$34.00 for each seventeen (17) gallon container. Additional container locations must be authorized by the Customer in writing.

Failure to Return Equipment.

All special function items including funnel tops, traps, and floor dollies, will be supplied by Stericycle as needed. Customer will be responsible for all replacement charges for equipment not returned to Stericycle in usable condition upon expiration or termination of this Agreement or for replacement of equipment destroyed, damaged or discarded by Customer during any Term of this Agreement. Replacement costs on the date of this Agreement are listed below:

Cabinet for 3 Gallon Sharps Container	\$28.00
Cabinet for 2 Gallon Sharps Container	\$28.00
Cabinet for 4 Gallon Sharps Container	\$38.00
Plastic, Wall Mount for 2, 3 & 4-gal Sharps Container	\$20.00
Wall Bracket for 8 Gallon Sharps Container	\$38.00
Stability Base for 2 & 3 Gallon Sharps Container	\$20.00
Wire Dolly for 8 Gallon Sharps Container	\$48.00
Wire, Step-On Dolly for 8 Gallon Sharps Container	\$58.00
Black Dolly for 17 Gallon Sharps Container	\$58.00
Wire, Step-On Dolly (Slide Top) for 17 Gallon Sharps Container	\$68.00
Wire, Step-On Dolly (Hamper Lid) for 17 Gallon Sharps Container	\$68.00
4 Gallon Sharps Container.....	\$28.00
3 Gallon Sharps Container.....	\$22.00
2 Gallon Sharps Container.....	\$22.00
8 Gallon Sharps Container.....	\$28.00
17 Gallon Sharps Container.....	\$48.00
Transport Carts	\$850.00
Cart Cover	\$58.00

Optional Menu pricing for Initial start-up cost for container/hardware and on-going supplies:

****Note Customer charged only for supplies ordered these are not required to be purchased from Stericycle.***

Gloves Nitrile Powder Free, Ansell/ Tnt- (XLG)	\$	8.64
6 Pack of Tape	\$	7.72
Clip Board with Storage Area	\$	22.93
Zip Lock Baggies - 1Qt. (500)	\$	58.32
Zip Lock Baggies - 1 Gallon (250)	\$	52.48
Paperwork Box	\$	18.80
Tape Gun	\$	5.68
Stability Base for 2 Gallon Container	\$	11.32
Wall Mount for 2 Gallon Container	\$	18.73
No Smoking Sign	\$	13.68
Emergency Eye/ Face Wash Station	\$	36.72
Hazardous Waste Sign	\$	13.68
Authorized Persons Only Sign	\$	13.68
Fire Extinguisher Sign	\$	13.68
Plastic Spill Containment Platform One Drum	\$	90.10
Plastic Spill Containment Platform Two Drum	\$	124.60
Spill Response Kit 20 Gal	\$	349.50
Scale Utility- Palouse 250 lb. Max Capacity	\$	188.10
DOT Placard Kit	\$	93.63
Cable Ties (pack of 100)	\$	4.17
2 Gallon Black Aerosols Finished	\$	7.70
2 Gallon Black Corrosives Finished	\$	7.70
2 Gallon Black Flammables/Toxic Finished	\$	7.70
2 Gallon Black Hazardous Waste Finished	\$	7.70
2 Gallon Black Oxidizer Finished	\$	7.70
2 Gallon Blue California Finished	\$	7.70
2 Gallon Blue Compatible Finished	\$	7.70
2 Gallon Blue Non-Hazardous Finished	\$	7.70
2 Gallon Purple Finished	\$	7.70
3 Gallon Blue California w/Vertical Lid Finished	\$	14.93
4 Gallon Blue California w/Horizontal Lid Finished	\$	24.23
4 Gallon Blue California w/Vertical Lid Finished	\$	19.08
4 Gallon Blue Compatible w/Horizontal Lid Finished	\$	21.63
4 Gallon Blue Compatible w/Vertical Lid Finished	\$	17.10
4 Gallon Blue Non-Hazardous w/Horizontal Lid Finished	\$	21.63
4 Gallon Blue Non-Hazardous w/Vertical Lid Finished	\$	17.10
4 Gallon Purple Finished	\$	21.63
8 Gallon Black Aerosols Finished	\$	16.50
8 Gallon Black Corrosives Finished	\$	16.50
8 Gallon Black Flammables/Toxic Finished	\$	16.50
8 Gallon Black Hazardous Waste Finished	\$	16.50
8 Gallon Black Oxidizer Finished	\$	16.50
8 Gallon Blue California Finished	\$	16.50
8 Gallon Blue Compatible Finished	\$	16.50
8 Gallon Blue Non-Hazardous Finished	\$	16.50
8 Gallon Purple Finished	\$	16.50
Package of 500 liners for 8 Gallon Container	\$	29.83
Standard Dolly for 8 Gallon Container	\$	45.73
Step-on Dolly for 8 Gallon Container	\$	67.37
Labels	\$	0.47
BULK Label	\$	0.50
NO SHARPS Label	\$	0.50
Purple Dual Waste Label	\$	0.47
Barcode Label for RX24	\$	0.20
Barcode Label for RXBI	\$	0.20
Tracking Label (50 Sheets - 6 Labels per Sheet)	\$	0.02
TRACE Label	\$	0.50
43 x 49 Red Bag Liner	\$	0.32
43" X 49" RED BAG LINER	\$	0.32
Plastic Caps for 2 Gal Containers (Red)	\$	0.12
Large Overpack Box - 19.625 x 14.375 x 26.625	\$	1.75
RX24	\$	1.75
Small Overpack Box - 25 x 14.125 x 21.125	\$	1.92
Wire Wall Mount for 4 Gallon Container	\$	22.03
Wire Wall Mount for 8 Gallon Container	\$	29.65

Zip Lock Bag Dispenser	\$	26.00
Pharmaceutical Identification Stickers (P, Black, Incompatibles)	\$	5.00

Controlled Substance Waste Pricing

Full Service Hospital Pricing Structure	See Attachments for Applicable Locations	
Service Rate Type	Effective Rate	Unit of Measure
Controlled Substance Waste – Ventura County 0031431-003 (Full Service)	\$1,331.30	Per Month
Controlled Substance Waste – Santa Paula Hospital 6068832-002 (Self Service)	\$417.30	Per Month
Service Cost Recovery Fee*	5.75%	Per Invoice
Fuel/Energy Charge	7.80%	See Attachment C

The CsRx Flat Monthly Fee covers the total quantity of containers listed on the Service Locations page of this Agreement.

Additional container locations may be added at a fee of fifty-five dollars (\$55.00) per location per month.

The additional container location fee will be added into the flat monthly fee via an amendment.

