

AGENDA
WATER ISSUES COMMITTEE MEETING
WITH BOARD OF DIRECTORS *
ORANGE COUNTY WATER DISTRICT
18700 Ward Street, Fountain Valley, CA 92708
Wednesday, January 10, 2024 12:00 p.m., Boardroom

*The OCWD Water Issues Committee meeting is noticed as a joint meeting with the Board of Directors for the purpose of strict compliance with the Brown Act and it provides an opportunity for all Directors to hear presentations and participate in discussions. Directors receive no additional compensation or stipend as a result of simultaneously convening this meeting. Items recommended for approval at this meeting will be placed on the **January 17** Board meeting Agenda for approval.

This meeting will be held in person. As a convenience for the public, the meeting may also be accessed by Zoom Webinar and will be available by either computer or telephone audio as indicated below. Because this is an in-person meeting and the Zoom component is not required, but rather is being offered as a convenience, if there are any technical issues during the meeting, this meeting will continue and will not be suspended.

Computer Audio: Join the Zoom Webinar by clicking on the following link:

<https://ocwd.zoom.us/j/98592928069>

Webinar ID: 985 9292 8069

Telephone Audio: (213) 338 8477

Teleconference Sites:
10382 Bonnie Drive, Garden Grove
20 Civic Center Plaza, Room 813, Santa Ana
19 Cannery, Buena Park
1454 Madison Street, Tustin

* Members of the public may attend and participate at all locations.

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEMS RECEIVED TOO LATE TO BE AGENDIZED

RECOMMENDATION: Adopt resolution determining need to take immediate action on item(s) and that the need for action came to the attention of the District subsequent to the posting of the Agenda (requires two-thirds vote of the Board members present, or, if less than two-thirds of the members are present, a unanimous vote of those members present.)

VISITOR PARTICIPATION

Time has been reserved at this point in the agenda for persons wishing to comment for up to three minutes to the Board of Directors on any item that is not listed on the agenda, but within the subject matter jurisdiction of the District. By law, the Board of Directors is prohibited from taking action on such public comments. As appropriate, matters raised in these public comments will be referred to District staff or placed on the agenda of an upcoming Board meeting.

At this time, members of the public may also offer public comment for up to three minutes on any item on the Consent Calendar. While members of the public may not remove an item from the Consent Calendar for separate discussion, a Director may do so at the request of a member of the public.

CONSENT CALENDAR (ITEMS NO. 1 – 4)

All matters on the Consent Calendar are to be approved by one motion, without separate discussion on these items, unless a Board member or District staff request that specific items be removed from the Consent Calendar for separate consideration.

1. **MINUTES OF WATER ISSUES COMMITTEE MEETING HELD DECEMBER 13, 2023**

RECOMMENDATION: Approve minutes as presented

2. **GWRS PIPELINE REPAIR WORK**

RECOMMENDATION: Agendize for January 17 Board Meeting:

- 1) Rescind Resolution No. R-23 -12-163, Authorizing Amendment No. 2 to FD Thomas, Inc. contract in the amount of \$10,117 for additional repair work to the GWRS pipeline, and,
- 2) Authorize Amendment No. 2 to FD Thomas, Inc. contract in the amount of \$69,384 for additional repair work to the GWRS pipeline

3. **AGREEMENT WITH DDB ENGINEERING FOR THE PREPARATION OF 2023 GWRS ANNUAL REPORT**

RECOMMENDATION: Agendize for January 17 Board meeting: Authorize issuance of Agreement to DDB Engineering Inc. for an amount not to exceed \$62,580 to provide consulting services for the preparation of the calendar year 2023 GWRS Annual Report

4. **AGREEMENT TO POWERS BROS MACHINE FOR ANAHEIM LAKE VERTICAL TURBINE PUMP AND MOTOR INSPECTION AND REHABILITATION**

RECOMMENDATION: Agendize for January 17 Board meeting:

- 1) Establish the Anaheim Lake Vertical Turbine Pump and Motor Inspection and Replacement project in the amount of \$75,000; and,
- 2) Authorize issuance of an Agreement to Powers Bros Machine Inc. for the project for an amount not to exceed \$75,000

END OF CONSENT CALENDAR

MATTER FOR CONSIDERATION

5. **ALAMITOS SEAWATER BARRIER 2024-25 OPERATIONS AND MAINTENANCE BUDGET**

RECOMMENDATION: Agendize for January 17 Board meeting: Approve the Alamitos Barrier 2024-25 total O&M budget in the amount of \$3,170,000, and authorize the amount of the District's share not to exceed \$1,263,000 payable to the Los Angeles County Department of Public Works after receipt and review of invoices

**CHAIR DIRECTION AS TO ITEMS IF ANY TO BE AGENDIZED AS MATTERS FOR
CONSIDERATION AT THE JANUARY 17 BOARD MEETING**

DIRECTORS' ANNOUNCEMENTS/REPORTS

GENERAL MANAGER'S ANNOUNCEMENTS/REPORTS

ADJOURNMENT

WATER ISSUES COMMITTEE MEMBERS

Committee Members

Bruce Whitaker - Chair
Dina Nguyen - Vice Chair
Roger Yoh
Van Tran
Vacant

Alternates

Denis Bilodeau
Steve Sheldon
Natalie Meeks
Valerie Amezcua
Cathy Green

In accordance with the requirements of California Government Code Section 54954.2, this agenda has been posted at the guard shack entrance and in the main lobby of the Orange County Water District, 18700 Ward Street, Fountain Valley, CA and on the OCWD website not less than 72 hours prior to the meeting date and time above. All written materials relating to each agenda item are available for public inspection in the office of the District Secretary. Backup material for the Agenda is available at the District offices for public review and can be viewed online at the District's website: www.ocwd.com

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the District Secretary at (714) 378-3234, by email at cfuller@ocwd.com by fax at (714) 378-3373. Notification 24 hours prior to the meeting will enable District staff to make reasonable arrangements to assure accessibility to the meeting.

As a general rule, agenda reports or other written documentation has been prepared or organized with respect to each item of business listed on the agenda, and can be reviewed at www.ocwd.com. Copies of these materials and other disclosable public records distributed to all or a majority of the members of the Board of Directors in connection with an open session agenda item are also on file with and available for inspection at the Office of the District Secretary, 18700 Ward Street, Fountain Valley, California, during regular business hours, 8:00 am to 5:00 pm, Monday through Friday. If such writings are distributed to members of the Board of Directors on the day of a Board meeting, the writings will be available at the entrance to the Board of Directors meeting room at the Orange County Water District office.

MINUTES OF BOARD OF DIRECTORS MEETING
WATER ISSUES COMMITTEE
ORANGE COUNTY WATER DISTRICT
December 13, 2023, @ 12:00 p.m.

Director Whitaker called the Water Issues Committee meeting to order at 12:00 p.m. in the District Boardroom. Public access was also provided via Zoom webinar. The Secretary called the roll and reported a quorum as follows:

Committee Members

Bruce Whitaker
Dina Nguyen
Roger Yoh
Van Tran (absent)
Vacant

OCWD

Mike Markus – General Manager
John Kennedy – Executive Director
Leticia Villarreal – Assistant District Secretary
Jeremy Jungreis – General Counsel

Alternates

Denis Bilodeau
Steve Sheldon (arrived 12:11 p.m.)
Valeria Amezcua
Natalie Meeks (absent)
Cathy Green

CONSENT CALENDAR

The Consent Calendar was approved upon motion by Director Amezcua, seconded by Director Yoh and carried [5-0], as follows:

Ayes: *Whitaker, Nguyen, Yoh, Bilodeau, Amezcua*

1. Minutes of Water Issues Committee Meeting

The Minutes of the Water Issues Committee meeting held November 8, 2023, were approved as presented.

2. Amendment No. 3 to Agreement with Engineering Analytics, Inc. for Consulting Services for the South Basin Remedial Investigation/Feasibility Study (RI/FS)

Recommended for approval at December 20 Board meeting: Authorize issuance of Amendment No. 3 to Agreement No. 1428 with EA for an amount not to exceed \$50,000 to provide technical support for the South Basin CEQA evaluation.

3. Amendment No. Six to Agreement with James Pike for Prado Vireo Monitoring

This item was removed from the Consent Calendar and considered separately.

4. GWRS Pipeline Repair Work

Recommended for approval at December 20 Board meeting: Authorize Amendment No. 2 to FD Thomas, Inc. contract in the amount of \$10,117 for additional repair work to the GWRS pipeline.

5. Amendment No. 6 to Agreement No. 1175 with Intera, Inc. for Additional Groundwater Modeling Services Regarding Sunset Gap Seawater Intrusion

Recommended for approval at December 20 Board meeting: Authorize issuance of Amendment No. 6 to Agreement No. 1175 with Intera, Inc., in the amount of \$162,920 for additional groundwater modeling of the Sunset Gap area.

6. Appointment of John Kennedy to SAWPA Project Committee's 22 and 23

Recommended for approval at December 20 Board meeting: Adopt resolution to appoint John Kennedy to Santa Ana Watershed Project Authority's Project Committees 22 and 23, effective January 27, 2024.

MATTER FOR CONSIDERATION

3. Amendment No. Six to Agreement with James Pike for Prado Vireo Monitoring

Director Bilodeau questioned whether the monitoring was to be done yearly or if it could be done biannually as he is concerned about the contract amount. Executive Director of Planning and Natural Resources Lisa Haney clarified that the contract extension and amount is for a two year period and as a part of regulatory regulations, OCWD is required to carry out the survey on an annual basis. She also stated that another regulatory requirement is that we must have four staff in the effort and Mr. Pike qualifies as part of the four.

Upon motion by Director Bilodeau, seconded by Director Amezcua and carried [5-0], the Committee Recommended for approval at the December 20 Board meeting: Approve Amendment No. Six to Agreement No. 0637 with James Pike to extend the termination date to December 31, 2025, and increase the not-to-exceed reimbursement amount by \$142,000 over a two-year period.

Ayes: Whitaker, Nguyen, Yoh, Bilodeau, Amezcua

INFORMATIONAL ITEMS

7. Update on Field Headquarters Activities in Preparation for the Winter Season

Director of Recharge and Wetland Operations Ben Smith provided an update on how Field Headquarters (FHQ) has been preparing for winter during the summer and fall. He stated Prado Dam was full until June which was later than typical. He shared that they started the process of lowering the water levels in the basins so that they can be cleaned and maintained. He reported that tropical storm Hilary in August resulted in 10,850 AF of water captured. He also reported that all available basins have been cleaned, two of the deeper basins have had challenges with seepage, pump maintenance has been completed, vegetation removal at Prado wetland is complete and vegetation removal at FHQ is nearly complete.

CHAIR DIRECTION AS TO ITEMS IF ANY TO BE AGENDIZED AS MATTERS FOR CONSIDERATION AT THE DECEMBER 20 BOARD MEETING

It was agreed to place all items on the Consent Calendar at the December 20 Board meeting.

ADJOURNMENT

There being no further business, the meeting was adjourned at 12:37 p.m.

Bruce Whitaker, Chair

AGENDA ITEM SUBMITTAL

Meeting Date: January 10, 2024

To: Water Issues Committee
Board of Directors

From: Mike Markus

Staff Contact: C. Olsen

Budgeted: Partial

Budgeted Amount: \$875,000

Final Cost: \$943,884

Funding Source: R&R

Program/Line Item No.: R21001

General Counsel Approval: NA

Engineers/Feasibility Report: NA

CEQA Compliance: NA

Subject: GWRS PIPELINE REPAIR WORK

SUMMARY

Staff coordinated inspection and repair work on the GWRS pipeline during a 14-day GWRS outage in 2021 for work associated with the GWRS Final Expansion Project. During this outage, staff inspected the GWRS pipeline Unit I epoxy coating and also inspected the condition of the cement mortar lining (CML) of Unit II and Unit III of the GWRS pipeline. An additional 1,000-linear feet of the Unit II GWRS pipeline lining was also epoxy coated during this outage.

RECOMMENDATION

Agendize for January 17 Board meeting:

1. Rescind Resolution No. R23-12-163, Authorizing Amendment No. 2 to FD Thomas, Inc. contract in the amount of \$10,117 for additional repair work to the GWRS pipeline; and,
2. Authorize Amendment No. 2 to FD Thomas, Inc. contract in the amount of \$69,384 for additional repair work to the GWRS pipeline.

DISCUSSION

As part of the GWRS Final Expansion Project, there was a planned 14-day outage to complete work within the Advanced Water Treatment Facility (AWTF). This 14-day outage occurred in 2021. Staff used this outage as an opportunity to enter within GWRS pipeline for inspection and to complete some repairs to the lining in Unit II. Staff and the Board authorized FD Thomas, Inc. to complete this work.

FD Thomas, Inc. completed all the required work to the satisfaction of staff and within the time frame of the outage. The extra work, which in total was \$69,384, included rental of a desilting tank to dispose of water drained from the pipeline appropriately, one extra day of two 12-hour shifts of work completed to finalize the repair work in Unit II and additional rental of sound barriers for work that was completed near homeowners.

After further investigation into previous billings and payments, it was determined that the original Agreement was for \$850,000 and there was Amendment No. 1 for \$25,000 which was expected to cover the costs for extra work completed and described above in the original contract scope. In fact, the extra work totaled \$69,384 more than the

Agreement plus Amendment No. 1. Therefore, the December 20, 2023 Board recommendation was incorrect as there were not sufficient funds to cover the majority of the balance as originally expected.

The Agreement and Amendment No. 1 totaled \$875,000 and OCWD was notified by FD Thomas that the cost for the extra work was \$69,384 more than anticipated and budgeted. Staff agreed that these costs were extra work.

PRIOR RELEVANT BOARD ACTIONS:

6/20/2018, R18-6-69: Authorize filing of Categorical Exemption with Orange County Recorder's Office; and Accept bid, waive inconsequential bid informalities, and award Contract GWRS-2018-1, Groundwater Replenishment System Unit I Pipeline Rehabilitation Project: Alternative A (30 days) to the lowest responsive bidder F.D. Thomas, Inc. in the amount of \$4,833,540; and Authorize issuance of Agreement to CSI Services, Inc. for Inspection and Testing Services for an amount not to exceed \$72,252; and Authorize issuance of Agreement to Jamison Engineering Contractors, Inc for Construction Support Services for an amount not to exceed \$159,400; and Reduce project budget by \$1.9 million, for a total project budget of \$6,100,000.

3/3/2021, R-21-3-34: Authorize issuance of an Agreement to Jamison Engineering Contractors, Inc to support the GWRS Pipeline 2021 Inspection Work for an amount not to exceed \$175,000; Authorize issuance of an Agreement to CSI Services, Inc. for inspection services of the existing GWRS pipeline and epoxy coating of Unit II for an amount not to exceed \$40,000; Authorize issuance of an Agreement to FD Thomas, Inc. for epoxy coating of portions of the Unit II GWRS Pipeline for an amount not to exceed \$875,000.



