VIA ELECTRONIC AND CERTIFIED MAIL

December 16, 2014

Mr. Andrew Altevogt
Assistant Executive Officer
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive #200
Rancho Cordova, CA 95670

Subject: Response to California Water Code 13267 Order to Submit Technical Reports, Recology Yuba Sutter, Yuba County

Dear Mr. Altevogt:

This letter report and the accompanying report prepared by Golder Associates (which is attached as **EXHIBIT 1**) respond to the Order you issued on December 9, 2014 under Water Code Section 13267. As described in our correspondence dated December 8, 2014, Recology took a number of significant and immediate steps to address the overflow conditions that occurred on December 3, 2014 and to improve the performance, operation and capacity of the compost water collection system. We take this matter very seriously and we are committed to fulfilling our water quality compliance obligations. The system has been much improved and performed significantly better during the storm event of December 10, which exceeded the 25-year, 24-hour storm.

For ease of reference, the specific lettered items in the December 9 Order are reproduced below in italics, followed by Recology's response. As indicated below, please note that responsive information for a number of the items in the December 9 Order is included in the attached report from Golder.

a. *A statement describing why the designed system was not capable of containing the 2-year, 24-hour return period and what corrections to the system have been installed, constructed, or upgraded to contain a 25-year, 24-hour event. A description of additional permitted disposal options shall also be provided.*

For the response to Item a), please see the attached Golder report.

b. *Documentation supporting compost area field inspections for all rain events conducted prior to and during the 3 December 2014 precipitation event, including logs of all flow*

meter readings from October 1 forward. This documentation should include flow meter readings from all J-stands, sumps, tanks, and the Publically Owned Treatment Works (POTW) discharge line. Flow meter readings should be organized in an excel format spread sheet so the start and the end of the meter readings, the number of gallons discharged, and number of days of discharge are easily discernable. A Facility Site Map with the location of the flow meters clearly marked and labeled should be included in the technical report.

Documentation of the following is included as **EXHIBIT 2** to this letter report:

1. Compost area field investigations prior to and during the December 3rd event including flow meter logs from October 1st onward;
2. Flow meter readings from j-stands, sumps, tanks, and the POTW discharge line; and
3. An excel spreadsheet format with the start and end of meter readings, the number of gallons discharged, and number of days of discharge. An electronic copy of this spreadsheet can be provided, if needed.

For the Facility Site Map, please see **ATTACHMENT 1** of the enclosed Golder report.

c. *Rainfall data from the Department of Water Resources for weather station A00-5385-00, Marysville, used to monitor storm related activities.*

For the response to Item c), please see the enclosed Golder report and **ATTACHMENT 2** to that report.

d. *An estimate of the volume of leachate discharged outside of the containment system prior to and during the 3 December 2014 precipitation event.*

For the response to Item d), please see the enclosed Golder report.

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

Recology estimates that approximately 35,000 to 50,000 gallons per day of compost makeup water are applied during normal dry weather conditions. However, composting is a living process and water usage can and does vary based on the number of windrows, the ambient temperature, and site-specific conditions during the period of application.

f. *A revised water balance calculation and runoff model calibrated from the 3 December 2014 event. The water balance shall be prepared by, or under the supervision of, a California Registered Engineer, and signed/stamped by the registered engineer. The water balance shall include a runoff model based on the 25-year, 24-hour precipitation event of 3.14 inches. Recalculated runoff volumes shall be compared to on-site storage capability on 3 December 2014, and to on-site storage capacity as of 9 December 2014.*

Golder is in the process of preparing a complete response to this item. The response will be submitted as soon as possible and by no later than December 18, 2014. Recology previously requested, orally and in writing, a brief extension on this issue, due to the engineering work that is needed to complete the task.

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.*

As noted in the response to item a) in the attached Golder report, Recology and its consultants have implemented a series of measures to improve the performance and capacity of the collection system. This includes expanding the tank system to include a total of 39 tanks to achieve a significantly larger storage capacity of 819,000 gallons, various improvements to the piping and pumping systems, enhanced measures to manage and contain flows, and where possible increasing the amount of compost water that is directed to the local POTW. As we gain experience with this system, storage capacity and design elements may be updated.

As provided for in the August 28, 2014 correspondence from Regional Board staff, the compost water system is intended to collect and contain "all rainfall, up to and including, a 25-year, 24-hour storm event at the compost area." This standard is further memorialized in the December 5, 2014 Monitoring & Reporting Program or MRP ("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.").

This governing standard—rainfall up to and including the 25-year, 24-hour storm event—is different from the language in the Regional Board staff's 13267 Order issued on December 9, 2014, which refers to "consecutive days of a 25-year, 24-hour precipitation event." The system improvements are designed to meet the standard as stated in the prior correspondence from Regional Board staff and in the December 5 MRP: rainfall up to and including the 25-year, 24-hour storm event. In any case, at present, the overall capacity of the collection system has been increased by more than threefold, from 12 to 39 storage tanks, with a capacity of more than 800,000 gallons.

h. *An updated engineered schematic diagrams and specifications that includes all tanks, sumps, flowmeters, pumps, cleanout points and valves.*

For response to Item h), please see **ATTACHMENT 3** to the enclosed Golder report.

i. *A copy of the rental agreement and invoices for all storage tanks, including those added after the 3 December 2014 storm event.*

Recology has not yet received all of the invoices from service and equipment providers. As a result, we are providing a preliminary roll up of what we currently have available (see **EXHIBIT 3** to this letter report). We will provide additional invoices once we have a more complete inventory.

j. *The invoices and receipts from all supplies and equipment rented or purchased after 3 December 2014 for the leachate collection system.*

As with Item i), Recology not yet received all of the invoices/receipts from service and equipment providers. As a result, we are providing a preliminary roll up of what we currently have available. (see **EXHIBIT 3** to this letter report). We will provide additional invoices and receipts once we have a more complete inventory.

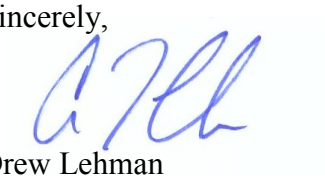
k. *A copy of the discharge agreement with the City of Marysville for discharge of leachate into the POTW, along with a copy of the discharge invoices since 1 October 2014.*

Recology personnel have met with the City of Marysville POTW staff on many occasions regarding the disposal of compost water and have talked with them subsequent to the storm events. However, Recology does not have a written agreement with the City of Marysville for disposal of compost water to the local POTW. The disposal to the POTW is in accordance with its oral discussions with City staff. Previously, City staff had orally indicated that the POTW could accept a maximum of 65,000 gallons per day. As explained in the response to Item a) in the attached Golder report, the City has stated that its primary concern in imposing a volume limit is to control surging volumes to the POTW. During the December 3rd storm event, nearly 160,000 gallons were disposed of through the POTW without causing surging.

With respect to invoices, the practice is for Recology to send a written notification to the POTW indicating the amount of the discharge for the previous. As shown in the attached **EXHIBIT 4**, Recology sent such an e-mail notification to the POTW. Thus far, no invoices have been received from the POTW.

Please feel free to call me or Phil Graham at (530) 743-6321 with any questions. Thank you for your time and consideration.

Sincerely,



Drew Lehman
Director, Environment and Planning

EXHIBITS

1. Golder's December 16, 2014 report
2. Item b)—Rain event field data
3. Item i) and j)—Tank and equipment invoices
4. Item k)—Notification to the POTW

EXHIBIT 1

Technical Report for Water Code Order 13267 for the Feather River Organics Composting Operation, Recology Yuba Sutter Facility

December 16, 2014 Project No. 1301525

Mr. Phil Graham
Recology Yuba Sutter
3001 North Levee Road
Marysville, CA 95901

RE: TECHNICAL REPORT FOR WATER CODE ORDER 13267 FOR THE FEATHER RIVER ORGANICS COMPOSTING OPERATION, RECOLOGY YUBA SUTTER FACILITY, MARYSVILLE, CALIFORNIA

Dear Mr. Graham:

Golder Associates (Golder) Inc. is submitting this report addressing selected components of the December 9, 2014 Water Code 13267 Order requiring submittal of technical reports for the Feather River Organics Compost Facility in Marysville, California. This order was issued in regard to the overflow conditions at the site that occurred on December 3, 2014. Specifically, this report addresses Items a, c, d, and h, responds to a portion of Item b (the request for a facility site map), and provides a status of the revised water balance calculations in Item f.

1.0 TECHNICAL REPORT COMPONENTS

This submittal provides information for the selected components of the Water Code 13267 Order as noted below.

Item a. Statement Describing why the designed system was not capable of containing the 2-year, 24-hour return period and what corrections have been installed, constructed, or upgraded to contain a 25-year, 24-hour event. A description of additional permitted disposal options shall be provided.

Why the Designed System was not Capable of Containing the 2-year, 24-hour Return Period?

Based on discussions with FRO personnel that were on-site during the rainfall event, Golder's site inspection on December 4, 2014, and discussions with Boston-Pacific, who is FRO's contractor that constructed the compost stormwater collection system, and performed the system repairs and upgrades, there are a combination of issues that contributed to the stormwater management system not being able to contain all of the compost stormwater on December 3, 2014. These issues include the following:

- The transfer and storage capacity of the newly installed stormwater system at FRO was found to be not adequate during this storm. Since the December 3rd storm and a subsequent December 10th storm event, these shortcomings were identified and have been addressed with the many changes outlined in this report.
- A significant amount of fine compost material and sediment was washed into the sumps and vaults. This resulted in some clogging of the sumps and pump discharge lines. Furthermore, later on in the storm event, on December 4th, a sump and discharge line became clogged and the pump stopped working temporarily until the line was cleaned and the pump was replaced.
- The pumps for the north vaults were reported by Recology to be pumping at rates of 100 gallons per minute (gpm) based on actual observations of pump meters by Recology

Golder Associates Inc.
1000 Enterprise Way, Suite 190
Roseville, CA 95678 USA
Tel: (916) 786-2424 Fax: (916) 786-2434 www.golder.com

Golder Associates: Operations in Africa, Asia, Australasia, Europe, North America and South America

personnel, which was well below the 200 gpm rated and expected pumping capacity. This led to a reduced pumping capacity in the north vaults by more than 50 percent than that which was expected.

- The rate of flow into the receiving tanks was either greater than the rate that could be transferred to other tanks or/and some of the transfer piping may have become partially clogged. Apparently, some combination of an imbalance of inflow rate and inter-tank transfer rate resulted in overflow of the receiving tank and prevented utilization of all the available on-site tank storage capacity. The flow meter measurements indicate the total volume of water pumped to the tanks on December 3, 2014 (222,141 gallons) was less than the total available storage capacity of the tanks (252,000 gallons).

What corrections have been installed, constructed, or upgraded to contain a 25-year, 24-hour event?

Based on the Golder's initial assessment of the above issues, the collection system required improvements in the following areas, which have been addressed below:

- Prevent clogging with fines and sediment
- Improve pumping capacity
- Improve storage distribution capability
- Increase storage to provide containment of a 3.16-inch, 24-hour event

Corrections and upgrades that were completed by Recology through December 10, 2014 included:

1. Prevent Clogging

   - Placement of straw wattles at the toe of the compost and finished product piles during inclement weather.
   - Placement of straw wattles and hay bales across the pad surface to help slow down water and to capture sediment and prevent excessive sediment transport to the sumps.
   - Inspected sumps and vaults and removed accumulated sediment
   - Inspected and cleaned pipes
   - Recology has brooms and brushes stationed on-site to manually remove debris and sediment from the grated inlets of the sumps as necessary.

2. Increased Pumping Capacity

   - Recology connected each pump in the north vault to a separate 6-inch diameter pipe, which increased the capacity of each pump to approximately 200 gpm, or about 800 gpm total.
   - Recology mobilized two diesel-driven pumps to the north vault area for inclusion with capacities of approximately 1200 gpm each and one gasoline pump with a capacity of approximately 500 gpm
   - Recology mobilized two diesel-driven pumps with capacities of approximately 600 gpm each to the south vault area.

3. Improved Tank Interconnections

   - The majority of the tanks were interconnected at two locations in each tank.
   - Additional portable pumps were mobilized to the site to facilitate transfer of water between the tanks.

4. Increased Storage Capacity

- As of December 10, 2014, Recology mobilized a total of 18 additional tanks (30 tanks total) to the site that brought the total storage capacity to approximately 630,000 gallons. As of this writing (December 16, 2014), Recology has continued to mobilize storage tanks to the site and currently has a total of 39 tanks with a total storage capacity of approximately 819,000 gallons.
- Recology also constructed a geomembrane liner in an existing localized basin adjacent to the north vaults.

Additional permitted disposal options shall be provided.

Additional permitted disposal options that could be potentially implemented include the following:

- Disposal to POTW. The daily pumping volume to the POTW has been increased significantly from an estimated 65,000 gallons per day based on Recology's verbal discussion with the City of Marysville (City). The City has indicated that their primary concern is controlling surging volumes to the POTW and the City confirmed that the disposal of 160,000 gallons during the December 3rd storm event to the POTW did not cause surging. We are informed that Recology is continuing to work with the City of Marysville to optimize the flow to the POTW during and after storm events.
- Construction of a large, above ground storage tank or tanks. Possible land use approval and Building permits would be needed to construct.
- Trucking to other POTW's. Additional evaluations are required to determine if these are permitted options that could be implemented.
- Operational changes that would minimize generation of compost stormwater.

Item b. Documentation supporting compost area field inspections for all rain events conducted prior to and during the 3 December 2014 precipitation event, including logs of all flow meter readings from October 1 forward. This documentation should include flow meter readings from all J-stands, sumps, tanks, and the Publically Owned Treatment Works (POTW) discharge line. Flow meter readings should be organized in an excel format spread sheet so the start and the end of the meter readings, the number of gallons discharged, and number of days of discharge are easily discernable. A Facility Site Map with the location of the flow meters clearly marked and labeled should be included in the technical report.

This technical report includes the requested Facility Site Map (Attachment 1) for the compost water collection system. Recology is addressing the remaining information in a separate submittal.

Item c. Rainfall data from the Department of Water Resources for weather station A00-5385-00, Marysville, used to monitor storm-related activities.

Water Code 13267 Order requires Recology to provide recent rainfall data for Station A00-5385-00. Golder has attempted to obtain the requested rainfall data. Prior to this 2014-2015 winter season, Golder was able to obtain daily precipitation for this station online through the Western Regional Climate Center (WRCC). However, Golder's attempts to obtain recent precipitation data have been unsuccessful.

Golder contacted the Department of Water Resources (DWR) and received an email from Mr. Ray Welch of DWR on December 12, 2014 stating that they did not have a record for Station A00-5385-00 in their database. Golder also contacted Michelle Breckner at the Western Regional Climate Center (WRCC) on December 12, 2014 regarding the Station A00-5385-00 data and was informed by e-mail that the station

was closed in 2007. However, given that Golder was able to obtain precipitation from this station earlier in 2014, we are not certain that Ms. Breckner's e-mail is accurate.

It is currently unclear what the status is for Station A00-5385-00. As a result of Golder's inquiries, both the WRCC and National Climatic Data Center are investigating further as to which agency has primary oversight of this station and to confirm the station's status (i.e. active or closed).

As an alternative, Golder is attaching (Attachment 2) rainfall data obtained from National Climatic Data Center's site (http://www.ncdc.noaa.gov/cdo-web/datasets/GHCND/locations/CITY:US060047/detail) for the nearby weather station at the Marysville-Yuba County Airport which station shows 2.01 inches of rainfall vs. 1.83 inches from the on-site RYS weather station for December 3, 2014.

Item d. An estimate of the volume of leachate discharged outside of the containment system prior to and during the 3 December 2014 precipitation event.

FRO personnel have provided a preliminary estimate of the volume of water that was discharged outside of the containment system. FRO personnel indicate that discharge primarily occurred from the North Vault area and was contained in a small depression adjacent to the concrete vaults. The depression measures approximately 75 feet by 30 feet in plan area and was estimated by FRO to be approximately 1 to 1.5 feet deep. These dimensions result in an estimated discharge volume of between 17,000 to 25,000 gallons.

FRO personnel pumped all of the standing water from the Hog Farm after 4:00 p.m. on December 5, 2014. There was no discharge of compost water from the Hog Farm to any other location. The total pumped volume from FRO's flowmeter logs indicate that 16,530 gallons were pumped from the North Vaults, the majority of which was the water from the Hog Farm. This flowmeter data corresponds to the lower end of the estimated range of discharge to the Hog Farm.

Item f. A revised water balance calculation and run-off model calibrated from the 3 December 2014 event. The water balance shall include a run-off model based on the 25-year, 24-hour precipitation event of 3.14 inches. Recalculated run-off volumes shall be compared to on-site storage capability on 3 December 2014 and to on-site storage capacity as of 9 December 2014.

Golder is currently revising the water balance calculation and run-off model, which will be submitted on December 18, 2014. This revised water balance calculation includes a review of all of the precipitation and flowmeter data prior to and including the December 3, 2014 precipitation event.

Item g. An updated engineered schematic diagrams and specifications that includes all tanks, sumps, flowmeters, pumps, cleanout points and valves.

Attachment 3 includes an updated schematic for the current compost leachate collection system that has been installed by FRO.

2.0 CLOSURE

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

If you have any questions, please contact us.

Sincerely,

GOLDER ASSOCIATES INC.

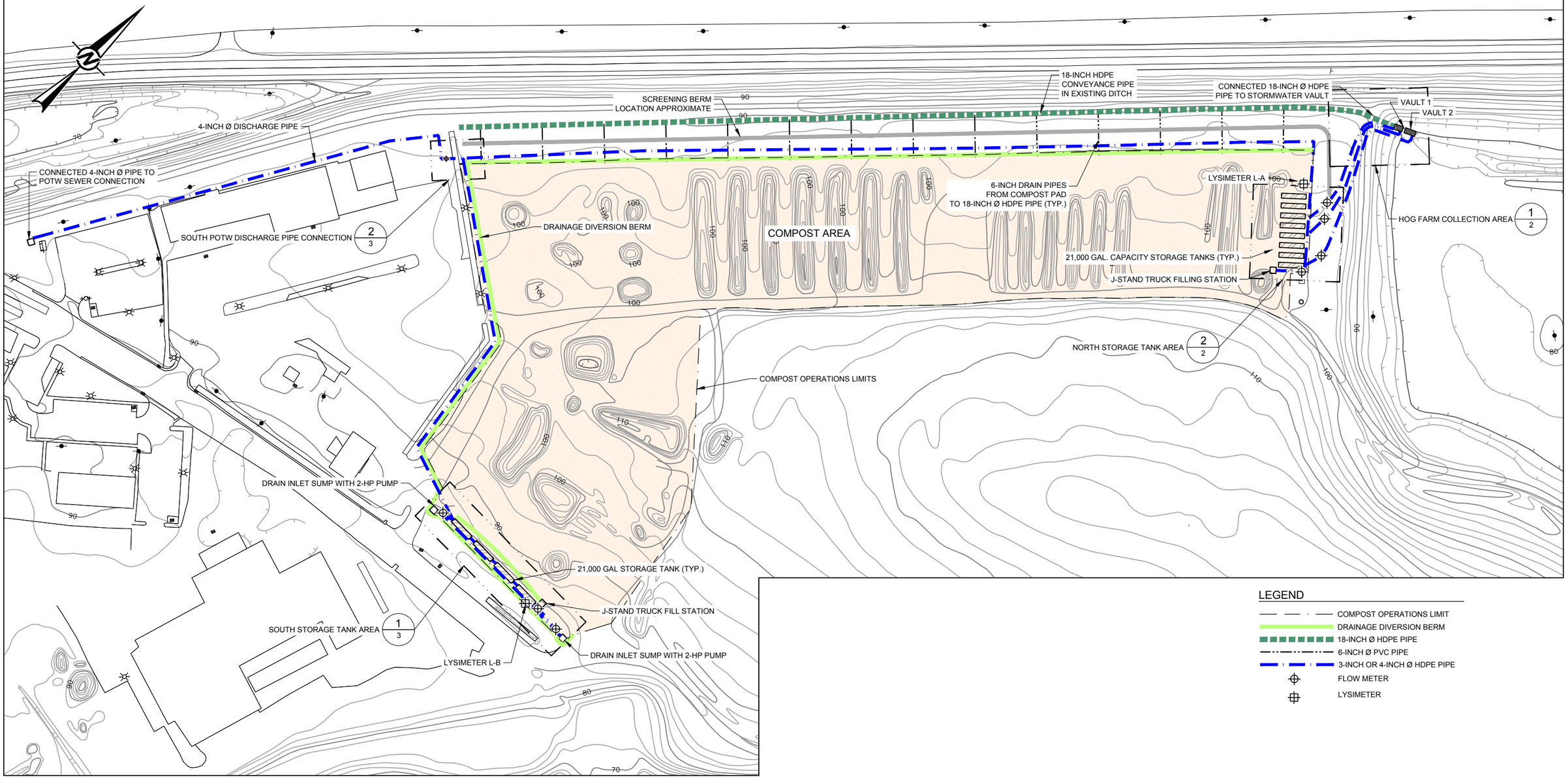
REGISTERED PROFESSIONAL ENGINEER
KENNETH G. HASKELL
No. C053290
Exp. 6/30/15
CIVIL
STATE OF CALIFORNIA

Joel Kelsey
Project Engineer

Kenneth G. Haskell, P.E.
Principal/Sr. Practice Leader

Attachment 1 – Facility Site Map for December 3, 2014
Attachment 2 – Precipitation Data for the Marysville-Yuba county Airport
Attachment 3 - Compost Water Collection System Layout as of December 12, 2014

ATTACHMENT 1
FACILITY SITE MAP FOR DECEMBER 3, 2014



GENERAL NOTES

1. TOPOGRAPHY PROVIDED BY AERIAL DATA INC. DATE OF TOPOGRAPHY: APRIL 30, 2012.
2. STORAGE TANK LOCATIONS ARE APPROXIMATE.