*Service Cost Recovery Fee shall be reviewed on a quarterly basis and adjusted accordingly per mutual agreement.

Hazardous Waste Disposal Pricing

Service Description	UOM	Process Code	Tower Code	Pricing	Minimums
Pharm Waste:					
RCRA Pharmaceuticals	DR55	INC29	I2900	\$ 395.00	
P-Listed RCRA pharmaceuticals Waste	DR55	INC29-2	I2902	\$ 395.00	
Dual Waste	DR55	INC31-2	I3102	\$ 676.37	
Lab Packs:					
Fuels for thermal treatment	DR55	AF07	LPA01	\$ 249.45	
Oxidizer	DR55	INC14-E	LPI02	\$ 847.05	
Isocyanates	DR55	INC14-I	LPI03	\$ 1,200.55	
Reactive Metals (Li, Na, K - 1 lb. under oil)	LB	INC15-1	LPI05	\$ 44.37	Lab Pack Minimums Apply
Dioxins (F027)	LB	INC15-F2	LPI06	\$ 63.68	Lab Pack Minimums Apply
Landfill, Non-regulated	DR55	LF06	LPL01	\$ 208.11	
Non-reactive	DR55	LP01	Missing	\$ 532.67	
Reactive	LB	LP02	Missing	\$ 7.14	Lab Pack Minimums Apply
Treatment, corrosives	DR55	LP04	Missing	\$ 380.80	
Retort, Inorg Hg Cmpd/Soln	DR55	REC04-H1	LPR01	\$ 4,268.59	
Treatable oxidizers	DR55	STAB06-6	LPS01	\$ 800.36	
Stab, Characteristic Metal	DR55	STAB19	LPS02	\$ 400.19	
Containerized Waste Streams:					
Flammable liquid (xylene, methanol, ethanol, stains)	DR55	AF01	A0100	\$ 198.33	
AF<1" Sludge 3-6%halo BTU > 5k	DR55	AF01-1	A0101	\$ 184.09	
AF<1" Sludge 6-10% halo BTU>5k	DR55	AF01-2	A0102	\$ 184.09	
AF<1" Sludge 20-25%halo BTU>5k	DR55	AF01-4	A0104	\$ 206.76	
High Water Solvents - 55 gallon drum	DR55	AF01-9	A0109	\$ 357.51	
AF 0-25% sludge<3%halo BTU> 5k	DR55	AF02	A0200	\$ 266.79	
AF 25-50% sludge<3%halo BTU>8k	DR55	AF03	A0300	\$ 285.47	
AF >50% sludge<3% halo BTU>10k	DR55	AF04	A0400	\$ 324.15	
AF <3" sludge3% hal NR BTU > 50	DR55	AF05	A0500	\$ 200.09	
Waste paint - (oil based D001 code)	DR55	AF06	A0600	\$ 270.87	
AF solid/debris haz to kilns	DR55	AF09	A0900	\$ 513.57	
*Non DOT, Non-RCRA Hazardous Waste - 55 gallon drum (oily rags, sorbents, antifreeze)	DR55	AF12	A1200	\$ 320.15	
AF solid/debris haz to kilns	DR55	AF17	A1700	\$ 273.47	
COVID-19 Decon Debris for Waste to Energy	DR55	AF24-1	Missing	\$ 368.33	

Flammable Aerosols	DR55	INC01-1	I0101	\$ 546.92	
Cat 1 cyl lecture INC03-1LE	Each	INC03-1LE	I31LE	\$ 250.79	
Cat 1 cyl med INC03-1M	Each	INC03-1M	I310M	\$ 426.87	
Cat 1 cyl small INC03-1S	Each	INC03-1S	I310S	\$ 301.48	
Cat 2 cyl lecture INC03-2LE	Each	INC03-2LE	I32LE	\$ 354.83	
Cat 3 cyl lecture INC03-3LE	Each	INC03-3LE	I33LE	\$ 464.21	
Cat 4 cyl lecture INC03-4LE	Each	INC03-4LE	I34LE	\$ 912.41	
CN LIQ 0-100k ppm INC04	DR55	INC04	I0400	\$ 1,636.75	
LIQUIDS - PESTICIDE SOLUTIONS	DR55	INC08	I0800	\$ 1,023.13	
Liquids- Lean waters, < 5% chlorinated solvents , <2500 btu	DR55	INC09	I0900	\$ 464.67	
LP, oxidizer	LB	INC11	LPI02	\$ 3.61	Common Container Minimums Apply
LP, Reactive	LB	INC11-1	LPI04	\$ 10.36	Common Container Minimums Apply
LP, Non-reactive	LB	INC13	LPI01	\$ 1.44	Common Container Minimums Apply
Debris for incin	LB	INC16	I1600	\$ 1.80	Lab Pack Minimums Apply
Cont solid for incineration	LB	INC17	I1700	\$ 1.97	Common Container Minimums Apply
Halo Liq >10% halogens- incin	DR55	INC18-2	I1802	\$ 800.36	
Non-comp for Direct Pump Incin	LB	INC19	I1900	\$ 11.77	Common Container Minimums Apply
Reac non-comp LIQ INC19-3	LB	INC19-3	I1903	\$ 2.99	Common Container Minimums Apply
BUTANE REFILL	LB	INC19-6	I1906	\$ 2.12	Common Container Minimums Apply
Methanol, Glacial Acetic Acid Poly Drum - 15 gallon drum	DR55	INC20	I2000	\$ 767.01	
INC Alk liq-incin/DIRincin	DR55	INC21	I2100	\$ 767.01	
ACID ALK <5000 BTU INC24	LB	INC24	I2400	\$ 2.07	Common Container Minimums Apply
Pest/Fert Solid INCIN	LB	INC25	I2500	\$ 2.04	Common Container Minimums Apply
Formalin for RCRA incin	LB	INC27	I2700	\$ 2.49	Common Container Minimums Apply
Biopsy Methanol Vials - 55 gallon drum	DR55	INC27-2	I2702	\$ 506.91	
Formalin and Animal Parts for RCRA Incineration	DR55	INC27-3	I2703	\$ 506.91	
Fuel LIQ>5k BTU<5% halo INC28	LB	INC28	I2800	\$ 0.95	Common Container Minimums Apply
RCRA pharmaceuticals containing HG for incineration	DR55	INC29-1	I2901	\$ 439.73	
Chemo Hood Filters	DR55	INC29-3	I2903	\$ 356.17	
LP, oxidizer	DR55	INC29-5	LPI02	\$ 698.13	
LP, Non-reactive	DR55	INC29-8	LPI01	\$ 666.97	
RCRA/Non-RCRA DEA pharm INC30	DR55	INC30	I3000	\$ 3,001.36	
COVID-19 Decon Debris for Incineration	DR55	INC32-1	Missing	\$ 666.97	
LNDFL ready, non-reg	DR55	LF01	L0100	\$ 180.09	
Landfill, Crushed drums	DR55	LF04	L0400	\$ 80.04	
LNDFL ready reg meets UTS	DR55	LF07	L0700	\$ 220.11	
LNDFL wet SOLIDIFY CA st 90%FL	DR55	LF08	L0800	\$ 237.45	
Lead Aprons/ Lead Indicators	DR55	LF09	L0900	\$ 283.33	
X Ray Film	DR55	LF10	L1000	\$ 357.00	
Asbestos, double bagged and wetted, for landfill, regulated	DR55	LF11	L1100	\$ 266.79	
COVID-19 Decon Debris for Landfill	DR55	LF18-1	Missing	\$ 204.00	
PCB ball/caps for TSCA LNDFL	DR55	PCB09	PCB09	\$ 693.65	
Latex Paint for recycling - 55 gallon drum	DR55	REC01	R0100	\$ 426.87	
Mercury Compounds, Mercury spill materials for waste disposal	DR55	REC04	R0400	\$ 4,268.59	
*Lead Acid	LB	REC05	R0500	\$ 0.77	\$10 Minimum Applies
Fluorescent Bulbs/Lamps: 4ft, 8ft, U-Shaped, and Circular	LB	REC06	R0600	\$ 1.79	\$15 Minimum Applies
Bulbs - U-Shaped/Circular Fluorescent	LB	REC06-1	R0601	\$ 1.64	\$15 Minimum Applies
Bulbs - 8 Ft Fluorescent	LB	REC06-2	R0602	\$ 1.64	\$15 Minimum Applies
Bulbs - Compact Fluorescent	LB	REC06-3	R0603	\$ 1.64	\$15 Minimum Applies
Bulbs - Incandescent	LB	REC06-4	R0604	\$ 1.64	\$15 Minimum Applies
Used Oil/Refrigerant Oil	DR55	REC07	R0700	\$ 206.76	
Antifreeze/Propylene Glycol	DR55	REC08	R0800	\$ 187.00	
*Lithium	LB	REC09	R0900	\$ 7.15	\$50 Minimum Applies
Oil filters, Non-regulated	DR55	REC10	R1000	\$ 176.80	
*Nickel Cadmium	LB	REC11	R1100	\$ 1.86	\$25 Minimum Applies
*Nickel Metal Hydride	LB	REC11-1	R1101	\$ 1.35	\$25 Minimum Applies