P.O. Box 4663
 Medford, Oregon 97501
 (541) 664-3010 Fax (541) 664-1105

CONTRACT BILLING

Invoice

Bill To: Orange County Water District
 P.O. Box 20845
 Fountain Valley, CA 92728-0845

725.03

Attn: Accounts Payable
 Job: 725

Application # 3
 Billing Date 12/20/22
 Billing Through: 12/31/22

Invoice Date	Our Job #	Your Order #	Terms	Customer #
12/20/2022	725	1458	Net 10 Days	880
Item #	Description		Amount	Total
	Contracted Amount			
		Basic Contract	\$ -	
		Change Orders	\$ 69,384.00	
		Total Contract		\$ 69,384.00
	Completed To Date			
		Completed To Date (See Attached)	\$ 69,384.00	
		Total Completed to Date		\$ 69,384.00
		Previous Billing		\$0.00
		Gross Current Billing		\$69,384.00
		Retention	0.00%	\$0.00
		AMOUNT DUE THIS INVOICE	>>>>>>>>>	\$ 69,384.00
		Summary		
		Gross Billing	\$ 69,384.00	
		Retention	\$ -	
		Net Billing	\$ 69,384.00	
	Thank You			



To: Orange County Water District
 P.O. Box 20845
 Fountain Valley, CA 92728-0845

From: F. D. Thomas, Inc.
 P.O. Box 4663
 Medford, Oregon 97501

Billing Date: 12/20/2022
 Billed From: 12/1/2022
 Billed To: 12/31/2022
 Application #: 3

Job Name: OCWD - GWRS Pipeline Unit II Repair
 FDT Job #: 725

Contract #: 1458

Bid Item	Line Item Description	Contract Total	Scheduled Value	Work Completed Prior	Current	Percent	Material Stored	Completed To Date	Balance to Complete	Retainage 0.00%
Contract Total		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
CO #	Change Order Description									
2	Cost Overruns - Board Approval Part 2	\$ 69,384.00	\$ 69,384.00	\$ -	\$ 69,384.00	100.00%	\$ -	\$ 69,384.00	\$ -	\$ -
Change Order Total(s)		\$ 69,384.00	\$ 69,384.00	\$ -	\$ 69,384.00		\$ -	\$ 69,384.00	\$ -	\$ -
TOTAL		\$ 69,384.00	\$ 69,384.00	\$ -	\$ 69,384.00		\$ -	\$ 69,384.00	\$ -	\$ -
Prior Retention										\$ -

Miscellaneous Costs Included			
ITEM	Estimate	Actual	Delta
1 Pumps/Hoses/Weir Tank	\$ 10,000	\$ 69,838	\$ (59,838)
Water Meter	\$ 2,000	\$ 2,000	\$ -
2 Light Tower	\$ 1,700	\$ 2,282	\$ (582)
3 Sound barriers	\$ 10,000	\$ 21,056	\$ (11,056)
2-men/ Water Watch	\$ 24,000	\$ 24,000	\$ -
4 Concrete disposal	\$ 3,300	\$ 21,425	\$ (18,125)
Drums	\$ 500	\$ 500	\$ -
5 Dumpsters (5 loads)	\$ 2,600	\$ 6,537	\$ (3,937)
Spray/Blast Robots (Owned)	\$ 2,000	\$ 2,000	\$ -
Fuel Cells	\$ 1,500	\$ 1,500	\$ -
Plural Trailers (Owned)	\$ 3,200	\$ 3,200	\$ -
6 DH Unit/Fuel	\$ 3,000	\$ 4,871	\$ (1,871)
Weir Tanks/Vac Bins	\$ 6,400	\$ 6,400	\$ -
Trucking (Owned)	\$ 10,000	\$ 10,000	\$ -
Travel	\$ 6,500	\$ 6,500	\$ -
7 Hurricane Vacuum	\$ 4,500	\$ 25,849	
8 Scaffold	\$ -	\$ 2,172	\$ (2,172)
9 Laydown Yard - Rent	\$ -	\$ 10,800	\$ (10,800)
10 Forklift	\$ 3,442	\$ 9,784	\$ (6,342)
11 FDT (2) Extra Shifts @ \$12k ea	\$ -	\$ 24,000	\$ (24,000)
Subtotal	\$ 86,700	\$ 195,081	\$ (132,381)
Markup 10%	\$ 8,670	\$ 19,508	
Approved Amount \$874,500			\$ 34,267
Balance FDT to 1.12 (Cover OH)			\$ (28,730)
Total Misc Amount	\$ 95,370	\$ 214,589	\$ (69,384) Amount Requested
Revised Contract Amount	\$ -	\$ -	\$ 943,884

FDT Removed 3-8-22

*FDT Per Shift (12 Hrs) Labor	
Rate After 9 days	\$ 12,000
**Mac & Mac Per Shift (12 Hrs)	
Labor Rate After 2 days	\$ 23,500

1] Pumps / Hoses / Weir Tank



RENTAL RETURN INVOICE

197184036-001

FLUID SOLUTIONS
 BRANCH LAX
 5500 RAWLINGS AVE
 SOUTH GATE CA 90280-7412
 562-904-3680
 562-904-1583 FAX

Job Site

NORTH NET TRAINING CENTER
 2400 E ORANGEWOOD AVE
 ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-247-7382

Customer # : 1304153
 Invoice Date : 09/08/21
 Rental Out : 08/16/21 07:00 AM
 Rental In : 08/30/21 10:30 AM
 UR Job Loc : 2400 E ORANGEWOOD AV
 UR Job # : 333
 Customer Job ID:
 P.O. # : 725
 Requested By : STAN DAVIS
 Reserved By : BRYAN LOUZIL
 Salesperson : BRYAN LOUZIL

FD THOMAS INC
 PO BOX 4663
 MEDFORD OR 97501-0188

Invoice Amount: \$12,220.95

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	PU04805	PUMP 3" VENTURI PRIME - DIESEL Make: BAKERCORP Model: BP44LS-CY360T Serial: 1R9AA1213DG296072 Meter out: 3127.50 Meter in: 3132.30 4" ENDS		256.94	512.52	1,534.83	1,249.86
1	PU04806	PUMP 3" VENTURI PRIME - DIESEL Make: BAKERCORP Model: BP44LS-CY360T Serial: 1R9AA1215DG296073 Meter out: 2395.40 Meter in: 2400.60 4" ENDS		256.94	512.52	1,534.83	1,249.86
1	548/1515	BERM 15'X15' PUMP		48.62	96.20	287.52	234.94
1	545/1012	10 X 12 CONTAINMENT BERM		48.62	96.20	287.52	234.94
5	536/1723	HOSE 4X10 TANK TRUCK - CAMLOCK		16.55	33.11	98.34	403.51
14	536/6620	HOSE 4X50 LAYFLAT DISCHARGE - CAMLOCK		43.00	77.00	180.00	2,520.00
2	545/1105	STRAINERS (ALL SIZES) 4"STRAINER		5.15	10.32	30.96	50.29
2	545/6901	FLOAT SWITCH		22.29	42.87	90.90	181.80
2	545/9375	FITTING 4" FEMALE CAMLOCK TO MALE NPT		3.00	9.00	27.00	41.25
2	545/9355	FITTING 4" MALE CAMLOCK TO MALE NPT		3.00	9.00	27.00	41.25
2	545/1111	MISC FITTINGS CAM LOCK ELBOW 90'		3.00	9.00	27.00	41.25
2	545/9535	FITTING REDUCER 6" X 4"		3.00	9.00	27.00	41.25
11	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		25.00	50.00	150.00	1,340.63
1	RR6052370	TANK 8400 GAL MINI FRAC LINED OT WEIR	46.67	46.67	326.75	1,307.02	694.34
		EQUIP# A7297MOT CATALYST#					
1	545/1050	10 X 50 CONTAINMENT BERM		18.89	132.35	529.43	281.23
						Rental Subtotal:	8,606.40

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
3	DELIVERY RENTAL CONTRACT 3 TRIPS	[DELIVERY/MCI] 300.000	EACH	900.00
1	NOTE CUSTOMER RESPONSIBLE FOR SETUP, BREAKDOWN, CLEANING OF TANK, AND FLUSHING OF HOSES AND EQUIPMENT PRIOR	[NOTES/MCI]	EACH	N/C

CONTINUED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

197184036-001

FLUID SOLUTIONS
 BRANCH LAX
 5500 RAWLINGS AVE
 SOUTH GATE CA 90280-7412
 562-904-3680
 562-904-1583 FAX

Job Site

NORTH NET TRAINING CENTER
 2400 E ORANGEWOOD AVE
 ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-247-7382

FD THOMAS INC
 PO BOX 4663
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 Salesperson : BRYAN LOUZIL

Invoice Amount: \$12,220.95

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

Qty	Item		Price	Unit of Measure	Extended Amt.
	TOPICKUP AND CALL OFF DATE.				
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	59.335	EACH	59.34
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	49.980	EACH	49.98
3	PICKUP ON RENTAL CONTRACT REF.P/U# 35307702 PICK UP (2) PUMPS, HOSES, FITTINGS, TANK & BERM	[PICKUP/MCI]	300.000	EACH	900.00
1	CLEANING CHARGE REF.P/U# 35300702 TANK WASH (A7297MOT)	[CLEAN CHR/MCI]	960.000	EACH	960.00
Sales/Misc Subtotal:					2,869.32
Agreement Subtotal:					11,475.72
Tax:					745.23
Total:					12,220.95

COMMENTS/NOTES:

CONTACT: STAN DAVIS
 CELL#: 530-237-6504

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3085**DATE** 06/22/2021**DUE DATE** 07/22/2021**TERMS** Net 30

PURCHASE ORDER

Scuff Jacket

DATE	ACTIVITY	QTY	RATE	AMOUNT
	2-1/2 Velcro Scuff Jacket	150	2.35	352.50
	3 Inch Heavy Duty Cloth Wrap W/ Velcro			
	3 Velcro Scuff Jacket	150	3.45	517.50
	3 Inch Heavy Duty Cloth Wrap W/ Velcro			
	3-1/2 Velcro Scuff Jacket	150	3.65	547.50
	3-1/2 Inch Heavy Duty Cloth Wrap W/ Velcro			

SUBTOTAL	1,417.50
SHIPPING	50.00
TOTAL	1,467.50
BALANCE DUE	\$1,467.50

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3146**DATE** 08/02/2021**DUE DATE** 09/01/2021**TERMS** Net 30**PURCHASE ORDER**

725 (Orange County)

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1/2 x 3/8 5-Hose Bundle 100FT Per Customer Spec Airless hose Bundle	4	2,095.00	8,380.00
	1/2 x 3/8 5-Hose Bundle 50FT Per Customer Spec Airless Hose Bundle	8	1,290.00	10,320.00
	3/4 x 1/2 5-Hose Bundle 50ft Custom Hose Bundle per Customer Spec	6	2,560.00	15,360.00
	1/2x15 Velcro Strap Velcro Bundle Strap	720	0.55	396.00

SUBTOTAL	34,456.00
SHIPPING	550.00
TOTAL	35,006.00
BALANCE DUE	\$35,006.00

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3149

DATE 08/05/2021

DUE DATE 09/04/2021

TERMS Net 30

PURCHASE ORDER

725 (Orange County)

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1/2 x 24" Airless Whip	4	41.50	166.00
	1/2 x 24" 5000PSI Airless FxF			
	3/8 x 24" Airless Whip	4	35.00	140.00
	3/8 x 24" 5000PSI Airless FxF			
	1/4 x 24" Airless Whip	4	31.50	126.00
	1/4 x 24" 5000PSI Airless FxF			

SUBTOTAL	432.00
SHIPPING	35.00
TOTAL	467.00
BALANCE DUE	\$467.00

Izzy's Industrial Inc.
 1750 Delta Waters Rd #102-151
 Medford, OR 97504
 (541)538-0900
 izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
 217 Bateman Drive
 Central Point, OR 97502

SHIP TO

FD Thomas Inc.
 217 Bateman Drive
 Central Point, OR 97502

INVOICE # 3150

DATE 08/05/2021
DUE DATE 09/04/2021
TERMS Net 30

PURCHASE ORDER

725

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1/4 x 8" Airless Whip 1/4 x 8" 5000PSI Airless FxF	12	21.00	252.00
	3/8 x 8" Airless Whip 3/8 x 8" 5000PSI Airless FxF	12	27.50	330.00
	1/2 x 8" Airless Whip 1/2 x 8" 5000PSI Airless FxF	12	33.00	396.00
	1/4 x 10" Airless Whip 1/4 x 10" 5000PSI Airless FxF	12	22.00	264.00
	3/8 x 10" Airless Whip 3/8 x 10" 5000PSI Airless FxF	12	29.00	348.00
	1/2 x 10" Airless Whip 1/2 x 10" 5000PSI Airless FxF	12	35.00	420.00
	1/4 x 12in FxF 5000PSI Whip Hose 1/4 x 12" Airless Whip Hose 5000PSI	12	25.00	300.00
	3/8 x 12in FxF 5000PSI Whip Hose 3/8 x 12" Airless Whip Hose 5000PSI	12	30.00	360.00
	1/2 x 12in FxF 5000PSI Whip Hose 1/2 x 12" Airless Whip Hose 5000PSI	12	35.00	420.00
	3/4 x 12" Airless Whip 3/4 x 12" Airless Whip FxF 6500PSI	12	95.00	1,140.00
	1/4 x 16" Airless Whip 1/4 x 16 inch 5000PSI Airless Hose FxF	12	26.00	312.00
	3/8 x 16" Airless Whip 3/8 x 16" Airless Whip FxF 5000PSI	12	42.50	510.00
	1/2 x 16" Airless Hose 1/2 x 16.5" Airless Hose FxF 5000PSI	12	32.50	390.00
	3/4 x 16" Airless Whip 3/4 x 16" Airless Whip FxF 6500PSI	12	105.00	1,260.00
	1/4 x 18in FxF 5000PSI Whip Hose	12	30.00	360.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1/4 x 18" Airless Whip Hose 5000PSI			
	3/8 x 18in FxF 5000PSI Whip Hose	12	35.00	420.00
	3/8 x 18" Airless Whip Hose 5000PSI			
	1/2 x 18" Airless Hose	12	39.50	474.00
	1/2 x 18" Airless Hose FxF 5000PSI			

BALANCE DUE

\$7,956.00

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3217**DATE** 09/21/2021**DUE DATE** 10/21/2021**TERMS** Net 30