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
A	2014-12-03	STORMWATER COLLECTION SYSTEM	CMN	JK	JK	KH

CLIENT
RECOLOGY YUBA SUTTER
3001 NORTH LEVEE ROAD
MARYSVILLE, CA 95901

CONSULTANT
Golder Associates
Sacramento
1000 Enterprise Way
Roseville, CA 95678
United States of America
(916) 786-2424
www.golder.com

PROJECT
FEATHER RIVER ORGANICS
RECOLOGY YUBA SUTTER FACILITY
MARYSVILLE, CALIFORNIA

TITLE
FACILITY SITE MAP FOR DECEMBER 3, 2014

PROJECT No. 1301525 | Rev. A | 1 of 3 | FIGURE 1

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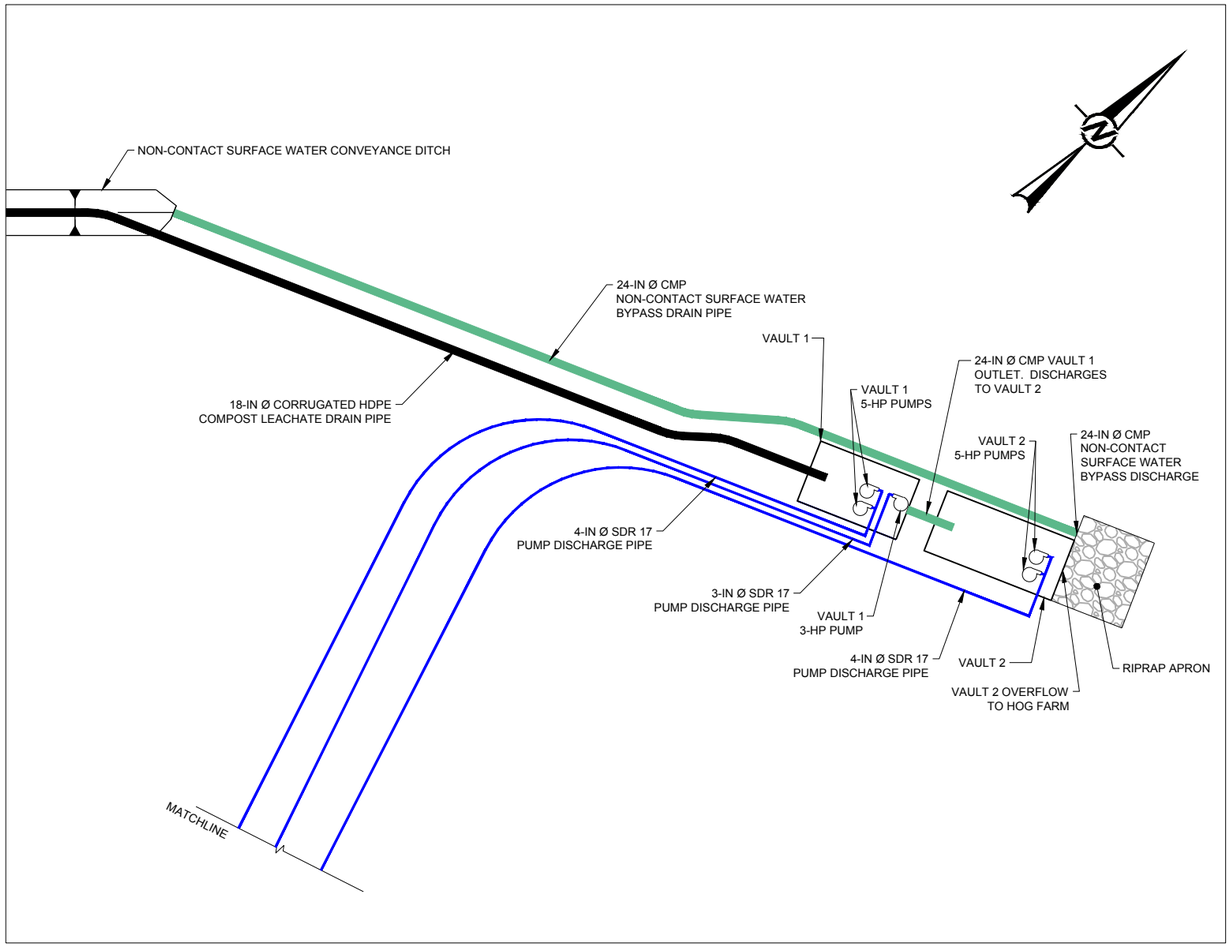
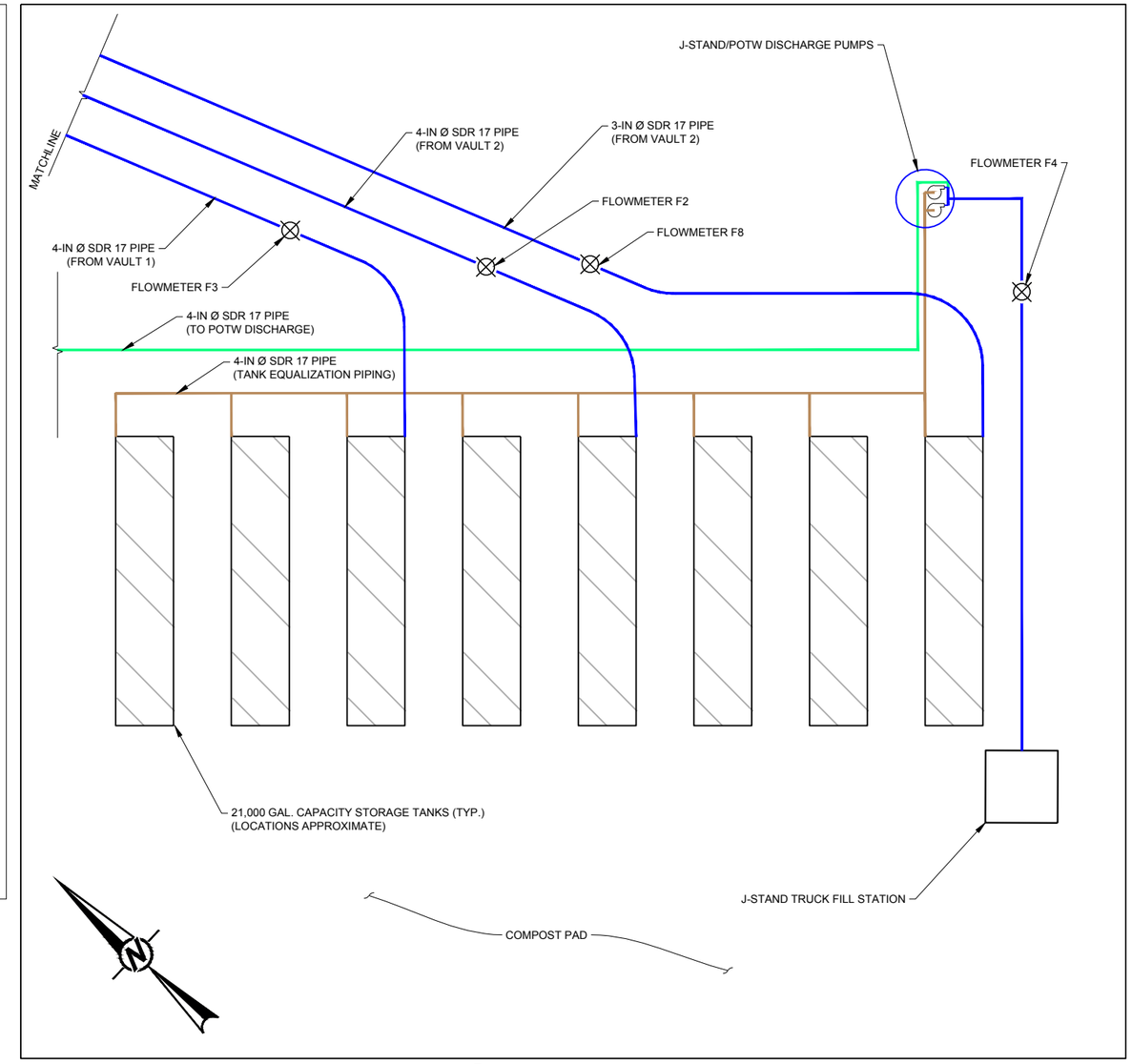


SCALE N.T.S. 1/2 HOG FARM COLLECTION AREA



SCALE N.T.S. 2/2 NORTH STORAGE TANK AREA

LEGEND

- 24-INCH Ø CMP
- 18-INCH Ø HDPE PIPE
- 3-INCH OR 4-INCH Ø HDPE PUMP DISCHARGE PIPE
- 4-INCH Ø HDPE POTW DISCHARGE PIPE
- 4-INCH Ø HDPE TANK EQUALIZATION PIPE
- FLOW METER
- PUMP

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
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TITLE
FACILITY SITE MAP FOR DECEMBER 3, 2014

PROJECT No. 1301525 | Rev. A | 2 of 3 | FIGURE 2

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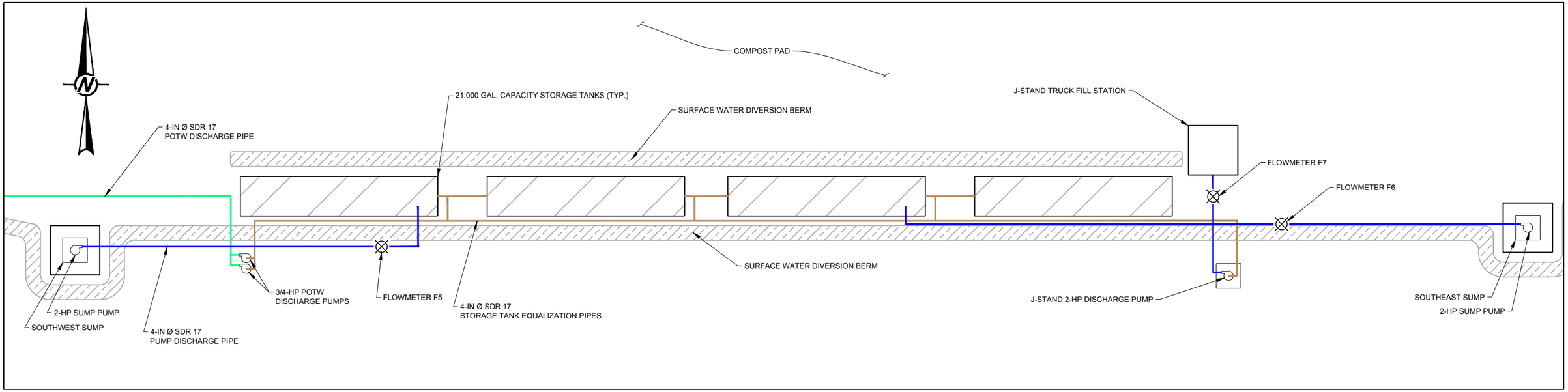
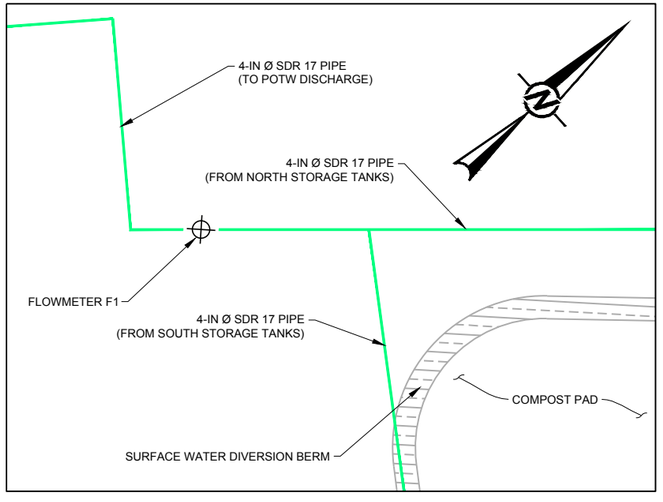


SCALE N.T.S. 1/3 SOUTH STORAGE TANK AREA



SCALE N.T.S. 2/3 SOUTH POTW DISCHARGE PIPE CONNECTION

LEGEND

- SURFACE WATER DIVERSION BERM
- 3-INCH OR 4-INCH Ø HDPE PUMP DISCHARGE PIPE
- 4-INCH Ø HDPE POTW DISCHARGE PIPE
- 4-INCH Ø HDPE TANK EQUALIZATION PIPE
- FLOW METER
- PUMP

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
A	2014-12-03	STORMWATER COLLECTION SYSTEM	CMN	JK	JK	KH

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TITLE
FACILITY SITE MAP FOR DECEMBER 3, 2014

PROJECT No. 1301525 | Rev. A | 3 of 3 | FIGURE 3

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ATTACHMENT 2
PRECIPITATION DATA FOR THE MARYSVILLE – YUBA COUNTY AIRPORT

U.S. Department of Commerce
National Oceanic & Atmospheric Administration
National Environmental Satellite, Data, and Information Service

Record of Climatological Observations

These data are quality controlled and may not be identical to the original observations.

National Climatic Data Center
Federal Building
151 Patton Avenue
Asheville, North Carolina 28801
www.ncdc.noaa.gov

Station: **MARYSVILLE YUBA CO AIRPORT, CA US** GHCND:USW00093205

Observation Time Temperature: Unknown Observation Time Precipitation: 2400 Elev: 62 ft. Lat: 39.102° N Lon: 121.568° W

Preliminary	Year	Month	Day	Temperature (F)			Precipitation(see **)					Evaporation		Soil Temperature (F)					
				24 hrs. ending at observation time		at Observation	24 Hour Amounts ending at observation time				At Obs Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in depth			8 in depth		
				Max.	Min.		Rain, melted snow, etc. (in)	Flag	Snow, ice pellets, hail (in)	Flag	Snow, ice pellets, hail, ice on ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
	2014	10	1	86	60		0.00		0.0		0								
	2014	10	2	90	48		0.00		0.0		0								
	2014	10	3	93	50		0.00		0.0		0								
	2014	10	4	94	54		0.00		0.0		0								
	2014	10	5	96	53		0.00		0.0		0								
	2014	10	6	95	56		0.00		0.0		0								
	2014	10	7	93	54		0.00		0.0		0								
	2014	10	8	96	51		0.00		0.0		0								
	2014	10	9	88	52		0.00		0.0		0								
	2014	10	10	88	51		0.00		0.0		0								
	2014	10	11	88	52		0.00		0.0		0								
	2014	10	12	89	59		0.00		0.0		0								
	2014	10	13	90	50		0.00		0.0		0								
	2014	10	14	77	58		0.00		0.0		0								
	2014	10	15	72	58		0.10		0.0		0								
	2014	10	16	75	51		0.00		0.0		0								
	2014	10	17	75	53		0.00		0.0		0								
	2014	10	18	81	51		0.00		0.0		0								
	2014	10	19	82	49		0.00		0.0		0								
	2014	10	20	70	52		0.07		0.0		0								
	2014	10	21	73	45		0.00		0.0		0								
	2014	10	22	76	47		0.00		0.0		0								
	2014	10	23	71	52		0.00		0.0		0								
	2014	10	24	77	47		0.00		0.0		0								
	2014	10	25	70	55		0.10		0.0		0								
	2014	10	26	71	45		0.00		0.0		0								
	2014	10	27	70	41		0.00		0.0		0								
	2014	10	28	77	42		0.00		0.0		0								
	2014	10	29	81	47		0.00		0.0		0								
	2014	10	30	76	50		0.00		0.0		0								
	2014	10	31	63	55		0.45		0.0		0								
			Summary	81.4	51.2		0.72		0.0										

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Empty, or blank, cells indicate that a data observation was not reported.
***Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown**
"s" This data value failed one of NCDC's quality control tests.
"T" values in the Precipitation category above indicate a TRACE value was recorded.
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Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.

