



December 24, 2014

Mr. Howard Hold
Senior Engineering Geologist
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive #200
Rancho Cordova, CA 95670

**Subject: Response to Notice of Violation Issued on December 22, 2014
Feather River Organics/Recology Yuba Sutter**

Dear Mr. Hold:

This submittal responds to the Notice of Violation issued by the Central Valley Regional Water Quality Control Board staff on December 22, 2014 with respect to Recology's Feather River Organics composting operations. In the NOV, Regional Board staff claim that the prior submittal by Recology in response to the Regional Board staff's Water Code Section 13267 Order of December 9 was incomplete. Recology's combined submittal of December 16 and December 18 included over 150 pages of technical information and presented a substantive response on each of the issues raised in the December 9 Order. We have made a significant, good faith effort to provide timely, complete and responsive information to answer Board staff's inquiries, while at the same time devoting substantial time and resources to make a number of physical and operational improvements on the ground to enhance the capacity and performance of the site's compost water collection system. We do not believe that the NOV is warranted, but we will continue our collaborative efforts to address Regional Board staff's concerns. We look forward to discussing the matter with your team on December 30 in an effort to resolve any outstanding issues.

We offer the following responses to the specific items listed in NOV.

- e. *An estimate of the volume of compost make-up water applied during normal dry-weather conditions.*

The estimate of 35,000 to 50,000 gallons of compost make-up water provided in our December 16 submittal was based on the actual number of truck loads (3,500 gallons per load) applied to the windrows and the number of windrows in process. We typically apply one truck load of water per windrow per day and have approximately 10 windrows in process. This water is designed to bring the windrows up to the ideal moisture conditions, which range from 50% to 55% moisture. Additional water is used for moisture control during the compost finishing process.

The difference between our current estimate and the prior estimated volume of 15,000 gallons stated in the January 2014 Compost Leachate Work Plan is due an operational change that Recology made during the summer to ensure that site personnel focus on watering the windrows to optimize composting conditions.

- g. *A discharge plan for leachate collected in storage tanks that accounts for consecutive days of a 25-year, 24-hour precipitation event, or when the windrows are saturated.*

Please see the attached correspondence from Perkins Coie.

- i. *A copy of the rental agreement and invoices for all storage tanks, including those added after the 3 December 2014 storm event.*
- j. *The invoices and receipts from all supplies and equipment rented or purchased after 3 December 2014 for the leachate collection system.*
- k. *A copy of the discharge agreement with the City of Marysville for discharge of leachate into the POTW, along with a copy of the discharge invoices since 1 October 2014.*

Items (i), (j), and (k) are addressed together in this response. Copies of any available quotes, receipts and change orders were included in our December 16 submittal. Additional information is attached to this letter. Still, not all of the requested documents are available at this time. We cannot provide documentation from outside entities that we currently do not have. Recology will submit the documentation to Regional Board staff as it is received from our vendors and service providers. We will request the vendors and service providers to submit all invoicing documentation on an expedited basis, and we will strive to provide the documentation to Regional Board staff by January 30, 2015. Please note, however, that we do not control the timing of invoicing by outside vendors and service providers.

With respect to the disposal capacity of the local POTW, as indicated in our December 16 submittal, Recology has a long-standing arrangement with the City of Marysville for sewer disposal, but there is no written agreement. The City initially advised Recology during the design of our storm water containment system that the disposal of 65,000 gallons per day during a storm event was acceptable. During the storm event that occurred on December 3, Recology notified the City when the disposal volume exceeded this amount. The City indicated that this was acceptable, it informed Recology that the disposal of 160,000 gallons did not cause any negative impacts on the system, and it advised us that this higher disposal volume could be used as a reasonable indicator of what Recology could dispose of to the system during subsequent storm events. Recology continues to work with the City of Marysville to optimize disposal to the sewer system.

* * * * *

We hope this information clarifies our prior submittals on this matter and we look forward to our discussion on December 30.

We certify under penalty of law that we have personally examined and am familiar with the information submitted in this document and all attachments and that, based on our inquiry of those individuals immediately responsible for obtaining the information, we believe that the information is true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Please feel free to contact me or Phil Graham at (530) 743-6321 with questions.

Sincerely,



Phil Graham
General Manager



Drew Lehman
Director, Environment & Planning

Attachments

cc: P. Creedon, A. Altevogt, W. Wyels, Regional Water Quality Control Board
M. Okamoto, State Water Resources Control Board
P. Yamamoto, D. Vaughn, Recology
P. Donoho, Yuba County LEA
B. Schussman, M. Bruner, Perkins Coie

December 24, 2014

Marc R. Bruner
MBruner@perkinscoie.com
D. (415) 344-7171
F. (415) 344-7371

Ms. Mayumi Okamoto, Senior Staff Counsel
State Water Resources Control Board, Office of Enforcement
1001 I Street
P.O. Box 100
Sacramento, CA 95812
Mayumi.Okamoto@waterboards.ca.gov

Re: Feather River Organics/December 22 Notice of Violation

Dear Ms. Okamoto:

This correspondence responds to the portion of the Notice of Violation issued by Central Valley Regional Water Control Board staff on December 22 that pertains to Item (g), which requests: *“A discharge plan for leachate collected in storage tanks that accounts for consecutive days of a 25-year, 24-hour precipitation event, or when the windrows are saturated.”* As outlined in Recology’s correspondence of December 16, we continue to maintain that this request is not consistent with the design standard for the collection system that Recology and Regional Board staff specifically agreed to for the Feather River Organics site.

In email correspondence from Ms. Wendy Wyels dated August 28, 2014, entitled “Confirmation of Understanding Regarding Continuation of Operation of the Feather River Organics Compost Facility,” the following two conditions were included as part of the agreement between Recology and Regional Board staff regarding the site’s collection system:

“(a) all rainfall, *up to and including, a 25-yr, 24-hr storm event* must be collected from the compost area,

....

(d) the CAO will be revised to require the collection of all rainfall, *up to and including, a 25-yr, 24-hr storm event* at the compost area.” (Emphasis added.)