PURCHASE ORDER

725

DATE	ACTIVITY	QTY	RATE	AMOUNT
	7" DL Screen Protector Screen Protector Sheet For Data Logger	3	39.50	118.50
	Prox Sensor Cable 10 Meter Orange Proximity Sensor Cable QC	1	85.00	85.00
	18mm Prox Bracket 90 18mm Proximity Sensor Angle Bracket	1	8.50	8.50
	18x60x15 Prox Sensor Stainless 316 Proximity Sensor 18mm	1	65.00	65.00
	IEC Power Supply Cable Data Logger Power Cable	1	19.99	19.99
	7" Data Logger 7" USB Digital Data Logger UDL-A9 Kit	1	3,300.00	3,300.00

SUBTOTAL	3,596.99
SHIPPING	75.00
TOTAL	3,671.99
BALANCE DUE	\$3,671.99

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3079

DATE 06/15/2021

DUE DATE 07/15/2021

TERMS Net 30

PURCHASE ORDER

725

DATE	ACTIVITY	QTY	RATE	AMOUNT
	2 x 100ft Blast Hose Assembly 2 x 100ft 4 ply Sandblast Hose W/ Ends	4	885.00	3,540.00

SUBTOTAL	3,540.00
SHIPPING	400.00
TOTAL	3,940.00
BALANCE DUE	\$3,940.00

Izzy's Industrial Inc.
1750 Delta Waters Rd #102-151
Medford, OR 97504
(541)538-0900
izzysindustrial@outlook.com



INVOICE

BILL TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

SHIP TO

FD Thomas Inc.
217 Bateman Drive
Central Point, OR 97502

INVOICE # 3097**DATE** 07/02/2021**DUE DATE** 08/01/2021**TERMS** Net 30

PURCHASE ORDER

725 (orange county)

DATE	ACTIVITY	QTY	RATE	AMOUNT
	3 Velcro Scuff Jacket	900	3.45	3,105.00
	3 Inch Heavy Duty Cloth Wrap W/ Velcro			
	3-1/2 Velcro Scuff Jacket	450	3.65	1,642.50
	3-1/2 Inch Heavy Duty Cloth Wrap W/ Velcro			

SUBTOTAL	4,747.50
SHIPPING	360.00
TOTAL	5,107.50
BALANCE DUE	\$5,107.50

2] Light Towers



BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 **Cell:** 916-747-7451

Customer # : 1304153
Invoice Date : 08/27/21
Date Out : 08/15/21 07:00 AM
Billed Through : 09/12/21 00:00
UR Job Loc : ANAHEIM, ANAHEIM
UR Job # : 343
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Invoice Amount: \$2,115.51

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11143363	LIGHT TOWER,4-7KW VERT MAST Make: GENERAC Model: MLT6SM Serial: 3007679835 Meter out: 521.50 Meter in: .00	116.00	116.00	283.00	565.00	565.00
1	11126402	LIGHT TOWER,4-7KW VERT MAST Make: MAGNUM PRO Model: MLT6SK Serial: 3005801699 Meter out: 500.80 Meter in: .00	116.00	116.00	283.00	565.00	565.00
1	11126434	LIGHT TOWER,4-7KW VERT MAST Make: MAGNUM PRO Model: MLT6SK Serial: 3005801709 Meter out: 2338.20 Meter in: .00	116.00	116.00	283.00	565.00	565.00
						Rental Subtotal:	1,695.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.711	EACH	12.71		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	33.900	EACH	33.90		
1	DELIVERY CHARGE		115.000	EACH	115.00		
1	PICKUP CHARGE		115.000	EACH	115.00		
						Sales/Misc Subtotal:	276.61
						Agreement Subtotal:	1,971.61
						Tax:	143.90
						Total:	2,115.51

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
MUST CALL WHEN CLOSE
DELIVER THE EQUIPMENT BETWEEN 11-12PM
ON FRIDAY *** GATE CODE IS #2400

Billing period: 28 Days From 8/15/21 07:00 AM Thru 9/12/21 07:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



197004178-002

BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-747-7451

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer # : 1304153
Invoice Date : 08/27/21
Rental Out : 08/15/21 07:00 AM
Rental In : 08/27/21 01:02 PM
UR Job Loc : ANAHEIM, ANAHEIM
UR Job # : 343
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

Invoice Amount: \$166.54

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11126434	LIGHT TOWER,4-7KW VERT MAST Make: MAGNUM PRO Model: MLT6SK Serial: 3005801709 Meter out: 2338.20	116.00	116.00	283.00	565.00	
		Meter in: 2540.80				Meter chg:	150.43
						Rental Subtotal:	150.43
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.128		EACH		1.13
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	3.000		EACH		3.00
					Sales/Misc Subtotal:		4.13
					Agreement Subtotal:		154.56
					Tax:		11.98
					Total:		166.54

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
MUST CALL WHEN CLOSE
DELIVER THE EQUIPMENT BETWEEN 11-12PM
ON FRIDAY *** GATE CODE IS #2400

Billing period: -16 Days From 9/12/21 07:00 AM Thru 8/27/21 01:02 PM

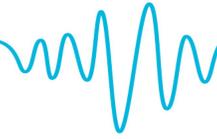
Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

3] Sound Barriers

Behrens and Associates, Inc.

Environmental Noise Control



Invoice Date: 08/20/21
13806 Inglewood Ave.
HAWTHORNE, CA 90250

Bill To:
FD THOMAS INC.
STAN DAVIS
200 HARRIS AVE
SACRAMENTO, CA 95838
USA

Contact:
FD THOMAS INC.
STAN DAVIS
200 HARRIS AVE
SACRAMENTO, CA 95838
USA

Rental Invoice: 1110575
A.F.E. or P.O.:

Ship To:
FD THOMAS - OCWD PIPELINE
STAN DAVIS
3063 W CHAPMAN AVENUE
ORANGE, CA 92868
USA

Description	Start Rental Period	End Rental Period	Quantity	Unit of Measure	Unit Price	Total Price	Total Incl. Tax
PO 725 RENTAL PERIOD: 8/13/21 - 8/31/21							
FREIGHT / DELIVERY OF ACOUSTICAL MATERIALS TO ORANGE, CA			1.00	EA	2200.00	2,200.00	2,200.00
INSTALLATION OF (12) SK8 PANELS			1.00	EA	5650.00	5,650.00	5,650.00
DAILY RENTAL OF (12) SK8 PANELS @ \$24.00 PER PANEL PER DAY	08/13/2021	08/31/2021	19.00	DAY	288.00	5,472.00	5,896.08

Payment Terms:

Please remit payment to:
Behrens and Associates, Inc.
13806 Inglewood Avenue
Hawthorne, CA 90250
TAX ID #95-4460624

Subtotal 13,322.00
Sales Tax 424.08
Total USD 13,746.08

Behrens and Associates, Inc.

Environmental Noise Control



Invoice Date: 09/16/21
13806 Inglewood Ave.
HAWTHORNE, CA 90250

Bill To:
FD THOMAS INC.
STAN DAVIS
200 HARRIS AVE
SACRAMENTO, CA 95838
USA

Contact:
FD THOMAS INC.
STAN DAVIS
200 HARRIS AVE
SACRAMENTO, CA 95838
USA

Rental Invoice: 1110795
A.F.E. or P.O.:

Ship To:
FD THOMAS - OCWD PIPELINE
STAN DAVIS
3063 W CHAPMAN AVENUE
ORANGE, CA 92868
USA

Description	Start Rental Period	End Rental Period	Quantity	Unit of Measure	Unit Price	Total Price	Total Incl. Tax
PO 725 RENTAL PERIOD: 9/1/21 - 9/1/21							
DAILY RENTAL OF (12) SK8 PANELS @ \$24.00 PER PANEL PER DAY	09/01/2021	09/1/2021	1.00	DAY	288.00	288.00	310.32
REMOVAL OF QTY (12) SK8 PANELS	09/01/2021	09/1/2021	1.00	EA	4800.00	4,800.00	4,800.00
FREIGHT / RETURN OF MATERIALS TO BAENC	09/01/2021	09/1/2021	1.00	EA	2200.00	2,200.00	2,200.00

Payment Terms:

Please remit payment to:
Behrens and Associates, Inc.
13806 Inglewood Avenue
Hawthorne, CA 90250
TAX ID #95-4460624

Subtotal 7,288.00
Sales Tax 22.32
Total USD 7,310.32

4] Concrete Disposal



INVOICE for ANALYTICAL SERVICES

Project: 725; OCWD

Invoice №: 2108D85 A

INV DATE: *September 02, 2021*

PO Number: 725
 Date Sampled: 08/24/2021
 Date Received: 08/25/2021
 Date Add-On: 08/30/2021

Report To: Felix Saldivar
 F.D. Thomas, Inc.
 P.O. Box 4663
 Medford, OR 97501
felix.saldivar@fdthomas.com;
jodi.Smith@fdthomas.com;
safety.assistant2@fdthomas.com;
Jaci.Westergard@fdthomas.com

Invoice To: Accounts Payable
 F.D. Thomas, Inc.
 P.O. Box 4663
 Medford, OR 97501
Jaci.Westergard@fdthomas.com

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW6020 (Lead) (STLC)	1 day	Soil	1	2	\$28.00	\$56.00
SW6020 (Lead) (TCLP)	1 day	Soil	1	2	\$28.00	\$56.00
Fix-Rate Item(s):						
STLC (rotated) Extraction			1	1	\$56.00	\$56.00
TCLP (rotated) Extraction			1	1	\$56.00	\$56.00
SubTotal:						\$224.00

Invoice Total: \$224.00

If paid by **10/02/2021** Prompt Pay Invoice Total = \$212.80

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF/EDT charge does not include the EDF/EDT charge for subcontracted analyses. The minimum EDF/EDT charge per workorder is \$28.00. For invoice total greater than \$5000.00, EDF/EDT will be 2% of the total invoice.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any questions about billing, please contact Accounts Receivable at McC Campbell Analytical.

2108 D85

RUSH!

RUSH!

WASTE WATER



F.D. THOMAS, INC.
CHAIN OF CUSTODY FORM

Report to: <u>Felix Saldivar</u> <u>felix.saldivar@fdthomas.com</u>	Lab: <u>McC Campbell Analytical, Inc.</u> <u>1534 Willow Pass Road</u> <u>Pittsburg, CA 94565-1701</u>	Invoice to: <u>FD Thomas, Inc.</u> <u>217 Bateman Drive</u> <u>Medford, OR 97502</u>
Phone No: <u>541 664-3010</u>	Phone: <u>(877) 252-9262</u>	Phone: <u>541 664-3010</u>
Fax No.: <u>877 701-9865</u>	FAX: <u>(925) 252-9269</u>	Fax: <u>877 701-9865</u>
Site Name: <u>OCWD</u>	Project: <u>725</u>	Collected by: <u>STAN DAVIS</u>

Need Results By:

5 Business Days

4 Business Days

3 Business Days

Standard

ASAP

FD Thomas, Inc. Account No: FD Thomas, Inc.

Purchase Order No: 725

Email Results To: Boone.Ferrier@fdthomas.com

Email Address: Ben.Brandau@fdthomas.com

C. C. email to: felix.saldivar@fdthomas.com Jodi.smith@fdthomas.com safety.assistant2@fdthomas.com

STRUCTURE:

Results needed ASAP. Please Rush!

Sample Identification yy / mm / dd / job# / Sample#	Date Sampled	Collection Medium	Sample Volume,	Sample units	Analysis Requested:	Source (Sink, Shower, Power Wash etc.)
<u>21/08/24/725/1</u>	<u>8/24/21</u>	<u>Mortar Debris</u>	<u>13.9</u>	<u>02</u>	<u>*Please Call*</u>	<u>JHP Wash/Blast</u>
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - - -	- - - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water

List description of activity or process that resulted in these waste water samples:

Chain of Custody	Print Name	Signature	Date	Time
Relinquished by:	<u>Yuly Mendez</u>	<i>[Signature]</i>	<u>8/24/21</u>	<u>3:20pm</u>
Relinquished by:				
Received by LAB:	<u>Tina Perez</u>	<i>[Signature]</i>		

22-8 notice 8/25/21

** cam 17 per Boone email attached CG*

STLC/CLPP6 added 8/30/21 PTH

0815

TRK # 176EF159151308 2013



INVOICE for ANALYTICAL SERVICES

Project: 725; OCWD

Invoice №: 2108D85

INV DATE: *August 26, 2021*

PO Number: 725
 Date Sampled: 08/24/2021
 Date Received: 08/25/2021

Report To: Felix Saldivar
 F.D. Thomas, Inc.
 P.O. Box 4663
 Medford, OR 97501
felix.saldivar@fdthomas.com;
jodi.smith@fdthomas.com;
safety.assistant2@fdthomas.com;
Jaci.Westergard@fdthomas.com

Invoice To: Accounts Payable
 F.D. Thomas, Inc.
 P.O. Box 4663
 Medford, OR 97501
Jaci.Westergard@fdthomas.com

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW6020 (CAM 17)	1 day	Soil	1	2	\$123.00	\$246.00
Fix-Rate Item(s):						
Sample Disposal Fee			1	1	\$2.00	\$2.00
SubTotal:						\$248.00

Invoice Total: \$248.00

If paid by **09/25/2021** Prompt Pay Invoice Total = \$223.40

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF/EDT charge does not include the EDF/EDT charge for subcontracted analyses. The minimum EDF/EDT charge per workorder is \$28.00. For invoice total greater than \$5000.00, EDF/EDT will be 2% of the total invoice.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any questions about billing, please contact Accounts Receivable at McC Campbell Analytical.

2108 DBS

RUSH!

RUSH!

WASTE WATER



F.D. THOMAS, INC.
CHAIN OF CUSTODY FORM

Report to: <u>Felix Saldivar</u> <u>felix.saldivar@fdthomas.com</u>	Lab: <u>McC Campbell Analytical, Inc.</u> <u>1534 Willow Pass Road</u> <u>Pittsburg, CA 94565-1701</u>	Invoice to: <u>FD Thomas, Inc.</u> <u>217 Bateman Drive</u> <u>Medford, OR 97502</u>
Phone No: <u>541 664-3010</u>	Phone: <u>(877) 252-9262</u>	Phone: <u>541 664-3010</u>
Fax No.: <u>877 701-9865</u>	FAX: <u>(925) 252-9269</u>	Fax: <u>877 701-9865</u>
Site Name: <u>OCWD</u>	Project: <u>725</u>	Collected by: <u>STAN DAVIS</u>

Need Results By:

5 Business Days

4 Business Days

3 Business Days

Standard

ASAP

FD Thomas, Inc. Account No: FD Thomas, Inc.

Purchase Order No: 725

Email Results To: Boone.Ferrier@fdthomas.com

Email Address: Ben.Brandau@fdthomas.com

C. C. email to: felix.saldivar@fdthomas.com Jodi.smith@fdthomas.com safety.assistant2@fdthomas.com

STRUCTURE:

Results needed ASAP. Please Rush!