U.S. Department of Commerce
National Oceanic & Atmospheric Administration
National Environmental Satellite, Data, and Information Service

Record of Climatological Observations

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National Climatic Data Center
Federal Building
151 Patton Avenue
Asheville, North Carolina 28801
www.ncdc.noaa.gov

Station: **MARYSVILLE YUBA CO AIRPORT, CA US** GHCND:USW00093205

Observation Time Temperature: Unknown Observation Time Precipitation: 2400 Elev: 62 ft. Lat: 39.102° N Lon: 121.568° W

Preliminary	Year	Month	Day	Temperature (F)			Precipitation(see **)					Evaporation		Soil Temperature (F)					
				24 hrs. ending at observation time		at Observation	24 Hour Amounts ending at observation time				At Obs Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in depth			8 in depth		
				Max.	Min.		Rain, melted snow, etc. (in)	Flag	Snow, ice pellets, hail (in)	Flag	Snow, ice pellets, hail, ice on ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
	2014	11	1	64	47		0.03				0								
	2014	11	2	68	43		0.00		0.0		0								
	2014	11	3	67	41		0.00		0.0		0								
	2014	11	4	71	41		0.00		0.0		0								
	2014	11	5	73	43		0.00		0.0		0								
	2014	11	6	76	46		0.00		0.0		0								
	2014	11	7	77	47		0.00		0.0		0								
	2014	11	8	78	45		0.00		0.0		0								
	2014	11	9	78	45		0.00		0.0		0								
	2014	11	10	76	46		0.00		0.0		0								
	2014	11	11	68	45		0.00		0.0		0								
	2014	11	12	64	50		T		0.0		0								
	2014	11	13	61	53		0.38		0.0		0								
	2014	11	14	63	50		0.00		0.0		0								
	2014	11	15	67	43		0.00		0.0		0								
	2014	11	16	64	41		0.00		0.0		0								
	2014	11	17	65	36		0.00		0.0		0								
	2014	11	18	63	33		0.00		0.0		0								
	2014	11	19	53	44		0.24				0								
	2014	11	20	55	51		0.12		0.0		0								
	2014	11	21	58	48		0.01				0								
	2014	11	22	60	45		0.24				0								
	2014	11	23	59	40		0.00		0.0		0								
	2014	11	24				0.00		0.0										
	2014	11	25	66	37		0.00												
	2014	11	26	67	36		0.00		0.0		0								
	2014	11	27	70	41		0.00		0.0										
	2014	11	28	65	35		0.06				0								
	2014	11	29	58	52		0.67		0.0		0								
	2014	11	30	57	52		0.37		0.0		0								
			Summary	65.9	44.0		2.12		0.0										

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***Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown**
"s" This data value failed one of NCDC's quality control tests.
"T" values in the Precipitation category above indicate a TRACE value was recorded.
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www.ncdc.noaa.gov

Station: **MARYSVILLE YUBA CO AIRPORT, CA US** GHCND:USW00093205

Observation Time Temperature: Unknown Observation Time Precipitation: 2400 Elev: 62 ft. Lat: 39.102° N Lon: 121.568° W

Preliminary	Year	Month	Day	Temperature (F)			Precipitation(see **)					Evaporation		Soil Temperature (F)					
				24 hrs. ending at observation time		at Observation	24 Hour Amounts ending at observation time				At Obs Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in depth			8 in depth		
				Max.	Min.		Rain, melted snow, etc. (in)	Flag	Snow, ice pellets, hail (in)	Flag	Snow, ice pellets, hail, ice on ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
	2014	12	1	65	51		0.07		0.0		0								
	2014	12	2	56	51		0.30		0.0		0								
	2014	12	3	63	56		2.01		0.0		0								
	2014	12	4	66	53		0.22		0.0		0								
	2014	12	5	66	55		0.09		0.0		0								
	2014	12	6	67	51		0.47		0.0		0								
	2014	12	7	61	48		0.00		0.0		0								
	2014	12	8	63	48		T				0								
	2014	12	9	62	47		0.00		0.0		0								
	2014	12	10	57	51		0.06		0.0		0								
	2014	12	11	59	50		3.33		0.0		0								
	2014	12	12																
	2014	12	13																
	2014	12	14																
	2014	12	15																
	2014	12	16																
	2014	12	17																
	2014	12	18																
	2014	12	19																
	2014	12	20																
	2014	12	21																
	2014	12	22																
	2014	12	23																
	2014	12	24																
	2014	12	25																
	2014	12	26																
	2014	12	27																
	2014	12	28																
	2014	12	29																
	2014	12	30																
	2014	12	31																
			Summary	62.3	51.0		6.55		0.0										

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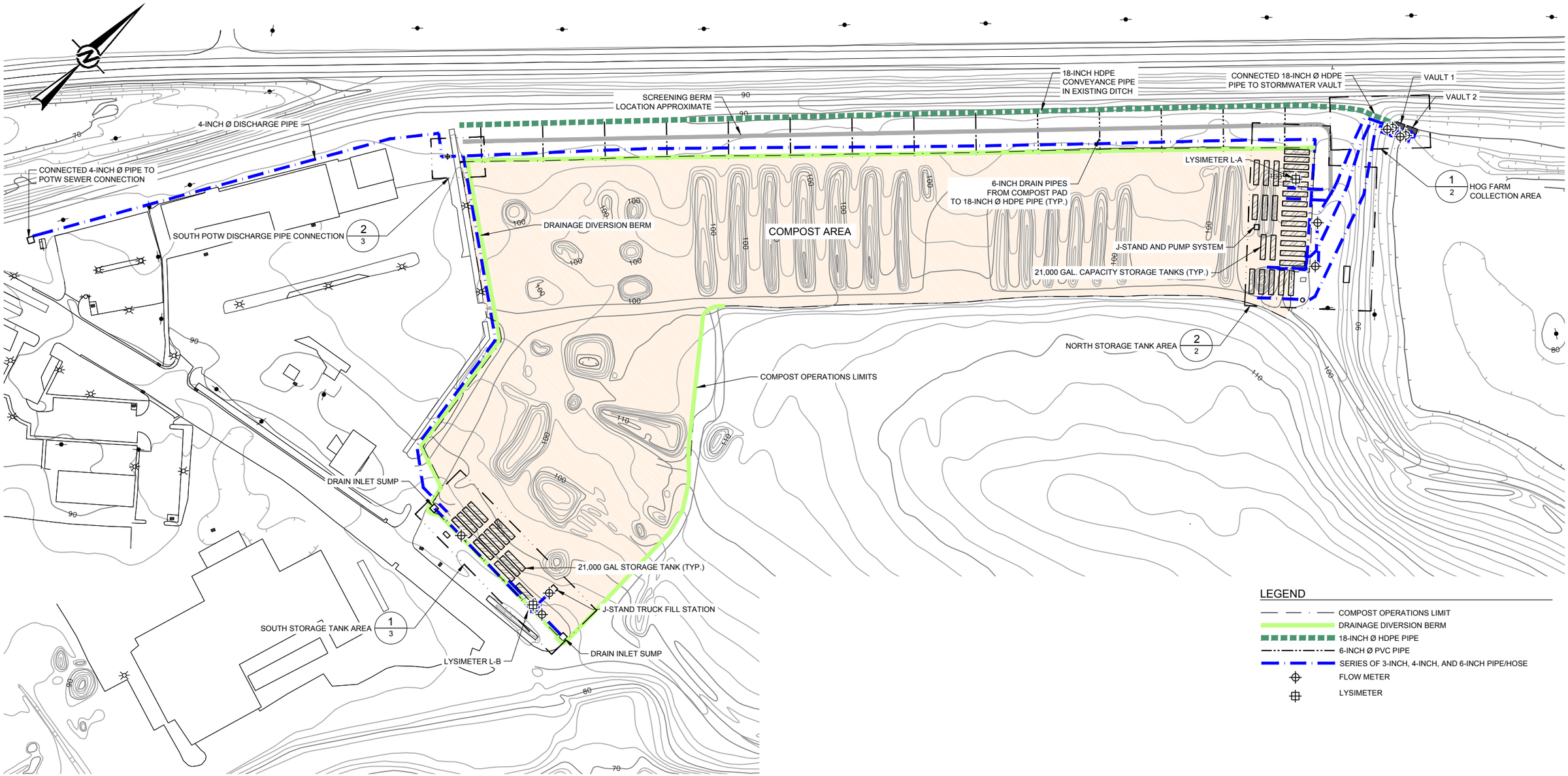
Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.

ATTACHMENT 3
COMPOST WATER COLLECTION SYSTEM LAYOUT AS OF DECEMBER 16, 2014



LEGEND

- COMPOST OPERATIONS LIMIT
- DRAINAGE DIVERSION BERM
- 18-INCH Ø HDPE PIPE
- 6-INCH Ø PVC PIPE
- SERIES OF 3-INCH, 4-INCH, AND 6-INCH PIPE/HOSE
- FLOW METER
- LYSIMETER

GENERAL NOTES

1. TOPOGRAPHY PROVIDED BY AERIAL DATA INC. DATE OF TOPOGRAPHY: APRIL 30, 2012.
2. STORAGE TANK LOCATIONS ARE APPROXIMATE.

0 80 160 240 FEET

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
A	2014-12-03	STORMWATER COLLECTION SYSTEM	CMN	JK	JK	KH

CLIENT
RECOLOGY YUBA SUTTER
3001 NORTH LEVEE ROAD
MARYSVILLE, CA 95901

CONSULTANT
Golder Associates
Sacramento
1000 Enterprise Way
Roseville, CA 95678
United States of America
(916) 786-2424
www.golder.com

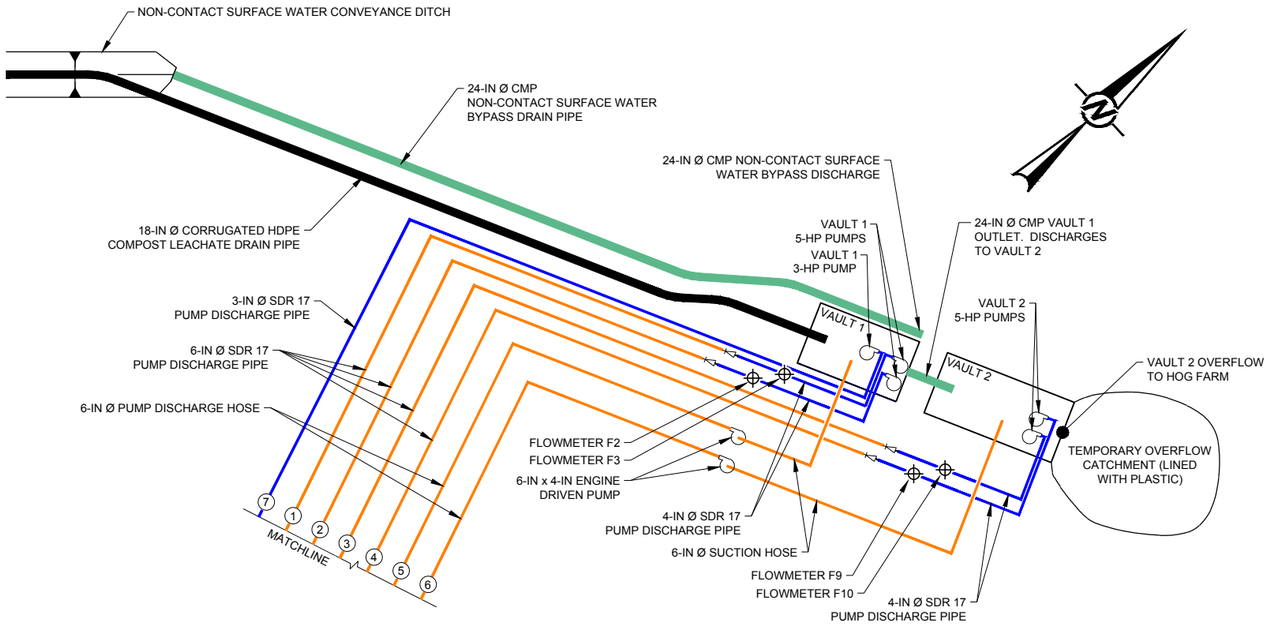
PROJECT
FEATHER RIVER ORGANICS
RECOLOGY YUBA SUTTER FACILITY
MARYSVILLE, CALIFORNIA

TITLE
COMPOST WATER COLLECTION SYSTEM LAYOUT AS OF DECEMBER 16, 2014

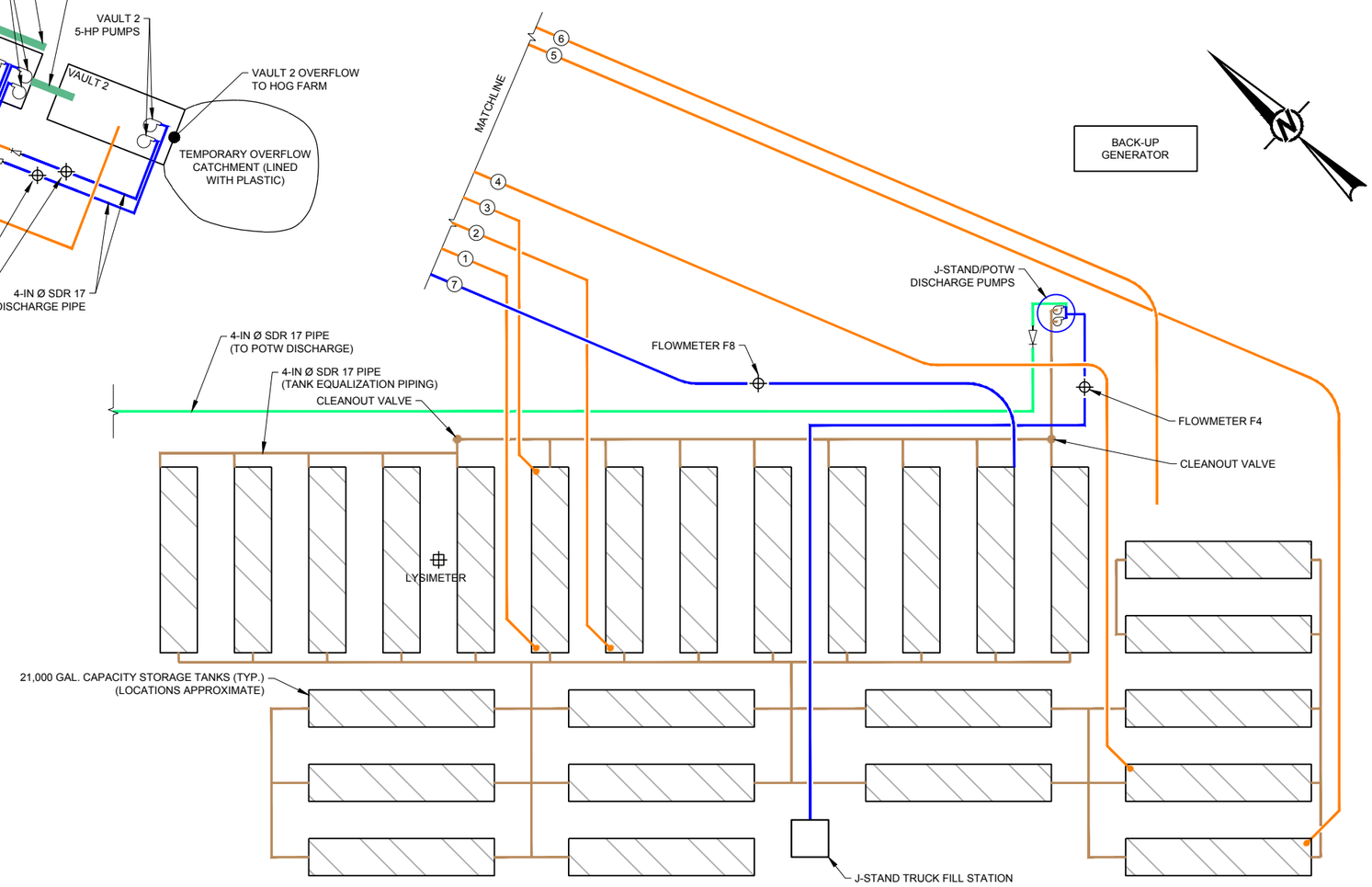
PROJECT No. 1301525 | Rev. A | 1 of 3 | FIGURE 1

Path: \\sacramento\acad\Sites\YSD\ LF\CIVIL 3D\12-11-14 Compost SW System\ | File Name: RYS Stormwater Management Dec 11-12.dwg

IF THIS MEASUREMENT DOES NOT MATCH WHAT IS SHOWN, THE SHEET SIZE HAS BEEN MODIFIED FROM: ANSI D



SCALE N.T.S. 1/2 HOG FARM COLLECTION AREA



SCALE N.T.S. 2/2 NORTH STORAGE TANK AREA

LEGEND

- 24-INCH Ø CMP
- 18-INCH Ø HDPE PIPE
- 6-INCH Ø HDPE PIPE/HOSE
- 3-INCH OR 4-INCH Ø HDPE PUMP DISCHARGE PIPE
- 4-INCH Ø HDPE POTW DISCHARGE PIPE
- 4-INCH Ø TANK EQUALIZATION PIPE/HOSE
- FLOW METER
- PUMP
- CHECK VALVE
- PIPE IDENTIFICATION

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
A	2014-12-03	STORMWATER COLLECTION SYSTEM	CMN	JK	JK	KH

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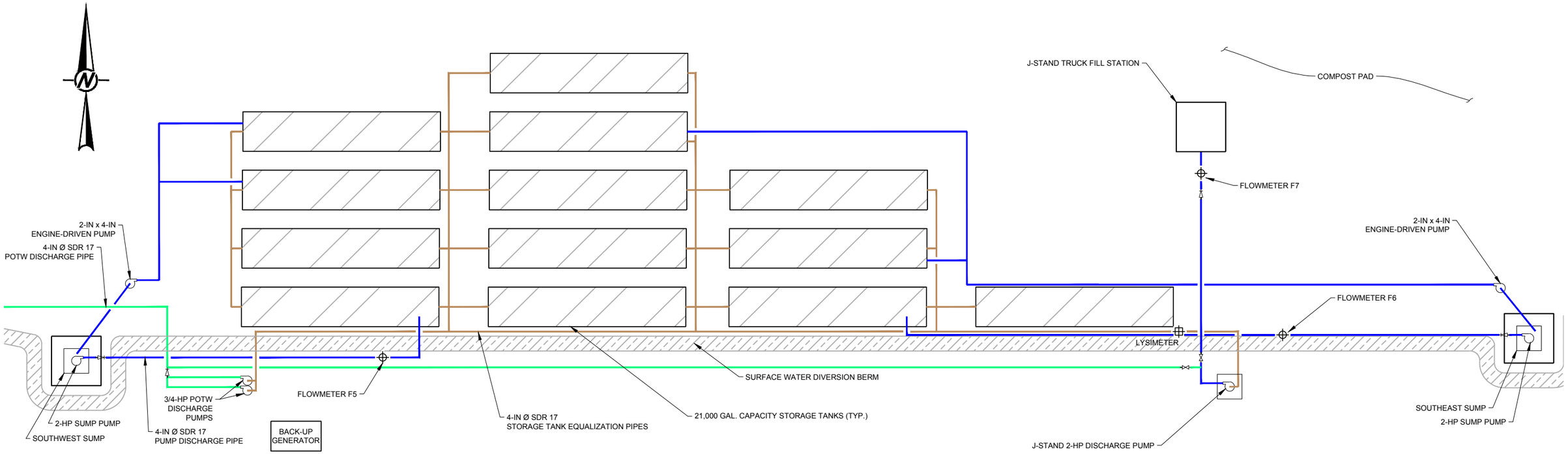
MARYSVILLE, CALIFORNIA

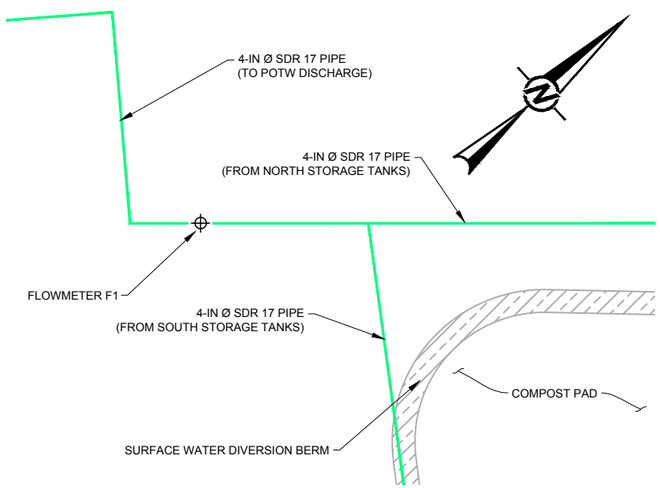
TITLE
COMPOST WATER COLLECTION SYSTEM LAYOUT AS OF DECEMBER 16, 2014

PROJECT No. 1301525 | Rev. A | 2 of 3 | FIGURE 2

Path: \\sacramento\acad\Sites\YSD\ LF\CIVIL 3D\12-11-14 Compost SW System\ | File Name: RYS Stormwater Management Dec 11-12 Fig 2.dwg
IF THIS MEASUREMENT DOES NOT MATCH WHAT IS SHOWN, THE SHEET SIZE HAS BEEN MODIFIED FROM: ANSI D
1 in



SCALE A 1/3 SOUTH STORAGE TANK AREA



SCALE A 2/3 SOUTH POTW DISCHARGE PIPE CONNECTION

ADDITIONAL PORTABLE RESOURCES (NOT SHOWN)

QUANTITY	DESCRIPTION
2	GENERATOR-POWERED FLOOD LIGHTS
2	4-IN INTERNAL COMBUSTION PORTABLE PUMP
3	3-IN INTERNAL COMBUSTION PORTABLE PUMP
1	2-IN INTERNAL COMBUSTION PORTABLE PUMP

LEGEND

- SURFACE WATER DIVERSION BERM
- 3-INCH OR 4-INCH Ø HDPE PUMP DISCHARGE PIPE
- 4-INCH Ø HDPE POTW DISCHARGE PIPE
- 4-INCH Ø HDPE TANK EQUALIZATION PIPE
- FLOW METER
- PUMP
- CHECK VALVE
- VALVE

SCALE A
0 10 20 30
FEET

Rev.	YYYY-MM-DD	DESCRIPTION	PREPARED	DESIGN	REVIEW	APPROVED
A	2014-12-03	STORMWATER COLLECTION SYSTEM	CMN	JK	JK	KH

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COMPOST WATER COLLECTION SYSTEM LAYOUT AS OF DECEMBER 16, 2014

PROJECT No. 1301525 | Rev. A | 3 of 3 | FIGURE 3

Path: \\sacramento\acad\Sites\YSD\LF\CIVIL 3D\12-11-14 Compost SW System\ | File Name: RYS Stormwater Management Dec 11-12.dwg
IF THIS MEASUREMENT DOES NOT MATCH WHAT IS SHOWN, THE SHEET SIZE HAS BEEN MODIFIED FROM: ANSI D
0 1 in