Devices containing Mercury (Recycle) (Amalgam)	LB	REC14	R1400	\$ 8.55	Lab Pack Minimums Apply
Crushed Fluorescents Lamps	LB	REC15	R1500	\$ 2.83	Common Container Minimums Apply
*Alkaline	LB	REC24	R2400	\$ 1.52	\$25 Minimum Applies
RCRA empty drums, for reconditioning or scrap recycling	DR55	REC27	R2700	\$ 49.36	
Pb Aprons/ Pb Indicators Recyc	DR55	REC40	R4000	\$ 489.56	
Bulbs: HID, Halogenated, and Incandescent	LB	REC42	R4200	\$ 4.39	\$25 Minimum Applies
Bulbs - Halogens	LB	REC42-3	R4203	\$ 4.04	\$25 Minimum Applies
*Non-PCB Ballasts	LB	REC45	R4500	\$ 1.04	Common Container Minimums Apply
CRT intact-recycle REC50	LB	REC50	R5000	\$ 1.47	\$25 Minimum Applies
X Ray Film Recycling	LB	REC50-1	R5001	\$ 1.47	\$25 Minimum Applies
Flat Screen Monitors	LB	REC50-L	R5002	\$ 1.47	\$25 Minimum Applies
Electronic Devices	LB	REC55	R5500	\$ 1.69	\$25 Minimum Applies
Cylinders, flammable, propane-small, camp type, for recycle	Each	REC61	R6100	\$ 38.69	
Flammable Cylinders - Small	Each	REC61-1	R6101	\$ 38.69	
Cyl CO2 for recycle REC63	Each	REC63	R6300	\$ 40.03	
Cyl Oxygen for Recycle	Each	REC65	R6500	\$ 60.04	
Latex Paint for solidification- 55 gallon drum	DR55	STAB01	S0100	\$ 200.09	
LNDLF wet SOLIDIFY CA st	DR55	STAB02	S0200	\$ 293.47	
Sludge pH<4 w/RCRA metal STAB2	DR55	STAB02-1	S0201	\$ 346.83	
ALK SOL/SLG/RCRA mtl STAB02-2	DR55	STAB02-2	S0202	\$ 346.83	
SLDG F6-F9 F19 CN<590 STAB03	DR55	STAB03	S0300	\$ 306.81	
HAZ DEB Alk F6-F9 F19 CN <590	DR55	STAB03-2	S0302	\$ 333.49	
Treatable oxidizers STAB06	DR55	STAB06	S0600	\$ 996.45	
Treat Oxi LIQ Class A STAB06-1	DR55	STAB06-1	S0601	\$ 800.36	
Sludge pH7 w/RCRA metals STAB7	DR55	STAB07	S0700	\$ 346.83	
Acid D7 25-50% acid WAT01-2	DR55	STAB12	S1200	\$ 466.88	
NR shredble sol w/free liq-LF	DR55	STAB14	S1400	\$ 236.11	
HZ shredble sol w/free liq-LF	DR55	STAB15	S1500	\$ 840.39	
Acid aqueous no Cr/acid< 25%	DR55	WAT01-1	W0101	\$ 306.81	
Acid D7 25-50% acid WAT01-2	DR55	WAT01-2	W0102	\$ 433.53	
Acid LIQ Acid > 50% WAT01-3	DR55	WAT01-3	W0103	\$ 593.61	
Alkali waste water-Caustic<25%	DR55	WAT02-1	W0201	\$ 333.49	
AF<1" Sludge 6-10% halo BTU>5k	DR55	WAT02-2	W0202	\$ 346.83	
ALK LIQ <50% caustic WAT02-3	DR55	WAT02-3	W0203	\$ 366.84	
Acid chromic total Cr<5000 ppm	DR55	WAT04-1	W0401	\$ 533.57	
H2O,<10% floc NR treat&dschrge	DR55	WAT05	W0500	\$ 200.09	
H2O/Oil <10% floc NR WAT05-1	DR55	WAT05-1	W0501	\$ 200.09	
Fixer/Developer Containing Silver	DR55	WAT08	W0800	\$ 240.12	
Water w/orgs D codes <10% floc	DR55	WAT13	W1300	\$ 466.88	
Inorganic cyanides	DR55	WAT16-J	LPW03	\$ 867.07	
CN Liq 5k-15k PPM WAT20-2	DR55	WAT20-2	W2002	\$ 466.88	
Lab Pack, Treatment, Inorganic Bases	BX	WAT16-B	W160B	\$ 400.19	
Lab Pack, Incineration, Flammable Liquids	DM05	INC14-D	I140D	\$ 600.28	
Lab Pack, Incineration, Organic Acids.	DM05	INC14-A	I140A	\$ 600.28	
Lab Pack, Incineration, Organic Poisons	DM05	INC14-P	I140P	\$ 600.28	
Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	MN05	INC15-E2	I15E2	\$ 7.51	Minimums Apply
Lab Pack, Treatment, Inorganic Acids	BX	WAT16-A	W160A	\$ 400.19	
Lab Pack, Incineration, Organic Bases	DM05	INC14-B	I140B	\$ 600.28	
Lab pack, Non-Reactive, for Incineration	DM05	INC14	I1400	\$ 600.28	
Lab Pack, Incineration, Perchloric Acid, Hydrogen Peroxide	MN05	INC15-E1	I15E1	\$ 7.51	Minimums Apply
Lab Pack, Incineration, Flammable Solids (DOT 4.1)	MN05	INC15-D1	I15D1	\$ 7.51	Minimums Apply
Reactive	MN05	INC15	I1500	\$ 7.51	Minimums Apply
Lab Pack, Incineration, Reactive, Basic	MN05	INC15-B	I150B	\$ 7.51	Minimums Apply