Sample Identification yy / mm / dd / job# / Sample#	Date Sampled	Collection Medium	Sample Volume,	Sample units	Analysis Requested:	Source (Sink, Shower, Power Wash etc.)
<u>21/08/24/725/1</u>	<u>8/24/21</u>	<u>Monrar Debris</u>	<u>13.9</u>	<u>02</u>	<u>cam 17</u> <u>*PLEASE CALL*</u>	<u>UTP Wash/Blast</u>
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water
20 - - - -	- - - -	WASTE WATER	12	Oz	TTLIC CAM 17	Filtered Power Wash Water

List description of activity or process that resulted in these waste water samples:

Chain of Custody	Print Name	Signature	Date	Time
Relinquished by:	<u>Yuly Mendez</u>	<i>[Signature]</i>	<u>8/24/21</u>	<u>3:30pm</u>
Relinquished by:				
Received by LAB:	<u>Tina Perez</u>	<i>[Signature]</i>		

22.8°C notice 8/25/21

**cam 17 per Boone email attached CG.*

0815

TRK # 1Z6EF1591513082013



P.O. Box 1427
Benicia, CA 94510
707-748-7775 (Main #)
707-748-7776 (Fax #)

INVOICE

Invoice #	34726
Date	10/7/2021
Due Date	11/21/2021

Bill To
F.D. Thomas, Inc. 217 Bateman Drive Medford, OR. 97502

Rep
FM

P.O. No.	Job No. & Project Name			Terms	Job Date
	21-36124 Rocket Support			Net 45	9/27/21
Item	Qty	Description	Rate	Class	Amount
		Reference Quote #FM21-20PW Location: 24000 E. Orange Wood, Anaheim, CA			
Profile Fee	1	Profiling Fee	125.00	BAK	125.00
#293 - Dbl Bin Trlr	8	SERVICE ON 9/27/21 WO #39363 0400 - 1600 hrs- Travel to jobsite, pick up loaded vac bin #V24269, travel back to Ponder yard to prepare for next days disposal	145.00	BAK	1,160.00
#293 - Dbl Bin Trlr (... Fuel 20% Surcharge	3.5 1,737.5	OT/hrs Fuel Surcharge	165.00 0.20	BAK BAK	577.50 347.50
#244 - 48" Dbl Bin Trlr	8	SERVICE ON 9/27/21 WO #39362 0400 - 1600 hrs- Travel to jobsite, pickup loaded vac bin #V24268, travel back to Ponder yard to prepare for next days disposal	145.00	BAK	1,160.00
#244 - 48" Dbl Bin Tr... Fuel 20% Surcharge	3.5 1,737.5	OT/hrs Fuel Surcharge	165.00 0.20	BAK BAK	577.50 347.50
#293 - Dbl Bin Trlr	4.5	SERVICE ON 9/28/21 WO #39411 0600 - 1030 hrs- Transport loaded bin #V24269 to Waste Mgte Mckittrick for disposal and washout, return bin back to Ponder yard	145.00	BAK	652.50
Fuel 20% Surcharge	652.5	Fuel Surcharge	0.20	BAK	130.50
		SERVICE ON 9/28/21 WO #39402			

Kindly pay invoice by the due date. A finance charge will incur on overdue invoice at the rate of 1.5% per month.
Thank you!

We appreciate your business!!

Subtotal
Payments/Credits
Balance Due



P.O. Box 1427
Benicia, CA 94510
707-748-7775 (Main #)
707-748-7776 (Fax #)

INVOICE

Invoice #	34726
Date	10/7/2021
Due Date	11/21/2021

Bill To
F.D. Thomas, Inc. 217 Bateman Drive Medford, OR. 97502

Rep
FM

P.O. No.	Job No. & Project Name			Terms	Job Date
	21-36124 Rocket Support			Net 45	9/27/21
Item	Qty	Description	Rate	Class	Amount
#244 - 48' Dbl Bin Trlr	7	0600 - 1330 hrs- Transport loaded bin #V24268 to Waste Mgte Mckittrick for disposal and washout, return bin back to Ponder yard	145.00	BAK	1,015.00
Fuel 20% Surcharge	1,015	Fuel Surcharge	0.20	BAK	203.00
		SERVICE ON 9/29/21 WO #39441			
#293 - Dbl Bin Trlr	8	0500 - 1930 hrs- Transport both bins to Rainbow tank cleaning for washout	145.00	BAK	1,160.00
#293 - Dbl Bin Trlr (...	4	OT/hrs	165.00	BAK	660.00
#293 - Dbl Bin Trlr (P...	1.5	PT/hrs	180.00	BAK	270.00
Fuel 20% Surcharge	2,090	Fuel Surcharge	0.20	BAK	418.00
Washout	2	Washout of bins #V24268 & V24269	350.00	BAK	700.00
Disposal	21.95	Disposal at Waste Mgte non-haz- per ton	71.35	BAK	1,566.13
Fixed Price	1,566.13	Waste Mgte fees 18% of disposal	0.18	BAK	281.90

Kindly pay invoice by the due date. A finance charge will incur on overdue invoice at the rate of 1.5% per month.
Thank you!

We appreciate your business!!

Subtotal	\$11,352.03
Payments/Credits	\$0.00
Balance Due	\$11,352.03

Daily Industrial Services Time Ticket



PONDER ENVIRONMENTAL SERVICES, INC.

Prevailing Wage:

No

Emergency

Response:

No

Customer Orange county water district	Site Address 24000 east orange wood	Job # 21-36124	Date 09/27/2021
		Customer PO	Day Monday
Contact Mario Cervantes		Phone 9162122151	
Job Details Travel to Anaheim CA, pick up loaded vac bin v24269, travel to Bakersfield yard		Comments 0400-0430 pretrial 0430-0830 travel to Anaheim 0830-0900 lunch 0900-1115 on-site moving bins with forklift and loading on truck 1113-1530 travel to Bakersfield yard 1530-1630 post trip	

SERVICE PROFESSIONALS

NAME	Job Title	Time In	Lunch #1 Start/End	Lunch #2 Start/End	Hours Total
Joe Anderson	Driver	04:00 16:00	08:30 09:00		11:30

Heavy Duty Transportation

Category	Unit #	Description	Location
Tractor	126	3 Axle Tractor	BAK
Rocket Launcher	293	48' Rocket Launcher	BEN

Bins / Tanks

Category	Unit #	Description	QTY
Bins	V24269	25 Yard Vacuum	1

DISPOSAL / SUBCONTRACTORS

VENDOR	P.O. #	MANIFEST # / BOL #
WM Mckittrick Landfill	750491	21-36124-002

Daily Industrial Services Time Ticket

Waste Documents (manifest, weight tickets, BOLs Etc.)

169-BLC-Q 5 11977 (Rev. 10/0)

NON-HAZARDOUS WASTE MANIFEST *NA*

1. Generator ID Number: 1
 2. Page 1 of 1
 3. Emergency Response Phone: 877-256-8265
 4. Waste Tracking Number: 21-36124-002

Generator's Site Address (if different than mailing address):
 Orange County Water District
 34000 L. Overmeyer Ave.
 Anaheim, CA 92806

Generator's Phone: 714-378-3272
 U.S. EPA ID Number: CA000180737

5. Receiver's Company Name: Powder Environmental Services
 U.S. EPA ID Number:

6. Transporter's Company Name:
 U.S. EPA ID Number:

7. Receiver's Legal Name and Address:
 W.M. Licktrick Landfill
 54333 Hwy 58
 Rockledge, CA 93251

8. Waste Shipping Name and Description:
 Non-Hazardous Waste Solids (Cement Mortar Lumps)

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. UPR (kg./m³)
	No.	Type		
Non-Hazardous Waste Solids (Cement Mortar Lumps)	1	CM	2.0	Y

11. Facility's Name and Address:
 Powder Environmental Services
 POB 750497
 Anaheim, CA 92871-56124
Truck 126

14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

15. Date of Shipment: *10/27/21*
 Month: 10, Day: 27, Year: 21

16. Transporter's Signature (for export, only):
 Signature: *[Signature]*
 Month: 10, Day: 27, Year: 21

17. Signature of Alternate Facility (or Generator):
 Signature: *[Signature]*
 Month: 10, Day: 27, Year: 21

17A. Disposal/Recovery Status:
 Quantity Type Residue Partial Rejection Full Rejection

17B. Alternate Facility (or Generator):
 Facility Name:
 Facility Address:
 Facility Phone:
 Signature of Alternate Facility (or Generator):
 Month: Day: Year:

18. Designated Facility Owner or Observer: Certificate of receipt of materials covered by the manifest, except as noted in item 17A.
 Printed Name:
 Signature:
 Month: Day: Year:

DESIGNATED FACILITY TO GENERATOR

Daily Industrial Services Time Ticket



PONDER ENVIRONMENTAL SERVICES, INC.

Prevailing Wage:

No

Emergency

Response:

No

Customer Orange county water district	Site Address 2400 e orangewood, Anaheim, Ca	Job # 21-36124	Date 09/27/2021
		Customer PO	Day Monday
Contact Mario cervantes		Phone 9162122151	
Job Details Travel to Anaheim, Ca Pick up loaded vac bin V24268 Travel to Bakersfield yard		Comments 0400-0430 pretrip 0430-0830 travel to Anaheim, Ca 0830-0900 lunch 0900-1115 onsite, moving bins with forklift, pickup bin 1115-1530 travel to Bakersfield yard 1530-1600 post trip	

SERVICE PROFESSIONALS

NAME	Job Title	Time In	Lunch #1 Start/End	Lunch #2 Start/End	Hours Total
PD Richardson	Driver	04:00 16:00	08:30 09:00		11:30

Heavy Duty Transportation

Category	Unit #	Description	Location
Tractor	144	3 Axle Tractor	BAK
Rocket Launcher	244	48' Rocket Launcher	BAK

Bins / Tanks

Category	Unit #	Description	QTY
Bins	V24268	25 Yard Vacuum	1

DISPOSAL / SUBCONTRACTORS

VENDOR	P.O. #	MANIFEST # / BOL #
WM Mckittrick Landfill	750491	22-36124-001

Daily Industrial Services Time Ticket

Waste Documents (manifest, weight tickets, BOLs Etc.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
 2. Page 1 of 1
 3. Emergency Response Phone: 877-256-8265
 4. Waste Tracking Number: 21-36124-001

5. Generator's Name and Street Address:
 Orange County Water District
 24200 E. Cuyamonte Ave.
 Anaheim, CA 92806
 6. Telephone: 714-978-3292

7. Transporter's Name and Street Address:
 Pender Environmental Services
 U.S. EPA ID Number: CA000180717

8. Receiver's Name and Street Address:
 W&M Mechanical Landfill
 56333 Hwy 58
 McKittrick, CA 91251
 U.S. EPA ID Number:

9. Waste Shipping Name and Description	10. Consignee		11. Total Quantity	12. Unit (kg, lb, etc.)
	Qty	Type		
Non-Hazardous Waste Solid (Cement Mortar Lining)	1	CM	20	Y

13. Special Handling Instructions and Additional Information:
 11. Premanifest Number: 1007649498704
 12. Manifest Number: 21-36124
 Truck - 144

14. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this manifest are true and accurate, including those by the proper shipping name, and are classified, packaged, labeled and disposed of in accordance with all applicable federal, state and local laws and regulations, and that the waste is not a regulated material under the Resource Conservation and Recovery Act (RCRA) or any other federal, state or local law.

15. Transporter's Signature and Title:
 Signature: *Perry Richardson*
 Title: *Permit Specialist*
 Date: 09/27/21

16. Receiver's Signature and Title:
 Signature: *PKO*
 Title: *Permit Specialist*
 Date: 09/27/21

17. Disposal Method:
 Quantity Type Reuse Partial Rejection Full Rejection

18. Manifest Reference Number: U.S. EPA ID Number:

19. Facility Name:
 W&M Mechanical Landfill
 U.S. EPA ID Number:

20. Facility Phone:
 Signature of Receiver:
 Date: Month Day Year

21. Designated Facility Contact or Operator: Certification of receipt of materials covered by the manifest must be filed in Item 11b.
 Facility Name: Signature: Date: Month Day Year

169-BLC-O 5 19977 (Rev. 8/09)

Daily Industrial Services Time Ticket



PONDER ENVIRONMENTAL SERVICES, INC.

Prevailing Wage:

No

Emergency

Response:

No

Customer Orange County Water District	Site Address 24000 E Orangewood Ave	Job # 21-36124	Date 09/28/2021
		Customer PO	Day Tuesday
Contact		Phone	
Job Details Pick up a loaded bin#V24269 in ponder yard and transport to WM Mckittrick for disposal and wash out and return empty bin to ponder yard		Comments Pre-trip 0600 0630 Travel 0630 0730 Onsite 0730 0930 Travel 0930 1030	

SERVICE PROFESSIONALS

NAME	Job Title	Time In	Lunch #1 Start/End	Lunch #2 Start/End	Hours Total
Jaime Lopez	Driver	06:00 10:30			04:30

Heavy Duty Transportation

Category	Unit #	Description	Location
Tractor	126	3 Axle Tractor	BAK
Rocket Launcher	293	48' Rocket Launcher	BEN

PPE & Supplies

Category	Measurement	Description	QTY
PPE	N/A	Tyvek, White	1
PPE	N/A	Gloves, Leather	1
PPE	N/A	Vest, Safety	1
Respiratory	N/A	Cartridge, Defender	1

Bins / Tanks

Category	Unit #	Description	QTY
Bins	V24269	25 Yard Vacuum	1

DISPOSAL / SUBCONTRACTORS

VENDOR	P.O. #	MANIFEST # / BOL #
WM Mckittrick	750491	21-36124-002

Other Comments

Signers Name

Customer Signature

09/28/2021

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

N/A

2. Page 1 of

1

3. Emergency Response Phone

877-256-8265

4. Waste Tracking Number

21-36124-002

5. Generator's Name and Mailing Address
Orange County Water District
24000 E. Orangewood Ave.
Anaheim CA 92806

Generator's Site Address (if different than mailing address)

Generator's Phone: 714-378-3292

6. Transporter 1 Company Name
Ponder Environmental Services

U.S. EPA ID Number
CAR000180737

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Mckittrick Landfill
56533 Hwy 58
Mckittrick, CA 93251

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Waste Solid (Cement Mortar Lining)

10. Containers

No. Type

1

CM

11. Total Quantity

20

12. Unit Wt./Vol.

Y

13. Special Handling Instructions and Additional Information

1) Prohibit 649687CA Truck Lic WP99533
PO#750491 Tractor # 126
Job#21-36124 Trailer # 4RYS779
Vuc B.V # V24269

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Isabel Munoz

Signature

Month Day Year

9 27 21

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Joe Anderson

Signature

Month Day Year

9 27 21

Transporter 2 Printed/Typed Name

Isabel Munoz

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Debbie Amicoff

Signature

Month Day Year

9 28 2021

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



McKittrick Waste Treatment Site
 56533 Hwy 58 W.
 McKittrick, CA, 93251
 Ph: (661) 762-7366

Original
 Ticket# 161501

Customer Name PONDER ENVIRONMENTAL SERVICES Carrier Ponder
 Ticket Date 09/28/2021 Vehicle# Ponder 126 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver Jaime
 Hauling Ticket# Check#
 Route South Billing # 0001917
 State Waste Code Gen EPA ID
 Manifest 21-36124-002 Grid LF
 Destination PO 750491
 Profile 649687CA (CEMENT MOTAR LINING)
 Generator 144- ORANGE COUNTY WATER DIST ORANGE COUNTY WATER DISTRICT(2400 E ORANGEWOOD

	Time	Scale	Operator	Inbound	Gross	66360 lb
In	09/28/2021 07:28:15	Inbound	Dcarmical		Tare	46380 lb
Out	09/28/2021 09:16:58	Outbound	Dcarmical		Net	19980 lb
					Tons	9.99

Comments REPLACEMENT TICKET FOR TICKET # 161497

Receiving: Mon-Thu Drums 7-3, Liquids & Roll-offs 7-4, End Dumps 7-5

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 SpwasteSolidOth-To	100	9.99	Tons				ANAHEIM
2 EVF-P-Standard Env	100		%				ANAHEIM
3 FUEL-Fuel Surcharg	100		%				ANAHEIM
4 RCR-P-Regulatory C	100		%				ANAHEIM
5 WWM-P-Waste Water	100		%				ANAHEIM
6 WO-Washout Fee - \$	100	626.00	Gal				ANAHEIM

Total Tax
 Total Ticket

Driver`s Signature

Daily Industrial Services Time Ticket



PONDER ENVIRONMENTAL SERVICES, INC.

