



# Fee Schedule – FY25

Effective 7/1/2024, except where noted; all prices are subject to change.

Customers must review the current Materials Acceptance Criteria at [www.rirrc.org/about/accepted-materials-pricing](http://www.rirrc.org/about/accepted-materials-pricing). Disposal rates apply only to those acceptable, properly prepared items, as described under each material type in the current Materials Acceptance Criteria.

| CODE   | MATERIAL TYPE   | RATE                           | MIN. CHARGE |
|--------|---|--------------------------------|-------------|
| 358    | Alternate Cover Soils <sup>1</sup>  | \$0-\$40/ton <sup>2,6</sup>    | 1 ton       |
| N/A    | Antifreeze  | \$0                            |             |
| 102    | Appliances (“White Goods”) – <u>without</u> CFC coolant (“Freon”)                 | \$0                            |             |
| 511    | Appliances (“White Goods”) – <u>with</u> CFC coolant (“Freon”)                    | \$12 each                      |             |
| 310    | Batteries   | \$6 each                       |             |
| 133    | Boats/Vessels and Campers <sup>4</sup>  | \$350/ton <sup>2,6</sup>       | \$175       |
| N/A    | Books and Media   | \$0                            |             |
| 830    | Bulky Rigid Plastics <sup>5</sup>   | \$0                            |             |
| 830R   | Bulky Rigid Plastics – Rejected   | See <i>Solid Waste</i>         |             |
| 807    | Cardboard (Dedicated Load) <sup>5</sup>   | \$0                            |             |
| 230    | Catch Basin Cleanout Waste  | See <i>Solid Waste</i>         |             |
| 313    | Christmas Greenery – Municipal and Residential                                    | \$0                            |             |
| 313    | Christmas Greenery – Commercial   | \$40/ton <sup>6</sup>          | \$40        |
| 940    | Compost Bins  | \$45 each                      |             |
| 940    | Compost Bins – Municipal, Qty. ≥ 80   | \$35 each                      |             |
| 670    | Compost For Sale – Municipal  | Per contract                   |             |
| 670YD  | Compost For Sale – In Bulk  | \$30/cubic yard                | \$15        |
| 670BAG | Compost For Sale – 40 lb. Bag   | \$8 each                       |             |
| 341    | Concrete/Asphalt/Brick/Rock   | \$20/ton <sup>6</sup>          | \$20        |
| 112    | Construction & Demolition Debris (C&D) / Bulky Wastes                             | See <i>Solid Waste</i>         |             |
| 361    | Controlled Fill w/ Approval <sup>1</sup>  | \$0 - \$100/ton <sup>2,6</sup> | \$100       |
| N/A    | Cooking Oil   | \$0                            |             |
| 133    | Drums and Tanks <sup>4</sup>  | \$350/ton <sup>2,6</sup>       | \$175       |
| 329    | Electronic Waste – Covered products <sup>7</sup> from households and schools only | \$0                            |             |
| 329B   | Electronic Waste – Other products from any source (up to 7 units)                 | \$20 each                      |             |
| 331    | Electronic Waste – Other products from any source (8-15 units)                    | \$700/ton <sup>2</sup>         | \$35        |
| 329L   | Electronic Waste – Covered products <sup>7</sup> found in mixed loads             | \$30 each                      |             |
| 324    | Fish Waste  | \$115/ton <sup>2,6</sup>       | \$65        |
| 312    | Leaf & Yard (L&Y) Debris  | \$40/ton <sup>6</sup>          | \$30        |
| 312    | Leaf & Yard (L&Y) Debris – Muni w/ Contract: Under-the-L&Y-Cap                    | \$0                            |             |