This specific design standard was incorporated into the Monitoring & Reporting Program issued by Regional Board staff on December 5, 2014. In particular, the correspondence from Regional Board staff enclosing the MRP states: “This MRP requires monitoring and reporting to demonstrate that the compost area collection system is able to control and manage all run-on, run-off, and precipitation from all operational and storage areas under conditions of a maximum probable 25-year, 24 hour peak storm event of 3.16 inches.” Further, the MRP itself states: “This monitoring and reporting program requires the Discharger to maintain and monitor appropriate facilities which collect contact storm water (leachate) generated within the composting area during rainfall events *up to and including the 25 year, 24 hour design storm event of 3.16 inches*, as measured at the DWR Marysville station.” (MRP at page 1, emphasis

Ms. Mayumi Okamoto
December 24, 2014
Page 2

added.) The MRP repeats this same standard on page 2: "Failure to contain all contact stormwater generated during *rainfall events up to and including the 25 year, 24 hour design storm event* is a violation of the CAO." (Emphasis added.) Similarly, the reporting provisions of the MRP require "an evaluation of how the system is performing compared to the 25-year, 24-hour design storm event." (MRP at page 9.)

Board staff acknowledge in the December 22 NOV that "it appears that Recology may have capacity for the 25-year, 24-hour precipitation event." This is precisely the standard that was laid out in the agreement reached over the summer on the collection system and that is further memorialized in the recently issued MRP.

But it appears that Board staff is now trying to impose a new and different design standard for the collection system after the fact. This new standard is based on "*consecutive days* of a 25-year, 24-hour precipitation event." But this standard is nowhere articulated in the written agreement between Recology and Regional Board staff or in the MRP. We therefore do not believe there is a sound basis for the request in Item (g) of staff's December 9 Water Code Section 13267 Order that Recology have a plan in place that addresses "consecutive days of a 25-year, 24-hour precipitation event," as opposed to the governing standard in the MRP of "rainfall events up to and including the 25 year, 24 hour design storm event of 3.16 inches."

As Recology has explained in its correspondence to Regional Board staff, it will continue to work with the local POTW during future storm events to maximize disposal of compost water to the sewer system, and it will apply make-up water to the compost process in accordance with sound management practices. Recology has also implemented a significantly improved and enlarged collection system that, according to Golder's revised water balance report, provides a margin of safety to meet the governing design standard of containing rainfall up to and including the 25-year, 24-hour storm event.

We look forward to the telephone meeting on December 30 to discuss this issue. Please feel free to call me at (415) 344-7171 if you have any questions before then.

Sincerely,



Marc R. Bruner

cc: P. Creedon, A. Altevogt, W. Wyels, H. Hold, Central Valley RWQCB
P. Yamamoto, D. Vaughn, D. Lehman, P. Graham, Recology
P. Donoho, Yuba County



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REMIT PAYMENTS TO:
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FILE 52541
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CONTRACT # 032003784-008
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE# 032028677	INVOICE DATE 12/22/2014	PO or JOB#	PAYMENT DUE 01/21/15
PLEASE PAY			\$5,164.02

NOTES:

REBILL TO INVOICE REF.#032028620
BILLING OF SERVICES

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1		M118R-TANK DEL HAULG				SERVICES		3,350.00	3,350.00	
1		M696-FUEL SURCHARGE				SERVICES		462.30	462.30	
1		M110R-DELIVERY HAULG				SERVICES		564.00	564.00	Y
1		M140R-INSTALL LABOR				SERVICES		726.50	726.50	Y
1		M696-FUEL SURCHARGE				SERVICES		17.60	17.60	Y

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$0.00
TOTAL SERVICES:	\$5,120.40
SUBTOTAL:	\$5,120.40
CA TAX:	\$43.62
TOTAL:	\$5,164.02



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CONTRACT # 032003784-006
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032028640
INVOICE DATE 12/18/2014
PO or JOB#
PAYMENT DUE 01/17/15
PLEASE PAY \$3,376.58

NOTES:

BILLING FOR SERVICES

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1		M110C-DELIVERY HAULG 12/8/14 & 12/9/14				SERVICES		740.00	740.00	Y
1		M140C-INSTALL LABOR 12/8/14 & 12/9/14				SERVICES		1,373.50	1,373.50	
1		M696-FUEL SURCHARGE				SERVICES		26.40	26.40	Y
1		M118C-TANK DEL HAULG				SERVICES		1,179.20	1,179.20	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER. (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement.
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$0.00
TOTAL SERVICES:	\$3,319.10
SUBTOTAL:	\$3,319.10
CA TAX:	\$57.48
TOTAL:	\$3,376.58



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CONTRACT # 032003784-005	SHIPPED TO JOBSITE:	INVOICE # 032028627	INVOICE DATE 12/11/2014	PO or JOB#	PAYMENT DUE 01/10/15
CUSTOMER RECOLOGY YUBA SUTTER	NAME RECOLOGY YUBA SUTTER	PLEASE PAY \$10,100.28			
CUSTOMER # 321249	ADDRESS 3001 N. LEVEE ROAD				
NAME RECOLOGY YUBA SUTTER	CITY MARYSVILLE, CA 95901				
ADDRESS 8301 LUZON AVE	PHONE				
CITY SACRAMENTO, CA 95828					
PHONE 530-743-6933					

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK BILEVEL COATED	259310		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255456		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255485		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	255440		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	259143		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK FLAT TOP COATED	265885		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK MANIFOLD COATED	265517		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	254022		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	265326		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	265457		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	257855		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK SMOOTH WALL COATED	253239		11/13/14	12/10/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	259791		12/04/14	12/10/14	7	175.00	175.00	
1	EA	TANK MANIFOLD COATED	265518		12/04/14	12/10/14	7	175.00	175.00	
1	EA	TANK FLAT TOP COATED	251499		12/04/14	12/10/14	7	175.00	175.00	
1	EA	TANK MANIFOLD COATED	255933		12/05/14	12/10/14	6	150.00	150.00	
1	EA	TANK FLAT TOP COATED	251493		12/05/14	12/10/14	6	150.00	150.00	
1	EA	TANK FLAT TOP INT MANIFOLD CTD	253447		12/05/14	12/10/14	6	150.00	150.00	
1	EA	TANK FLAT TOP INT MANIFOLD CTD	252238		12/05/14	12/10/14	6	150.00	150.00	
1	EA	TANK BILEVEL COATED	239946		12/05/14	12/10/14	6	150.00	150.00	
6	EA	HOSE 4"x20' GRV TNKTRK 200#	722820		12/05/14	12/10/14	6	33.34	200.04	Y
5	EA	HOSE 4"x10' GRV TNKTRK 200#	722430		12/05/14	12/10/14	6	30.00	150.00	Y
6	EA	ADAPT 4" FLGxGRV STL	726303		12/05/14	12/10/14	6	1.47	8.82	Y
22	EA	CPLR 4" GRV HEAVY WT ST77	720764		12/05/14	12/10/14	6	1.47	32.34	Y
3	EA	TEE 4" GRV AL	720694		12/05/14	12/10/14	6	1.47	4.41	Y