Hazardous Waste Non-Disposal Pricing

Service Description	UOM	Process Code	Pricing	Minimums
Transportation:				
Haz Stop Fee (West)	Each	TRSTOP1	\$375.00	
Demurrage	Hour	TRADMDEM	\$136.00	
Insurance, Security & Environmental	Per Invoice		\$0.05	
Labor:				
Lab packing and sorting	Hour	LBLABRST	\$70.00	4 hour minimum (Portal to Portal)
Field Tech	Hour	LBFIELST	\$70.00	4 hour minimum (Portal to Portal)
Driver-operator	Hour	LBDRIVST	\$70.00	4 hour minimum (Portal to Portal)
Field Chemist	Hour	LBCHEMST	\$98.72	4 hour minimum (Portal to Portal)
Project Manager, Straight Time	Hour	LBPROJMS	\$112.05	4 hour minimum (Portal to Portal)
Consulting Services/Training	Hour	ADMCMOST	\$164.33	
Supplies:				
Box (4 foot) Fluorescent Lamp Box	Each	SPBXBUB4	\$41.36	
Box (8 foot) Fluorescent Lamp Box	Each	SPBXBUB8	\$49.36	
Steel Drum - 5 gallon	Each	SPDM05NO	\$42.69	
Poly Drum - 5 gallon	Each	SPDP05NO	\$26.68	
Drum, Fiber, 5 gallon, New, Open Top	Each	SPDF05NO	\$26.68	
Drum, Fiber, 8 gallon	Each	SPDF10NC	\$72.04	
Drum, 10 gallon	Each	SPDP10NO	\$72.04	
Drum, 15 gallon	Each	SPDP15NC	\$72.04	
Drum, 15 gallon, RX	Each	SPDF15NC	\$72.04	
Drum, Fiber, 15 gallon, New, Open Top	Each	SPDF15NO	\$72.04	
Drum, Fiber/Poly, 30 gallon, New, Open Top	Each	SPDF30NO	\$92.05	
Drum, Metal, 55 gallon, New, Closed Top	Each	SPDM55NC	\$120.07	
Drum, Metal, 55 gallon, New, Open Top	Each	SPDM55NO	\$120.07	
Drum, Poly, 55 gallon, New, Open Top	Each	SPDP55NO	\$106.72	
Drum, Poly, 55 gallon, New, Closed Top	Each	SPDP55NC	\$106.72	
Drum, Poly, 5 gallon, Recon, Closed Top	Each	SPDP05UO	\$22.68	
Drum, Poly, 15 gallon, Recon, Closed Top	Each	SPDP15UC	\$54.40	
Drum, Poly, 30 gallon, Recon, Open Top	Each	SPDP30UO	\$61.37	
Drum, Poly, 55 gallon, Recon, Open Top	Each	SPDP55UO	\$78.71	
Liner, Drum, 2 mil	Each	SPLINED	\$8.01	
Liner, Cubic Yard Box Liners	Each	SPLINECYB	\$17.00	
Lab packer, 55 gallon	Each	SPLABPK55	\$34.69	
Steel Overpack - 85 gallon	Each	SPDM85NO	\$309.48	
Poly Overpack - 85 gallon	Each	SPDF85NO	\$305.48	
Vermiculite - bag	Each	SPVERM	\$57.36	
Cubic Yard Box	Each	SPBXCIB	\$140.07	
Box, DOT E 9168	Each	SPBX9168	\$80.04	
Box, DOT E 9168 PIH	Each	SPBX916P	\$262.79	
Labels	Each	SPLABEL	\$1.35	
Spill Pads - bale	Each	SPSORAL	\$150.75	
Poly Sheeting - roll	Each	SPLINELUG	\$200.09	
EPA E-Manifest Fee	Each	ADMEMANFST	\$28.33	
NITRILE GLOVES	Each	SPPEGLNI	\$5.35	
Personal Protective Equip (Lvl D)	Day	SPPPED	\$61.37	
Drum, Fiber, 55 gallon, New, Open Top	Each	SPDF55NO	\$106.72	
Drum, Poly, 5 gallon, New, Closed Top	Each	SPDP05NC	\$26.68	
18 gallon black, sliding lid	Each	SP18BKSL	\$66.71	
Drum, Poly, 15 gallon, New, Open Top	Each	SPDP15NO	\$72.04	
Drum, Fiber, 5 gallon, New, Closed Top	Each	SPDF05NC	\$26.68	
8 gallon black, sliding lid	Each	SP8BLKSL	\$33.36	
8 gallon black, hinged lid	Each	SP8BLKHN	\$33.36	
2 gallon, black	Each	SP2GLBLK	\$16.01	
Box, Triwall Cardboard Box, Non-DOT	Each	SPBXTRI	\$140.07	
Container, (4 Foot) Fluorescent Lamp Container	Each	SPBXBUC4	\$41.36	
Drum, Metal, 30 gallon, New, Closed Top	Each	SPDM30NC	\$106.72	
Drum, Fiber, 30 gallon, New, Closed Top	Each	SPDF30NC	\$92.05	
Drum, Poly, 20 gallon, New, Open Top	Each	SPDP20NO	\$92.05	
Lab packer, 55 gallon	Each	SPLBPK55	\$34.69	
8 gallon liners clear	Each	SP8LNRCL	\$8.01	