EXHIBIT 2

Compost Area Field Inspections

and Flow Meter Readings

Feather River Organics

Compost Operations Limit, Pad Grading and Drainage Control Form

Month: December 2014

Week of:	12/1	12/8	12/15			
(Yes/ No) (explain No answers unless noted)			**WEEKLY**			**COMMENTS**
Surface water diversion berms are intact and not eroded	✓	✓ *				* Low areas on berms were temporarily bolstered using sand bags
Drainage flow paths are clear of debris, and convey water without ponding	✓	✓				
Drain pipe inlets remain clear of debris	✓	✓ *				* Pipe inlets reconfigured to allow better flow
No ponding of water occurs on the compost pad	✓	✓				
Water collection pipes do not have sags and appear to be conveying drainage	✓	✓				
Storm water and compost leachate storage tanks (or ponds) maintain adequate freeboard and can accommodate future storm events.	* ✓	** ✓				* Checked tanks on 12/2 and confirmed that no additional H_2O could be drained. Tanks were empty. ** Delivered all 20 additional tanks prior to 12/10 rains
			MONTHLY			
Operations are conducted w/in the compost pad	✓	✓				
Compost pad is free of significant cracks	✓	✓				
Compost pad maintains positive drainage	✓	✓				

EXPLANATIONS: 12/2 - 12/6: 3 inches (site data)
12/10 - 12/12: 3.91 inches (site data) - Used hay bales, waddles and sandbags to prep for this storm. We added 20 tanks prior to the storm. Increased South sump sizes and added fuel driven pumps as back-up ~~(site data)~~

Inspector: Jordan Norris

Revised 10/24/2013

Feather River Organics

Compost Operations Limit, Pad Grading and Drainage Control Form

Month: Nov 2014

Week of:	11/3	11/10	11/17	11/24		
(Yes/ No) (explain No answers unless noted)			WEEKLY			COMMENTS
Surface water diversion berms are intact and not eroded	✓	✓	✓	✓		
Drainage flow paths are clear of debris, and convey water without ponding	✓	✓	✓	✓		
Drain pipe inlets remain clear of debris	✓	✓	✓	✓		
No ponding of water occurs on the compost pad	✓	✓	✓	✓		
Water collection pipes do not have sags and appear to be conveying drainage	✓	✓	✓	✓		Pipes reworked to ensure flow after storm
Storm water and compost leachate storage tanks (or ponds) maintain adequate freeboard and can accommodate future storm events.	✓	✓	✓	✓		
			MONTHLY			
Operations are conducted w/in the compost pad				✓		
Compost pad is free of significant cracks				✓		
Compost pad maintains positive drainage				✓		

EXPLANATIONS:

* Vaults on south end require pump upgrade to prevent Breach
* Completed pump and pipe upgrade from ½ hp/2 inch to 2 hp/4 inch. Pump capacity increased from 30 gal/min to 150 gallons.
* approx .95" from 11/19 - 11/23 (.67" from site rain data)

Inspector: Jordan Norris

Feather River Organics

Compost Operations Limit, Pad Grading and Drainage Control Form

Month: October 2014

Week of:	9/28	10/6	10/13	10/20	10/27	
(Yes/ No) (explain No answers unless noted)			**WEEKLY**			**COMMENTS**
Surface water diversion berms are intact and not eroded	✓	✓	✓	✓	✓	
Drainage flow paths are clear of debris, and convey water without ponding	✓	✓	✓	✓	✓	
Drain pipe inlets remain clear of debris	✓	✓	✓	✓	✓	
No ponding of water occurs on the compost pad	✓	✓	✓	✓	✓	
Water collection pipes do not have sags and appear to be conveying drainage	✓	✓	✓	✓	✗	*Pipes [redacted] convey water during testing
Storm water and compost leachate storage tanks (or ponds) maintain adequate freeboard and can accommodate future storm events.	✓	✓	✓	✓	✓	
			MONTHLY			
Operations are conducted w/in the compost pad					✓	
Compost pad is free of significant cracks					✓	
Compost pad maintains positive drainage					✓	

EXPLANATIONS:

* North pipes convey water sufficiently. South end pipes will be reworked
* approx 0.6" from 10/31 - 11/1 (.53" revised w/site rain data)

Inspector: Jordan Norris

Feather River Organics
Compost Run-Off Flow Meter Log
(To Sewer)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F1	1148	4:00:00 PM	0	
10/2/2014	F1	1148	4:00:00 PM	0	
10/3/2014	F1	1148	4:00:00 PM	0	
10/4/2014	F1	1148	4:00:00 PM	0	
10/5/2014	F1	1148	4:00:00 PM	0	
10/6/2014	F1	1148	4:00:00 PM	0	
10/7/2014	F1	1148	4:00:00 PM	0	
10/8/2014	F1	1148	4:00:00 PM	0	
10/9/2014	F1	1148	4:00:00 PM	0	
10/10/2014	F1	1148	4:00:00 PM	0	
10/11/2014	F1	1148	4:00:00 PM	0	
10/12/2014	F1	1148	4:00:00 PM	0	
10/13/2014	F1	1148	4:00:00 PM	0	
10/14/2014	F1	1148	4:00:00 PM	0	
10/15/2014	F1	1148	4:00:00 PM	0	
10/16/2014	F1	1148	4:00:00 PM	0	
10/17/2014	F1	1148	4:00:00 PM	0	
10/18/2014	F1	1148	4:00:00 PM	0	
10/19/2014	F1	1148	4:00:00 PM	0	
10/20/2014	F1	1148	4:00:00 PM	0	
10/21/2014	F1	1148	4:00:00 PM	0	
10/22/2014	F1	1148	4:00:00 PM	0	
10/23/2014	F1	1148	4:00:00 PM	0	
10/24/2014	F1	1148	4:00:00 PM	0	
10/25/2014	F1	1148	4:00:00 PM	0	
10/26/2014	F1	2387	4:00:00 PM	1239	
10/27/2014	F1	2387	4:00:00 PM	0	
10/28/2014	F1	2387	4:00:00 PM	0	
10/29/2014	F1	2387	4:00:00 PM	0	
10/30/2014	F1	2387	4:00:00 PM	0	
10/31/2014	F1	2387	4:00:00 PM	0	
TOTAL	F1			1239	

Feather River Organics
Compost Run-Off Flow Meter Log
(To Sewer)

Date	Meter #	Start	Time	Total	Comments
11/1/2014	F1	2412	4:00:00 PM	25	
11/2/2014	F1	2590	4:00:00 PM	178	
11/3/2014	F1	2590	4:00:00 PM	0	
11/4/2014	F1	2590	4:00:00 PM	0	
11/5/2014	F1	2590	4:00:00 PM	0	
11/6/2014	F1	2713	4:00:00 PM	123	Flow test
11/7/2014	F1	8111	4:00:00 PM	5398	Flow test
11/8/2014	F1	8111	3:40:00 PM	0	
11/9/2014	F1	8111	7:00:00 AM	0	
11/10/2014	F1	8111	3:46:00 PM	0	
11/11/2014	F1	8111	3:30:00 PM	0	
11/12/2014	F1	8111	3:48:00 PM	0	
11/13/2014	F1	8111	3:50:00 PM	0	
11/14/2014	F1	8111	4:18:00 PM	0	
11/15/2014	F1	8111	4:15:00 PM	0	
11/16/2014	F1	8111	3:30:00 PM	0	
11/17/2014	F1	8111	3:48:00 PM	0	
11/18/2014	F1	8111	3:46:00 PM	0	
11/19/2014	F1	8111	3:48:00 PM	0	
11/20/2014	F1	9606	3:50:00 PM	1495	
11/21/2014	F1	12251	3:49:00 PM	2645	
11/22/2014	F1	14461	3:50:00 PM	2210	
11/23/2014	F1	37043	3:30:00 PM	22582	
11/24/2014	F1	59040	3:48:00 PM	21997	
11/25/2014	F1	59040	3:47:00 PM	0	
11/26/2014	F1	59040	3:47:00 PM	0	
11/27/2014	F1	59040	4:00:00 PM	0	
11/28/2014	F1	59412	3:50:00 PM	372	
11/29/2014	F1	91366	4:13:00 PM	31954	
11/30/2014	F1	120340	6:50:00 AM	28974	
TOTAL	F1			117953	

Feather River Organics
Compost Run-Off Flow Meter Log
(To Sewer)

Date	Meter #	Start	Time	Total	Comments
12/1/2014	F1	177504	3:50:00 PM	57164	
12/2/2014	F1	178870	4:15:00 AM	1366	
12/3/2014	F1	211696	8:10:00 AM	32826	
12/4/2014	F1	371500	8:52:00 AM	159804	
12/4/2014	F1	430591	3:30:00 PM	59091	
12/5/2014	F1	483338	7:00:00 AM	52747	
12/6/2014	F1	540469	7:00:00 AM	57131	
12/7/2014	F1	583833	7:00:00 AM	43364	
12/8/2014	F1	584702	7:00:00 AM	869	
12/9/2014	F1	584781	7:00:00 AM	79	
12/10/2014	F1	584781	7:00:00 AM	0	
12/11/2014	F1	655765	7:00:00 PM	70984	
12/11/2014	F1	681528	9:00:00 PM	25763	
12/12/2014	F1	748936	2:30:00 AM	67408	
12/12/2014	F1	777887	5:00:00 AM	28951	
12/13/2014	F1	998442	10:00:00 AM	220555	
12/14/2014	F1	1021747	7:00:00 AM	23305	
12/14/2014	F1	1033951	4:00:00 PM	12204	
12/15/2014	F1	1107110	4:00:00 PM	85363	
12/16/2014	F1			0	
12/17/2014	F1			0	
12/18/2014	F1			0	
12/19/2014	F1			0	
12/20/2014	F1			0	
12/21/2014	F1			0	
12/22/2014	F1			0	
12/23/2014	F1			0	
12/24/2014	F1			0	
12/25/2014	F1			0	
12/26/2014	F1			0	
12/27/2014	F1			0	
12/28/2014	F1			0	
12/29/2014	F1			0	
12/30/2014	F1			0	
12/31/2014	F1			0	
TOTAL	F1			998974	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F2	1121	4:00:00 PM	0	
10/2/2014	F2	1121	4:00:00 PM	0	
10/3/2014	F2	1121	4:00:00 PM	0	
10/4/2014	F2	1121	4:00:00 PM	0	
10/5/2014	F2	1121	4:00:00 PM	0	
10/6/2014	F2	1121	4:00:00 PM	0	Flow Test
10/7/2014	F2	1140	4:00:00 PM	19	Flow Test
10/8/2014	F2	4534	4:00:00 PM	3394	
10/9/2014	F2	4534	4:00:00 PM	0	
10/10/2014	F2	4734	4:00:00 PM	200	
10/11/2014	F2	4734	4:00:00 PM	0	
10/12/2014	F2	4734	4:00:00 PM	0	
10/13/2014	F2	4734	4:00:00 PM	0	
10/14/2014	F2	4734	4:00:00 PM	0	Flow Test
10/15/2014	F2	4788	4:00:00 PM	54	
10/16/2014	F2	4788	4:00:00 PM	0	
10/17/2014	F2	4788	4:00:00 PM	0	
10/18/2014	F2	4788	4:00:00 PM	0	
10/19/2014	F2	4788	4:00:00 PM	0	
10/20/2014	F2	4788	4:00:00 PM	0	
10/21/2014	F2	4788	4:00:00 PM	0	
10/22/2014	F2	4788	4:00:00 PM	0	
10/23/2014	F2	4788	4:00:00 PM	0	
10/24/2014	F2	4788	4:00:00 PM	0	
10/25/2014	F2	4816	4:00:00 PM	28	
10/26/2014	F2	5251	4:00:00 PM	435	
10/27/2014	F2	5251	4:00:00 PM	0	
10/28/2014	F2	5251	4:00:00 PM	0	
10/29/2014	F2	5251	4:00:00 PM	0	
10/30/2014	F2	5251	4:00:00 PM	0	
10/31/2014	F2	5251	4:00:00 PM	0	
TOTAL	F2			4130	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F2	18047	4:00:00 PM	12796	
11/2/2014	F2	18047	4:00:00 PM	0	
11/3/2014	F2	18595	4:00:00 PM	548	Flow Test
11/4/2014	F2	18624	4:00:00 PM	29	
11/5/2014	F2	19138	4:00:00 PM	514	Flow Test
11/6/2014	F2	19138	4:00:00 PM	0	
11/7/2014	F2	19138	4:00:00 PM	0	
11/8/2014	F2	19138	3:30:00 PM	0	
11/9/2014	F2	19138	7:03:00 AM	0	
11/10/2014	F2	19138	3:30:00 PM	0	
11/11/2014	F2	19138	3:13:00 PM	0	
11/12/2014	F2	19138	3:34:00 PM	0	
11/13/2014	F2	24260	3:34:00 PM	5122	
11/14/2014	F2	24260	4:04:00 PM	0	
11/15/2014	F2	24260	4:15:00 PM	0	
11/16/2014	F2	24260	3:30:00 PM	0	
11/17/2014	F2	24260	3:33:00 PM	0	
11/18/2014	F2	24260	3:29:00 PM	0	
11/19/2014	F2	24260	3:30:00 PM	0	
11/20/2014	F2	24260	3:35:00 PM	0	
11/21/2014	F2	24260	3:33:00 PM	0	
11/22/2014	F2	26998	3:34:00 PM	2738	
11/23/2014	F2	26998	3:30:00 PM	0	
11/24/2014	F2	26998	3:34:00 PM	0	
11/25/2014	F2	26998	3:35:00 PM	0	
11/26/2014	F2	26998	3:34:00 PM	0	
11/27/2014	F2	26998	4:00:00 PM	0	
11/28/2014	F2	26998	3:35:00 PM	0	
11/29/2014	F2	40042	4:02:00 PM	13044	
11/30/2014	F2	46937	6:50:00 AM	6895	
TOTAL	F2			41686	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F2	46937	3:34:00 PM	0	
12/2/2014	F2	46937	5:57:00 AM	0	
12/3/2014	F2	90123	8:10:00 AM	43186	
12/4/2014	F2	147965	9:00:00 AM	57842	
12/4/2014	F2	147965	3:30:00 PM	0	
12/5/2014	F2	154566	4:00:00 PM	6601	Flow Test
12/6/2014	F2	177456	4:00:00 PM	22890	
12/7/2014	F2	179629	4:00:00 PM	2173	
12/8/2014	F2	179629	4:00:00 PM	0	Being Moved
12/9/2014	F2	179806	4:00:00 PM	177	Being Moved
12/10/2014	F2	179806	4:00:00 PM	0	
12/11/2014	F2	269980	7:00:00 PM	90174	
12/11/2014	F2	282529	9:00:00 PM	12549	
12/11/2014	F2	283721	11:30:00 PM	1192	
12/12/2014	F2	283721	1:30:00 AM	0	
12/12/2014	F2	283721	2:45:00 AM	0	
12/12/2014	F2	290204	4:45:00 AM	6483	
12/12/2014	F2	308110	5:45:00 AM	17906	
12/12/2014	F2	317200	7:45:00 AM	9090	
12/12/2014	F2	335500	9:45:00 AM	18300	
12/13/2014	F2	355217	10:00:00 AM	19717	
12/14/2014	F2	355509	7:00:00 AM	292	
12/14/2014	F2	365040	7:00:00 AM	9531	
12/15/2014	F2	395347	4:00:00 PM	39838	
12/16/2014	F2			0	
12/17/2014	F2			0	
12/18/2014	F2			0	
12/19/2014	F2			0	
12/20/2014	F2			0	
12/21/2014	F2			0	
12/22/2014	F2			0	
12/23/2014	F2			0	
12/24/2014	F2			0	
12/25/2014	F2			0	
12/26/2014	F2			0	
12/27/2014	F2			0	
12/28/2014	F2			0	
12/29/2014	F2			0	
12/30/2014	F2			0	
12/31/2014	F2			0	
TOTAL				357941	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F3	1152	4:00:00 PM	0	
10/2/2014	F3	1152	4:00:00 PM	0	
10/3/2014	F3	1152	4:00:00 PM	0	
10/4/2014	F3	1152	4:00:00 PM	0	
10/5/2014	F3	1152	4:00:00 PM	0	
10/6/2014	F3	1152	4:00:00 PM	0	Flow Test
10/7/2014	F3	3107	4:00:00 PM	1955	
10/8/2014	F3	3107	4:00:00 PM	0	
10/9/2014	F3	3107	4:00:00 PM	0	
10/10/2014	F3	3107	4:00:00 PM	0	
10/11/2014	F3	3107	4:00:00 PM	0	
10/12/2014	F3	3107	4:00:00 PM	0	
10/13/2014	F3	3107	4:00:00 PM	0	
10/14/2014	F3	3107	4:00:00 PM	0	
10/15/2014	F3	3107	4:00:00 PM	0	
10/16/2014	F3	3107	4:00:00 PM	0	
10/17/2014	F3	3107	4:00:00 PM	0	
10/18/2014	F3	3107	4:00:00 PM	0	
10/19/2014	F3	3107	4:00:00 PM	0	
10/20/2014	F3	3107	4:00:00 PM	0	
10/21/2014	F3	3107	4:00:00 PM	0	
10/22/2014	F3	3107	4:00:00 PM	0	
10/23/2014	F3	3107	4:00:00 PM	0	
10/24/2014	F3	3107	4:00:00 PM	0	
10/25/2014	F3	3107	4:00:00 PM	0	
10/26/2014	F3	12431	4:00:00 PM	9324	
10/27/2014	F3	19357	4:00:00 PM	6926	
10/28/2014	F3	19357	4:00:00 PM	0	
10/29/2014	F3	19357	4:00:00 PM	0	
10/30/2014	F3	19357	4:00:00 PM	0	
10/31/2014	F3	19357	4:00:00 PM	0	
TOTAL	F3			18205	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F3	54153	4:00:00 PM	34796	
11/2/2014	F3	54739	4:00:00 PM	586	
11/3/2014	F3	54739	4:00:00 PM	0	
11/4/2014	F3	54847	4:00:00 PM	108	
11/5/2014	F3	54854	4:00:00 PM	7	Flow Test
11/6/2014	F3	58963	4:00:00 PM	4109	Flow Test
11/7/2014	F3	58963	4:00:00 PM	0	
11/8/2014	F3	61358	3:30:00 PM	2395	
11/9/2014	F3	61534	7:10:00 AM	176	
11/10/2014	F3	61534	3:30:00 PM	0	
11/11/2014	F3	61534	3:13:00 PM	0	
11/12/2014	F3	61534	3:34:00 PM	0	
11/13/2014	F3	87069	3:32:00 PM	25535	
11/14/2014	F3	89704	4:03:00 PM	2635	
11/15/2014	F3	89704	4:15:00 PM	0	
11/16/2014	F3	89704	3:30:00 PM	0	
11/17/2014	F3	89704	3:31:00 PM	0	
11/18/2014	F3	89704	3:28:00 PM	0	
11/19/2014	F3	96773	3:29:00 PM	7069	
11/20/2014	F3	107867	3:34:00 PM	11094	
11/21/2014	F3	109575	3:32:00 PM	1708	
11/22/2014	F3	140933	3:34:00 PM	31358	
11/23/2014	F3	140933	3:33:00 PM	0	
11/24/2014	F3	140933	3:33:00 PM	0	
11/25/2014	F3	140933	3:35:00 PM	0	
11/26/2014	F3	140933	3:33:00 PM	0	
11/27/2014	F3	140933	4:00:00 PM	0	
11/28/2014	F3	140933	3:34:00 PM	0	
11/29/2014	F3	178988	4:01:00 PM	38055	
11/30/2014	F3	209733	6:50:00 AM	30745	
TOTAL	F3			190376	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 1 to Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F3	233751	3:33:00 PM	24018	
12/2/2014	F3	240216	3:56:00 PM	6465	
12/3/2014	F3	319032	8:10:00 AM	78816	
12/4/2014	F3	429634	9:00:00 AM	110602	
12/4/2014	F3	433445	3:30:00 PM	3811	
12/5/2014	F3	443374	4:00:00 PM	9929	
12/6/2014	F3	506684	4:00:00 PM	63310	
12/7/2014	F3	511066	4:00:00 PM	4382	
12/8/2014	F3	511066	4:00:00 PM	0	Being Moved
12/9/2014	F3	511066	4:00:00 PM	0	Being Moved
12/10/2014	F3	511066	4:00:00 PM	0	
12/11/2014	F3	676023	9:00:00 PM	164957	
12/11/2014	F3	679587	11:30:00 PM	3564	
12/12/2014	F3	679587	1:30:00 AM	0	
12/12/2014	F3	681819	2:45:00 AM	2232	
12/12/2014	F3	696270	4:45:00 AM	14451	
12/12/2014	F3	707796	5:45:00 AM	11526	
12/12/2014	F3	729400	7:45:00 AM	21604	
12/12/2014	F3	739543	9:45:00 AM	10143	
12/13/2014	F3	759419	10:00:00 AM	19876	
12/14/2014	F3	769233	7:00:00 AM	9814	
12/14/2014	F3	769654	4:00:00 PM	421	
12/15/2014	F3	802483	4:00:00 PM	32829	
12/16/2014	F3			0	
12/17/2014	F3			0	
12/18/2014	F3			0	
12/19/2014	F3			0	
12/20/2014	F3			0	
12/21/2014	F3			0	
12/22/2014	F3			0	
12/23/2014	F3			0	
12/24/2014	F3			0	
12/25/2014	F3			0	
12/26/2014	F3			0	
12/27/2014	F3			0	
12/28/2014	F3			0	
12/29/2014	F3			0	
12/30/2014	F3			0	
12/31/2014	F3			0	
TOTAL	F3			592750	