| CODE  | MATERIAL TYPE  | RATE                          | MIN. CHARGE |
|-------|--|-------------------------------|-------------|
| 312   | Leaf & Yard (L&Y) Debris – Muni w/ Contract: Over-the-L&Y-Cap  | \$25/ton                      | \$25        |
| 335   | Leaf & Yard (L&Y) Debris – Segregated Stumps (over 3’)   | \$75/ton <sup>6</sup>         | \$55        |
| 334   | Mattresses / Box Springs for Recycling – up to 3 units per day   | \$0                           |             |
| 328   | Mattresses / Box Springs for Recycling – quantities above the first 3 units  | \$70 each                     |             |
| 328   | Mattresses / Box Springs – Non-recyclable or unrecoverable in mixed load   | \$70 each                     |             |
| 330LF | Mattresses / Box Springs – Dedicated load (unrecoverable)  | \$2,000/ton                   | \$70        |
| N/A   | Motor Oil and Filters  | \$0                           |             |
| N/A   | Plastic Bags and Film <sup>5</sup>   | \$0                           |             |
| 920   | Recycling Bins, 22 gal – Municipal (not for sale to individuals)   | Per contract                  |             |
| N/A   | Scrap Metal  | \$0                           |             |
| 332   | Seaweed – Muni w/ Contract: Under-the-L&Y-Cap <sup>4</sup>   | \$0                           |             |
| 332   | Seaweed – Muni w/ Contract: Over-the-L&Y-Cap <sup>4</sup>  | \$25/ton                      |             |
| 314S  | Sewage Treatment \ Sludge <sup>3</sup>   | \$200/ton <sup>2,6</sup>      | \$200       |
| 314G  | Sewage Treatment \ Grit/Rags <sup>3</sup>  | \$200/ton <sup>2,6</sup>      | \$200       |
| N/A   | Shredded Paper <sup>5</sup>  | \$0                           |             |
| 814   | Single Stream / Mixed Recycling – Commercial In-State <sup>4</sup>   | Call for pricing              |             |
| 814R  | Single Stream / Mixed Recycling – Commercial In-State Rejected Load  | See <i>Solid Waste</i>        |             |
| 118R  | Single Stream / Mixed Recycling – Commercial In-State Rejected Recycling Route   | See <i>Solid Waste</i>        |             |
| 814OS | Single Stream / Mixed Recycling – Commercial Out-of-State <sup>4</sup><br><i>Out-of-State Rejected Loads must be removed from premises</i> | Call for pricing              |             |
| 714   | Single Stream / Mixed Recycling – Municipal  | \$0                           |             |
| 714R  | Single Stream / Mixed Recycling – Municipal MRF Rejected Load  | Refer to Code 201             |             |
| 201R  | Single Stream / Mixed Recycling – Municipal Rejected Recycling Route   | Refer to Code 201             |             |
| 331SP | Solar Panels   | \$1,350/ton                   | \$65        |
| 101   | Solid Waste – Commercial Non-Contract (Gate Rate)  | \$115/ton <sup>2,6</sup>      | \$65        |
| 118   | Solid Waste – Commercial with Contract   | \$115/ton <sup>2,6</sup>      | \$65        |
| 135   | Solid Waste – Commercial 2-6” Ground   | \$90-\$115/ton <sup>2,6</sup> | \$65        |
| 208   | Solid Waste – Johnston resident w/ Town-issued permit: up to 1 ton   | \$0                           |             |
| 201   | Solid Waste – Muni w/ Contract: Under-the-Cap FY25   | \$63/ton                      | 1 ton       |
| 201   | Solid Waste – Muni w/ Contract: Over-the-Cap FY25  | \$115/ton                     | 1 ton       |
| 201   | Solid Waste – Muni, Non-Contract (Over-the-Cap Rate)   | \$115/ton                     | \$65        |
| 132   | Solid Waste Soils <sup>1</sup>   | \$115/ton <sup>2,6</sup>      | \$115       |
| 355   | Street Sweepings – Municipal & State, Screened   | \$20/ton                      |             |
| 355   | Street Sweepings – Commercial  | See <i>Solid Waste</i>        |             |
| N/A   | Textiles   | \$0                           |             |
| 308   | Tires – Car  | \$8 each                      |             |
| 336   | Tires – Tractor Trailer  | \$15 each                     |             |
| 327   | Tires – Oversized, Off-road  | \$125 each                    |             |
| 307   | Tires – Commercial load  | \$300/ton                     | \$125       |
| 307   | Tires – Municipal load w/ Contract   | \$300/ton                     | \$55        |
| 307LF | Tires – Non-Recoverable  | \$300/ton <sup>2,6</sup>      | \$125       |
| 311   | Wood Pallets   | \$30/ton <sup>6</sup>         | \$30        |
|       |  |                               |             |
|       |  |                               |             |

| CODE | MATERIAL TYPE  | RATE                                   | MIN. CHARGE |
|------|--|--|-------------|
|      | <b><u>MISCELLANEOUS CHARGES</u></b>                          |  |             |
| 502  | Equipment Use – Landfill                                     | \$250 each                             |             |
| 502M | Equipment Use – MRF Rejected Load Handling Charge            | \$250 each                             |             |
| 251  | Tip Facility Use   | \$20/ton                               |             |
| 516  | Load Handling Surcharge (Hard to Manage Loads) up to 10 tons | \$40/ton - \$100<br><i>maximum fee</i> |             |
| 517  | Load Handling Surcharge (Hard to Manage Loads) >10 tons      | \$40/ton - \$250<br><i>maximum fee</i> |             |
| 508  | Weight Only  | \$5 per vehicle                        |             |
| N/A  | Delinquent payment charge (>30 days)                         | 12% per annum                          |             |
| 970  | Safety Vests   | \$3 each                               |             |
| N/A  | Tour/Program – Out-of-state group                            | \$100/bus or each                      |             |
| N/A  | Tour/Program – No show/cancellation <24 hours in advance     | \$50/bus or each                       |             |
| HCSC | Host Community Commercial Vehicle Surcharge                  | \$3/load                               |             |

1. Contact the Engineering Department at 401-942-1430 Ext. 3282.
2. \$3.00 Host Community Commercial Vehicle Surcharge (HCCVS) may apply. RI Law § 23-19-13(g)(1) requires RIRRC to charge an additional \$3.00 fee per vehicle transaction, except for vehicles carrying municipal solid waste as defined by 23-19-5. All HCCVS fees are paid to the Town of Johnston. This fee appears as a separate charge on the truck slip.
3. Commercial Solid Waste price is subject to change with 30-day notice provided to the customer.
4. Contact the Scalehouse for pricing/scheduling at 401-942-1430 Ext. 3102.
5. Municipal and commercial customers must obtain prior approval from the MRF 24 hours in advance by calling 401-942-1430 Ext. 3187. Individuals with small amounts do not need to call ahead. See the Materials Acceptance Criteria for complete details: [www.rirrc.org/about/accepted-materials-pricing](http://www.rirrc.org/about/accepted-materials-pricing).
6. \$3.00 Fuel Surcharge applies to commercial loads per ton
7. Covered electronic products include televisions (TVs) and computers including monitors, computer towers, laptops and tablets, free from any peripheral devices (e.g. no keyboards, printers, VCRs, etc.).