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CONTRACT # 032003784-005
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:

NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE# 032028627	INVOICE DATE 12/11/2014	PO or JOB# PLEASE PAY	PAYMENT DUE 01/10/15
			\$10,100.28

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement:
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____

DATE _____

TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$10,070.61
TOTAL SERVICES:	\$0.00
SUBTOTAL:	\$10,070.61
CA TAX:	\$29.67
TOTAL:	\$10,100.28



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CONTRACT # 032003784-003	SHIPPED TO JOBSITE:	INVOICE #	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER RECOLOGY YUBA SUTTER	NAME RECOLOGY YUBA SUTTER	032028447	11/14/2014		12/14/14
CUSTOMER # 321249	ADDRESS			PLEASE PAY	\$8,400.00
NAME RECOLOGY YUBA SUTTER	3001 N. LEVEE ROAD				
ADDRESS 8301 LUZON AVE	CITY MARYSVILLE, CA 95901				
PHONE 530-743-6933	PHONE				

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK BILEVEL COATED	259310		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255456		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255485		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	255440		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	259143		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK FLAT TOP COATED	265885		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK MANIFOLD COATED	265517		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	254022		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	265326		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	265457		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	257855		10/16/14	11/12/14	28	700.00	700.00	
1	EA	TANK SMOOTH WALL COATED	253239		10/16/14	11/12/14	28	700.00	700.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% CUSTOMER. (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$8,400.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$8,400.00
CA TAX:	\$.00
TOTAL:	\$8,400.00



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CONTRACT # 032003784-002	SHIPPED TO JOBSITE:	INVOICE #	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER RECOLOGY YUBA SUTTER	NAME RECOLOGY YUBA SUTTER	032028214	10/15/2014		11/14/14
CUSTOMER # 321249	ADDRESS	PLEASE PAY			
NAME RECOLOGY YUBA SUTTER	3001 N. LEVEE ROAD				
ADDRESS 8301 LUZON AVE	CITY MARYSVILLE, CA 95901				
CITY SACRAMENTO, CA 95828	PHONE				
PHONE 530-743-6933					

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK BILEVEL COATED	259310		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255456		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	255485		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	255440		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	259143		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK FLAT TOP COATED	265885		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK MANIFOLD COATED	265517		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK BILEVEL UNCOATED	254022		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK BILEVEL COATED	265326		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	265457		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK INT MANIFOLD COATED	257855		09/18/14	10/15/14	28	700.00	700.00	
1	EA	TANK SMOOTH WALL COATED	253239		09/18/14	10/15/14	28	700.00	700.00	

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TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$8,400.00
TOTAL SERVICES:	\$0.00
SUBTOTAL:	\$8,400.00
CA TAX:	\$0.00
TOTAL:	\$8,400.00

SIGNATURE _____ DATE _____



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CONTRACT # 032003784-001
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95628
PHONE 530-743-6933

SHIPPED TO JOBSITE:
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ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

Your sales person
JAMES LETCHER

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INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
032028065	09/29/2014		10/29/14
PLEASE PAY			\$4,202.90

NOTES:

BILLING FOR SERVICES

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1		M118C-TANK DEL HAULG				SERVICES		2,983.50	2,983.50	
1		M149C-GENERAL LABOR				SERVICES		636.50	636.50	
1		M696-FUEL SURCHARGE				SERVICES		582.90	582.90	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER. (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$.00
TOTAL SERVICES:	\$4,202.90
SUBTOTAL:	\$4,202.90
CA TAX:	\$.00
TOTAL:	\$4,202.90



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-682-1024

24/7 Emergency 800-742-7246
rainforrent.com

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-014

CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249

NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:

NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE #
032028063

INVOICE DATE
09/29/2014

PO or JOB#

PLEASE PAY
\$1,620.00

PAYMENT DUE
10/29/14

NOTES:

COMPLETE RENTAL RETURN

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		09/01/14	09/18/14	18	540.00	540.00	
1	EA	TANK INT MANIFOLD COATED	257855		09/01/14	09/18/14	18	540.00	540.00	
1	EA	TANK SMOOTH WALL COATED	253239		09/01/14	09/18/14	18	540.00	540.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER. (RENTEE or BUYER as context requires). Shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement:
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____

DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$1,620.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$1,620.00
CA TAX:	\$.00
TOTAL:	\$1,620.00



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

24/7 Emergency 800-742-7246
rainforrent.com

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-013
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE# 032027996	INVOICE DATE 09/16/2014	PO or JOB#	PAYMENT DUE 10/16/14
PLEASE PAY			\$288.75

NOTES:

BILLING FOR SERVICES

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1		M120C-TANK ON-SITE H MOVE TANK 253239				SERVICES		288.75	288.75	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement.
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$.00
TOTAL SERVICES:	\$288.75
SUBTOTAL:	\$288.75
CA TAX:	\$.00
TOTAL:	\$288.75



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

24/7 Emergency 800-742-7246
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CONTRACT # 032003334-012
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
032027876	08/28/2014		09/27/14
PLEASE PAY			\$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		08/04/14	08/31/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		08/04/14	08/31/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		08/04/14	08/31/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____

DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

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RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:

RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-011
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:

NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE# 032027735
INVOICE DATE 08/04/2014
PO or JOB#
PAYMENT DUE 09/03/14
PLEASE PAY \$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		07/07/14	08/03/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		07/07/14	08/03/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		07/07/14	08/03/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER. (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement:
ordering, or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