Feather River Organics
Compost Run-Off Flow Meter Log
(North J-Stand)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F4	1144	4:00:00 PM	0	
10/2/2014	F4	1144	4:00:00 PM	0	
10/3/2014	F4	1144	4:00:00 PM	0	
10/4/2014	F4	1144	4:00:00 PM	0	
10/5/2014	F4	1144	4:00:00 PM	0	
10/6/2014	F4	1144	4:00:00 PM	0	
10/7/2014	F4	1144	4:00:00 PM	0	
10/8/2014	F4	1144	4:00:00 PM	0	
10/9/2014	F4	1144	4:00:00 PM	0	
10/10/2014	F4	1144	4:00:00 PM	0	
10/11/2014	F4	1144	4:00:00 PM	0	
10/12/2014	F4	1144	4:00:00 PM	0	
10/13/2014	F4	1144	4:00:00 PM	0	
10/14/2014	F4	1144	4:00:00 PM	0	
10/15/2014	F4	1144	4:00:00 PM	0	
10/16/2014	F4	1144	4:00:00 PM	0	
10/17/2014	F4	1144	4:00:00 PM	0	
10/18/2014	F4	1144	4:00:00 PM	0	
10/19/2014	F4	1144	4:00:00 PM	0	
10/20/2014	F4	1144	4:00:00 PM	0	
10/21/2014	F4	1144	4:00:00 PM	0	
10/22/2014	F4	1144	4:00:00 PM	0	
10/23/2014	F4	1144	4:00:00 PM	0	Flow Test
10/24/2014	F4	1158	4:00:00 PM	14	
10/25/2014	F4	1158	4:00:00 PM	0	
10/26/2014	F4	1158	4:00:00 PM	0	
10/27/2014	F4	1158	4:00:00 PM	0	
10/28/2014	F4	6735	4:00:00 PM	5577	
10/29/2014	F4	6735	4:00:00 PM	0	
10/30/2014	F4	6735	4:00:00 PM	0	
10/31/2014	F4	6735	4:00:00 PM	0	
TOTAL	F4			5591	

Feather River Organics
Compost Run-Off Flow Meter Log
(North J-Stand)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F4	8945	4:00:00 PM	8944	
11/2/2014	F4	8945	4:00:00 PM	0	
11/3/2014	F4	21836	4:00:00 PM	12891	
11/4/2014	F4	35118	4:00:00 PM	13282	
11/5/2014	F4	41705	4:00:00 PM	6587	
11/6/2014	F4	44696	4:00:00 PM	2991	
11/7/2014	F4	54471	4:00:00 PM	9775	
11/8/2014	F4	57725	3:30:00 PM	3254	
11/9/2014	F4	57725	7:10:00 AM	0	
11/10/2014	F4	57725	3:30:00 PM	0	
11/11/2014	F4	57725	3:10:00 PM	0	
11/12/2014	F4	57725	3:32:00 PM	0	
11/13/2014	F4	73760	3:30:00 PM	16035	
11/14/2014	F4	73760	4:00:00 PM	0	
11/15/2014	F4	73760	4:15:00 PM	0	
11/16/2014	F4	73760	3:30:00 PM	0	
11/17/2014	F4	82861	3:30:00 PM	9101	
11/18/2014	F4	82861	3:26:00 PM	0	
11/19/2014	F4	82861	3:27:00 PM	0	
11/20/2014	F4	82861	3:32:00 PM	0	
11/21/2014	F4	82949	3:30:00 PM	88	
11/22/2014	F4	82949	3:30:00 PM	0	
11/23/2014	F4	82949	3:34:00 PM	0	
11/24/2014	F4	83191	3:30:00 PM	242	
11/25/2014	F4	83191	3:33:00 PM	0	
11/26/2014	F4	83191	3:30:00 PM	0	
11/27/2014	F4	83191	4:00:00 PM	0	
11/28/2014	F4	83191	3:32:00 PM	0	
11/29/2014	F4	83191	4:00:00 PM	0	
11/30/2014	F4	100705	4:00:00 PM	17514	
				0	
TOTAL	F4			100704.3333	

Feather River Organics
Compost Run-Off Flow Meter Log
(North J-Stand)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F4	100705	3:40:00 PM	0	
12/2/2014	F4	100925	3:52:00 PM	220	
12/3/2014	F4	100925	8:10:00 AM	0	
12/4/2014	F4	104624	8:58:00 AM	3699	
12/4/2014	F4	104624	3:30:00 PM	0	
12/5/2014	F4	104624	4:00:00 PM	0	
12/6/2014	F4	104624	4:00:00 PM	0	
12/7/2014	F4	104624	4:00:00 PM	0	
12/8/2014	F4	104624	4:00:00 PM	0	
12/9/2014	F4	104624	4:00:00 PM	0	
12/10/2014	F4	104624	4:00:00 PM	0	To Sewer
12/11/2014	F4	113825	4:00:00 PM	9201	To Sewer
12/12/2014	F4	113825	5:00:00 AM	0	To Sewer
12/13/2014	F4	267835	10:00:00 AM	154010	To Sewer
12/14/2014	F4	333659	7:00:00 AM	65824	To Sewer
12/14/2014	F4	348679	4:00:00 PM	15020	To Sewer
12/15/2014	F4	348681	4:00:00 PM	2	To Sewer
12/16/2014	F4			0	
12/17/2014	F4			0	
12/18/2014	F4			0	
12/19/2014	F4			0	
12/20/2014	F4			0	
12/21/2014	F4			0	
12/22/2014	F4			0	
12/23/2014	F4			0	
12/24/2014	F4			0	
12/25/2014	F4			0	
12/26/2014	F4			0	
12/27/2014	F4			0	
12/28/2014	F4			0	
12/29/2014	F4			0	
12/30/2014	F4			0	
12/31/2014	F4			0	
TOTAL	F4			247976	

Feather River Organics
Compost Run-Off Flow Meter Log
(From West Sump to South Holding Tanks)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F5	262	4:00:00 PM	0	
10/2/2014	F5	262	4:00:00 PM	0	
10/3/2014	F5	262	4:00:00 PM	0	
10/4/2014	F5	262	4:00:00 PM	0	
10/5/2014	F5	262	4:00:00 PM	0	
10/6/2014	F5	262	4:00:00 PM	0	
10/7/2014	F5	262	4:00:00 PM	0	
10/8/2014	F5	262	4:00:00 PM	0	
10/9/2014	F5	262	4:00:00 PM	0	
10/10/2014	F5	262	4:00:00 PM	0	
10/11/2014	F5	262	4:00:00 PM	0	
10/12/2014	F5	262	4:00:00 PM	0	
10/13/2014	F5	262	4:00:00 PM	0	
10/14/2014	F5	262	4:00:00 PM	0	
10/15/2014	F5	262	4:00:00 PM	0	
10/16/2014	F5	262	4:00:00 PM	0	
10/17/2014	F5	262	4:00:00 PM	0	
10/18/2014	F5	262	4:00:00 PM	0	
10/19/2014	F5	262	4:00:00 PM	0	
10/20/2014	F5	262	4:00:00 PM	0	
10/21/2014	F5	262	4:00:00 PM	0	
10/22/2014	F5	262	4:00:00 PM	0	
10/23/2014	F5	262	4:00:00 PM	0	
10/24/2014	F5	262	4:00:00 PM	0	
10/25/2014	F5	262	4:00:00 PM	0	
10/26/2014	F5	2574	4:00:00 PM	2312	
10/27/2014	F5	3936	4:00:00 PM	1362	
10/28/2014	F5	3936	4:00:00 PM	0	
10/29/2014	F5	3936	4:00:00 PM	0	
10/30/2014	F5	3936	4:00:00 PM	0	
10/31/2014	F5	3936	4:00:00 PM	0	
TOTAL	F5			3674	

Feather River Organics
Compost Run-Off Flow Meter Log
(From West Sump to South Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F5	13844	4:00:00 PM	9908	
11/2/2014	F5	13844	4:00:00 PM	0	
11/3/2014	F5	13844	4:00:00 PM	0	
11/4/2014	F5	13844	4:00:00 PM	0	
11/5/2014	F5	13844	4:00:00 PM	0	
11/6/2014	F5	13844	4:00:00 PM	0	
11/7/2014	F5	13844	4:00:00 PM	0	
11/8/2014	F5	13892	3:35:00 PM	48	
11/9/2014	F5	13892	7:10:00 AM	0	
11/10/2014	F5	13892	3:35:00 PM	0	
11/11/2014	F5	13892	3:20:00 PM	0	
11/12/2014	F5	13892	3:40:00 PM	0	
11/13/2014	F5	20715	3:40:00 PM	6823	
11/14/2014	F5	20715	4:09:00 PM	0	
11/15/2014	F5	20715	4:15:00 PM	0	
11/16/2014	F5	20715	3:30:00 PM	0	
11/17/2014	F5	20715	3:40:00 PM	0	
11/18/2014	F5	20715	3:35:00 PM	0	
11/19/2014	F5	23071	3:38:00 PM	2356	
11/20/2014	F5	26922	3:40:00 PM	3851	2" meter being replaced with 4"
11/21/2014	F5	na	4:00:00 PM	0	Meter removed (Upsized line to 4")
11/22/2014	F5	1724	3:41:00 PM	0	Meter replaced (4")
11/23/2014	F5	1724	3:40:00 PM	0	
11/24/2014	F5	1727	3:40:00 PM	3	
11/25/2014	F5	1727	3:40:00 PM	0	
11/26/2014	F5	1727	3:38:00 PM	0	
11/27/2014	F5	1727	4:00:00 PM	0	
11/28/2014	F5	1727	3:40:00 PM	0	
11/29/2014	F5	17440	4:07:00 PM	15713	
11/30/2014	F5	29394	6:50:00 AM	11954	
TOTAL	F5			50656	

Feather River Organics
Compost Run-Off Flow Meter Log
(From West Sump to South Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F5	32880	3:40:00 PM	3486	
12/2/2014	F5	34523	4:04:00 PM	1643	
12/3/2014	F5	86170	8:10:00 AM	51647	
12/4/2014	F5	123268	8:58:00 AM	37098	
12/4/2014	F5	123577	3:30:00 PM	309	
12/5/2014	F5	123630	4:00:00 PM	53	
12/6/2014	F5	144123	4:00:00 PM	20493	
12/7/2014	F5	147570	4:00:00 PM	3447	
12/8/2014	F5	147574	4:00:00 PM	4	
12/9/2014	F5	147574	4:00:00 PM	0	
12/10/2014	F5	147574	4:00:00 PM	0	
12/11/2014	F5	228338	9:00:00 PM	80764	
12/11/2014	F5	228338	11:00:00 PM	0	
12/12/2014	F5	228338	1:00:00 AM	0	
12/12/2014	F5	230601	5:00:00 AM	2263	
12/13/2014	F5	246131	10:00:00 AM	15530	
12/14/2014	F5	246762	7:00:00 AM	631	
12/14/2014	F5	246762	4:00:00 PM	0	
12/15/2014	F5	267103	4:00:00 PM	20341	
12/16/2014	F5			0	
12/17/2014	F5			0	
12/18/2014	F5			0	
12/19/2014	F5			0	
12/20/2014	F5			0	
12/21/2014	F5			0	
12/22/2014	F5			0	
12/23/2014	F5			0	
12/24/2014	F5			0	
12/25/2014	F5			0	
12/26/2014	F5			0	
12/27/2014	F5			0	
12/28/2014	F5			0	
12/29/2014	F5			0	
12/30/2014	F5			0	
12/31/2014	F5			0	
TOTAL	F5			237709	

Feather River Organics
Compost Run-Off Flow Meter Log
(From East Sump to South Holding Tanks)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F6	269	4:00:00 PM	0	
10/2/2014	F6	269	4:00:00 PM	0	
10/3/2014	F6	269	4:00:00 PM	0	
10/4/2014	F6	269	4:00:00 PM	0	
10/5/2014	F6	269	4:00:00 PM	0	
10/6/2014	F6	269	4:00:00 PM	0	
10/7/2014	F6	269	4:00:00 PM	0	
10/8/2014	F6	269	4:00:00 PM	0	
10/9/2014	F6	269	4:00:00 PM	0	
10/10/2014	F6	269	4:00:00 PM	0	
10/11/2014	F6	269	4:00:00 PM	0	
10/12/2014	F6	269	4:00:00 PM	0	
10/13/2014	F6	269	4:00:00 PM	0	
10/14/2014	F6	269	4:00:00 PM	0	
10/15/2014	F6	269	4:00:00 PM	0	
10/16/2014	F6	269	4:00:00 PM	0	
10/17/2014	F6	269	4:00:00 PM	0	
10/18/2014	F6	269	4:00:00 PM	0	
10/19/2014	F6	269	4:00:00 PM	0	
10/20/2014	F6	269	4:00:00 PM	0	
10/21/2014	F6	269	4:00:00 PM	0	
10/22/2014	F6	269	4:00:00 PM	0	
10/23/2014	F6	269	4:00:00 PM	0	
10/24/2014	F6	269	4:00:00 PM	0	
10/25/2014	F6	269	4:00:00 PM	0	
10/26/2014	F6	1858	4:00:00 PM	1589	
10/27/2014	F6	2643	4:00:00 PM	785	
10/28/2014	F6	3523	4:00:00 PM	880	
10/29/2014	F6	4316	4:00:00 PM	793	
10/30/2014	F6	4372	4:00:00 PM	56	
10/31/2014	F6	4384	4:00:00 PM	12	
TOTAL	F6			4115	

Feather River Organics
Compost Run-Off Flow Meter Log
(From East Sump to South Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F6	13803	4:00:00 PM	9419	
11/2/2014	F6	13897	4:00:00 PM	94	
11/3/2014	F6	13928	4:00:00 PM	31	
11/4/2014	F6	13984	4:00:00 PM	56	
11/5/2014	F6	14010	4:00:00 PM	26	
11/6/2014	F6	14156	4:00:00 PM	146	
11/7/2014	F6	14180	4:00:00 PM	24	
11/8/2014	F6	14748	3:35:00 PM	568	
11/9/2014	F6	14951	7:10:00 AM	203	
11/10/2014	F6	14951	3:39:00 PM	0	
11/11/2014	F6	14951	3:22:00 PM	0	
11/12/2014	F6	14951	3:43:00 PM	0	
11/13/2014	F6	21610	3:44:00 PM	6659	
11/14/2014	F6	21694	4:12:00 PM	84	
11/15/2014	F6	21748	4:15:00 PM	54	
11/16/2014	F6	21799	3:30:00 PM	51	
11/17/2014	F6	21822	3:42:00 PM	23	
11/18/2014	F6	21822	3:40:00 PM	0	
11/19/2014	F6	23490	3:43:00 PM	1668	
11/20/2014	F6	26337	3:43:00 PM	2847	2" meter being replaced with 4"
11/21/2014	F6	na	4:00:00 PM	0	Meter removed (Upsized line to 4")
11/22/2014	F6	1955	3:44:00 PM	0	Meter replaced (4")
11/23/2014	F6	1955	3:40:00 PM	0	
11/24/2014	F6	1955	3:43:00 PM	0	
11/25/2014	F6	1955	3:43:00 PM	0	
11/26/2014	F6	1955	3:41:00 PM	0	
11/27/2014	F6	1955	4:00:00 PM	0	
11/28/2014	F6	1955	3:43:00 PM	0	
11/29/2014	F6	15641	4:09:00 PM	13686	
11/30/2014	F6	25494	6:50:00 AM	9853	
TOTAL	F6			45492	

Feather River Organics
Compost Run-Off Flow Meter Log
(From East Sump to South Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F6	30203	3:44:00 PM	4709	
12/2/2014	F6	31812	4:03:00 PM	1609	
12/3/2014	F6	80304	8:10:00 AM	48492	
12/4/2014	F6	101716	8:46:00 AM	21412	
12/4/2014	F6	101716	3:30:00 PM	0	
12/5/2014	F6	102145	4:00:00 PM	429	
12/6/2014	F6	124501	4:00:00 PM	22356	
12/7/2014	F6	124966	4:00:00 PM	465	
12/8/2014	F6	124983	4:00:00 PM	17	
12/9/2014	F6	125209	4:00:00 PM	226	
12/10/2014	F6	125209	4:00:00 PM	0	
12/11/2014	F6	158447	9:00:00 PM	33238	
12/11/2014	F6	158447	11:00:00 PM	0	
12/12/2014	F6	158447	1:00:00 AM	0	
12/12/2014	F6	158828	5:00:00 AM	381	
12/13/2014	F6	158845	10:00:00 AM	17	
12/14/2014	F6	159849	7:00:00 AM	1004	
12/14/2014	F6	159849	4:00:00 PM	0	
12/15/2014	F6	177033	4:00:00 PM	17184	
12/16/2014	F6			0	
12/17/2014	F6			0	
12/18/2014	F6			0	
12/19/2014	F6			0	
12/20/2014	F6			0	
12/21/2014	F6			0	
12/22/2014	F6			0	
12/23/2014	F6			0	
12/24/2014	F6			0	
12/25/2014	F6			0	
12/26/2014	F6			0	
12/27/2014	F6			0	
12/28/2014	F6			0	
12/29/2014	F6			0	
12/30/2014	F6			0	
12/31/2014	F6			0	
TOTAL	F6			151539	

Feather River Organics
Compost Run-Off Flow Meter Log
(South J-Stand)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F7	1153	4:00:00 PM	0	
10/2/2014	F7	1153	4:00:00 PM	0	
10/3/2014	F7	1153	4:00:00 PM	0	
10/4/2014	F7	1153	4:00:00 PM	0	
10/5/2014	F7	1153	4:00:00 PM	0	
10/6/2014	F7	1153	4:00:00 PM	0	Flow Test
10/7/2014	F7	1162	4:00:00 PM	9	Flow Test
10/8/2014	F7	1185	4:00:00 PM	23	Flow Test
10/9/2014	F7	1187	4:00:00 PM	2	
10/10/2014	F7	1187	4:00:00 PM	0	
10/11/2014	F7	1187	4:00:00 PM	0	
10/12/2014	F7	1187	4:00:00 PM	0	
10/13/2014	F7	1187	4:00:00 PM	0	
10/14/2014	F7	1187	4:00:00 PM	0	
10/15/2014	F7	1187	4:00:00 PM	0	
10/16/2014	F7	1187	4:00:00 PM	0	
10/17/2014	F7	1187	4:00:00 PM	0	
10/18/2014	F7	1187	4:00:00 PM	0	
10/19/2014	F7	1187	4:00:00 PM	0	
10/20/2014	F7	1187	4:00:00 PM	0	
10/21/2014	F7	1187	4:00:00 PM	0	
10/22/2014	F7	1187	4:00:00 PM	0	
10/23/2014	F7	1187	4:00:00 PM	0	
10/24/2014	F7	1187	4:00:00 PM	0	
10/25/2014	F7	1187	4:00:00 PM	0	
10/26/2014	F7	1187	4:00:00 PM	0	
10/27/2014	F7	1187	4:00:00 PM	0	
10/28/2014	F7	7288	4:00:00 PM	6101	
10/29/2014	F7	7288	4:00:00 PM	0	
10/30/2014	F7	7288	4:00:00 PM	0	
10/31/2014	F7	7288	4:00:00 PM	0	
TOTAL	F7			6135	