Prevailing Wage:

No

Emergency

Response:

No

Customer Orange county water district	Site Address Anaheim, Ca	Job # 21-36124	Date 09/28/2021
		Customer PO	Day Tuesday
Contact		Phone	
Job Details Travel to WM Mckittrick Offload material from bin and washout Travel to Bakersfield yard Drop bin Bin V24268		Comments 0600-0630 pretrip 0630-0700 travel to WM Mckittrick 0700-1300 offload and washout bin 1300-1330 travel to Bakersfield yard 1000-1030 lunch 1030-1330	

SERVICE PROFESSIONALS

NAME	Job Title	Time In	Lunch #1 Start/End	Lunch #2 Start/End	Hours Total
PD Richardson	Driver	06:00 13:30	10:00 10:30		07:00

Heavy Duty Transportation

Category	Unit #	Description	Location
Tractor	144	3 Axle Tractor	BAK
Rocket Launcher	244	48' Rocket Launcher	BAK

Bins / Tanks

Category	Unit #	Description	QTY
Bins	V24268	25 Yard Vacuum	1

DISPOSAL / SUBCONTRACTORS

VENDOR	P.O. #	MANIFEST # / BOL #
WM Mckittrick Landfill	750491	21-36124-001

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

N/A

1

877-256-8265

21-36124-001

Generator's Site Address (if different than mailing address)

5. Generator's Name and Mailing Address

Orange County Water District
24000 E. Orangewood Ave.
Anaheim CA 92806

Generator's Phone:

714-378-3292

6. Transporter 1 Company Name

Ponder Environmental Services

U.S. EPA ID Number

CA R000180737

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

WM Mckittrick Landfill
56533 Hwy 58
Mckittrick, CA 93251

Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No. Type

Non-Hazardous Waste Solid, (Cement Mortar Lining)

1

CM

20

Y

2.

3.

4.

13. Special Handling Instructions and Additional Information

1) Profile #649687CA
PO#750491
Job#21-36124

Truck = 144

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

Isabel Morquec

[Signature]

7 27 21

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Perry Richardson

[Signature]

09 27 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Debbie

[Signature]

09 28 21



McKittrick Waste Treatment Site
 56533 Hwy 58 W.
 McKittrick, CA, 93251
 Ph: (661) 762-7366

Original
 Ticket# 161496

Customer Name	PONDER ENVIRONMENTAL SERVICES	Carrier	Ponder	Volume
Ticket Date	09/28/2021	Vehicle#	Ponder 144	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	Perry	
Hauling Ticket#		Check#		
Route	North	Billing #	0001917	
State Waste Code		Gen EPA ID		
Manifest	21-36124-001	Grid	LF	
Destination				
PO	750491			
Profile	649687CA (CEMENT MOTAR LINING)			
Generator	144- ORANGE COUNTY WATER DIST ORANGE COUNTY WATER DISTRICT(2400 E ORANGEWOOD			

In	Time	Scale	Operator	Inbound	Gross	69980 lb
	09/28/2021 07:20:50	Inbound	Dcarmical		Tare	46060 lb
Out	09/28/2021 12:44:42	Outbound	Dcarmical		Net	23920 lb
					Tons	11.96

Comments

Receiving: Mon-Thu Drums 7-3, Liquids & Roll-offs 7-4, End Dumps 7-5

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 SpwasteSolidOth-To	100	11.96	Tons				ANAHEIM
2 EVF-P-Standard Env	100		%				ANAHEIM
3 FUEL-Fuel Surcharg	100		%				ANAHEIM
4 RCR-P-Regulatory C	100		%				ANAHEIM
5 WWM-P-Waste Water	100		%				ANAHEIM
6 WO-Washout Fee - \$	100	2914.00	Gal				ANAHEIM

Total Tax
 Total Ticket

Driver's Signature

Daily Industrial Services Time Ticket



PONDER ENVIRONMENTAL SERVICES, INC.

Prevailing Wage:
No

Emergency
Response:
No

Customer Orange county water district	Site Address Anaheim, Ca	Job # 21-36124	Date 09/29/2021
		Customer PO	Day Wednesday
Contact		Phone	
Job Details Transport bins to Rainbow Tank Wash Get tanks washed out Deliver tanks to United Rentals, Southgate, Ca Return to Bakersfield yard Bins-V24268, V24269		Comments 0500-0530 pretrip 0530-0600 pickup bins 0600-0830 travel towards Southgate 0830-0900 lunch 0900-1030 travel to United Rentals, Southgate, Ca 1030-1130 drop bins, bins were inspected and deemed not clean enough so I picked them up 1130-1215 travel to Rainbow Tank Wash, Long Beach, Ca-PO 750536 1215-1400 tanks washed out 1400-1430 travel to United Rentals, Southgate, Ca 1430-1500 drop bins 1500-1600 travel towards Bakersfield yard 1600-1630 lunch 1630-1900 travel to Bakersfield yard 1900-1930 post trip	

SERVICE PROFESSIONALS

NAME	Job Title	Time In	Lunch #1 Start/End	Lunch #2 Start/End	Hours Total
PD Richardson	Driver	05:00 19:30	08:30 09:00	16:00 16:30	13:30

Heavy Duty Transportation

Category	Unit #	Description	Location
Tractor	126	3 Axle Tractor	BAK
Rocket Launcher	293	48' Rocket Launcher	BEN

Bins / Tanks

Category	Unit #	Description	QTY
Bins	V24268	25 Yard Vacuum	1
Bins	V24269	25 Yard Vacuum	1



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE: Aug 18, 2021 CUSTOMER #: 17505 INVOICE #: 21163760 TERMS: Due on Receipt PO #: FDT Job 725 OCWD: GWRS Pipeline Unit II Repair	INVOICE TOTAL DUE \$3100.00	DUE ON RECEIPT
---------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------	-----------------------

BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Aug 18, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$4756.56
EMAIL	ap@fdthomas.com	30	\$0.00
PHONE	(916) 922-1505	60	\$0.00
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$4,756.56

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$3100.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
99195	CA_RO_10	10 yard-Open Top delivered on 08-13-2021: 0 tons disposal and 10 days included. Rental starts: 08-23-2021.	1	\$775.00	\$0.00	\$0.00	\$775.00
101010	CA_RO_10	10 yard-Open Top delivered on 08-16-2021: 0 tons disposal and 10 days included. Rental starts: 08-26-2021.	1	\$775.00	\$0.00	\$0.00	\$775.00
101808	CA_RO_10	10 yard-Open Top delivered on 08-17-2021: 0 tons disposal and 10 days included. Rental starts: 08-27-2021.	1	\$775.00	\$0.00	\$0.00	\$775.00
101809	CA_RO_10	10 yard-Open Top delivered on 08-17-2021: 0 tons disposal and 10 days included. Rental starts: 08-27-2021.	1	\$775.00	\$0.00	\$0.00	\$775.00

SUBTOTAL	\$3100.00
TAX	\$0.00
INVOICE TOTAL	\$3100.00
INVOICE TOTAL DUE	\$3100.00
TOTAL DUE	\$4,756.56

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE	Sep 23, 2021	INVOICE TOTAL DUE	\$1807	DUE ON RECEIPT
CUSTOMER #	17505			
INVOICE #	21176247			
TERMS	Due on Receipt			
PO #	Not Supplied			

BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Sep 23, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$2641.64
EMAIL	ap@fdthomas.com	30	\$0.00
PHONE	(916) 922-1505	60	\$699.64
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$3,341.28

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$1807.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
122506	CA_RO_TONNAGE	WET CONCRETE - Final Tonnage of 13.6 tons for haul on: 08-26-2021. \$95 per ton over 3 tons.	10.6	\$95.00	\$0.00	\$0.00	\$1007.00
122518	CA_RO_15	15 yard-Open Top delivered on 08-26-2021: 3 tons disposal and 10 days included. Rental starts: 09-05-2021.	1	\$800.00	\$0.00	\$0.00	\$800.00
122519	CA_RO_RENTAL	15 yard-Open Top rental for period from 09-05-2021 to 09-14-2021.	10	\$15.00	\$150.00	\$0.00	\$0.00

SUBTOTAL	\$1807.00
TAX	\$0.00
INVOICE TOTAL	\$1807.00
INVOICE TOTAL DUE	\$1807
TOTAL DUE	\$3,341.28

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE: Oct 12, 2021 CUSTOMER #: 17505 INVOICE #: 21182649 TERMS: Due on Receipt PO #: FDT Job 725 OCWD: GWRS Pipeline Unit II Repair	INVOICE TOTAL DUE \$750	DUE ON RECEIPT
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BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Oct 12, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$4091.28
EMAIL	ap@fdthomas.com	30	\$0.00
PHONE	(916) 922-1505	60	\$699.64
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$4,790.92

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$750.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
133225	CA_RO_10	10 yard-Open Top delivered and Rejected on 08-27-2021: \$750 REJECTION/DRY RUN FEE for (2) concrete washout dumpsters.	1	\$750.00	\$0.00	\$0.00	\$750.00

SUBTOTAL	\$750.00
TAX	\$0.00
INVOICE TOTAL	\$750.00
INVOICE TOTAL DUE	\$750
TOTAL DUE	\$4,790.92

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE: Oct 19, 2021
 CUSTOMER #: 17505
 INVOICE #: 21185195
 TERMS: Due on Receipt
 PO #: FDT Job 725 OCWD: GWRS Pipeline Unit II Repair

INVOICE TOTAL DUE
\$3943.66

DUE ON RECEIPT

BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Oct 19, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$5393.30
EMAIL	ap@fdthomas.com	30	\$0.00
PHONE	(916) 922-1505	60	\$0.00
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$699.64
		TOTAL	\$6,092.94

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$3943.66
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
137674	CA_RO_MISC	WET CONCRETE - BIN USED FOR WASHOUT - WET CONCRETE - WAS NOT INFORMED THAT DUMPSTER WAS BEING USED FOR THIS PURPOSE, WAS RENTED FOR CLEAN CONCRETE. 14 tons	1	\$1330.00	\$0.00	\$103.08	\$1330.00
137675	CA_RO_MISC	WET CONCRETE - BIN USED FOR WASHOUT - WET CONCRETE - WAS NOT INFORMED THAT DUMPSTER WAS BEING USED FOR THIS PURPOSE, WAS RENTED FOR CLEAN CONCRETE. 14 tons	1	\$1330.00	\$0.00	\$103.08	\$1330.00
137676	CA_RO_DRY RUN	Trip Fee - DELIVERY CHARGE & PICKUP CHARGE - BINS WERE EMTPY (2 bins empty total)	4	\$250.00	\$0.00	\$77.50	\$1000.00

SUBTOTAL	\$3660.00
TAX	\$283.66
INVOICE TOTAL	\$3943.66
INVOICE TOTAL DUE	\$3943.66
TOTAL DUE	\$6,092.94

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS

5] Dumpsters



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE **Aug 18, 2021**
 CUSTOMER # **17505**
 INVOICE # **21163793**
 TERMS **Due on Receipt**
 PO # **Not Supplied**

INVOICE TOTAL DUE
\$800.00

DUE ON RECEIPT

BILLING INFORMATION

ATTN **F.D. Thomas, Inc.**
 COMPANY **FD Thomas Inc / D. Zelinsky & Sons, Inc.**
 EMAIL **ap@fdthomas.com**
 PHONE **(916) 922-1505**
 ADDRESS **P.O. Box 4663
 Medford, Oregon 97501**

AGING HISTORY

Date	Amount
Aug 18, 2021	
Current	\$5556.56
30	\$0.00
60	\$0.00
90	\$0.00
TOTAL	\$5,556.56

SITE INFORMATION

ADDRESS **2400 E Orangewood Ave , Anaheim, California 92806**
 ONSITE CONTACT **Stan Davis**
 CONTACT PHONE **(916) 747-7451**

SITE# SITE TOTAL

902575 \$800.00

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
99196	CA_RO_15	15 yard-Open Top delivered on 08-13-2021: 3 tons disposal and 10 days included. Rental starts: 08-23-2021.	1	\$800.00	\$0.00	\$0.00	\$800.00

SUBTOTAL	\$800.00
TAX	\$0.00
INVOICE TOTAL	\$800.00
INVOICE TOTAL DUE	\$800.00
TOTAL DUE	\$5,556.56

PAYMENTS APPLIED TO THIS INVOICE

DATE	AMOUNT	PAYMENT METHOD	DETAILS
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ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE	Aug 26, 2021	INVOICE TOTAL DUE	\$845.00	DUE ON RECEIPT
CUSTOMER #	17505			
INVOICE #	21166749			
TERMS	Due on Receipt			
PO #	Not Supplied			

BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Aug 26, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$5746.92
EMAIL	ap@fdthomas.com	30	\$699.64
PHONE	(916) 922-1505	60	\$0.00
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$6,446.56