24/7 Emergency 800-742-7246
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Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-010	SHIPPED TO JOBSITE:	INVOICE # 032027557	INVOICE DATE 07/07/2014	PO or JOB#	PAYMENT DUE
CUSTOMER RECOLOGY YUBA SUTTER	NAME RECOLOGY YUBA SUTTER				08/06/14
CUSTOMER # 321249	ADDRESS			PLEASE PAY	\$2,520.00
NAME RECOLOGY YUBA SUTTER	3001 N. LEVEE ROAD				
ADDRESS 8301 LUZON AVE	CITY MARYSVILLE, CA 95901				
CITY SACRAMENTO, CA 95828	PHONE				
PHONE 530-743-6933					

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		06/09/14	07/06/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		06/09/14	07/06/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		06/09/14	07/06/14	28	840.00	840.00	

FOR PROPER CREDIT - PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

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390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-009
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032027360
INVOICE DATE 06/10/2014
PO or JOB#
PAYMENT DUE 07/10/14
PLEASE PAY \$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		05/12/14	06/08/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		05/12/14	06/08/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		05/12/14	06/08/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering, or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

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RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-682-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-008
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032027171
INVOICE DATE 05/12/2014
PO or JOB#
PAYMENT DUE 06/11/14
PLEASE PAY \$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		04/14/14	05/11/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		04/14/14	05/11/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		04/14/14	05/11/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement:
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

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RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-007
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032027040
INVOICE DATE 04/14/2014
PO or JOB#
PAYMENT DUE 05/14/14
PLEASE PAY \$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		03/17/14	04/13/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		03/17/14	04/13/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		03/17/14	04/13/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER. (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement.
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

24/7 Emergency 800-742-7246
rainforrent.com

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-006
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95828
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032026917
INVOICE DATE 03/17/2014
PO or JOB#
PAYMENT DUE 04/16/14
PLEASE PAY \$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		02/17/14	03/16/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		02/17/14	03/16/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		02/17/14	03/16/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

TOTAL SALES:	\$ 00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$ 00
SUBTOTAL:	\$2,520.00
CA TAX:	\$ 00
TOTAL:	\$2,520.00

SIGNATURE _____ DATE _____



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

24/7 Emergency 800-742-7246
rainforrent.com

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:

RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 03200334-005

CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249

NAME RECOLOGY YUBA SUTTER
ADDRESS 8301 LUZON AVE
CITY SACRAMENTO, CA 95628
PHONE 530-743-6933

SHIPPED TO JOBSITE:

NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE #
032026811

INVOICE DATE
02/17/2014

PO or JOB#

PLEASE PAY

PAYMENT DUE
03/19/14

\$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		01/20/14	02/16/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		01/20/14	02/16/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		01/20/14	02/16/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____

DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

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RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-004
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE 530-743-6933

SHIPPED TO JOBSITE:
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE #	INVOICE DATE	PO or JOB#	PAYMENT DUE
032026668	01/20/2014		02/19/14
PLEASE PAY			\$2,520.00

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		12/23/13	01/19/14	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		12/23/13	01/19/14	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		12/23/13	01/19/14	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-682-1024

24/7 Emergency 800-742-7246
rainforrent.com

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 03200334-003 CUSTOMER RECOLOGY YUBA SUTTER CUSTOMER # 321249	SHIPPED TO JOBSITE: NAME RECOLOGY YUBA SUTTER ADDRESS 3001 N. LEVEE ROAD CITY MARYSVILLE, CA 95901 PHONE 530-743-6933	INVOICE # 032026548	INVOICE DATE 12/23/2013	PO or JOB# PLEASE PAY	PAYMENT DUE 01/22/14
NAME RECOLOGY YUBA SUTTER ADDRESS 3001 N. LEVEE ROAD CITY MARYSVILLE, CA 95901 PHONE 530-743-6933					

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		11/25/13	12/22/13	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		11/25/13	12/22/13	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		11/25/13	12/22/13	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement,
ordering; or delivery of equipment to customer, whichever comes first.

TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$0.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$0.00
TOTAL:	\$2,520.00

SIGNATURE _____ DATE _____



INVOICE

24/7 Emergency 800-742-7246
rainforrent.com

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003334-002	SHIPPED TO JOBSITE:	INVOICE #	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER RECOLOGY YUBA SUTTER	NAME RECOLOGY YUBA SUTTER	032026433	11/25/2013		12/25/13
CUSTOMER # 321249	ADDRESS	PLEASE PAY			\$2,520.00
NAME RECOLOGY YUBA SUTTER	3001 N. LEVEE ROAD				
ADDRESS 3001 N. LEVEE ROAD	CITY MARYSVILLE, CA 95901				
CITY MARYSVILLE, CA 95901	PHONE				
PHONE 530-743-6933					

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1	EA	TANK INT MANIFOLD COATED	265457		10/28/13	11/24/13	28	840.00	840.00	
1	EA	TANK INT MANIFOLD COATED	257855		10/28/13	11/24/13	28	840.00	840.00	
1	EA	TANK SMOOTH WALL COATED	253239		10/28/13	11/24/13	28	840.00	840.00	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$2,520.00
TOTAL SERVICES:	\$.00
SUBTOTAL:	\$2,520.00
CA TAX:	\$.00
TOTAL:	\$2,520.00



INVOICE

24/7 Emergency 800-742-7246
rainforrent.com

RAIN FOR RENT
WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

Your sales person
JAMES LETCHER

REMIT PAYMENTS TO:
RAIN FOR RENT
FILE 52541
LOS ANGELES CA 90074-2541

CONTRACT # 032003394-001
CUSTOMER RECOLOGY YUBA SUTTER
CUSTOMER # 321249
NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE 530-743-6933

SHIPPED TO JOBSITE:

NAME RECOLOGY YUBA SUTTER
ADDRESS 3001 N. LEVEE ROAD
CITY MARYSVILLE, CA 95901
PHONE

INVOICE # 032026309
INVOICE DATE 10/30/2013
PO or JOB#
PAYMENT DUE 11/29/13
PLEASE PAY \$1,275.75

NOTES:

BILLING FOR SERVICES

QTY	UOM	DESCRIPTION	PRODUCT #	BACK ORDER	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1		M118C-TANK DEL HAULG				SERVICES		1,102.50	1,102.50	
1		M696-FUEL SURCHARGE				SERVICES		173.25	173.25	