Feather River Organics
Compost Run-Off Flow Meter Log
(South J-Stand)

Date	Meter #	Reading (Gallons)	Time	Total	Comments
11/1/2014	F7	7288	4:00:00 PM	0	
11/2/2014	F7	7288	4:00:00 PM	0	
11/3/2014	F7	10672	4:00:00 PM	3384	
11/4/2014	F7	10730	4:00:00 PM	58	
11/5/2014	F7	10730	4:00:00 PM	0	
11/6/2014	F7	14096	4:00:00 PM	3366	
11/7/2014	F7	14096	4:00:00 PM	0	
11/8/2014	F7	20192	3:30:00 PM	6096	
11/9/2014	F7	20192	7:10:00 AM	0	
11/10/2014	F7	20192	3:41:00 PM	0	
11/11/2014	F7	20192	3:23:00 PM	0	
11/12/2014	F7	20192	3:44:00 PM	0	
11/13/2014	F7	20192	3:45:00 PM	0	
11/14/2014	F7	25093	4:14:00 PM	4901	
11/15/2014	F7	25093	4:15:00 PM	0	
11/16/2014	F7	25093	3:30:00 PM	0	
11/17/2014	F7	26201	3:44:00 PM	1108	
11/18/2014	F7	26201	3:38:00 PM	0	
11/19/2014	F7	26201	3:42:00 PM	0	
11/20/2014	F7	26201	3:45:00 PM	0	
11/21/2014	F7	35121	3:42:00 PM	8920	
11/22/2014	F7	35206	3:44:00 PM	85	
11/23/2014	F7	35206	3:40:00 PM	0	
11/24/2014	F7	41418	3:43:00 PM	6212	
11/25/2014	F7	41418	3:43:00 PM	0	
11/26/2014	F7	41418	3:41:00 PM	0	
11/27/2014	F7	41418	4:00:00 PM	0	
11/28/2014	F7	41418	3:43:00 PM	0	
11/29/2014	F7	55500	4:09:00 PM	14082	
11/30/2014	F7	69669	4:00:00 PM	14169	
	F7			0	
TOTAL	F7			62381	

Feather River Organics
Compost Run-Off Flow Meter Log
(South J-Stand)

Date	Meter #	Reading (Gallons)	Time	Total	Comments
12/1/2014	F7	73116	3:43:00 PM	3447	
12/2/2014	F7	78265	4:08:00 PM	5149	
12/3/2014	F7	85087	8:10:00 AM	6822	
12/4/2014	F7	123306	8:47:00 AM	38219	
12/4/2014	F7	144367	3:30:00 PM	21061	
12/5/2014	F7	170598	4:00:00 PM	26231	
12/6/2014	F7	170598	4:00:00 PM	0	
12/7/2014	F7	170598	4:00:00 PM	0	
12/8/2014	F7	198701	4:00:00 PM	28103	
12/9/2014	F7	202317	4:00:00 PM	3616	
12/10/2014	F7	202317	4:00:00 PM	0	
12/11/2014	F7	216100	9:00:00 PM	13783	to Sewer
12/12/2014	F7	235884	1:00:00 AM	19784	to Sewer
12/12/2014	F7	252252	5:00:00 AM	16368	to Sewer
12/13/2014	F7	289867	10:00:00 AM	37615	to Sewer
12/14/2014	F7	289867	7:00:00 AM	0	
12/14/2014	F7	289867	4:00:00 PM	0	
12/15/2014	F7	291209	4:00:00 PM	1342	
12/16/2014	F7			0	
12/17/2014	F7			0	
12/18/2014	F7			0	
12/19/2014	F7			0	
12/20/2014	F7			0	
12/21/2014	F7			0	
12/22/2014	F7			0	
12/23/2014	F7			0	
12/24/2014	F7			0	
12/25/2014	F7			0	
12/26/2014	F7			0	
12/27/2014	F7			0	
12/28/2014	F7			0	
12/29/2014	F7			0	
12/30/2014	F7			0	
12/31/2014	F7			0	
TOTAL	F7			221540	

Feather River Organics
Compost Run-Off Flow Meter Log
(3" Line From Vault 1 to North Holding Tanks)

Date	Meter #	Start	Time	Total	Comments
10/1/2014	F8	4219	4:00:00 PM	0	
10/2/2014	F8	4219	4:00:00 PM	0	
10/3/2014	F8	4219	4:00:00 PM	0	
10/4/2014	F8	4219	4:00:00 PM	0	
10/5/2014	F8	4219	4:00:00 PM	0	
10/6/2014	F8	4219	4:00:00 PM	0	
10/7/2014	F8	4219	4:00:00 PM	0	
10/8/2014	F8	4219	4:00:00 PM	0	
10/9/2014	F8	4219	4:00:00 PM	0	
10/10/2014	F8	4219	4:00:00 PM	0	
10/11/2014	F8	4219	4:00:00 PM	0	
10/12/2014	F8	4219	4:00:00 PM	0	
10/13/2014	F8	4219	4:00:00 PM	0	
10/14/2014	F8	4219	4:00:00 PM	0	
10/15/2014	F8	4219	4:00:00 PM	0	
10/16/2014	F8	4219	4:00:00 PM	0	
10/17/2014	F8	4219	4:00:00 PM	0	
10/18/2014	F8	4219	4:00:00 PM	0	
10/19/2014	F8	4219	4:00:00 PM	0	
10/20/2014	F8	4219	4:00:00 PM	0	
10/21/2014	F8	4219	4:00:00 PM	0	
10/22/2014	F8	4219	4:00:00 PM	0	
10/23/2014	F8	4219	4:00:00 PM	0	
10/24/2014	F8	4219	4:00:00 PM	0	
10/25/2014	F8	4219	4:00:00 PM	0	
10/26/2014	F8	4261	4:00:00 PM	42	
10/27/2014	F8	4261	4:00:00 PM	0	
10/28/2014	F8	4261	4:00:00 PM	0	
10/29/2014	F8	4261	4:00:00 PM	0	
10/30/2014	F8	4261	4:00:00 PM	0	
10/31/2014	F8	4261	4:00:00 PM	0	
TOTAL	F8			42	

Feather River Organics
Compost Run-Off Flow Meter Log
(3" Line From Vault 1 to North Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
11/1/2014	F8	6610	4:00:00 PM	2349	
11/2/2014	F8	6610	4:00:00 PM	0	
11/3/2014	F8	6610	4:00:00 PM	0	
11/4/2014	F8	6634	4:00:00 PM	24	
11/5/2014	F8	6634	4:00:00 PM	0	
11/6/2014	F8	6634	4:00:00 PM	0	
11/7/2014	F8	6634	4:00:00 PM	0	
11/8/2014	F8	6634	3:30:00 PM	0	
11/9/2014	F8	6634	7:10:00 AM	0	
11/10/2014	F8	6634	3:30:00 PM	0	
11/11/2014	F8	6634	3:13:00 PM	0	
11/12/2014	F8	6634	3:34:00 PM	0	
11/13/2014	F8	6634	3:32:00 PM	0	
11/14/2014	F8	6634	4:03:00 PM	0	
11/15/2014	F8	6634	4:15:00 PM	0	
11/16/2014	F8	6634	3:30:00 PM	0	
11/17/2014	F8	6634	3:31:00 PM	0	
11/18/2014	F8	6634	3:28:00 PM	0	
11/19/2014	F8	6634	3:29:00 PM	0	
11/20/2014	F8	6634	3:33:00 PM	0	
11/21/2014	F8	6634	3:32:00 PM	0	
11/22/2014	F8	6634	3:33:00 PM	0	
11/23/2014	F8	6634	3:40:00 PM	0	
11/24/2014	F8	6634	3:32:00 PM	0	
11/25/2014	F8	6634	3:34:00 PM	0	
11/26/2014	F8	6634	3:33:00 PM	0	
11/27/2014	F8	6634	4:00:00 PM	0	
11/28/2014	F8	6634	3:34:00 PM	0	
11/29/2014	F8	6634	4:01:00 PM	0	
11/30/2014	F8	6634	6:50:00 AM	0	
TOTAL	F8			2373	

Feather River Organics
Compost Run-Off Flow Meter Log
(3" Line From Vault 1 to North Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F8	6634	3:33:00 PM	0	
12/2/2014	F8	6634	3:55:00 PM	0	
12/3/2014	F8	6634	4:00:00 PM	0	
12/4/2014	F8	6634	9:06:00 AM	0	
12/5/2014	F8	6634	4:00:00 PM	0	
12/6/2014	F8	6634	4:00:00 PM	0	
12/7/2014	F8	6634	4:00:00 PM	0	
12/8/2014	F8	6634	4:00:00 PM	0	
12/9/2014	F8	6634	4:00:00 PM	0	
12/10/2014	F8	6634	4:00:00 PM	0	
12/11/2014	F8	6634	4:00:00 PM	0	
12/12/2014	F8	6634	4:00:00 PM	0	
12/13/2014	F8	6634	4:00:00 PM	0	
12/14/2014	F8	6634	7:00:00 AM	0	
12/14/2014	F8	6634	4:00:00 PM	0	
12/15/2014	F8	6634	4:00:00 PM	0	
12/16/2014	F8			0	
12/17/2014	F8			0	
12/18/2014	F8			0	
12/19/2014	F8			0	
12/20/2014	F8			0	
12/21/2014	F8			0	
12/22/2014	F8			0	
12/23/2014	F8			0	
12/24/2014	F8			0	
12/25/2014	F8			0	
12/26/2014	F8			0	
12/27/2014	F8			0	
12/28/2014	F8			0	
12/29/2014	F8			0	
12/30/2014	F8			0	
12/31/2014	F8			0	
TOTAL	F8			0	

Feather River Organics
Compost Run-Off Flow Meter Log
(From Vault 2 to North Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F9			0	
12/2/2014	F9			0	
12/3/2014	F9			0	
12/4/2014	F9			0	
12/5/2014	F9			0	
12/6/2014	F9			0	
12/7/2014	F9			0	
12/8/2014	F9			0	
12/9/2014	F9			0	
12/10/2014	F9	1125		0	Newly Installed
12/11/2014	F9	22406	9:00:00 PM	21281	
12/11/2014	F9	34704	11:30:00 PM	12298	
12/12/2014	F9	48450	1:30:00 AM	13746	
12/12/2014	F9	59220	2:45:00 AM	10770	
12/12/2014	F9	71280	4:45:00 AM	12060	
12/12/2014	F9	80244	5:45:00 AM	8964	
12/12/2014	F9	80244	7:45:00 AM	0	
12/12/2014	F9	80244	9:45:00 AM	0	
12/13/2014	F9	80244	10:00:00 AM	0	
12/14/2014	F9	80244	7:00:00 AM	0	
12/14/2014	F9	80244	4:00:00 PM	0	
12/15/2014	F9	80244	4:00:00 PM	0	
12/16/2014	F9			0	
12/17/2014	F9			0	
12/18/2014	F9			0	
12/19/2014	F9			0	
12/20/2014	F9			0	
12/21/2014	F9			0	
12/22/2014	F9			0	
12/23/2014	F9			0	
12/24/2014	F9			0	
12/25/2014	F9			0	
12/26/2014	F9			0	
12/27/2014	F9			0	
12/28/2014	F9			0	
12/29/2014	F9			0	
12/30/2014	F9			0	
12/31/2014	F9			0	
TOTAL	F9			79119	

Feather River Organics
Compost Run-Off Flow Meter Log
(5HP - 6" Line From Vault 2 to North Holding Tanks)

Date	Meter #	Reading (gallons)	Time	Total	Comments
12/1/2014	F10			0	
12/2/2014	F10			0	
12/3/2014	F10			0	
12/4/2014	F10			0	
12/5/2014	F10			0	
12/6/2014	F10			0	
12/7/2014	F10			0	
12/8/2014	F10			0	
12/9/2014	F10			0	
12/10/2014	F10	1125		0	Newly Installed
12/11/2014	F10	19130	9:00:00 PM	18005	
12/11/2014	F10	33704	11:30:00 PM	14574	
12/12/2014	F10	48200	1:30:00 AM	14496	
12/12/2014	F10	56435	2:45:00 AM	8235	
12/12/2014	F10	66170	4:45:00 AM	9735	
12/12/2014	F10	74442	5:45:00 AM	8272	
12/12/2014	F10	74442	7:45:00 AM	0	
12/12/2014	F10	74442	9:45:00 AM	0	
12/13/2014	F10	74442	10:00:00 AM	0	
12/14/2014	F10	74442	7:00:00 AM	0	
12/14/2014	F10	74442	4:00:00 PM	0	
12/15/2014	F10	75176	4:00:00 PM	734	
12/16/2014	F10			0	
12/17/2014	F10			0	
12/18/2014	F10			0	
12/19/2014	F10			0	
12/20/2014	F10			0	
12/21/2014	F10			0	
12/22/2014	F10			0	
12/23/2014	F10			0	
12/24/2014	F10			0	
12/25/2014	F10			0	
12/26/2014	F10			0	
12/27/2014	F10			0	
12/28/2014	F10			0	
12/29/2014	F10			0	
12/30/2014	F10			0	
12/31/2014	F10			0	
TOTAL	F10			74051	

EXHIBIT 3

Summary of Expenditures

Since December 3, 2014

Including Rental Agreements

and Supply Receipts

	December '14
RENTALS	
(2) Light Plants (Twin Cities)	$ 2,400.00
(2) Generators	$ 2,000.00
(2) 4" Pumps (RFR)	$ 2,800.00
(1) 2" Pump, (3) 3" Pumps, (2) 6" Pumps, (3) 4" Pumps (BP)	$ 8,000.00
(1) Pump (DB)	$ 1,000.00
(12) Existing Tank Rental (RFR)	$ 9,300.00
(8) Additional Tank Rental (RFR)	$ 5,600.00
Tank Mobilization (RFR)	$ 7,215.10
(17) Additional Tank Rental (DB)	$ 13,048.00
Tank Mobilization (DB)	$ 11,762.50
LABOR AND MATERIALS	
Labor and Equipment (BP)	$ 76,652.30
Materials (BP)	$ 20,688.15
Materials (RFR)	$ 1,620.00
Sand, Straw Bales, Base Rock (TT)	$ 13,891.65
Labor and Equipment (TT)	$ 4,255.00
Sand Bags and Wattles (Barricade)	$ 2,757.38
Labor and Equipment (RMB)	$ 810.00
TOTAL	**$183,800.08**

RFR = Rain For Rent
DB = Denbeste
BP = Boston Pacific
TT = Tom Taylor Construction
RMB = Ray M Baldez General Engineering Contractor

NORTH VALLEY BARRICADE
2192 Live Oak Blvd
Yuba City, CA 95991
Phone # 530-751-7961
Fax # 530-329-8692 bobnvb@sbcglobal.net

12/9/2014	17402A

Bill To
Recology Yuba-Sutter 8301 Luzon Ave. Sacramento, CA 95828

3001 N levee Road Marysville, CA 95901

P.O. Number	Terms	Project
556355	Net 30	

Quantity	Item Code	Description	Price Each	Amount
1,350	Wattles (B-M)	Wattles Straw Fiber Roll 8.5" X 25'	1.10	1,485.00T
		State Sales Tax	7.50%	111.38

Received By:	Printed Name	Signature	Date	$1,596.38

Please pay from this invoice-no statement will be issued. Terms are NET 30, Interest of 1-1/2% per month (18% per annum) added to accounts 30 or more days past due.

NORTH VALLEY BARRICADE
2192 Live Oak Blvd
Yuba City, CA 95991
Phone # 530-751-7961
Fax # 530-329-8692 bobnvb@sbcglobal.net

12/5/2014	17392A

Bill To
Recology Yuba-Sutter 8301 Luzon Ave. Sacramento, CA 95828

3001 N levee Road Marysville, CA 95901

P.O. Number	Terms	Project
556032	Net 30	

Quantity	Item Code	Description	Price Each	Amount
300	Wattles (B-M)	Wattles Straw Fiber Roll 8.5" X 25'	1.10	330.00T
1,000	Sand Bags	Sand Bags	0.35	350.00T
		State Sales Tax	7.50%	51.00

Received By:	Printed Name	Signature	Date	
				$731.00

Please pay from this invoice-no statement will be issued. Terms are NET 30, Interest of 1-1/2% per month (18% per annum) added to accounts 30 or more days past due.

NORTH VALLEY BARRICADE
2192 Live Oak Blvd
Yuba City, CA 95991
Phone # 530-751-7961
Fax # 530-329-8692 bobnvb@sbcglobal.net

12/10/2014	17411A

Bill To
Recology Yuba-Sutter 8301 Luzon Ave. Sacramento, CA 95828

3001 N levee Road Marysville, CA 95901

P.O. Number	Terms	Project
556511	Net 30	

Quantity	Item Code	Description	Price Each	Amount
1,000	Sand Bag 17 X 30	Sand bag 17 X 30 Poly	0.40	400.00T
		State Sales Tax	7.50%	30.00

Received By:	Printed Name	Signature	Date	
				$430.00

Please pay from this invoice-no statement will be issued. Terms are NET 30, Interest of 1-1/2% per month (18% per annum) added to accounts 30 or more days past due.

PAGE

Twin Cities EQUIPMENT RENTALS

(530) 671-1030

FAX (530) 671-9561

253 Colusa Ave., Yuba City, CA 95991

DECLINES

D.W.C. IS NOT INSURANCE

Damage Waiver Charge is % of rental charges. The renter is responsible for 20% of any damage to rented equipment. Renter may, by initialing hereon, decline benefits.

Notify us immediately if equipment does not function properly or no refund allowances will be made.

WARNING: LESSEE IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.

JOB:

ECOLOGY YUBA-SUTTER
9301 LUZON AVENUE
SACRAMENTO CA 95828

556483

P/O ~~556483~~

DAILY = 8 HOURS MAX
WEEKLY = 40 HOURS MAX
4 WEEKS = 160 HOURS MAX

P.O. #

I HAVE BEEN INSTRUCTED IN THE USE OF THIS EQUIPMENT.

X

Item#	Hours	Units	Rate	Week	Mon	Est Amt
2 1033-0000	LIGHT TOWER					220.00
1110.00/D	662		110.00	440.00	1200.00	
Meter Reading Out:	550	0.00				
Free Meter Units per Day:	0.00	Charge per Additional Unit:				
100	HOURLY DELIVERY/PICKUP CHARGE		39.00	316.00		

Rental Notes:

ALL EQUIPMENT DELIVERED IS ASSUMED TO BE ON RENT
UNTIL CALLED OFF RENT FOR PICKUP BY LESSEE.

Payments

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from Twin Cities Equipment Rentals at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due In, and to pay any and all attorney fees incurred by Twin Cities Equipment Rentals to enforce said contract.

X X 12-10-14

NOTICE: Failure, refusal or neglect to return the rental property within 72 hours after the agreed rental period has expired, or the presenting of false, fictitious or misleading identification to the Lessor shall be prima facie evidence of an intention to commit larceny.