Drum, Metal, 30 gallon, New, Open Top	Each	SPDM30NO	\$106.72	
12 gallon black, hinged lid	Each	SP12BKHI	\$66.71	
Drum, Poly, 20 gallon, Recon, Closed Top	Each	SPDP20NC	\$61.37	
Drum, Metal, 15 gallon, New, Open Top	Each	SPDM15NO	\$72.04	
Pallet	Each	SPALLET	\$36.03	
1.5 Quart Black Container (C)	Each	SP15QTRB	\$16.01	
Container, (8 Foot) Fluorescent Lamp Container	Each	SPBXBUC8	\$49.36	
Drum, Metal, 15 gallon, New, Closed Top	Each	SPDM15NC	\$72.04	

Conversions and Minimums

Non-Specified Container Conversions		Conversion Table Notes			
Container Size	Conversion	<ul style="list-style-type: none"> These conversions will apply to all disposal and transportation items <u>priced per container</u> 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. Some waste may have a different, typically lower, minimum which is reflected on the Non-Standard Minimum table below. Smaller container sizes can be converted to larger containers using the following steps. 1) Divide the smaller container price by its conversion factor for the 55-gallon price (e.g., 5-gallon price ÷ 35% = 55-gallon price). 2) Use the normal conversions on the 55-gallon drum price to convert to other container sizes. 			
1-5 gallon	35%				
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				Non-Standard Minimums	
	Common Containers ¹	Lab Pack Containers ²	Light Weight Containers ³		
Container (Gal)	-----Minimums-----			Container Min.	Process Code
5 or less	50 lbs.	25 lbs.	30 lbs.	\$10	REC51-3
6 to 15	125 lbs.	50 lbs.	75 lbs.	\$15	REC60, REC61, REC62, REC63, REC64, REC65
16 - 30	175 lbs.	110 lbs.	100 lbs.	\$20	REC02-xx series and REC05
31 - 55	250 lbs.	250 lbs.	150 lbs.	\$25	LF04, REC06, REC27
56 - 85	400 lbs.	300 lbs.	275 lbs.	\$50	REC11, REC11-1, REC12, REC16, REC19, REC24, REC42, REC44, REC50, REC55
Cubic box / pallet	525 lbs.	550 lbs.	500 lbs.	\$75	REC09, REC09-1
Tote (<300 gal)	1950 lbs.	--	--		
1. Excludes Lab Pack and Light Weight items 2. Includes: LF06, STAB06-6, series of codes for INC14, INC15 & WAT16 3. Includes: AF17, INC01, INC02, INC16 4. All other container sizes are case by case (CBC)					

Please Note: The greater of the disposal minimum or \$40 per container will be charged unless quoted otherwise

Ancillary Charges	Item Code	UOM	Price
Profiling Fees			
<24 Hour URGENT Profile Fee	ADMPRORU	Each	\$250
Off Spec & Discrepancy Fees			
Rejection Fee	ADMREJECT	Each	\$208
Manifest Discrepancy/Paperwork Error	ADMMAN	Each	\$208
Off Spec/Discrepant – Storage Fee	ADMSTOR	Day	\$70
Transportation, Labor, and Other Fees			
e-Manifest Administration Fee (per manifest)	EMANFSTF	Each	\$27.5
Minimum Invoice Amount	---	Per Invoice	\$583
Scheduled Pickup Cancellation	ADMCAN	Each	\$250
Repacking/Overpacking Fee	ADMREPK	Each	\$250
Overpack Handling Fee	ADMOVPK	Each	\$83
Technical Lab Pack Review "Flat Rate Fee - \$175.00 The flat fee criteria:	ADTECHRVW	Each	\$292
(1.) Excel submitted inventories;			
(2.) Maximum of 500 inventory items;			
(3.) <5% of items with Trade Names"			

- The disposal pricing as listed above 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.
- For a complete list of process code specifications, visit: <https://www.cleaneearthinc.com/sites/default/files/Process-Specifications.pdf>

3. A minimum charge of \$325 applies to the invoice.
4. Transportation, labor and equipment is portal to portal, and requires a four-hour minimum unless otherwise specified.
5. Unless otherwise specified, transportation rates include one hour of loading at the customer facility. Demurrage rates will apply after one hour and will be billed in 15-minute increments.
6. All invoices are subject to applicable Federal, State, and local taxes & fees as well as an Energy & Insurance recovery charge tied to the National monthly average price for diesel fuel as published by the Department of Energy. <https://www.cleaneearthinc.com/energy-and-insurance-fees/>

Assumptions

Standard Pricing Conditions:

- This section and the terms and conditions apply to this quote unless superseded by a service agreement.
- 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.
- Pricing is based on the volume assumptions provided. Stericycle reserves the right to adjust pricing if waste quantity differs from what was provided.
- A minimum charge of \$325 applies to all invoices.
- Transportation, labor and equipment is portal to portal, and requires a four hour minimum unless otherwise specified.
- Unless otherwise specified, transportation rates include one hour of loading at the customer facility. Demurrage rates will apply after one hour and will be billed in 15 minute increments.
- All invoices are subject to applicable Federal, State, and local taxes & fees as well as an Energy & Insurance recovery charge tied to the National monthly average price for diesel fuel as published by the Department of Energy.
- E-Manifest Fee's will be applied
- In order to offer the safest and most complete services, we may need to apply price adjustments as necessary to cover costs that are beyond our control such as extraordinary or unexpected increases in disposal costs, regulatory changes, economic changes, war, etc.

Waste Specific Conditions

- Disposal prices for gas cylinders are for those with original label, operable valve and in acceptable DOT shipping condition.
 - Unknown identification fee of \$350 may be charged for each unknown gas that is sampled and analyzed
 - 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.
 - 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.
- Batteries not in original manufacturer's packaging must have both ends taped to avoid arc. Additional fees may apply if Stericycle personnel must tape the battery ends.

General Disposal Terms and Conditions

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

Service Locations

Customer locations, serviced by Stericycle under this agreement

Additional Locations: In the event that Customer acquires, leases, takes control or otherwise adds a location in a Stericycle service area, Customer shall notify Stericycle of the new location, and upon receiving notification, Stericycle shall add those serviced locations under the provisions of this service agreement, via an addendum.