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement,
ordering, or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ DATE _____

TOTAL SALES:	\$.00
TOTAL RENTALS:	\$.00
TOTAL SERVICES:	\$1,275.75
SUBTOTAL:	\$1,275.75
CA TAX:	\$.00
TOTAL:	\$1,275.75

10-032-628163

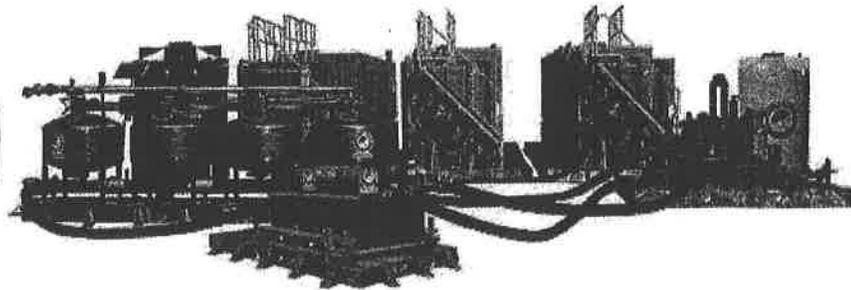
Custom Estimate Developed Especially for:

Phil Graham
Recology Yuba Sutter
8301 Luzon Ave
Sacramento, CA 95828
Phone: 530-743-6933 Ext.
Fax:

Prepared on 8/29/2014 by:

Randy Campillo
Cell: 530-681-7149
390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

www.rainforrent.com



**All estimates are Time and Materials unless stated otherwise
in the Scope of Work section of this document.**



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163
Prepared By: Randy Campillo

Job Description:
(12) 21,000 gallon storage tanks. Tanks only. Taxes not included. All hauling rates listed are estimates only and billed at actual T&M needed port to port

Customer: Recology Yuba Sutter
Customer ID: 321249
Address: 8301 Luzon Ave
City/State: Sacramento, CA 95828
Contact: Phil Graham
Office: 530-743-6933 Ext.
Fax:

Location:
3001 N Levee Rd, Marysville

Rental Sub Total: \$50,400.00

Sub Total: \$50,400.00

*The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.
*Payment terms are net 30 days from invoice date. A 1.5% month late charge will be made on any past due invoices.
*Estimate is valid for 30 days and is subject to credit approval.
*Availability subject to change without notice.
*This is a Time & Material estimate. Customer will be invoiced actual time and equipment usage.

Est. Delivery Hauling	\$3,191.40
Est. Pick-up Hauling	\$3,191.40
Est. Install Labor	\$0.00
Est. Removal Labor	\$0.00
Est. Services	\$0.00
Est. Air Quality Fee	\$0.00
Est. Rev Air Quality Fee	-\$0.00
Est. Enviro Recovery Fee	\$0.00
Est. Rev Enviro Recovery Fee	-\$0.00

(Does Not Include Sales Tax)

Estimate Total: \$56,782.80

Date Prepared: 8/29/2014

Valid Until: 9/28/2014

Customer

Date

Revision 1

By signing this estimate, customer represents that customer has read and agreed to all terms of this estimate, including those on Terms & Conditions page and those on the Scope of Work page (if applicable).



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163

Application: Water Storage Tank Materials: Water Flow: Not Provided

*Rain for Rent Cycle = 28 Days.

This estimate has not been flagged as PREVAILING WAGE.

Rental Items

Qty	Unit	Duration	Item	Description	Day	Week	Cycle	Extension
12	Each	168 Day	+560205	TANK-BILEVEL UNCTD	\$25.00	\$0.00	\$0.00	\$50,400.00

Rental Sub Total: \$50,400.00

Sub Total: \$50,400.00



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163

OPTIONAL PRODUCTS

Optional booster pump and loading stand with auto start float at loading stand, 40' suction hose from tank to pump and 100' layflat hose from pump to J-Stand

Optional Rental Items

Qty	Unit	Duration	Item	Description	Day	Week	Month	Extension
1	Each	0			\$0.00	\$0.00	\$0.00	\$0.00

Rental Sub Total: \$0.00

Optional Total: \$0.00



Woodland

Rental Estimate

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163

Scope of Work

Job Scope:

(12) 21,000 gallon storage tanks. Tanks only. Taxes not included. All hauling rates listed are estimates only and billed at actual T&M needed port to port.

Rain for Rent to Provide:

- Equipment rental as outlined in attached quote
- Delivery and Pick Up only

Customer to Provide:

- Equipment for unloading, loading and placement if required
- Installation and Operation of equipment
- Flushing, cleaning and decontamination as needed prior to removal and pick up

Tank Rental prices quoted are daily rates only. Optional equipment is based on a 28 day cycle rate for (6) six cycles. Total estimate on quote is based on an estimated 168 day rental period, however, final invoices will be based on actual rental time on site.

This Rental/Sales Estimate shall be signed and dated and returned via FAX to 530-662-1030 prior to the delivery of the material listed.

Signed Estimates must be received by Rain For Rent before 12:00 noon for earliest possible scheduling of delivery and/or installation.

All performed labor/hauling in this estimate will be billed separately and at time of completion of the service.

Rain For Rent will not mobilize any equipment until a notice to proceed has been given to RFR.

Standby time for driver/s waiting to offload upon initiation of job, or to be loaded upon completion of job will be billed at \$80.00 per hour.

Equipment rental will start once the equipment is on site.

Equipment subject to prior rental, reserve early.

The following liquid is being put into the tank: Water, this assumption is per the customer.

The tank(s)/equipment must be cleaned and in the same condition as when delivered, before the tank(s) are released from rent. If the tank(s) is/are contaminated when picked up, the tank(s) will be left on site and will be put back on rent dating back to the release date. The dry run hauling will also be charged.



Woodland

Rental Estimate

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163

IMPORTANT NOTE:

*Equipment remains on rent until the customer has notified the Woodland Branch Rain For Rent Operations department that it is clean and ready for pickup, and a release log number has been provided by the branch. Phone calls to field sales representatives and voice messages are not accepted as equipment releases. There are NO exceptions to this policy. Credit claims based on release date MUST be supported by a release log number issued by a Rain for Rent employee.