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$845.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
107090	CA_RO_RENTAL	15 yard-Open Top rental for period from 08-24-2021 to 08-26-2021.	3	\$15.00	\$0.00	\$0.00	\$45.00
107091	CA_RO_15	15 yard-Open Top delivered on 08-26-2021: 3 tons disposal and 10 days included. Rental starts: 09-05-2021.	1	\$800.00	\$0.00	\$0.00	\$800.00

SUBTOTAL	\$845.00
TAX	\$0.00
INVOICE TOTAL	\$845.00
INVOICE TOTAL DUE	\$845.00
TOTAL DUE	\$6,446.56

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE Sep 17, 2021 CUSTOMER # 17505 INVOICE # 21174202 TERMS Due on Receipt PO # Not Supplied	INVOICE TOTAL DUE \$135	DUE ON RECEIPT
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BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Sep 17, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$834.64
EMAIL	ap@fdthomas.com	30	\$699.64
PHONE	(916) 922-1505	60	\$0.00
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$1,534.28

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$135.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
119046	CA_RO_RENTAL	15 yard-Open Top rental for period from 09-06-2021 to 09-14-2021.	9	\$15.00	\$0.00	\$0.00	\$135.00

SUBTOTAL	\$135.00
TAX	\$0.00
INVOICE TOTAL	\$135.00
INVOICE TOTAL DUE	\$135
TOTAL DUE	\$1,534.28

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
Fax: (832) 698-2204
Email: Yuri@zters.com

INVOICE DATE	Aug 26, 2021	INVOICE TOTAL DUE \$845.00	DUE ON RECEIPT
CUSTOMER #	17505		
INVOICE #	21166749		
TERMS	Due on Receipt		
PO #	Not Supplied		

BILLING INFORMATION		AGING HISTORY	
ATTN	F.D. Thomas, Inc.	Date	Aug 26, 2021
COMPANY	FD Thomas Inc / D. Zelinsky & Sons, Inc.	Current	\$5746.92
EMAIL	ap@fdthomas.com	30	\$699.64
PHONE	(916) 922-1505	60	\$0.00
ADDRESS	P.O. Box 4663 Medford, Oregon 97501	90	\$0.00
		TOTAL	\$6,446.56

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	2400 E Orangewood Ave , Anaheim, California 92806	902575	\$845.00
ONSITE CONTACT	Stan Davis		
CONTACT PHONE	(916) 747-7451		

ID#	ITEM CODE	DESCRIPTION	QTY	UNIT \$	DISC	TAX	TOTAL
107090	CA_RO_RENTAL	15 yard-Open Top rental for period from 08-24-2021 to 08-26-2021.	3	\$15.00	\$0.00	\$0.00	\$45.00
107091	CA_RO_15	15 yard-Open Top delivered on 08-26-2021: 3 tons disposal and 10 days included. Rental starts: 09-05-2021.	1	\$800.00	\$0.00	\$0.00	\$800.00

SUBTOTAL	\$845.00
TAX	\$0.00
INVOICE TOTAL	\$845.00
INVOICE TOTAL DUE	\$845.00
TOTAL DUE	\$6,446.56

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS

6] DH Unit/Fuel



6609 Ave U
Houston, TX 77011
Tel.: 713 939 1166 / Fax: 713 939 1186

Invoice

DATE	INVOICE NO.
9/3/2021	44201

BILL TO
F.D. Thomas, Inc PO Box 4663 Medford, OR 97501

SHIP TO
Orange County Sanitation District 22212 Brookhurst St. Huntington Beach, CA 92646

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	PROJECT
725	NET 30	AS	8/20/2021	DHT Truck	Job #17793 - ...

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4171 ...	1 - Desiccant Style Dehumidifier 1 - Power Generator 50' Duct & Cable Included Rental From 08/20/2021 - 08/26/2021 (1 Week)	1	2,450.00	2,450.00T
4171 ...	Rental For 08/27/2021 (1 Day)	1	816.67	816.67T
4172 ...	50' Extra Duct Rental From 08/20/2021 - 08/26/2021 (1 Week)	1	70.80	70.80T
4172 ...	Rental For 08/27/2021 (1 Day)	1	23.60	23.60T
4130 ...	Start Up / Shut Down	1	510.00	510.00T
4120 ...	Freight - Round Trip	1	700.00	700.00
	Sales Tax 7.75% Orange County		7.75%	300.01

Thank You For Your Business! First & Final Invoice	Total Due	\$4,871.08
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7] Hurricane Vacuum

REMOVED HURRICANE
OVERRUNS PER SANDY ON
3-8-2022.

PDC Rentals

P.O. Box 68
CLACKAMAS, OR 97015
503-702-5973
jamie@pdcrentals.com



INVOICE

BILL TO

F.D. Thomas
217 Bateman Dr.
Central Point, OR 97102

INVOICE # 20211651
DATE 09/16/2021
DUE DATE 10/16/2021
TERMS Net 30

P.O. NUMBER

725

LOCATION

ANEHEIM, CA

	QTY	RATE	AMOUNT
1800-600 6" POLYURETHANE S/D VACUUM HOSE PER FT	100	25.42	2,542.00T
5" CUSTOM ROCK GUARDS	3	65.00	195.00T
6"X6"X6" Y	1	399.00	399.00T
8"X6"X6" Y	1	425.00	425.00T
1810-800 8" VAC HOSE	16	45.75	732.00T

We appreciate your business. Please pay within 30 days of receipt of invoice.
Rental Terms and Rates

SUBTOTAL	4,293.00
TAX (7.75%)	332.71
TOTAL	4,625.71
BALANCE DUE	\$4,625.71

A rental month is 28 Days. Rental rates are based: monthly – 28 days, weekly – 3 days or more, and daily – 1 or 2 days.

Rental hours are at 40 hours per week/160 per month. Anything over that will be charged accordingly.

Overtime hours calculated as follows:

Single shift up to 160 hours/month, 40 hours/week, 8 hours/day = rate charged

Double shift up to 320 hours/month, 80 hours/week, 16 hours/day = rate x 1.5

Triple shift up to 480 hours/month, 120 hours/week, 24 hours /day = rate x 2.0

Continuous use up to 672 hours/month, 168 hours/week = rate x 2.5

All invoices with an outstanding balance over 60 days will be charged a 3% monthly finance charge.
Credit Cards: all payments made with a CC will be charged a 4% surcharge.
Please call Jamie at 503-702-5973 should you have any questions.

PDC Rentals

P.O. Box 68
CLACKAMAS, OR 97015
503-702-5973
jamie@pdcrentals.com



INVOICE

BILL TO

F.D. Thomas
217 Bateman Dr.
Central Point, OR 97502

INVOICE # 20211584
DATE 08/24/2021
DUE DATE 09/23/2021
TERMS Net 30

P.O. NUMBER
725

LOCATION
Central Point

RENTAL DATES
Supply Purchase

	QTY	RATE	AMOUNT
2152-500-99 REPLACEMENT PARTS KIT TVII-LARGE BORECARBIDE	6	471.90	2,831.40T
2152-509A THOMPSON II VALVE LG BORE, T.C. 2" (T-NIPPLE) STYLE III	4	1,209.00	4,836.00T

SUBTOTAL	7,667.40
TAX (0)	0.00
TOTAL	7,667.40
BALANCE DUE	\$7,667.40

All invoices with an outstanding balance over 60 days will be charged a 3% monthly finance charge.
Credit Cards: all payments made with a CC will be charged a 4% surcharge.
Please call Jamie at 503-702-5973 should you have any questions.

PDC Rentals

P.O. Box 68
CLACKAMAS, OR 97015
503-702-5973
jamie@pdcrentals.com



INVOICE

BILL TO

F.D. Thomas
217 Bateman Dr.
Central Point, OR 97102

INVOICE # 20211652
DATE 09/16/2021
DUE DATE 10/16/2021
TERMS Net 30

P.O. NUMBER
725

LOCATION
ANAHEIM, CA

RENTAL DATES
8/16-8/26/21

	QTY	RATE	AMOUNT
VAC 500-14 VACUUM SYSTEM WEEKLY RENTAL RATE-53.5 HOURS USED	2	2,266.665	4,533.33T
DEF REFUEL	4.50	8.00	36.00T
VAC 500-15 WEEKLY RENTAL RATE-90 HOURS USED	2	2,266.66	4,533.32T
DEF REFUEL	2	8.00	16.00T
VAC 500-15 OVERTIME USE	10	21.25	212.50T
DELIVERY AND RETURN OF EQUIPMENT-BOTH VACUUMS	2	1,625.00	3,250.00T

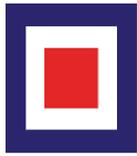
We appreciate your business. Please pay within 30 days of receipt of invoice.
Rental Terms and Rates

SUBTOTAL	12,581.15
TAX (7.75%)	975.04
TOTAL	13,556.19
BALANCE DUE	\$13,556.19

A rental month is 28 Days. Rental rates are based: monthly – 28 days, weekly – 3 days or more, and daily – 1 or 2 days.
Rental hours are at 40 hours per week/160 per month. Anything over that will be charged accordingly.
Overtime hours calculated as follows:
Single shift up to 160 hours/month, 40 hours/week, 8 hours/day = rate charged
Double shift up to 320 hours/month, 80 hours/week, 16 hours/day = rate x 1.5
Triple shift up to 480 hours/month, 120 hours/week, 24 hours /day = rate x 2.0
Continuous use up to 672 hours/month, 168 hours/week = rate x 2.5

All invoices with an outstanding balance over 60 days will be charged a 3% monthly finance charge.
Credit Cards: all payments made with a CC will be charged a 4% surcharge.
Please call Jamie at 503-702-5973 should you have any questions.

8] Scaffold



D² Industrial Services

Remittance Address
PO Box 413190
Salt Lake City, UT 84141-3190
(541) 664-3010 Fax (541) 664-1105

AN ASRC INDUSTRIAL COMPANY

CONTRACT BILLING

Invoice

Bill To: F.D. Thomas, Inc.
P.O. Box 4663
Medford, OR 97502

70403D-01

Attn: Boone Ferrier
Job: OCWD Scaffold Rental (CAP 725)

Application # 1
Billing Date 09/17/21
Billing Through: 08/31/21

Invoice Date	Our Job #	Your Order #	Terms	Customer #
9/17/2021	70403D	725-006	Select from Drop Down	0
Item #	Description		Amount	Total
	Contracted Amount			
		Basic Contract	\$ 2,172.00	
		Change Orders	\$ -	
		Total Contract		\$ 2,172.00
	Completed To Date			
		Completed To Date (See Attached)	\$ 2,172.00	
		Total Completed to Date		\$ 2,172.00
		Previous Billing		\$0.00
		Gross Current Billing		\$2,172.00
		Retention	0.00%	\$0.00
		AMOUNT DUE THIS INVOICE	>>>>>>>>>	\$ 2,172.00
		Summary		
		Gross Billing	\$ 2,172.00	
		Retention	\$ -	
		Net Billing	\$ 2,172.00	
	Thank You			



To: F.D. Thomas, Inc.
 P.O. Box 4663
 Medford, OR 97502
 Boone Ferrier

From: F. D. Thomas, Inc.
 PO Box 413190
 Salt Lake City, UT 84141-3190

Billing Date: 9/17/2021
 Billed From: 8/1/2021
 Billed To: 8/31/2021
 Application #: 1

Job Name: OCWD Scaffold Rental (CAP 725)
 D2 Job #: 70403D

Contract #: 725-006

Bid Item	Line Item Description	Contract Total	Scheduled Value	Work Completed Prior	Current	Percent	Material Stored	Completed To Date	Balance to Complete	Retainage 0.00%
1	Scaffold Rental Only	\$ 2,172.00	\$ 2,172.00	\$ -	\$ 2,172.00	100.00%	\$ -	\$ 2,172.00	\$ -	\$ -
Contract Total		\$ 2,172.00	\$ 2,172.00	\$ -	\$ 2,172.00		\$ -	\$ 2,172.00	\$ -	\$ -
CO #	Change Order Description									
Change Order Total(s)		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 2,172.00	\$ 2,172.00	\$ -	\$ 2,172.00		\$ -	\$ 2,172.00	\$ -	\$ -
									Prior Retention	\$ -

9] Laydown Yard Rent



TRAINING CENTER

INVOICE

DATE: July 26, 2021

NUMBER: 2178

BILL TO	PAY TO
FD Thomas P.O. Box 4663 Medford, OR 97501 (541) 664-3010 Boone.Ferrier@fdthomas.com	North Net Training Center 2400 E. Orangewood Ave. Anaheim, CA 92806 (714) 978-7304 Office arhernandez@anaheim.net

DESCRIPTION	QUANTITY	RATE	TOTAL
Partial Drill Ground Rental August 11, 2021 through August 30, 2021	1	\$3,000.00	\$3,000.00
TOTAL			\$3,000.00

Paid by check #175031 07/26



TRAINING CENTER

INVOICE

DATE: September 10, 2021

NUMBER: 2184

BILL TO	PAY TO
<p>FD Thomas</p> <p>P.O. Box 4663 Medford, OR 97501</p> <p>(541) 664-3010 Boone.Ferrier@fdthomas.com</p>	<p>North Net Training Center</p> <p>2400 E. Orangewood Ave. Anaheim, CA 92806</p> <p>(714) 978-7304 Office arhernandez@anaheim.net</p>

DESCRIPTION	QUANTITY	RATE	TOTAL
Partial Drill Ground Rental (Extension of Original Contract) August 31, 2021 through September 27, 2021 (\$150.00 per day)	1	\$4200.00	\$4200.00
Additional Drill Ground Rental Space (Outside of Original Contracted Area/re: Invoice 2178) August 16, 2021 through September 8, 2021 (\$150.00 per day)	1	\$3600.00	\$3600.00
TOTAL			\$7800.00

10] Forklift



BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 **Cell:** 916-747-7451

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer # : 1304153
Invoice Date : 08/24/21
Date Out : 08/09/21 06:30 AM
Billed Through : 09/06/21 00:00
UR Job Loc : 2400 E ORANGEWOOD AV
UR Job # : 343
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

Invoice Amount: \$2,406.68

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10339001	FORKLIFT VARIABLE REACH 6000# 40-49' Make: SKYTRAK Model: 6042 Serial: 0160065888 Meter out: 1549.00 Meter in: .00	331.00	331.00	898.00	1,958.00	1,958.00
Rental Subtotal:							1,958.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.685		EACH		14.69
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	39.160		EACH		39.16
1	DELIVERY CHARGE		115.000		EACH		115.00
1	PICKUP CHARGE		115.000		EACH		115.00
Sales/Misc Subtotal:							283.85
Agreement Subtotal:							2,241.85
Tax:							164.83
Total:							2,406.68

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
CALL WHEN IN ROUTE FOR DROP LOCATION

Billing period: 28 Days From 8/09/21 06:30 AM Thru 9/06/21 06:30 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site
FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 **Cell:** 916-747-7451