In the event any new Customer Location is party to an existing agreement for services similar to the Services by a vendor other than Stericycle: (i) Customer will use commercially reasonable efforts to terminate such agreement as soon as possible; and (ii) such locations shall immediately become a Customer Location upon the expiration of such agreement.

Comingle SMS/Rx Sites

Cust-Site	Price Structure	Location Name	Address	Service Frequency	GPO Member ID
0031431-750	Full-Service	RxW/VC/Ventura County Medical Center	300 Hillmont Ave., Ventura, CA 93003-3099	2x Week	
6068832-750	Self-Service	RxW/Santa Paula Hospital	825 North 10 th Street, Santa Paula, CA 93060-1309	Weekly	

Controlled Substance Waste Sites

Cust-Site	Pricing Structure	Location Name	Address	Service Frequency	# of 1-Gallon Containers	GPO Member ID
0031431-003	Full-Service / Overclass	CsRx/VC/Ventura County Medical Center	300 Hillmont Ave., Ventura, CA 93003-3099	On Call	30	
6068832-002	Self-Service / Overclass	CsRx/Santa Paula Hospital	825 N 10th Street, Santa Paula, CA 93060-1309	On Call	10	

Attachment B

Waste Acceptance Policy

STERICYCLE HAZARDOUS WASTE ACCEPTANCE POLICY

ACCEPTED WASTE STREAMS:

- ❌ **RCRA Hazardous Pharmaceuticals** - Must be characterized and certified as RCRA hazardous by the generator and be packaged and labeled for transportation in accordance with applicable US EPA, US DOT and State regulations. Consult Stericycle Representative for specific requirements.
- ❌ **Non-RCRA Hazardous Pharmaceuticals** – Must be characterized and certified as non-RCRA hazardous material by the generator. Consult Stericycle Representative for specific requirements.
- ❌ **Trace-Chemotherapy Contaminated Waste** – RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations, or guidelines.
- ❌ **Bulk Chemotherapy Waste** – Non-RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations, or guidelines. Must be characterized and certified as RCRA hazardous by the generator and be packaged and labeled for transportation in accordance with applicable US EPA, US DOT and State regulations. Consult Stericycle Representative for specific requirements.
- ❌ **Universal Pharmaceutical Waste** – Must be packaged and labeled for transportation in accordance with applicable US EPA, US DOT and State regulations. Consult Stericycle Representative for specific requirements. *(NOTE: Only available in States where RCRA hazardous pharmaceuticals are defined as Universal Waste.)*
- ❌ **Universal Waste** – Non-pharmaceutical universal waste (batteries, light bulbs, etc.)
- ❌ **RCRA Hazardous Waste** – Must be characterized and certified as RCRA hazardous by the generator and must be packaged and labeled for transportation in accordance with applicable US EPA, US DOT and State regulations. Consult Stericycle Representative for specific requirements.
- **Chemicals** – Formaldehyde, formalin, acids, alcohol, waste oil, solvents, reagents, fixer, developer
- **Hazardous Waste** – Drums or other containers with a hazard warning symbol, batteries, and other heavy metals
- **Compressed Gas Cylinders, Canisters, Inhalers, and Aerosol Cans**
- **Any Mercury-Containing Material or Devices** – Any mercury thermometers, sphygmomanometers, laboratory or medical devices
- **Mercury-Containing Dental Waste** – Non-contact and contact amalgam and products, chairside traps, amalgam sludge or vacuum pump filters, extracted teeth with mercury fillings, and empty amalgam capsules

RCRA Hazardous waste will be transported for disposal by either a Stericycle-owned or Stericycle-contracted RCRA hazardous waste transporter.

Customer is solely responsible for ensuring the proper segregation of non-RCRA hazardous waste. If any RCRA hazardous pharmaceutical or RCRA hazardous non-pharmaceutical waste is found in the non-RCRA hazardous waste stream, then Customer will be solely responsible for all resulting costs associated with the clean-up, transportation, treatment, and disposal of the waste by a company or companies permitted to clean-up, transport, treat, and dispose of such non-conforming Waste.

Additional waste acceptance policies may apply based on state or permit specific requirements. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please refer to your local Stericycle Representative for additional information. For additional information on container labeling requirements, contact our Customer Service Department at (866) 783-7422.

Regulated Medical Waste Acceptance Policy

Stericycle policy requires compliance with all applicable regulations regarding the collection, transportation and treatment of regulated medical waste. Federal Department of Transportation (DOT) Regulations require the generator of regulated medical waste to certify that the packaging and documentation of transported regulated medical waste complies with DOT regulations regarding waste classification, packaging, labeling and shipping documentation. To ensure that neither Stericycle nor the generator of regulated medical waste violates applicable regulations, it is imperative that all parties understand the rules regarding proper identification, classification, segregation and packaging of regulated medical waste. The purpose of this policy is to summarize the minimum requirements for preparing your medical waste for collection, transportation and treatment. Additional facility or state-specific waste acceptance policies may apply based on permit specifications. Please contact your local representative for further information or email customercare@stericycle.com.

REGULATED MEDICAL WASTE

Stericycle accepts medical waste generated in a broad range of medical, diagnostic, therapeutic and research activities. The term "medical waste" includes biohazardous, biomedical, infectious or regulated medical waste as defined under federal, state or local laws, rules, regulations and guidelines. Except as defined by specific state regulations, this excludes RCRA hazardous waste pharmaceuticals, all DEA scheduled drugs including "controlled substances, bulk chemotherapy, waste containing mercury or other heavy metals, batteries of any type, cauterizers, non-infectious dental waste, chemicals such as solvents, reagents, corrosives or ignitable materials classified as hazardous waste under Federal and State EPA Regulations. In addition, Stericycle cannot accept bulk liquids, radioactive materials, or complete human remains (including heads, full torsos and fetuses). Stericycle cannot accept these excluded materials packaged as regulated medical waste. All lab wastes or materials which contain or have the potential to contain infectious substances arising from those agents listed under 42 CFR Part 73 (HHS), 7 CFR Part 331 (USDA-Plant Protection and Quarantine), and 9 CFR Part 121 (USDA-Veterinary Services) are strictly prohibited from medical waste by federal law and must be pretreated prior to disposal. Separate protocol and packaging requirements apply for the disposal of non-hazardous pharmaceuticals. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please contact your local representative for details and packaging specifications.

**Un-dispensed from DEA Registrant*

WASTE SEGREGATION AND PACKAGING

The generator is solely responsible for properly segregating, packaging and labeling of regulated medical waste. Proper segregation and packaging reduces the potential for accidental release of the contents and exposure to employees and the general public. DOT regulations require (49 CFR 173.197) that all packages of regulated medical waste be prepared for transport in containers meeting the following requirements: 1) rigid; 2) leak resistant; 3) impervious to moisture; 4) of sufficient strength to prevent tearing or bursting under normal conditions of use and handling; 5) sealed to prevent leakage during transport; and 6) puncture resistant for sharps. All regulated medical waste must be accompanied by a properly completed shipping document (See 49 CFR 172.202).