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-628163

Terms & Conditions

Additional Terms

1. A cycle is defined as 4 weeks. A week is defined as one third of a cycle and a day is one third of a week. Customers will be invoiced at the appropriate cycle, weekly or daily rate based on actual equipment usage except for filtration, pipe, hose and fittings which will be billed at the cycle rates only and will not be pro-rated.
2. The rental rate for pumps and equipment with hour meters are based on an 8 hour day or 48 hour running week. The rental rate will be multiplied by 1.5 for greater than 8 hours per day or 49-96 operating hours per week and multiplied by 2.0 for more than 16 hours per day or 96 operating hours per week. Customer will be invoiced for 24 hours per day if the hour meter has stopped functioning.
3. Overtime will be invoiced at 1.5 times the regular rate for work occurring outside of normally scheduled business hours and 2.0 times the regular rate for work occurring on company recognized holidays.
4. Customer will authorize and pay for any charges to work scope including but not limited to schedule changes, material, labor, third party, permit, fee or service costs. It is the Customer's responsibility to cooperate in the timely processing, approval and payment of any charges within Rain For Rent's invoice terms.
5. Customer is responsible to determine the suitability of equipment for the application.
6. Delivery, Return, Installation and Removal costs are estimated. Customer will be invoiced for actual time. Transportation will be invoiced on a Portal to Portal basis.
7. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
8. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs.
9. The Customer cannot alter the equipment without Rain For Rent's prior written approval.
10. Customer will provide "all risk" property insurance for rented equipment.
11. Customer will not allow any equipment to come in contact with any substance that will cause corrosion, damage or leakage.
12. The Customer assumes all risks of loss due to operation and use of the equipment.
13. Customer is responsible to obtain any permits, licenses, certificates, bonds and give all notices required by law.
14. The rental period begins the day the equipment is delivered and continues until returned to Rain For Rent's facility unless written confirmation of the release is provided to the Customer before that time.
15. Rental equipment must be returned to the renting Rain for Rent branch unless agreed to in writing before the rental period begins.
16. All material that comes in contact with Rain For Rent equipment including media is the responsibility of Customer as generator. Rain For Rent shall not be responsible for any fines or sanctions as a result of Customer's use of the equipment.
17. The equipment is sold "AS IS, WHERE IS" in its present condition. Seller makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment. Buyer agrees that buyer has purchased the equipment based on his judgement and evaluation, without reliance upon any statements of representations of seller, and that seller is not responsible for any defects in its operation or for any repairs, parts or services, unless otherwise noted.
18. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment.
19. Customer will use the equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws
20. Customer shall be responsible for environmental fees covering waste fluid, fuel, filter and other disposal costs.
21. A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>
22. Customer shall pay Rain For Rent additional expenses caused by site, soil or underground conditions, including, but not limited to, rock formations, environmental conditions, regulations or restrictions, hard pan, boulders, cesspools, gas lines, water lines, drain pipes, underground electrical conduits or other above ground or underground obstructions.
23. Customer shall be responsible for acquiring and paying for, if necessary, all public and private property easements required by the project.
24. The estimated labor component of this quote is based on non-prevailing wage rates. If prevailing wage laws are applicable, Customer must notify Rain For Rent in writing before Rain For Rent estimate completed. If Rain For Rent was not properly notified, Customer shall promptly pay any change orders that adjust wages to prevailing wage rates. Customer is responsible for providing applicable prevailing wage rates to Rain for Rent. Rain For Rent will provide certified payrolls on a bi-weekly basis if notified in writing 10 days before the start of the project.
25. Customer is prohibited from deducting retention from Rain For Rent invoices and charging Rain for Rent liquidated damages.
26. Customer is responsible for all routine maintenance including fuel, fluids, lubrication and filters every 250 hours on engine driven equipment. Rain For Rent will charge Customer for servicing any equipment that is on rent or returned that has not been serviced in 250 hours. Rain For Rent can provide field service upon request for an additional service charge. Rain For Rent must be notified 2 business days in advance to schedule required field service.

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Page 7 of 8

Estimate Confidentiality Notice: This quotation and any associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba/Rain for Rent. If you have received this information in error, please immediately contact us by telephone at 661-398-9128. Thank you.

27. This estimate excludes any additional costs to Rain For Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain For Rent's prices.
28. Customer is responsible to provide freeze protection for all equipment on site.
29. This estimate excludes any costs associated with ARRA (American Recovery and Reinvestment Act) reporting requirements that may be flowed down to Rain For Rent.
30. Customer will be responsible for security, traffic control and road crossings. Traffic control shall meet all applicable Federal, State, and Municipal laws and regulations to assure a safe work environment.
31. Cold Weather Packages for tanks consist of up to 4 tank heaters and a submersible pump which is designed for use in a non-combustible or corrosive environment.
32. Tank heaters are operated on 120 volts, 12.5 amps each or 50 amps total. The submersible pump operates at 120 volts, 10 amps.
33. Customer is responsible for electrical connections and compliance with applicable permits, regulations and code requirements.
34. Tank Cold Weather Packages are not to be used in combustible or corrosive environments.
35. Tank Cold Weather Packages are a preventative measure that may keep fluids inside the tank from freezing. RFR will not guarantee fluids from freezing and any resulting damages.
36. Customer required to verify all components on Rain for Rent equipment meet flammable/hazardous atmosphere requirements.

Job Specific Terms

37. Customer is responsible to supply in a timely manner as needed any type of equipment that will be required to complete installation, including but not limited to: forklift, crane truck, backhoe, vacuum truck, light towers.
38. Customer is responsible to supply contact names, phone numbers and emergency contact number for job superintendent.
39. All equipment must be deconned inside and outside prior to return. Equipment remains on rent until clean and all applicable repairs complete.
40. Customer shall hold harmless, indemnify and defend Rain For Rent from any claims whatsoever, arising from or related to (A) any pollution, contamination, environmental impairment and/or similar condition directly or indirectly caused by or resulting in whole or in part from Customer's use of any Equipment or (B) any environmental statutory or regulatory compliance requirements applicable to any equipment (or any use thereof) and required under any and all foreign or domestic federal, state or local laws, ordinances, regulations, codes, or requirements of any governmental authorities which regulate or impose standards of liability or conduct concerning air, water, soils, wetlands and watercourses, solid waste, hazardous waste and/or materials, worker and community right-to-know, noise, resource protection, health protection and similar environmental, health, safety, and land use concerns as may now or at any time hereafter be in effect. This indemnification shall survive the termination of the agreement.