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer # : 1304153
Invoice Date : 08/25/21
Date Out : 08/13/21 12:00 PM
Billed Through : 09/10/21 00:00
UR Job Loc : 2400 E ORANGEWOOD AV
UR Job # : 343
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

Invoice Amount: \$2,124.35

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10627793	FORKLIFT VARIABLE REACH 5000# 16-20' Make: GENIE Model: GTH-5519 Serial: GTH55M-6442 Meter out: 1482.00 Meter in: .00	311.00	311.00	852.00	1,703.00	1,703.00
Rental Subtotal:							1,703.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.772		EACH		12.77
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	34.060		EACH		34.06
1	DELIVERY CHARGE		115.000		EACH		115.00
1	PICKUP CHARGE		115.000		EACH		115.00
Sales/Misc Subtotal:							276.83
Agreement Subtotal:							1,979.83
Tax:							144.52
Total:							2,124.35

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
MUST CALL WHEN CLOSE
DELIVER THE EQUIPMENT BETWEEN 11-12PM
ON FRIDAY *** GATE CODE IS #2400

Billing period: 28 Days From 8/13/21 12:00 PM Thru 9/10/21 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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196776578-002

BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-747-7451

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer # : 1304153
Invoice Date : 08/24/21
Rental Out : 08/09/21 06:30 AM
Rental In : 08/24/21 10:04 AM
UR Job Loc : 2400 E ORANGEWOOD AV
UR Job # : 343
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

Invoice Amount: \$197.49

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10339001	FORKLIFT VARIABLE REACH 6000# 40-49' Make: SKYTRAK Model: 6042 Serial: 0160065888 Meter out: 1549.00 Meter in: 1582.10	331.00	331.00	898.00	1,958.00	N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.	
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	EACH	N/C	
20	DIESEL FUEL	[DSL/MCI]	8.700	EACH	174.00

Sales/Misc Subtotal: 174.00

Fuel: 174.00
Tax: 23.49
Total: 197.49

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
CALL WHEN IN ROUTE FOR DROP LOCATION

Final Bill: -13 Days From 9/06/21 06:30 AM Thru 8/24/21 10:04 AM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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197004162-002

BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

FIRE DEPT TRAINING FACILITY
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-747-7451

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer #	: 1304153
Invoice Date	: 09/02/21
Rental Out	: 08/13/21 12:00 PM
Rental In	: 09/02/21 12:02 PM
UR Job Loc	: 2400 E ORANGEWOOD AV
UR Job #	: 343
Customer Job ID:	
P.O. #	: 725
Requested By	: STAN DAVIS
Reserved By	: DANIEL WINFIELD
Salesperson	: DANIEL WINFIELD

Invoice Amount: \$72.08

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10627793	FORKLIFT VARIABLE REACH 5000# 16-20' Make: GENIE Model: GTH-5519 Serial: GTH55M-6442 Meter out: 1482.00 Meter in: 1525.90	311.00	311.00	852.00	1,703.00	N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]		EACH	N/C
7.30	DIESEL FUEL [DSL/MCI]	8.700	EACH	63.51
Sales/Misc Subtotal:				63.51

Fuel: 63.51
Tax: 8.57
Total: 72.08

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 916-747-7451
STAN DAVIS 916.747.7451
MUST CALL WHEN CLOSE
DELIVER THE EQUIPMENT BETWEEN 11-12PM
ON FRIDAY *** GATE CODE IS #2400

Final Bill: -8 Days From 9/10/21 12:00 PM Thru 9/02/21 12:02 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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197373211-001

BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

NORTH NET TRAINING CENTER
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-247-7382

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Customer # : 1304153
Invoice Date : 09/07/21
Rental Out : 08/24/21 01:00 PM
Rental In : 09/07/21 09:47 AM
UR Job Loc : 2400 E ORANGEWOOD AV
UR Job # : 333
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : DANIEL WINFIELD
Salesperson : DANIEL WINFIELD

Invoice Amount: \$2,621.46

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10661679	FORKLIFT VARIABLE REACH 8000# 40-49' Make: SKYTRAK Model: 8042 Serial: 0160083168 Meter out: 1198.70 Meter in: 1219.20	398.00	398.00	1,076.00	2,281.00	2,152.00
Rental Subtotal:							2,152.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.140		EACH		16.14
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	43.040		EACH		43.04
1	DELIVERY CHARGE		115.000		EACH		115.00
1	PICKUP CHARGE		115.000		EACH		115.00
Sales/Misc Subtotal:							289.18
Agreement Subtotal:							2,441.18
Tax:							180.28
Total:							2,621.46

COMMENTS/NOTES:

CONTACT: STAN DAVIS
CELL#: 530-237-6504
STAN DAVIS 530.237.6504
CALL WHEN CLOSE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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197772026-001

BRANCH 521
16300 GOTHARD ST
HUNTINGTON BEACH CA 92647-3615
714-842-7765

Job Site

NORTH NET TRAINING CENTER
2400 E ORANGEWOOD AVE
ANAHEIM CA 92806-6113

Office: 541-664-3010 Cell: 916-247-7382

Customer # : 1304153
Invoice Date : 09/16/21
Rental Out : 09/07/21 08:00 AM
Rental In : 09/16/21 07:00 AM
UR Job Loc : 2400 E ORANGEWOOD AV
UR Job # : 333
Customer Job ID:
P.O. # : 725
Requested By : STAN DAVIS
Reserved By : ERICA ZUNIGA
Salesperson : DANIEL WINFIELD

FD THOMAS INC
PO BOX 4663
MEDFORD OR 97501-0188

Invoice Amount: \$2,363.40

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4898
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10417196	FORKLIFT VARIABLE REACH 9000# 30-45' Make: JCB Model: 509-42 S Serial: 2437084 Meter out: 1308.20 Meter in: 1312.00	398.00	398.00	1,076.00	2,281.00	1,872.00
Rental Subtotal:							1,872.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.040		EACH		14.04
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	37.440		EACH		37.44
5.20	DIESEL FUEL	[DSL/MCI]	8.800		EACH		45.76
1	DELIVERY CHARGE		115.000		EACH		115.00
1	PICKUP CHARGE		115.000		EACH		115.00
Sales/Misc Subtotal:							327.24
Agreement Subtotal:							2,153.48
Fuel:							45.76
Tax:							164.16
Total:							2,363.40

COMMENTS/NOTES:

CONTACT: MARIO CERVANTEZ
CELL#: 916-212-2151
MARIO CERVANTES 916.212.2151
TEXT PIC OF THE UNIT TO MARIO
GATE CODE IS #2400
DROP UNTI NEXT TO THE OTHER FORKLIFT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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11] Original Misc Cost T&M
Estimate

Miscellaneous Costs Included	
ITEM	Cost
Pumps/Hoses	\$ 10,000
Water Meter	\$ 2,000
Light Tower	\$ 1,700
Sound barriers	\$ 10,000
2-men/ Water Watch	\$ 24,000
Concrete disposal	\$ 3,300
Drums	\$ 500
Dumpsters (5 loads)	\$ 2,600
Spray/Blast Robots	\$ 2,000
Fuel Cells	\$ 1,500
Plural Trailers	\$ 3,200
DH Unit/Fuel	\$ 3,000
Weir Tanks	\$ 6,400
Trucking	\$ 10,000
Travel	\$ 6,500
<i>Subtotal</i>	\$ 86,700
Markup 10%	\$ 8,670
<i>Total Misc Amount</i>	\$ 95,370

AGENDA ITEM SUBMITTAL

Meeting Date: January 10, 2024
To: Water Issues Committee
Board of Directors
From: Mike Markus
Staff Contact: C. Johnson, J. Dadakis
Budgeted: Yes
Budgeted Amount: \$65,000
Cost Estimate: \$62,580
Funding Source: General Fund
Program/ Line Item No. 1046.53001.9922
General Counsel Approval: N/A
Engineers/Feasibility Report: N/A
CEQA Compliance: N/A

Subject: AGREEMENT WITH DDB ENGINEERING FOR THE PREPARATION OF 2023 GWRS ANNUAL REPORT

SUMMARY

Staff recommends issuance of a Professional Service Agreement with DDB Engineering Inc. for the preparation of the calendar year 2023 GWRS Annual Report. Preparation of the Annual Report by an engineer registered in California and experienced in the fields of wastewater treatment and public water supply is a requirement of the GWRS Regional Board permit. DDB Engineering possesses the qualifications and long-standing familiarity with the GWRS project to prepare the required Annual Report efficiently.

Attachment: DDB Engineering Inc. proposal dated December 14, 2023

RECOMMENDATION

Agendize for January 17 Board meeting: Authorize issuance of Agreement to DDB Engineering Inc. for an amount not to exceed \$62,580 to provide consulting services for the preparation of the calendar year 2023 GWRS Annual Report.

BACKGROUND/ANALYSIS

The District's permit to operate the Groundwater Replenishment System (GWRS) was issued by the Santa Ana Regional Water Quality Control Board (RWQCB) via Order No. R8-2022-0050 on December 2, 2022. This permit superseded older permits for the GWRS project including R8-2004-0002 (as amended) and R8-2021-0003 and permitted operational changes associated with the GWRS Final Expansion (GWRSFE), including the increase in production to 130 mgd and ability to accept OC San Plant Number 2 secondary effluent for recycling. Calendar year 2023 represents the first year of monitoring and reporting under Order No. R8-2022-0050.

The Annual Report must be prepared by an engineer licensed in California and experienced in the fields of wastewater treatment and public water supply. The purpose of the report is to present an in-depth review of GWRS treatment, Talbert Barrier, Mid-Basin Injection, and Miller/Kraemer/Miraloma/La Palma Basin operations, performance, and water quality for the calendar year. The 2023 report will also include a one-time summary of optimization of the RO and AOP advanced treatment processes during the

first 12-months of GWRSFE operation. The Annual Report is used as a primary reference by District staff and is frequently distributed to external parties seeking information about the project.

Since 2004, the GWRS Annual Report has been produced each year by DDB Engineering, Inc. (DDBE). DDBE has been involved with the GWRS treatment and permitting process since the inception of the project. Throughout design, startup, and operations of the GWRS, GWRSIE, and GWRSFE projects, DDBE provided a range of support and engineering services for all permit applications, amendments, and compliance related issues, including development of the required Operation Optimization Plan (OOP) and Title 22 Engineering Reports.

DDBE is uniquely qualified to prepare the Annual Report and brings a wide range of comprehensive knowledge and direct experience with the GWRS treatment processes, as well as regulatory permit and compliance issues. Debra Burris, the firm's principal, and her staff have done an outstanding job of helping the District comply with GWRS reporting requirements from the RWQCB and the state Division of Drinking Water (DDW). Furthermore, DDBE's history with the project, plus past experience preparing Annual Reports and earlier GWRS permits, provides significant cost and time efficiencies to the District.

PRIOR RELEVANT BOARD ACTION (S)

1/18/23, R23-1-8: Authorize issuance of Agreement to DDB Engineering Inc. for an amount not to exceed \$58,825 to provide consulting services for the preparation of the calendar year 2022 GWRS Annual Report

1/19/22, R22-1-5: Authorize issuance of agreement to DDB Engineering Inc. for an amount not to exceed \$57,750 to provide consulting services for the preparation of the calendar year 2021 GWRS Annual Report.

7/21/21, R21-7-104: Authorize amendment to existing agreement with DDB Engineering Inc. issued pursuant to Board Action R17-11-144 for an amount not to exceed \$151,350 to provide additional permitting and regulatory support services for the GWRS Final Expansion Project.

1/20/21, R21-1-4: Authorize issuance of agreement to DDB Engineering Inc. for an amount not to exceed \$55,000 to provide consulting services for the preparation of the calendar year 2020 GWRS Annual Report.

1/22/20, R20-1-3: Authorize issuance of agreement to DDB Engineering Inc. for an amount not to exceed \$53,000 to provide consulting services for the preparation of the calendar year 2019 GWRS Annual Report

1/16/19, R19-1-7: Authorize issuance of agreement to DDB Engineering Inc. for an amount not to exceed \$52,000 to provide consulting services for the preparation of the calendar year 2018 GWRS Annual Report

1/17/18, R18-1-4: Authorize issuance of agreement to DDB Engineering Inc. for an amount not to exceed \$49,900 to provide consulting services for the preparation of the calendar year 2017 GWRS Annual Report

11/15/17, R17-11-144: Authorize issuance of agreement with DDB Engineering for an amount not to exceed \$198,000 for permitting and regulatory support services for the GWRS Final Expansion Project

1/21/15, R15-1-7: Approve agreement with DDB Engineering for preparation of 2014-2016 GWRS annual reports.

1/18/12, R12-1-4: Authorize issuance of Professional Service Agreement to DDB Engineering Inc. for an amount not to exceed \$158,400 to provide consulting services for the preparation of the 2011-13 GWRS Annual Reports and amendments to the GWRS & Green Acres Project Regional Water Quality Control Board permits.

Orange County Water District
Attn: Mr. Jason Dadakis, P.G., C.HG
Executive Director of Water Quality and Technical Resources
18700 Ward Street
Fountain Valley, CA 92708

Subject : Groundwater Replenishment System
Proposal for 2023 Annual Report

Dear Mr. Dadakis:

DDB Engineering, Inc. is pleased to submit this proposal to prepare the 2023 Annual Report for the Groundwater Replenishment System (GWRS) for your consideration.

The Annual Report will fulfill requirements designated in the current GWRS permit for submittal of an annual report to the State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) and Regional Water Quality Control Board (RWQCB). The report will summarize how the GWRS complied with the permit and Title 22 Water Recycling Criteria for groundwater replenishment using recycled water as well as non-potable uses. Water quality results for health and performance-based chemicals of emerging concern and surrogates per the SRWCB Recycled Water Policy and required by the permit will also be presented. The report will provide information about purified recycled water production, water quality, source water, treatment process performance, facilities' operations, recharge and non-potable uses, and groundwater monitoring. It is our understanding that the District will prepare a "one-time RO and AOP optimization report" presenting the first 12-month full-scale operation and operational modeling of the advanced treatment process for inclusion in the annual report in fulfillment of the permit requirements. Effectively, the annual report will memorialize the GWRS performance during 2023.

We anticipate that the organization of the 2023 Annual Report will be similar to that of the previous year's report, featuring a clear format to document regulatory compliance with appendices of detailed supporting information about the GWRS performance. We will use OCWD's flow and water quality data, monthly operating reports, groundwater monitoring records, and other available information to prepare the report. We will coordinate with District staff to present the RO and AOP optimization report as well as the hydrogeologic evaluations in the annual report.