12/10/14 10:26:21

PAYMENT SUMMARY

Rent	336.00
Sales	0.00
Other	316.00
DW/FEES	22.00
Addl Tax	0.00
Sales Tax	0.00
Deposit	0.00
TOTAL DUE	658.00

CONTRACT TOTALS

TOTAL PAID
EST AMT DUE

BostonPacific, Inc.
6670 Casey Road, Dixon, CA 95620
Phone: (916) 257-8560, Fax: (805) 481-6596

INVOICE

Project Invoice Number: 03D
BostonPacific Invoice Number: **DRAFT**

Period: December 3 - 15, 2014
Terms: **NET 15 DAYS**

Submitted to:
Recology Yuba Sutter
3100 N. Levee Road
Marysville, CA
C/O Jordan Norris

From:
BostonPacific, Inc.
6670 Casey Road
Dixon, CA 95620

Project:
Yuba Sutter
Compost Pad Improvements
Contract:

Item	Description			Unit Price	Subtotal Cost
1	BostonPacific Labor		LS	$ 29,074.00	$ 29,074.00
2	BostonPacific Equipment	1	LS	$ 4,578.30	$ 4,578.30
3	Suppliers and Subcontractors	1	LS	$ 71,688.15	$ 71,688.15

Approvals

Recology Yuba Sutter

All previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior applications for payment.

Total Amount This Invoice **$ 105,340.45**

This is a draft invoice. Please do not pay from this invoice. If you have any questions, Please contact Tom Stanton at 805 286-6785.

DRAFT

Item 1: BostonPacific Labor

		Week Ending														
		7-Dec-14		14-Dec-14		21-Dec-14						Totals		Rates		
Employee	Class	ST Hrs	OT Hrs	ST Hrs	OT Hrs	ST Hrs	OT Hrs	ST Hrs	OT Hrs	ST Hrs	OT Hrs	ST Hrs	OT Hrs	ST Rate	OT Rate	Amount
Frank Bencivengo	Oper			40.0	20.0	8.0	7.0					48.0	27.0	$ 51.00	$ 71.00	$ 4,365.00
Mike Wilt	Oper	35.0	26.0	40.0	20.0							75.0	46.0	$ 51.00	$ 71.00	$ 7,091.00
Ron Bonesteel	Labor			40.0	20.0	8.0	7.0					48.0	27.0	$ 39.00	$ 55.00	$ 3,357.00
Brett Higbee	Labor	22.0	15.0	40.0	20.0							62.0	35.0	$ 39.00	$ 55.00	$ 4,343.00
Nick Prestigiacomo	Oper	3.0	3.5	40.0	20.0							43.0	23.5	$ 51.00	$ 71.00	$ 3,861.50
Jonathan Siller	Oper	8.0	3.5									8.0	3.5	$ 51.00	$ 71.00	$ 656.50
John Snelgrove	PM	6.0		40.0		8.0						54.0	-	$ 100.00	$ 100.00	$ 5,400.00
Tom Stanton	PM											-	-	$ 100.00	$ 100.00	$ -
Subtotal																**$ 29,074.00**

Item 2: BostonPacific Equipment

	Week Ending														
	7-Dec-14		14-Dec-14		21-Dec-14						Totals		Rates		
BP Equipment	Used Hrs	Idle Hrs	Used Hrs	Idle Hrs	Used Hrs	Idle Hrs	Used Hrs	Idle Hrs	Used Hrs	Idle Hrs	Used Hrs	Idle Hrs	Used Rate	Idle Rate	Amount
Cat D-6M LGP Dozer											-	-	$ 85.00	$ 55.00	$ -
Komatsu Excavator											-	-	$ 70.00	$ 50.00	$ -
Cat 420D Backhoe											-	-	$ 35.00	$ 25.00	$ -
3/4 Ton Pickup	6.0		20.0		8.0						34.0	-	$ 15.00	$ 15.00	$ 510.00
Crew Pickup	61.0		80.0		14.0						155.0	-	$ 15.00	$ 15.00	$ 2,325.00
GPS Base & Rover											-	-	$ 20.00	$ 15.00	$ -
GPS Machine Control											-	-	$ 20.00	$ 15.00	$ -
Pipe Welder & Generator	35.0		100		14.0						149.0	-	$ 11.70	$ 10.70	$ 1,743.30
Quad											-	-	$ 5.00	$ 5.00	$ -
Misc Job Equip (Connex, Material trailer, Small tools, pump, Compressor etc.)											-	-	$ 10.00	$ 10.00	$ -
Subtotal															**$ 4,578.30**

Item 3: Materials, Subs & Rental Equipment

No.	Descrip	Vendor	Total
33	PVC Fittings	Pace Supply	$ 449.96
36	HDPE Fittings	R&B	$ 587.52
37	6" HDPE Pipe	R&B	$ 5,799.16
38	HDPE Fittings	R&B	$ 170.64
Est.	Generators	Hertz	$ 2,000.00
Est.	Flow Meters	Hertz	$ 4,000.00
Est.	Pumps	Hertz	$ 4,000.00
Est.	Pumps Gas Hertz (2x3", 2x4")	Hertz	$ 3,000.00
Est.	Pumps (Diesel)	BP	$ 1,000.00
Est.	Electric	Wright One	$ 30,000.00
Est.	Water Trucks (2 @95 Hr * 24)	Warren / Kelly Mac	$ 5,000.00
Est.	Mike Wilt Expenses	Wilt	$ 2,000.00
Est.	Misc	??	$ 6,000.00
			$ -
	Subtotal		$ 64,007.28
	Overhead and Fee	12%	$ 7,680.87
	Total		**$ 71,688.15**

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
RANDY CAMPILLO
rcampillo@rainforrent.com

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

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

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 INT MANIFOLD CTD	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 COATED	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

Printed Date: 12/16/2014

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
RANDY CAMPILLO rcampillo@rainforrent.com

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

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#	INVOICE DATE	PO or JOB#	PAYMENT DUE
032028627	12/11/2014		01/10/15
		PLEASE PAY	$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:	$.00
TOTAL RENTALS:	$10,070.61
TOTAL SERVICES:	$.00
SUBTOTAL:	$10,070.61
CA TAX:	$29.67
TOTAL:	$10,100.28

Printed Date. 12/16/2014

Change in Scope of Work
10-032-628163-03

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

Customer: Recology Yuba Sutter Contact: Phil Graham

Date: 12/10/2014

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

Job Location: 3001 N Levee Rd, Marysville

Type of Change

☑ Amendment to Original Contract ☐ Change Directive (Customer shall provide Change Order)

Except where specifically amended in this document, original contract Terms and Conditions apply. A signature on this document is required prior to Rain for Rent commencing with changed work. This Document is produced in the field due to project urgency. As a detailed estimate cannot be provided with current time constraints, Rain for Rent is authorized hereby to proceed on a Time and Materials basis. A more detailed Change Order estimate can be provided if the customer's schedule permits.

SCOPE CHANGES

Customer requesting 2 dv100 pump and piping to be installed at site and conected to tanks

Rental Products and Sales

Product Description	Quantity	Price per Unit	Period	Duration	Extended Amount
PUMP TRASH DV100(+811010)	2	$1,400.00	Cycle	1	$2,800.00
SCREEN SUCTION DV100 xFLANGE(722098)	2	$65.00	Cycle	1	$130.00
HOSE 4"x20' GRV TNKTRK 200#(722820)	2	$100.00	Cycle	1	$200.00
HOSE 4"x20' PVC SUC GRV(727234)	2	$100.00	Cycle	1	$200.00
HOSE 4"x10' GRV TNKTRK 200#(722430)	6	$75.00	Cycle	1	$450.00
TEE 4" GRV CAST STL 20(720744)	2	$12.00	Cycle	1	$24.00
ELBOW 4" 45DEG GRV CAST11(721194)	4	$12.00	Cycle	1	$48.00
ELBOW 4" 90DEG GRV CAST10G(720754)	8	$12.00	Cycle	1	$96.00
ADAPT 4" GRVxMIPT STL 40(720781)	4	$12.00	Cycle	1	$48.00
PIPE 4"x40' GRV AL 72(974940)	5	$20.00	Cycle	1	$100.00
PIPE 4"x20' GRV AL 72(974920)	4	$15.00	Cycle	1	$60.00
PIPE 4"x10' GRV AL 72(974910)	4	$10.00	Cycle	1	$40.00
PIPE 4"x5' GRV AL 72(974905)	4	$8.00	Cycle	1	$32.00
CPLR 4" GRV HEAVY WT ST77(720764)	48	$4.00	Cycle	1	$192.00

Total Rental : $4,420.00
Total Sale : $0.00

T&M Services - Projected Costs

Service Description	Rate	Period	Duration	Extended Amount
Driver Labor	$92.00	Hours	0.01	$0.92
Installer Labor	$76.00	Hours	14 Reg - 21 OT	$3,458.00
Service Truck	$22.00	Hours	38	$836.00
Pipe Trailer	$7.00	Hours	16	$112.00
Fuel Surcharge	$79.38	Fees		$79.38
Enviro Recovery Fee	$36.00	Fees		$36.00

All material and subcontract services procured shall be billed on a cost plus 20% OH&P.

Total Projected Services : $4,522.30

Customer _____ Date 12/10/14

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Change in Scope of Work
10-032-628163-03

Prepared By. Randy Campillo
390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Customer: Recology Yuba Sutter Contact: Phil Graham

Date: 12/16/2014

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

Job Location: 3001 N Levee Rd, Marysville

Type of Change

✓ Amendment to Original Contract Change Directive (Customer shall provide Change Order)

Except where specifically amended in this document, original contract Terms and Conditions apply. A signature on this document is required prior to Rain for Rent commencing with changed work. This Document is produced in the field due to project urgency. As a detailed estimate cannot be provided with current time constraints, Rain for Rent is authorized hereby to proceed on a Time and Materials basis. A more detailed Change Order estimate can be provided if the customer's schedule permits.

SCOPE CHANGES

Customer requesting 2 dv100 pump and piping to be installed at site and conected to tanks

Rental Products and Sales

Product Description	Quantity	Price per Unit	Period	Duration	Extended Amount
PUMP TRASH DV100(+811010)	2	$1,400.00	Cycle	1	$2,800.00
SCREEN SUCTION DV100 xFLANGE(722098)	2	$65.00	Cycle	1	$130.00
HOSE 4"x20' GRV TNKTRK 200#(722820)	2	$100.00	Cycle	1	$200.00
HOSE 4"x20' PVC SUC GRV(727234)	2	$100.00	Cycle	1	$200.00
HOSE 4"x10' GRV TNKTRK 200#(722430)	6	$75.00	Cycle	1	$450.00
TEE 4" GRV CAST STL 20(720744)	2	$12.00	Cycle	1	$24.00
ELBOW 4" 45DEG GRV CAST11(721194)	4	$12.00	Cycle	1	$48.00
ELBOW 4" 90DEG GRV CAST10G(720754)	8	$12.00	Cycle	1	$96.00
ADAPT 4" GRVxMIPT STL 40(720781)	4	$12.00	Cycle	1	$48.00
PIPE 4"x40' GRV AL 72(974940)	5	$20.00	Cycle	1	$100.00
PIPE 4"x20' GRV AL 72(974920)	4	$15.00	Cycle	1	$60.00
PIPE 4"x10' GRV AL 72(974910)	4	$10.00	Cycle	1	$40.00
PIPE 4"x5' GRV AL 72(974905)	4	$8.00	Cycle	1	$32.00
CPLR 4" GRV HEAVY WT ST77(720764)	48	$4.00	Cycle	1	$192.00

Total Rental : $4,420.00
Total Sale : $0.00

T&M Services - Projected Costs

Service Description	Rate	Period	Duration	Extended Amount
Driver Labor	$92.00	Hours	0.01	$0.92
Installer Labor	$76.00	Hours	14 Reg - 21 OT	$3,458.00
Service Truck	$22.00	Hours	38	$836.00
Pipe Trailer	$7.00	Hours	16	$112.00
Fuel Surcharge	$79.38	Fees		$79.38
Enviro Recovery Fee	$36.00	Fees		$36.00

All material and subcontract services procured shall be billed on a cost plus 20% OH&P

Total Projected Services : $4,522.30

Customer _____ Date 12/16/14

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Change in Scope of Work
10-032-628163-04

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

Customer: Recology Yuba Sutter Contact: Phil Graham

Date: 12/16/2014

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

Job Location: 3001 N Levee Rd, Marysville

Type of Change

✓ Amendment to Original Contract Change Directive (Customer shall provide Change Order)

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SCOPE CHANGES

Customer requesting 2 tanks to be deliver to site on 12-11-14 after hours delivery

Rental Products and Sales

Product Description	Quantity	Price per Unit	Period	Duration	Extended Amount
TANK BILEVEL UNCOATED(+560205)	2	$25.00	Day	28	$1,400.00

Total Rental : $1,400.00
Total Sale : $0.00

T&M Services - Projected Costs

Service Description	Rate	Period	Duration	Extended Amount
Driver Labor	$92.00	Hours	6 Reg - 8 OT	$1,656.00
Winch Truck/Big Rig	$42.00	Hours	14	$588.00
Fuel Surcharge	$448.80	Fees		$448.80

All material and subcontract services procured shall be billed on a cost plus 20% OH&P.

Total Projected Services : $2,692.80

Customer [signature] Date 12/16/14

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Change in Scope of Work
10-032-628163-05

Prepared By. Randy Campillo
390 W Kentucky Ave
Woodland, CA 95695
Phone: 530-662-1024
Fax: 530-662-1030

Customer: Recology Yuba Sutter Contact: Phil Graham

Date: 12/16/2014

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

Job Location: 3001 N Levee Rd, Marysville

Type of Change

✓ Amendment to Original Contract Change Directive (Customer shall provide Change Order)

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SCOPE CHANGES

Customer requesed on 12-5-14 additional hose to be delivered and installed at the Yuba Sutter site

Rental Products and Sales

Product Description	Quantity	Price per Unit	Period	Duration	Extended Amount
HOSE 4"x20' GRV TNKTRK 200#(722820)	6	$100.00	Cycle	1	$600.00
HOSE 4"x10' GRV TNKTRK 200#(722430)	5	$75.00	Cycle	1	$375.00
ADAPT 4" FLGxGRV STL(726303)	6	$12.00	Cycle	1	$72.00
CPLR 4" GRV HEAVY WT ST77(720764)	22	$4.00	Cycle	1	$88.00
TEE 4" GRV AL(720694)	3	$12.00	Cycle	1	$36.00

Total Rental : $1,171.00
Total Sale : $0.00

T&M Services - Projected Costs

Service Description	Rate	Period	Duration	Extended Amount
Driver Labor	$92.00	Hours	0.01	$0.92
Lead Person Labor	$86.00	Hours	5	$430.00
Installer Labor	$76.00	Hours	10	$760.00
Service Truck	$22.00	Hours	10	$220.00
Fuel Surcharge	$17.78	Fees		$17.78

All material and subcontract services procured shall be billed on a cost plus 20% OH&P.

Total Projected Services : $1,428.70

Customer _____ Date 12/16/14

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Change in Scope of Work
10-032-628163-06

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

Customer: Recology Yuba Sutter Contact: Phil Graham

Date: 12/16/2014

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

Job Location: 3001 N Levee Rd, Marysville

Type of Change

✓ Amendment to Original Contract Change Directive (Customer shall provide Change Order)

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SCOPE CHANGES

Customer requestion additional pipe and fittings to maifold tanks at the Yuba Sutter site on 12-9-14

Rental Products and Sales

Product Description	Quantity	Price per Unit	Period	Duration	Extended Amount
HOSE 4"x25' GRV TNKTRK 200#(722431)	8	$100.00	Cycle	1	$800.00
HOSE 4"x20' CAM TANKTRK HD150#(722934)	3	$100.00	Cycle	1	$300.00
HOSE 4"x10' GRV TNKTRK 200#(722430)	12	$75.00	Cycle	1	$900.00
PIPE 4"x10' GRV AL 72(974910)	1	$14.79	Cycle	1	$14.79
ADAPT 4" MALECAMxFNPT 400A AL(320036)	3	$12.00	Cycle	1	$36.00
CPLR 4" FEMxFNPT 400D AL(320044)	3	$12.00	Cycle	1	$36.00
CPLR 4" GRV HEAVY WT ST77(720764)	53	$4.00	Cycle	1	$212.00
TEE 4" GRV CAST STL 20(720744)	12	$12.00	Cycle	1	$144.00
ADAPT 4" GRVxMIPT STL 40(720781)	17	$12.00	Cycle	1	$204.00
ELBOW 4" 90DEG GRV CAST10G(720754)	5	$12.00	Cycle	1	$60.00
ELBOW 4" 45DEG GRV CAST11(721194)	3	$12.00	Cycle	1	$36.00
TEE 4" GRV AL(720694)	2	$12.00	Cycle	1	$24.00

Total Rental : $2,766.79
Total Sale : $0.00

T&M Services - Projected Costs

Service Description	Rate	Period	Duration	Extended Amount
Driver Labor	$92.00	Hours	0.01	$0.92
Lead Person Labor	$86.00	Hours	6	$516.00
Installer Labor	$76.00	Hours	20	$1,520.00
Service Truck	$22.00	Hours	20	$440.00
Fuel Surcharge	$35.38	Fees		$35.38

All material and subcontract services procured shall be billed on a cost plus 20% OH&P.

Total Projected Services : $2,512.30

Customer _____ Date 12/16/14

Electronic Confidentiality Notice: This change order and any associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, [illegible] 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 [illegible] please immediately contact us by telephone at 661-399-9126. Thank you

Thomas Taylor General Building Contractor, Inc.

1422 Freeman St
Marysville, CA 95901
Phone: (530) 870-6199 Fax: (530) 870-8318

Invoice

DATE	INVOICE #
12/16/2014	1800

BILL TO
Recology Yuba-Sutter P.O. Box G Marysville, CA 95901

TERMS	PROJECT	TAX ID #
Due on receipt		

DESCRIPTION	AMOUNT
1. Equipment Rental: Front-end loader with box scrapper & roller	1,175.00
2. 450 Rice Straw Bails	3,825.00
3. Delivery for rice straw	525.00
4. Butte fill sand with delivery	1,326.65
5. Class-2 base rock with delivery	8,215.00
6. Equipment operator labor	2,350.00
7. Labor for all sand bags and install of sand bag water barriers at pond	3,080.00
It's been a pleasure working with you!	$20,496.65

GENERAL ENGINEERING
CONTRACTOR
LIC. #833808

RMB JR.