10-032-569393

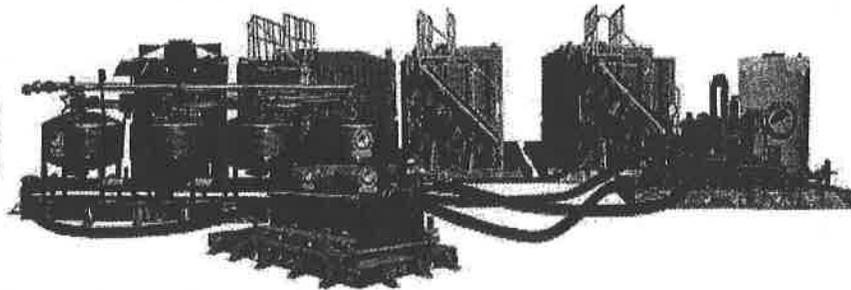
Custom Estimate Developed Especially for:

Phil Graham
Recology Yuba Sutter
8301 Luzon Ave
Sacramento, CA 95828
Phone: 530-743-6933 Ext.
Fax:

Prepared on 10/24/2013 by:

James Letcher
Cell:
390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

www.rainforrent.com



**All estimates are Time and Materials unless stated otherwise
in the Scope of Work section of this document.**



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393
Prepared By: James Letcher

Job Description:
(3) 21,000 gallon storage tanks. Tanks only. Taxes not included. All hauling rates listed are estimates only and billed at actual T&M needed port to port

Customer: Recology Yuba Sutter
Customer ID: 321249
Address: 8301 Luzon Ave
City/State: Sacramento, CA 95828
Contact: Phil Graham
Office: 530-743-6933 Ext.
Fax:

Location:
3001 N Levee Rd, Marysville

Rental Sub Total: \$2,520.00

Sub Total: \$2,520.00

*The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.
*Payment terms are net 30 days from invoice date. A 1.5% month late charge will be made on any past due invoices.
*Estimate is valid for 30 days and is subject to credit approval.
*Availability subject to change without notice.
*This is a Time & Material estimate. Customer will be invoiced actual time and equipment usage.

Est. Delivery Hauling	\$1,194.00
Est. Pick-up Hauling	\$1,194.00
Est. Install Labor	\$0.00
Est. Removal Labor	\$0.00
Est. Services	\$0.00
Est. Air Quality Fee	\$0.00
Est. Rev Air Quality Fee	-\$0.00
Est. Enviro Recovery Fee	\$0.00
Est. Rev Enviro Recovery Fee	-\$0.00

(Does Not Include Sales Tax)

Estimate Total: \$4,908.00

Date Prepared: 10/24/2013

Valid Until: 11/23/2013

Customer

Date

Revision 2

By signing this estimate, customer represents that customer has read and agreed to all terms of this estimate, including those on Terms & Conditions page and those on the Scope of Work page (if applicable).



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393

Application: Water Storage Tank Materials: Water Flow: Not Provided

*Rain for Rent Cycle = 28 Days.

This estimate has not been flagged as PREVAILING WAGE.

Rental Items

Qty	Unit	Duration	Item #	Description	Day	Week	Cycle	Rate
3	Each	28 Day	+560205	TANK-BILEVEL UNCTD	\$30.00	\$0.00	\$0.00	\$2,520.00

Rental Sub Total: \$2,520.00

Sub Total: \$2,520.00



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393

OPTIONAL PRODUCTS

Optional booster pump and loading stand with auto start float at loading stand, 40' suction hose from tank to pump and 100' layflat hose from pump to J-Stand

Optional Rental Items

Qty	Unit	Duration	Item	Description	Day	Wkly	Cycle	Extension
1	Each	0			\$0.00	\$0.00	\$0.00	\$0.00

Rental Sub Total: \$0.00

Optional Total: \$0.00



Woodland

Rental Estimate

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393

Scope of Work

Job Scope:

(3) 21,000 gallon storage tanks. Tanks only. Taxes not included. All hauling rates listed are estimates only and billed at actual T&M needed port to port

Rain for Rent to Provide:

- Equipment rental as outlined in attached quote
- Delivery and Pick Up only

Customer to Provide:

- Equipment for unloading, loading and placement if required
- Installation and Operation of equipment
- Flushing, cleaning and decontamination as needed prior to removal and pick up

Tank Rental prices quoted are daily rates only. Optional equipment is based on a 28 day cycle rate. Total estimate on quote is based on an estimated 28 day rental period, however, final invoices will be based on actual rental time on site.

This Rental/Sales Estimate shall be signed and dated and returned via FAX to 530-662-1030 prior to the delivery of the material listed.

Signed Estimates must be received by Rain For Rent before 12:00 noon for earliest possible scheduling of delivery and/or installation.

All performed labor/hauling in this estimate will be billed separately and at time of completion of the service.

Rain For Rent will not mobilize any equipment until a notice to proceed has been given to RFR.

Standby time for driver/s waiting to offload upon initiation of job, or to be loaded upon completion of job will be billed at \$80.00 per hour.

Equipment rental will start once the equipment is on site.

Equipment subject to prior rental, reserve early.

The following liquid is being put into the tank: Water, this assumption is per the customer.

The tank(s)/equipment must be cleaned and in the same condition as when delivered, before the tank(s) are released from rent. If the tank(s) is/are contaminated when picked up, the tank(s) will be left on site and will be put back on rent dating back to the release date. The dry run hauling will also be charged.



Woodland

Rental Estimate

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95685
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393

IMPORTANT NOTE:

*Equipment remains on rent until the customer has notified the Woodland Branch Rain For Rent Operations department that it is clean and ready for pickup, and a release log number has been provided by the branch. Phone calls to field sales representatives and voice messages are not accepted as equipment releases. There are NO exceptions to this policy. Credit claims based on release date MUST be supported by a release log number issued by a Rain for Rent employee.



