



Columbia and Willamette Rivers • Oregon and Washington

Fee Schedule - Effective May 1, 2017

OIL PROGRAM – COVERED VESSEL TRIP FEES

- ♦ **Trip Fees** (vessels crossing the Columbia River Bar – NOTE: requires 96-hour advance notice of arrival). See [Definition of Trip](#) for detailed explanation.

	Rate	Unit
Cargo Vessels Passenger Vessels Tankers without Petroleum Related Cargo Tank Barges (25,000 barrel or larger) with only residual petroleum related cargo	\$ 875.00	per arrival
Petroleum Tankers	\$3,100.00	per arrival
Tank Barges 200,001 – 300,000 barrel capacity	\$3,100.00	per arrival
Tank Barges 100,001 – 200,000 barrel capacity	\$1,750.00	per arrival
Tank Barges 25,001 – 100,000 barrel capacity	\$ 975.00	per arrival
Tank Barges 25,000 barrel capacity or less	\$ 210.00	per arrival
Enrollment Renewal Fee (required after 90 days, see policy)	50% of trip fee	per renewal

** Use of the term "petroleum" is intended to apply to all cargoes which meet the definition of oil for the purposes of state contingency planning requirements. Please see Definition of Oil for details.*

- ♦ **Operations Fees** ("Trip Fee" for operations within Columbia/Willamette River)

	Rate	Unit
Dredge Operations Fee (In addition to regular trip fee. Requires additional enrollment agreement.)	\$ 440.00	per day
Bunkering Operations Fee (In addition to Annual Fleet Registration fee. Requires additional enrollment agreement.)	\$ 210.00	per transfer

OIL PROGRAM – ADMINISTRATIVE FEES

- ♦ **MFSA Arrival Notice Submission** (through Merchants Exchange)

	Rate	Unit
Submitted Online, via MEX website (Blanket Enrollees, only)	No Charge	each
Manual Entry by MEX (submission of hand-written or typed MFSA Arrival Notice via fax, mail or email)	\$ 50.00	each

- ♦ **Application Processing Fee**

	Rate	Unit
CRSOA Members (per each Blanket or Direct Enrollment)*	\$ 245.00	each
Non-CRSOA Members (per each Direct Enrollment)	\$ 745.00	each
Blanket Enrollee Reinstatement Processing Fee**	\$1,000.00	each

** Application Processing fee may be waived when enrollment is initiated by the MFSA.*

*** If a Blanket Enrollee loses MFSA privileges due to non-payment, Reinstatement Processing Fee will be assessed, and payable, prior to reinstatement of privileges.*

- ♦ **Bunker Operations Annual Fleet Registration Fee**

	Rate	Unit
Annual Fee	\$ 100.00	per barge



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FIRE PROGRAM (SUPPORTS FPAAC PROGRAMS)

	Rate	Unit
Fee for Covered Vessel docking at member facilities	\$ 270.00	each

OIL PROGRAM – INCIDENT RESPONSE SERVICES AND FEES

♦ **Administration**

	Rate	Unit
Administration Fee	\$ 100.00	day
Communications Center Specialist (4-hour minimum)	\$ 50.00	hour

♦ **Response Personnel**

	Rate	Unit
Incident Commander (IC) *	\$ 175.00	hour
Section Chief	\$ 150.00	hour
Unit Leader	\$ 130.00	hour
Support Staff	\$ 75.00	hour

* Incident Commanders are independent contractors and not MFSA staff.

♦ **Program Personnel**

	Rate	Unit
Executive	\$ 100.00	hour
Manager/Accounting	\$ 75.00	hour
Association Administrator	\$ 65.00	hour
Administrative Assistant	\$ 55.00	hour
Clerical	\$ 40.00	hour

♦ **MFSA Owned Equipment**

	Rate	Unit
Current Buster System*	\$1000.00	day
ICS Go-Kit (Large)	\$ 150.00	day

* Current Buster System use to be billed without discount and requires additional costs to be refurbished by manufacturer unit after use.

♦ **Notes**

- ♦ MFSA Covered Vessels are not charged for MFSA Response or Program Personnel, excluding ICs, during regular business hours.
 - Regular MFSA business hours are 0800 to 1700 Monday through Friday, excluding standard holidays.
 - Minimum "call out" for personnel is four (4) hours per person.
- ♦ MFSA Covered Vessels receive an 85% discount on the published rate for CRC/MFSA owned equipment used in a response.
 - MFSA IC reserves the right to utilize non-CRC/MFSA owned equipment in a response.
 - Full, undiscounted rates apply if response invoices not paid within 45 days.
- ♦ All materials and supplies not listed in either this MFSA Fee Schedule or the CRC Standard Rate Schedule, including supplies, expendables and third party invoices for services will be charged at cost plus 15%.
- ♦ Meals, lodging, air fare and other travel expenses related to a response will be charged at cost plus 15%.
- ♦ Mileage will be billed at the current IRS Mileage Rate at the time of service.

NOTE: The MFSA Board of Directors approves this rate schedule. MFSA personnel are not authorized to negotiate or alter charges under this rate schedule.