MANAGEMENT OF NON-CONFORMING WASTE

As required by regulation and company policy, Stericycle employees may refuse containers that are non-conforming because of their contents or are improperly packaged, leaking, damaged or likely to create a risk of exposure to employees or the general public. Any waste found to be non-conforming to this Waste Acceptance Policy identified in route to, or at a Stericycle location, may be returned to the generator for proper packaging and disposal, or may be rerouted for appropriate destruction; this may include improperly marked regulated medical waste which should have been identified for incineration (i.e. pathological, chemotherapy or non-hazardous pharmaceuticals). Proper segregation and packaging is essential to ensure compliant and safe handling, collection, transportation and treatment of regulated medical waste.

STERICYCLE REGULATED MEDICAL WASTE ACCEPTANCE POLICY CHECKLIST

ACCEPTED REGULATED MEDICAL WASTE

- **Sharps** - Means any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation and also capable of cutting or penetrating skin or a packaging material. Sharps includes needles, syringes, scalpels, broken glass, culture slides, culture dishes, broken capillary tubes, broken rigid plastic, and exposed ends of dental wires.
- **Regulated Medical Waste or Clinical Waste or (Bio) Medical Waste** - Means a waste or reusable material derived from the medical treatment of an animal or human, which includes diagnosis and immunization, or from biomedical research, which includes the production and testing of biological products.

ACCEPTED REGULATED MEDICAL WASTE WHICH MUST BE IDENTIFIED AND SEGREGATED FOR INCINERATION

- **Trace Chemotherapy Contaminated Waste** - RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations or guidelines.
- **Pathological Waste** - Human or animal body parts, organs, tissues and surgical specimen (decanted of formaldehyde, formalin or other preservatives as required per hazardous waste rules).
- **Non-RCRA Pharmaceuticals** - Must be characterized and certified as non-RCRA hazardous material by the generator. Excludes all DEA scheduled drugs, including controlled substances*
- **California Only - Solidified Suction Canisters** - Suction canisters that have been injected with solidifier materials to control liquids or suction canisters made of high heat resistant plastics such as polysulfone.

OTHER REGULATED MEDICAL WASTES NOT ACCEPTED AS REGULATED MEDICAL WASTE BY STERICYCLE

- **Untreated Category A Infectious Substances**
- **Complete Human Remains** (including heads, full torsos, and fetuses)
- **Bulk Chemotherapy Waste**
- **Mercury-Containing Dental Waste** - Non-contact and contact amalgam and products, chairside traps, amalgam sludge or vacuum pump filters, extracted teeth with mercury fillings and empty amalgam capsules
- **Any Mercury Containing Material or Devices** - Any mercury thermometers, sphygmomanometers, lab or medical devices
- **RCRA Hazardous Pharmaceutical Waste and all DEA Federal and State Controlled Substances***
- **Chemicals** - Formaldehyde, formalin, acids, alcohol, waste oil, solvents, reagents, fixer developer, fluorescein
- **Compressed Gas Cylinders, Canisters, Inhalers and Aerosol Cans**
- **Hazardous or Universal Waste** - any other waste determined by Federal or State EPA regulations including but not limited to batteries, bulbs, heavy metals, etc.
- **Radioactive Waste** - Any container with a radioactivity level that exceeds regulatory or permitted limits; lead-containing materials

**Consult Stericycle Representative for specific requirements*

Additional waste acceptance policies may apply based on state or permit specific requirements. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please refer to your local Stericycle Representative for additional information and options for possible hazardous waste handling. For additional information on container and labeling requirements contact our Stericycle Customer Service Department at customercare@stericycle.com.

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STERICYCLE NON HAZARDOUS PHARMACEUTICAL WASTE ACCEPTANCE POLICY

ACCEPTED WASTE WHICH MUST BE IDENTIFIED AND SEGREGATED FOR INCINERATION:

- ✓ **Trace-Chemotherapy Contaminated Waste** – RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations, or guidelines.
- ✓ **Non-RCRA Hazardous Pharmaceuticals** – Must be characterized and certified as non-RCRA hazardous material by the generator. Consult Stericycle Representative for specific requirements.

WASTE NOT ACCEPTED BY STERICYCLE

- ✗ **RCRA Hazardous Pharmaceutical Waste**
- ✗ **Chemicals** – Formaldehyde, formalin, acids, alcohol, waste oil, solvents, reagents, fixer, developer
- ✗ **Hazardous Waste** – Drums or other Containers with a hazard warning symbol, batteries, and other heavy metals
- ✗ **Radioactive Waste** – Any Container with a radioactivity level that exceeds regulatory or permitted limits; lead-containing materials
- ✗ **Bulk Chemotherapy Waste**
- ✗ **Compressed Gas Cylinders, Canisters, Inhalers, and Aerosol Cans**
- ✗ **Any Mercury-Containing Material or Devices** – Any mercury thermometers, sphygmomanometers, laboratory or medical devices
- ✗ **Mercury-Containing Dental Waste** – Non-contact and contact amalgam and products, chairside traps, amalgam sludge or vacuum pump filters, extracted teeth with mercury fillings, and empty amalgam capsules

RESPONSIBILITY FOR PROPER SEGREGATION

Customer is solely responsible for ensuring the proper segregation of non-RCRA hazardous waste. If any of the Waste Not Accepted by Stericycle (Non-conforming Waste) is found in the non-RCRA hazardous waste stream, then Customer will be solely responsible for all costs associated with clean-up, transportation, treatment, and disposal of the Non-conforming Waste by a company or companies permitted to clean-up, transport, treat, and dispose of such Non-conforming Waste.

ADDITIONAL POLICIES

Additional waste acceptance policies may apply based on state or permit specific requirements.

Controlled Substance Waste Acceptance Policy

Introduction

Stericycle requires compliance with all applicable regulations regarding the collection, transportation and treatment of pharmaceutical waste. The purpose of this policy is to summarize the minimum requirements for preparing your controlled substance waste for collection, transportation and disposal through Stericycle's CsRx program.