Rental Estimate

Woodland

www.rainforrent.com

390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Estimate Number: 10-032-569393

Terms & Conditions

Additional Terms

1. A cycle is defined as 4 weeks. A week is defined as one third of a cycle and a day is one third of a week. Customers will be invoiced at the appropriate cycle, weekly or daily rate based on actual equipment usage except for filtration, pipe, hose and fittings which will be billed at the cycle rates only and will not be pro-rated.
2. The rental rate for pumps and equipment with hour meters are based on an 8 hour day or 48 hour running week. The rental rate will be multiplied by 1.5 for greater than 8 hours per day or 49-96 operating hours per week and multiplied by 2.0 for more than 16 hours per day or 96 operating hours per week. Customer will be invoiced for 24 hours per day if the hour meter has stopped functioning.
3. Overtime will be invoiced at 1.5 times the regular rate for work occurring outside of normally scheduled business hours and 2.0 times the regular rate for work occurring on company recognized holidays.
4. Customer will authorize and pay for any changes to work scope including but not limited to schedule changes, material, labor, third party, permit, fee or service costs. It is the Customer's responsibility to cooperate in the timely processing, approval and payment of any charges within Rain For Rent's invoice terms.
5. Customer is responsible to determine the suitability of equipment for the application.
6. Delivery, Return, Installation and Removal costs are estimated. Customer will be invoiced for actual time. Transportation will be invoiced on a Portal to Portal basis.
7. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
8. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs.
9. The Customer cannot alter the equipment without Rain For Rent's prior written approval.
10. Customer will provide "all risk" property insurance for rented equipment.
11. Customer will not allow any equipment to come in contact with any substance that will cause corrosion, damage or leakage.
12. The Customer assumes all risks of loss due to operation and use of the equipment.
13. Customer is responsible to obtain any permits, licenses, certificates, bonds and give all notices required by law.
14. The rental period begins the day the equipment is delivered and continues until returned to Rain For Rent's facility unless written confirmation of the release is provided to the Customer before that time.
15. Rental equipment must be returned to the renting Rain for Rent branch unless agreed to in writing before the rental period begins.
16. All material that comes in contact with Rain For Rent equipment including media is the responsibility of Customer as generator. Rain For Rent shall not be responsible for any fines or sanctions as a result of Customer's use of the equipment.
17. The equipment is sold "AS IS, WHERE IS" in its present condition. Seller makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment. Buyer agrees that buyer has purchased the equipment based on his judgement and evaluation, without reliance upon any statements of representations of seller, and that seller is not responsible for any defects in its operation or for any repairs, parts or services, unless otherwise noted.
18. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment.
19. Customer will use the equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
20. Customer shall be responsible for environmental fees covering waste fluid, fuel, filter and other disposal costs.
21. A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>
22. Customer shall pay Rain For Rent additional expenses caused by site, soil or underground conditions, including, but not limited to, rock formations, environmental conditions, regulations or restrictions, hard pan, boulders, cesspools, gas lines, water lines, drain pipes, underground electrical conduits or other above ground or underground obstructions.
23. Customer shall be responsible for acquiring and paying for, if necessary, all public and private property easements required by the project.
24. The estimated labor component of this quote is based on non-prevailing wage rates. If prevailing wage laws are applicable, Customer must notify Rain For Rent in writing before Rain For Rent estimate completed. If Rain For Rent was not properly notified, Customer shall promptly pay any change orders that adjust wages to prevailing wage rates. Customer is responsible for providing applicable prevailing wage rates to Rain for Rent. Rain For Rent will provide certified payrolls on a bi-weekly basis if notified in writing 10 days before the start of the project.
25. Customer is prohibited from deducting retention from Rain For Rent invoices and charging Rain for Rent liquidated damages.
26. Customer is responsible for all routine maintenance including fuel, fluids, lubrication and filters every 250 hours on engine driven equipment. Rain For Rent will charge Customer for servicing any equipment that is on rent or returned that has not been serviced in 250 hours. Rain For Rent can provide field service upon request for an additional service charge. Rain For Rent must be notified 2 business days in advance to schedule required field service.

27. This estimate excludes any additional costs to Rain For Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain For Rent's prices.
28. Customer is responsible to provide freeze protection for all equipment on site.
29. This estimate excludes any costs associated with ARRA (American Recovery and Reinvestment Act) reporting requirements that may be flowed down to Rain For Rent.
30. Customer will be responsible for security, traffic control and road crossings. Traffic control shall meet all applicable Federal, State, and Municipal laws and regulations to assure a safe work environment.
31. Cold Weather Packages for tanks consist of up to 4 tank heaters and a submersible pump which is designed for use in a non-combustible or corrosive environment.
32. Tank heaters are operated on 120 volts, 12.5 amps each or 50 amps total. The submersible pump operates at 120 volts, 10 amps.
33. Customer is responsible for electrical connections and compliance with applicable permits, regulations and code requirements.
34. Tank Cold Weather Packages are not to be used in combustible or corrosive environments.
35. Tank Cold Weather Packages are a preventative measure that may keep fluids inside the tank from freezing. RFR will not guarantee fluids from freezing and any resulting damages.
36. Customer required to verify all components on Rain for Rent equipment meet flammable/hazardous atmosphere requirements.

Job Specific Terms

37. Customer is responsible to supply in a timely manner as needed any type of equipment that will be required to complete installation, including but not limited to: forklift, crane truck, backhoe, vacuum truck, light towers.
38. Customer is responsible to supply contact names, phone numbers and emergency contact number for job superintendent.
39. All equipment must be deconned inside and outside prior to return. Equipment remains on rent until clean and all applicable repairs complete.
40. Customer shall hold harmless, indemnify and defend Rain For Rent from any claims whatsoever, arising from or related to (A) any pollution, contamination, environmental impairment and/or similar condition directly or indirectly caused by or resulting in whole or in part from Customer's use of any Equipment or (B) any environmental statutory or regulatory compliance requirements applicable to any equipment (or any use thereof) and required under any and all foreign or domestic federal, state or local laws, ordinances, regulations, codes, or requirements of any governmental authorities which regulate or impose standards of liability or conduct concerning air, water, soils, wetlands and watercourses, solid waste, hazardous waste and/or materials, worker and community right-to-know, noise, resource protection, health protection and similar environmental, health, safety, and land use concerns as may now or at any time hereafter be in effect. This indemnification shall survive the termination of the agreement.