Invoice

Date	Addendum
12/16/2014	

Bill To
Recology Yuba Sutter Jordan Norris 3001 North Levee Rd Marysville, Ca. 95901

Project Code	Terms	Due Date	Project
	Net 10	12/26/2014	

Quantity	Description	Rate	Amount
	Temporary retaining walls to help control run-off	810.00	810.00
		Total	$810.00

2631 Paseo Rd
Live Oak, Ca. 95953
(Ph) 530-682-4089
e-mail: rmbaldez@comcast.net

DenBeste Water Solutions

RO01816 Recology Landfill - Rental Order

Type	Sell-to Customer No.	Bill-to Customer No.	Description	Quantity	Quantity Shipped	Unit Number	Deal Code	Initial Term From Date	Initial Term Thru Date	From Date	Init. Term Unit Price / Packged Price	Unit Price / Pack. Price	Rental Days to date: 12/16/14	Rental COST to date: 12/16/14	Final Term Invoiced	Tax Group Code
Product	RELA	RELA	21K Gallon Exterior Tank	1.00	1.00	14288	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	14121	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	15515	DENB IDBM	12/8/2014	12/31/2014	1/1/2015	25.00	25.00	9.00	225.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	15969	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL
Product	RELA	RELA	21K Gallon King Pin Tank	1.00	1.00	14399	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	15367	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	14122	DENB IDBM	12/11/2014	12/31/2014	1/1/2015	25.00	25.00	6.00	150.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	16172	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	25.00	25.00	5.00	125.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	2.00	2.00	7.00	14.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	2.00	2.00	5.00	10.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	2.00	2.00	5.00	10.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	2.00	2.00	5.00	10.00	No	RENTAL
Product	RELA	RELA	Hose; 4x20, water, rubb,	1.00	1.00	R-0400.30.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	2.00	2.00	5.00	10.00	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", M-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	0.50	0.50	7.00	3.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	Fitting; 4", F-camlock, alum	1.00	1.00	R-0400.40.020	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	0.50	0.50	5.00	2.50	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	16175	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	15468	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	25.00	25.00	5.00	125.00	No	RENTAL
Product	RELA	RELA	21K Gallon Interior Tank	1.00	1.00	15985	DENB IDBM	12/12/2014	12/31/2014	1/1/2015	25.00	25.00	5.00	125.00	No	RENTAL
Product	RELA	RELA	21K Gallon Coil/Heat Tank	1.00	1.00	14415	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL

As of 12/16/14

DenBeste Water Solutions

RO01816 Recology Landfill - Rental Order

Type	Sell-to Customer No.	Bill-to Customer No.	Description	Quantity	Quantity Shipped	Unit Number	Deal Code	Initial Term From Date	Initial Term Thru Date	From Date	Init. Term Unit Price / Packged Price	Unit Price / Pack. Price	Rental Days to date: 12/16/14	Rental COST to date: 12/16/14	Final Term Invoiced	Tax Group Code
Product	RELA	RELA	21K Gallon King Pin Tank	1.00	1.00	14311	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL
Product	RELA	RELA	21K Gallon Closed Top Tank	1.00	1.00	15057	DENB IDBM	12/9/2014	12/31/2014	1/1/2015	25.00	25.00	8.00	200.00	No	RENTAL
Resource	RELA	RELA	21K Potable Tank #216	1.00	0.00	DHE216	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Resource	RELA	RELA	21K Potable Tank #219	1.00	0.00	DHE219	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Resource	RELA	RELA	21K Potable Tank #201	1.00	0.00	DHE201	DENB IDBM	12/10/2014	12/31/2014	1/1/2015	25.00	25.00	7.00	175.00	No	RENTAL
Resource	RELA	RELA	Pump	1.00	0.00		DENB IDBM	12/16/2014	12/31/2014	1/1/2015	1,000.00	1,000.00	MONTH	1,000.00	No	RENTAL
													TOTAL	**4,263.00**		

As of 12/16/14

DENBESTE TRANSPORTATION INC.

To: Recology Landfill
6426 Hay Road
Vacaville, CA 95687

Invoice Number 048990
Invoice Date December 16, 2014

MARYSVILLE

Project No.: RELAMAYCA0109401

Tag Number	Date		Units	Rate	Total
851400	12/12/2014				
		Loads/Hours	9.50	$75.00	712.50
				Tag Total:	$712.50

Totals:	Qty	Amount
Loads/Hours	9.50	712.50

Invoice Total: $712.50

810 DenBeste Court, Suite 107 ~ Windsor, CA 95492
phone number (707) 838-1407 ~ fax number (707) 838-7947

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

851400

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

Date 12 / 12 20 14
TRUCK NO. _____ TRAILER NO. _____
SUB HAULER AAron Montgomery

PRIMER CARRIER	SUB NO.	CONSIGNEE
SHIPPER DWS		DESTINATION
POINT OF ORIGIN		CITY
CITY Shafter		P.O. NO.

SERVICE PERFORMED: Delivered 5-mail nipples and 5-female camlock's and 5-hoses

EXPLAIN DELAYS LOADING: 4-3 foot and 1-20 foot hoses

UNLOADING:

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES: Total Delivered 18 hoses (Left on site for back ups) + 5 fittings to bill

BIN/TANK NUMBERS DELIVERED:
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED:
MANIFEST NUMBER:
WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	9.5
RATE PER HOUR OR TON	$ 75.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 712.50

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)
8:00 am	10:00 pm	30		
DRIVER Aaron Montgomery	RECEIVED BY			APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

DENBESTE TRANSPORTATION INC.

To: Recology Landfill
6426 Hay Road
Vacaville, CA 95687

Invoice Number 048992
Invoice Date December 16, 2014

MARYSVILLE

Project No.: RELAMAYCA0109401

Tag Number	Date		Units	Rate	Total
854982	12/08/2014				
		Loads/Hours	1.00	$650.00	650.00
				Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
854983	12/09/2014				
		Loads/Hours	2.00	$650.00	1,300.00
				Tag Total:	$1,300.00
Tag Number	Date		Units	Rate	Total
863879	12/09/2014				
		Loads/Hours	1.00	$650.00	650.00
				Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
867183	12/09/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 5367MI					
				Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
817933	12/10/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK DHE216ME					
				Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
867137	12/10/2014				
		Loads/Hours	1.00	$650.00	650.00
				Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
867184	12/10/2014				

810 DenBeste Court, Suite 107 ~ Windsor, CA 95492
phone number (707) 838-1407 ~ fax number (707) 838-7947

To: Recology Landfill
6426 Hay Road
Vacaville, CA 95687

Invoice Number 048992
Invoice Date December 16, 2014

MARYSVILLE

Project No.: RELAMAYCA0109401

	Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 4121MI				
			Tag Total:	**$650.00**

Tag Number	Date		Units	Rate	Total
801148	12/11/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 4122MI					
				Tag Total:	**$650.00**

Tag Number	Date		Units	Rate	Total
863834	12/12/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 5468MI					
				Tag Total:	**$650.00**

Tag Number	Date		Units	Rate	Total
867188	12/12/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 6172MI					
				Tag Total:	**$650.00**

Tag Number	Date		Units	Rate	Total
879608	12/12/2014				
		Loads/Hours	1.00	$650.00	650.00
PO Numbers: TANK 5985CW					
				Tag Total:	**$650.00**

Totals:	**Qty**	**Amount**	**Invoice Total:**	**$7,800.00**
Loads/Hours	12.00	7,800.00		

810 DenBeste Court, Suite 107 ~ Windsor, CA 95492
phone number (707) 838-1407 ~ fax number (707) 838-7947

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

854982

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

Date 12 / 8 20 10

TRUCK NO. 297 TRAILER NO.

SUB HAULER Brian medin

PRIMER CARRIER Denbeste | SUB NO. | CONSIGNEE Recology

SHIPPER | DESTINATION

POINT OF ORIGIN KITTYHAWK | CITY MARYSVILLE

CITY | P.O. NO.

SERVICE PERFORMED : mob DB5515 TO SITE

BIN/TANK NUMBERS DELIVERED:

BIN/TANK NUMBERS PICKED UP:

EXPLAIN DELAYS LOADING :

NUMBER OF LINERS USED :

MANIFEST NUMBER :

UNLOADING :

WEIGHT TICKET NUMBER :

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS :

SCALE TAG NUMBERS : no RCI

NOTES :

START	STOP	DEDUCT TIME	NET
0930	1630		7

DRIVER Brian medin | RECEIVED BY

APPROVED (BILLING)

APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

854983

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

Date 12 / 9 2014
TRUCK NO. 297 TRAILER NO.
SUB HAULER Brian Medin

PRIMER CARRIER Denbeste	SUB NO.	CONSIGNEE Recology	
SHIPPER		DESTINATION 3001 Levee Rd.	
POINT OF ORIGIN Kittyhawk		CITY Marysville	
CITY		P.O. NO.	

SERVICE PERFORMED: mob TANK TO SITE DB4415 HT and DB5969CW

EXPLAIN DELAYS LOADING:

UNLOADING:

MANIFEST NUMBERS:

SCALE TAG NUMBERS: no RO

NOTES:

BIN/TANK NUMBERS DELIVERED:
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED:
MANIFEST NUMBER:
WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

0400-0600

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)
0430	1800		14.5	
DRIVER Brian Medin		RECEIVED BY		APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

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Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

863879

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED DEC 16 2014

R0018116

Date 12 / 9 20 14
TRUCK NO. 298 TRAILER NO DB4288MI
SUB HAULER Jonathan Foots

PRIMER CARRIER DII	SUB NO.	CONSIGNEE Recology Landfill	
SHIPPER DII		DESTINATION 3001 N. Levee RD	
POINT OF ORIGIN Shafter Yard		CITY Marysville Ca	
CITY Shafter Ca.		P.O. NO.	

SERVICE PERFORMED : MOB

DB4288MI

EXPLAIN DELAYS LOADING :

UNLOADING :

MANIFEST NUMBERS :

SCALE TAG NUMBERS :

NOTES :

BIN/TANK NUMBERS DELIVERED: DB4288MI
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED :
MANIFEST NUMBER :
WEIGHT TICKET NUMBER :

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)
4:30 Am	4:30pm	.5	12	
DRIVER	RECEIVED BY			APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

867183

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED
RO # DEC 1 8 2014 816

Date 12 / 9 20 14
TRUCK NO. 296 TRAILER NO.
SUB HAULER Richard L Rapp

PRIMER CARRIER	D. T. I	SUB NO. 322	CONSIGNEE RECOLOGY
SHIPPER	D. W. S		DESTINATION Recology Landfill (3001 N. Levee Rd.
POINT OF ORIGIN	Yard		CITY Marysville CA.
CITY	Shafter Ca		P.O. NO.

SERVICE PERFORMED: Deliver Mob

BIN/TANK NUMBERS DELIVERED: DB 5367 MI
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED:
MANIFEST NUMBER:
WEIGHT TICKET NUMBER:

EXPLAIN DELAYS LOADING:

UNLOADING:

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES: Lay Over

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 Mob
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

START 5 15 AM	STOP 4 30 PM	DEDUCT TIME .30 Mins	NET 10 3/4 HRS	APPROVED (BILLING)	
DRIVER Richard L Rapp		RECEIVED BY [signature]		APPROVED (PAYROLL)	

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

817933

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

ROGELIO HERNANDEZ

Date 12 / 10 20 14
TRUCK NO. 286 TRAILER NO.
SUB HAULER

810 Den Beste CT
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED
DEC 15 2014

PRIMER CARRIER DENBESTE TRANSPORTATION Inc
SUB NO.
SHIPPER Denbeste Transportation Inc
POINT OF ORIGIN Cherry/Denbeste Water Solutions
CITY Shafter, CA

CONSIGNEE Recology FRO
DESTINATION 3001 N. Levee Rd
CITY Marysville, CA
P.O. NO.

SERVICE PERFORMED: Frac Tank /Moving Equipment
DHE 216 ME/KP

EXPLAIN DELAYS LOADING:

UNLOADING: Deliver Frac Tank

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES:

BIN/TANK NUMBERS DELIVERED:
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED:
MANIFEST NUMBER:
WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 MOB
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

START 5:00 AM
STOP 6:30 pm
DEDUCT TIME -.50
NET 13.0
DRIVER Rogelio Hernandez
RECEIVED BY
APPROVED (BILLING)
APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

867137

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED DEC 16 2014

R001816

Date 12 / 10 2014
TRUCK NO. 278 TRAILER NO. DB6175MI
SUB HAULER

PRIMER CARRIER DTI	SUB NO.	CONSIGNEE Recology	
SHIPPER DWS		DESTINATION 3001 N. Levee Rd	
POINT OF ORIGIN 36029 Barstow RD		CITY Marysville Ca.	
CITY Firebough Ca.		P.O. NO.	

SERVICE PERFORMED : Mob

TANK DB6175MI

EXPLAIN DELAYS LOADING :

UNLOADING :

MANIFEST NUMBERS :

SCALE TAG NUMBERS :

NOTES :

BIN/TANK NUMBERS DELIVERED: DB6175 MI
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED :
MANIFEST NUMBER :
WEIGHT TICKET NUMBER :

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START 6:30	STOP 7:00pm	DEDUCT TIME .5	NET 12 1/2	APPROVED (BILLING)	
DRIVER [signature]		RECEIVED BY		APPROVED (PAYROLL)	

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

867184

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RC# 91816 DEC 15 2014

Date 12 / 18 20 14
TRUCK NO. 296 TRAILER NO.
SUB HAULER Richard L Rapp

PRIMER CARRIER	D.T.I	SUB NO. 322	CONSIGNEE RECOLOGY
SHIPPER	D.W.S		DESTINATION Recology Landfill (3001 Nineve Rd
POINT OF ORIGIN	36029 Barstow Rd		CITY Marysville, Ca
CITY	Firebough Ca		P.O. NO.

SERVICE PERFORMED: Deliver MOB

BIN/TANK NUMBERS DELIVERED: DB4121 MI
BIN/TANK NUMBERS PICKED UP:

EXPLAIN DELAYS LOADING:

NUMBER OF LINERS USED:

MANIFEST NUMBER:

UNLOADING:

WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 MOB
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES: Lay Over

11 3/4 HRS

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)
6:30 AM	6:45 PM	30 MIN	11 3/4 HRS	
DRIVER Richard L Rapp		RECEIVED BY		APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

801148

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste CT
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED DEC

Date 12 / 11 2014
TRUCK NO. 273 TRAILER NO.
SUB HAULER Javier C

PRIMER CARRIER Denbeste
SUB NO.
CONSIGNEE Recology Landfille
SHIPPER
DESTINATION ~~Windsor Yard~~
POINT OF ORIGIN Shafter Yard
CITY ~~Windsor CA~~ Marysville CA
CITY Shafter CA
P.O. NO.

SERVICE PERFORMED :

EXPLAIN DELAYS LOADING :

UNLOADING :

MANIFEST NUMBERS :

SCALE TAG NUMBERS :

NOTES : I DELivered Tank From ~~Shafter~~ Shafter yard To Marysville 13.5hrs Recology Landfill Total 14 hrs

START 10:00 Am STOP 12 PM DEDUCT TIME ~~00~~ .50 NET 14 hrs

DRIVER Javier Calders

RECEIVED BY [signature]

BIN/TANK NUMBERS DELIVERED:
BIN/TANK NUMBERS PICKED UP: BD4122 M1
NUMBER OF LINERS USED :
MANIFEST NUMBER :
WEIGHT TICKET NUMBER :

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 mob
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

APPROVED (BILLING)
APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

863834

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

DEC 15 2014
BY:

Date 12 / 12 2014
TRUCK NO. 245 TRAILER NO. DB5468
SUB HAULER Ismael Flores Recology Landfill R00181

PRIMER CARRIER	DenBeste Trans	SUB NO.	
CONSIGNEE	Recology		
SHIPPER	D.W.S	DESTINATION	Landfill 3001 Levee Rd
POINT OF ORIGIN	yard	CITY	Marysville. CA
CITY	Shafter. CA	P.O. NO.	

SERVICE PERFORMED: Delivered Mob

BIN/TANK NUMBERS DELIVERED: DB5468 MI

BIN/TANK NUMBERS PICKED UP:

EXPLAIN DELAYS LOADING:

NUMBER OF LINERS USED:

MANIFEST NUMBER:

UNLOADING:

WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 MOB
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)
6:00AM	6:00 PM	.5	11.5 Total 12 hrs	

DRIVER	RECEIVED BY	APPROVED (PAYROLL)
Ismael Flores	[illegible]	

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

867188

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

RECEIVED DEC 18 2014 816

Date 12 / 12 2014
TRUCK NO. 296 TRAILER NO.
SUB HAULER Richard L Rapp

PRIMER CARRIER	D.T.I	SUB NO. 322	CONSIGNEE RECOLOGY
SHIPPER	D.W.S		DESTINATION Landfill 3001 Levee Rd
POINT OF ORIGIN	Yard		CITY Marysville CA
CITY	Shafter CA		P.O. NO.

SERVICE PERFORMED: Deliver MOB

BIN/TANK NUMBERS DELIVERED: DB 6172 MI

BIN/TANK NUMBERS PICKED UP:

EXPLAIN DELAYS LOADING:

NUMBER OF LINERS USED:

MANIFEST NUMBER:

UNLOADING:

WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 MOB
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

MANIFEST NUMBERS:

SCALE TAG NUMBERS:

NOTES: Lay-Over

START	STOP	DEDUCT TIME	NET
6:30 AM	5:00	30 mins	10 Hrs

DRIVER Richard L Rapp

RECEIVED BY:

APPROVED (BILLING)

APPROVED (PAYROLL)

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

Certified DBE SMBE SWBE

DEN BESTE TRANSPORTATION INC.

879608

CA 0029954

EPA #CAD982513632
Hazardous Waste Hauler #2578

810 Den Beste Ct
Suite #107
Windsor, CA 95492

SHIPPING ORDER and FREIGHT BILL

DEC 15 2014

Date 12 / 12 2014
TRUCK NO. 241 TRAILER NO. DB5985CW
SUB HAULER Recology landfill R001814

PRIMER CARRIER Denbeste Transp. Inc. SUB NO.
CONSIGNEE Recology FRO
SHIPPER Denbeste Transp. INC
DESTINATION Marysville
POINT OF ORIGIN Shafter CA yard
CITY Marysville
CITY Shafter CA
P.O. NO.

SERVICE PERFORMED: Moving Flat Tank

EXPLAIN DELAYS LOADING: From Shafter CA To Marysville CA

UNLOADING: 3.15 Miles - 6.30 Miles Round Trip

MANIFEST NUMBERS: 13.00 hrs

SCALE TAG NUMBERS:

NOTES: Two Days Delivery Total 13.00 hrs

BIN/TANK NUMBERS DELIVERED: DB5985CW
BIN/TANK NUMBERS PICKED UP:
NUMBER OF LINERS USED:
MANIFEST NUMBER:
WEIGHT TICKET NUMBER:

DEN BESTE OFFICE USE ONLY

TOTAL HOURS OR TONS	1 MOB
RATE PER HOUR OR TON	$ 650.00
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$ 650.00

START	STOP	DEDUCT TIME	NET
		.5	12.5

DRIVER Ignacio Sevilla
RECEIVED BY [signature]

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APPROVED (PAYROLL)

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DENBESTE TRANSPORTATION INC.

To: Recology Landfill
6426 Hay Road
Vacaville, CA 95687

Invoice Number 048996
Invoice Date December 16, 2014

MARYSVILLE

Project No.: RELAMAYCA0109401

Tag Number	Date		Units	Rate	Total
813785	12/09/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 4311			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
813785	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank DHE 201			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
850719	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank DHE 219			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
863089	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 4319			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
813785	12/13/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 5057			Tag Total:	$650.00

Totals:	Qty	Amount		
Loads/Hours	5.00	3,250.00	Invoice Total:	$3,250.00

810 DenBeste Court, Suite 107 ~ Windsor, CA 95492
phone number (707) 838-1407 ~ fax number (707) 838-7947

DENBESTE TRANSPORTATION INC.

To: Recology Landfill
6426 Hay Road
Vacaville, CA 95687

Invoice Number 048996
Invoice Date December 16, 2014

MARYSVILLE

Project No.: RELAMAYCA0109401

Tag Number	Date		Units	Rate	Total
813785	12/09/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 4311			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
813785	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank DHE201			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
850719	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank DHE 219			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
863089	12/10/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 4319			Tag Total:	$650.00
Tag Number	Date		Units	Rate	Total
813785	12/13/2014	Loads/Hours	1.00	$650.00	650.00
	Tank 5037			Tag Total:	$650.00

Totals:	Qty	Amount		
Loads/Hours	5.00	3,250.00	Invoice Total:	$3,250.00

810 DenBeste Court, Suite 107 ~ Windsor, CA 95492
phone number (707) 838-1407 ~ fax number (707) 838-7947

EXHIBIT 4

Notification to POTW

Jordan Norris

From: Phil Graham
Sent: Friday, December 05, 2014 4:38 PM
To: 'David Lamon'
Cc: Dave Vaughn; Jordan Norris
Subject: RE: discharge of storm water to Marysville Treatment Facility

Dave-

Wanted to let you know that according to our flow meters on site at Recology Yuba Sutter we discharged approximately 159, 884 gallons into the on-site sewer system between 08:10 AM on 12/3 and 08:52 AM on 12/4. We are adding capacity to our system in order to hold back additional volumes. Please call with questions or concerns.
Thanks

From: Phil Graham
Sent: Friday, December 05, 2014 2:55 PM
To: 'David Lamon'
Cc: Dave Vaughn
Subject: discharge of storm water to Marysville Treatment Facility

Dave –

Can you give me a call at your earliest convenience to discuss. My cell phone number is 530 682-6086.

Phil Graham
Organics & Landfill Manager
Recology Ostrom Road
235 N. 1st Street | Dixon, CA 95620
T: 530.743.6321 | F: 530.743.8649 pgraham@recology.com
(a **Recology**™ company)