Definitions

Controlled Substance Waste: Stericycle accepts controlled substance waste from an institutional practitioner generated after the controlled substance has been administered to a patient on behalf of a registrant at the registrant's location; this material is also known as controlled substance wastage

Non-RCRA (Non-Hazardous) Controlled Substance Waste: Means a liquid controlled substance waste that has been expunged from a syringe, vial or ampule or solid controlled substance waste such as patches, pills, tablets or capsules. Wastes must be characterized and certified as non-hazardous (i.e., is not specifically listed or does not exhibit hazardous characteristics (ignitable, corrosive, reactive, toxic) specified by EPA/RCRA regulations.) by the generator.

RCRA (Hazardous) Controlled Substance Waste: Means a liquid controlled substance waste that has been expunged from a syringe, vial or ampule or solid controlled substance waste such as patches, pills, tablets or capsules. These wastes are hazardous waste due to being listed and/or exhibiting hazardous characteristics (ignitable, corrosive, reactive, toxic) specified by EPA/RCRA regulations. All hazardous controlled substance waste must be managed & disposed of as hazardous waste pharmaceuticals.

Disposal Procedures

Disposal of Non-Hazardous Controlled Substance Waste: In most states, non-hazardous controlled substance waste may be sent through the Commercial Common Carrier for disposal.

In the following states, this material cannot be shipped via a common carrier and/or managed as non-hazardous controlled substance waste: Delaware, Illinois, Louisiana, Maine, Minnesota, North Dakota, New Hampshire, New Jersey, New Mexico, Rhode Island, and Washington. Follow instructions in next section, "Disposal of Hazardous Controlled Substance Waste" for management of non-hazardous controlled substance waste in these states.

Disposal of Hazardous Controlled Substance Waste: This material is prohibited from shipping via common carrier and requires a hazardous waste transporter and hazardous waste manifest for pickup and disposal. Non-hazardous controlled substance waste may also be collected with hazardous controlled substance waste; this type of program is referred to as "over-classification". All containers must be labeled as hazardous waste in both satellite accumulation areas (SAA) and central accumulation areas (CAA). The CsRx container must be disposed onsite with other hazardous waste pharmaceuticals.

Prohibited Waste

The following wastes are prohibited from being disposed in a CsRx container. In the event of such an occurrence additional charges may apply to the customer and/or customer may be asked to pick-up their waste from the Stericycle facility. Proper segregation and packaging are essential to ensure compliant and safe handling, collection, transportation and treatment of controlled substance waste.

Controlled Substances that are still part of registrant inventory

Controlled Substances from ultimate users* (take-back program waste)

Controlled Substances that are a Schedule I substance (i.e., Illicit drugs and contraband found on patients)

Chemical Wastes (Hazardous and Non-hazardous) Examples Include but are not limited to acids, bases, alcohols, waste oil, solvents, reagents, fixers, developers, cleaning agents, and heavy metals.

Regulated Medical Waste: Including sharps waste as defined by DOT 49 CFR 173.134, OSHA 29 CFR 1910.1030 regulations, and/or State regulations.

Radioactive Waste

Management of Non-Hazardous Controlled Substance Waste Containers Damaged in Shipment

As required by regulation and by company policy, Commercial Common Carrier services reserve the right and may refuse transport of any containers that appear to be damaged, leaking, or improperly packaged as these containers could create a risk of exposure to employees or the public. Any damaged packages identified in route to or at a Commercial Common Carrier location may be returned to the generator for proper packaging or disposal. Stericycle or customer may be required to pick-up damaged packages from a Commercial Common Carrier facility or a Stericycle facility. In the event of such an occurrence additional charges may apply to the customer. Proper segregation and packaging are essential to ensure compliant and safe handling, collection, transportation and treatment of controlled substance waste.

*An ultimate user is defined by the Controlled Substances Act as a “person who has lawfully obtained, and who possesses, a controlled substance for his own use or for the use of a member of his household or for an animal owned by him or by a member of his household.” 21 U.S.C. 802(27).

Attachment C - Energy Charge

Percent of Invoice Fuel Surcharge

Stericycle uses an index-based surcharge that is adjusted monthly. Changes to the surcharge will be effective the first business day of each month. The surcharge will be based on the National U.S. Average 'On Highway' Diesel Fuel Price reported by the U.S. Department of Energy for the prior month to the adjustment.

The prices on these indexes are published by the U.S. Dept. of Energy and Stericycle is not responsible for the information provided.

Stericycle Energy Charge Table		
At Least (price per gallon)	But Less Than (price per gallon)	Surcharge (% of Invoice)
0	\$2.75	5.80%
\$2.76	\$3.00	6.30%
\$3.01	\$3.25	6.90%
\$3.26	\$3.50	7.40%
\$3.51	\$3.75	7.90%
\$3.76	\$4.00	8.50%
\$4.01	\$4.25	9.00%
\$4.26	\$4.50	9.60%
\$4.51	\$4.75	10.10%
\$4.76	\$5.00	10.70%
\$5.01	\$5.25	11.20%
\$5.26	\$5.50	11.70%
\$5.51	\$5.75	12.30%
\$5.76	\$6.00	12.80%

*If the diesel rate rises above \$6.00, the 12.80% surcharge will be increased
0.6% for every \$0.25 increase in the diesel rate.
Stericycle reserves the right to update or modify the fuel table without prior notice.*

Attachment D - Customer Respiratory Protection Policy



We protect what matters.

Updated June 2021

Customer Respiratory Protection Policy

This policy applies to U.S.-based Stericycle customers who require Stericycle employees, including in-service technicians, to wear customer-issued respirators when present at the customer's facility.

"Respirator" as used in this policy refers to any device or face covering that is considered a "respirator" by the U.S. Occupational Safety and Health Administration (OSHA) for purposes of its Respiratory Protection standard (29 C.F.R. 1910.134).

When a customer requires Stericycle employees to wear customer-issued respirators, such customer shall, in accordance with 29 C.F.R. 1910.134:

1. Establish and implement a written, work-site specific respiratory protection program that covers contractors and visitors in addition to employees, a copy of which must be made available to Stericycle upon request.
2. Select and provide an appropriate respirator based on the hazards to which the Stericycle employee will be exposed.
3. Conduct a fit test on each Stericycle employee using the same make, model, style and size of respirator that will be provided.
4. Prepare, and retain for at least one (1) year from the date of test, a record of the fit tests administered to Stericycle employees, including: (A) the name of the employee tested; (B) the type of fit test performed; (C) the specific make, model, style and size of respirator tested; (D) the date of the test; and (E) the test results.
5. Provide a copy of the record referenced in item (4), above, to the Stericycle employee immediately following the test.

In accordance with 29 C.F.R. 1910.134, Stericycle trains in-service technicians on respiratory protection and conducts medical evaluations to confirm their ability to use a respirator. Stericycle employees who believe that their safety has been compromised in any way have, and will exercise, stop work authority.