As we have done in the past, three submittals (draft, revised draft, and final) and one review meeting are envisioned. The initial data gathering will be handled via email or taken from monthly operations reports. The next step will be to analyze the data and prepare the draft report for the District's review. We believe that electronic markups of the draft report are an efficient review method. Following revisions, the revised draft report will be submitted for District review and input. At that point, we will hold a virtual workshop with the District to address any outstanding comments. Lastly, we will prepare the final report, delivering one unbound hardcopy original, stamped and signed, plus an electronic copy (pdf format) for reproduction (as needed) for the District's submittal to the RWQCB and DDW before the June 30th deadline.

Mr. Jason Dadakis
Orange County Water District

Page 2
December 14, 2023

The attached spreadsheet itemizes the tasks associated with the scope of work for preparation of the 2023 Annual Report, showing the estimated level of effort and cost associated with each task.

Having worked on numerous facets of GWRS for many years, including preparation of annual reports, we believe we are uniquely positioned with the necessary project background to efficiently develop and complete the 2023 Annual Report. Brandi Thrasher, P.E., who has worked on prior annual reports, will serve as the Project Engineer; I will serve as the Principal Engineer and be responsible for the report.

We appreciate this opportunity to continue to serve the District. Please contact me if you have any questions or need more information.

Sincerely,

DDB Engineering, Inc.



Debra L. Burris, P.E., BCEE, D. WRE
Principal

Cc: Claire Johnson, OCWD

Enclosure



**PROPOSAL for PROFESSIONAL ENGINEERING SERVICES for GROUNDWATER REPLENISHMENT SYSTEM
2023 ANNUAL REPORT
submitted to
ORANGE COUNTY WATER DISTRICT**

Estimated Labor and Fee Breakdown

Task	Description*	Labor (Manhours)		Miscellaneous Expenses	Total Estimated Fee
		Principal Engineer	Project Engineer		
	Hourly Rate	\$220	\$163		
2023 Annual Report					
1.	Gather information re: operations/flows/water quality data	4			\$ 880
2.	Analyze water quality data, process performance, operating records	64	52		\$ 22,556
3.	Prepare and submit draft report for review	96	20		\$ 24,380
4.	Revise report and submit revised draft report for review	42	8		\$ 10,544
5.	Meet (1) to receive and discuss comments on revised draft report	3			\$ 660
6.	Prepare and submit final report	16		\$ 40	\$ 3,560
TOTAL		225	80	\$ 40	\$ 62,580

* Notes & Assumptions:

- Table of contents (outline) for 2023 report is anticipated to be similar to that of the 2022 report.
- Water quality data, flow data, and operations reports are available from OCWD.
- OCWD will prepare a "one-time RO and AOP optimization report" to be added to the annual report per the permit requirements.
- Hydrogeologic evaluations are by OCWD for incorporation into the report..
- Draft and revised draft submittals are electronic files. Review comments on draft and revised draft are electronic files (track-changes with comments).
- Final report submittal is a pdf and one hardcopy mock-up for reproduction (by OCWD). Final report Word and Excel files will also be provided.
- Meetings will be held as virtual conference calls. One focus meeting is anticipated for the revised draft report review.
- Expenses include minor reproduction costs (major reproduction (if any) will be by OCWD).

AGENDA ITEM SUBMITTAL

Meeting Date: January 10, 2024

To: Water Issues Committee
Board of Directors

From: Mike Markus

Staff Contact: M. Patel / B. Smith

Budgeted: Yes

Budgeted Amount: \$75,000

Cost Estimate: \$75,000

Funding Source: R&R

Program/Line Item No.: R23020

General Counsel Approval: N/A

Engineers/Feasibility Report: N/A

CEQA Compliance: Cat. Ex.

**Subject: AGREEMENT TO POWERS BROS MACHINE FOR ANAHEIM LAKE
VERTICAL TURBINE PUMP AND MOTOR INSPECTION AND
REHABILITATION**

SUMMARY

The vertical turbine pump and motor at Anaheim Lake are due for inspection and rehabilitation due to age and amount of use. The pump is used to transfer water from the lake to other recharge facilities. Staff advertised a request for quotes and recommends award of the scope.

Attachment: Powers Bros Machine quotation

RECOMMENDATION

Agendize for January 17 Board meeting:

1. Establish the Anaheim Lake Vertical Turbine Pump and Motor Inspection and Replacement project in the amount of \$75,000; and
2. Authorize issuance of an Agreement to Powers Bros Machine Inc. for the project for an amount not to exceed \$75,000.

BACKGROUND/ANALYSIS

Anaheim Lake is a critical part of the forebay's surface recharge system. In addition to its percolation capacity, it has a large storage capacity and is a central piece in the conveyance of imported and storm water. Additionally, the lake is used as a desilting facility when capturing and routing storm water. Water is pumped from the lake to downstream facilities including Kraemer, Miller, La Jolla, Raymond, and Placentia Basins. The lake has a submersible pump station and a vertical turbine pump. The submersibles are primarily used for routing, while the vertical turbine is primarily used for dewatering. The vertical turbine was installed in the mid 1980's. Since its installation the motor has been serviced a few times when it failed, however there is no record of the pump being serviced. Staff advertised a Request for Quotation (RFQ) to pull the motor and pump, inspect, and perform rehabilitation as needed as part of a preventative maintenance effort. Since limited information is available for the existing pump, the quote was formatted for a base bid plus line item costs for potential rehabilitation items. Two contractors responded before the deadline, see Table 1. Staff recommends awarding the work to the lowest quote which has a base bid \$39,600, however the quoted amount does not include the work that will be required on the

downhole pump components. Staff recommends award of the work to Powers Bros Machine, Inc. for an amount not to exceed \$75,000.

Table 1: Vertical Turbine Pump and Motor Quotes

Firm	Base Bid*
Powers Bros Machine	\$ 39,600
General Pump	\$ 45,390

*Note: the Base Bid does not include the full scope of work that will be determined after the pump is removed.

PRIOR RELEVANT BOARD ACTION(S):

N/A



Pump Repair

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SERVICE CAPABILITIES

CSLB # 1021366

Powers Bros. Machine, Inc. is a complete, large- capacity machine and mechanic shop specializing in large machining, grinding, thermal coatings and pressing. We represent decades of experience in servicing oil/gas, printing, wastewater, food processing, and paper industries, etc. We have a complete staff of machinists and technicians for consulting, engineering, and quality control.



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- ID Grinding
- Industrial Pump Repair
- Machining
- Mechanical Inspection
- Motor Overhaul & Rebuilding
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Contractor Name: Powers Bros

Base Bid

<u>Item</u>	<u>Price</u>
Mobilization & Equipment Removal	\$15,000
Equipment Inspection & Rebuild	\$9,600
Reinstallation of Equipment and Start-Up	\$15,000
Written Report	\$0
Total	\$39,600

Potential Items Resulting from Inspection

<u>Item</u>	<u>Repair Price</u>	<u>Replace Price</u>
Column Pipe	\$9,200	\$12K per 6' section
Shafting	\$12,000	\$24,500
Shaft Couplings	\$2,200	\$4,500
Bowl	\$8,500	\$45,000
Bowl Wear Ring	\$4,800	\$8,200 ea
Bearing Sleeve	\$3,400	\$7,050
Impeller	\$7,200	\$55,000
Impeller Wear Ring	\$4,800	\$8,200 ea
Impeller Collet	\$980	\$1,600
Suction Bell Machined for Wear Ring	\$5,200	\$45,000
Suction Bearing	\$3,400	\$7,050
Mechanical Seal / Packing	\$1,900	\$2,900
Shaft Bearings	\$3,400	\$7,050
Shaft Mechanical Seal / Packing	\$1,900	\$2,900

AGENDA ITEM SUBMITTAL

Meeting Date: January 10, 2024

To: Water Issues Committee
Board of Directors

From: Mike Markus

Staff Contact: R. Herndon/D. Mark

Budgeted: Yes

Budgeted Amount: \$1,263,000 (FY24-25)

Cost Estimate: \$1,263,000

Funding Source: General Fund

Program/Line Item No.: 1050.56026.9932

General Counsel Approval: N/A

Engineers/Feasibility Report: N/A

CEQA Compliance: N/A

Subject: ALAMITOS SEAWATER BARRIER 2024-25 OPERATIONS AND MAINTENANCE BUDGET

SUMMARY

Staff recommends approval of the 2024-25 Alamitos Barrier operations and maintenance (O&M) budget of \$3,170,000, of which \$1,263,000 is the District's share, as proposed by the Alamitos Barrier Joint Management Committee.

Attachment: Alamitos Barrier 2024-25 Operation and Maintenance Budget Table

RECOMMENDATION

Agendize for January 17 Board meeting: Approve the Alamitos Barrier 2024-25 total O&M budget in the amount of \$3,170,000 and authorize the amount of the District's share not to exceed \$1,263,000 payable to the Los Angeles County Department of Public Works after receipt and review of invoices.

BACKGROUND/ANALYSIS

In 1964, the District entered into an "Agreement for the Cooperative Implementation of Alamitos Barrier Project," with the Los Angeles County Flood Control District (now part of the Los Angeles County Department of Public Works - LACPW). Under the terms of the agreement, the LACPW operates and maintains the Alamitos Seawater Barrier and its physical facilities under the direction of the interagency Joint Management Committee (JMC). The JMC comprises eight agency staff members, half appointed by LACPW and half appointed by the District.

Each year the JMC reviews and recommends for approval an O&M budget for the upcoming fiscal year. The barrier O&M budget comprises several activities including injection facilities O&M and administration, monitoring well data collection and maintenance, data analysis and reporting, and insurance. The total O&M budget is divided between LACPW and OCWD in proportion to the water injected into the barrier by each agency. The District's share of total injection (8,000 AF/year) is estimated to be about 40% or 3,200 AF/year.

On November 9, 2023, the JMC proposed a total O&M budget of \$3,170,000 for 2024-25, of which the District's estimated share is \$1,263,000. These amounts include approximately \$85,000 for liability insurance premiums which are shared equally between LACPW and OCWD. There is a lag time in receiving invoices from LACPW, so one-half of the annual expenses is paid in FY24-25, and the other half is paid in FY25-26. Staff recommends Board approval of the O&M budget and payment of the District's share.

PRIOR RELEVANT BOARD ACTIONS

12/21/22, M22-133 – Approve the 2023-24 O&M budget for the Alamitos Barrier in the amount of \$2,980,000 and authorize OCWD's share in the amount not to exceed \$1,186,500, payable to LACPW.

9/16/15, R15-9-125 - Approve and authorize execution of *Amendment to Agreement for Cooperative Implementation of Alamitos Barrier Project, Supplement No. 8* with the Los Angeles County Department of Public Works (LACDPW) to revise the District's annual payment to LACDPW that incorporates a prorated portion of the actual costs of the Alamitos Barrier maintenance yard.

9/17/14, R14-9-126 - Approve and authorize execution of the cost-sharing *Agreement for Construction of Additional Facilities for the Alamitos Barrier Project Supplement No. 7* with the LACDPW for the design and construction of injection and monitoring well facilities and payment by LACDPW to OCWD at one-half of the cost of the new facilities located between Points B and C for a total not to exceed \$1,253,000; and approve an increase to the Alamitos Barrier Improvement Project budget by \$4,693,000 for a revised total capital project budget of \$14,752,000.

12/18/13, M13-181 – Authorize general liability insurance policy for the Alamitos Barrier for calendar year 2014 and authorize inclusion of general liability insurance premiums in future Alamitos Barrier annual O&M budgets submitted separately for Board approval.

9/16/98, R98-9-141 - Approve and authorize execution of Supplement No. 6 to Alamitos Barrier Project agreement with LACDPW. Provides for the District to construct additional barrier facilities identified in Geologist's Report on Alamitos Barrier Improvement Project Construction Unit 12, consisting of 5 new injection wells, one new extraction well, and 3 new monitoring wells.

3/17/93, R93-3-44 - Authorize execution of Supplement No. 5 to Alamitos Barrier Project agreement with Los Angeles County Flood Control District (now part of Los Angeles County Department of Public Works). Supplement provides for expansion of Alamitos Barrier Joint Management Committee from six to eight members (LACFCD and the District each to appoint one additional member)

10/4/89, R89-10-201 - Authorize execution of Supplement No. 4 to Alamitos Barrier Project agreement with Los Angeles County Flood Control District providing for joint participation in design, construction, operation and maintenance of the Alamitos Barrier Project. Provides for the District to design and construct required additional Alamitos Barrier facilities identified in the District's Engineer's Report regarding Seawater Intrusion at the Alamitos Barrier, approved 5/3/89 by Resolution No. 89-5-90.

4/17/85, R85-4-41 - Approve and authorize execution of Alamos Barrier Hydroelectric Project Site lease and Royalty Agreement with Los Angeles County Flood Control Dist. & Hydro Electric Constr. Inc.; & Supplement No. 3 to Alamos Barrier Project Agreement to provide for construction of hydroelectric project at Alamos Barrier.

9/25/69, R69-9-96 - Approve Supplement No. 2, Amending the Agreement for Cooperative Implementation of the Alamos Barrier Project.

1/20/65, R891 – Authorize Agreement with LACFCD for Geologic Services on Alamos Barrier Project (Supplement No. 1).

6/17/64, R831 - Approve Agreement for Cooperative Implementation of the Alamos Barrier Project.

ABP FY 2024-25 Operation and Maintenance Budget

JMC No.	Fiscal Year	LACFCD		OCWD		WRD		TOTAL	
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
1.		Analysis and direction of injection operation (\$)							
	2020-21	90,000	141,961	60,000	86,529			150,000	228,490
	2021-22	120,000	112,263	80,000	67,704			200,000	179,967
	2022-23	150,000	117,780	100,000	70,006			250,000	187,786
	2023-24	150,000		100,000				250,000	
	2024-25	150,000		100,000				250,000	
2.		Maintenance and repair of injection wells (\$)							
	2020-21	270,000	220,155	180,000	134,190			450,000	354,345
	2021-22	330,000	237,257	220,000	143,085			550,000	380,342
	2022-23	270,000	310,793	180,000	184,729			450,000	495,523
	2023-24	300,000		200,000				500,000	
	2024-25	315,000		210,000				525,000	
3.		Operations of Injection Well Facilities (\$)							
	2020-21	42,000	44,685	28,000	27,237			70,000	71,922
	2021-22	42,000	35,461	28,000	21,386			70,000	56,847
	2022-23	45,000	40,288	30,000	23,946			75,000	64,234
	2023-24	45,000		30,000				75,000	
	2024-25	45,000		30,000				75,000	
4.		Analysis and direction of extraction operation (\$)							
	2020-21	0	0	0	0			0	0
	2021-22	0	0	0	0			0	0
	2022-23	0	0	0	0			0	0
	2023-24	0	0	0	0			0	0
	2024-25	0	0	0	0			0	0
5.		Redevelopment, maintenance, and repair of extraction wells (\$)							
	2020-21	10,000	0	0	0			10,000	0
	2021-22	10,000	0	0	0			10,000	0
	2022-23	10,000	0	0	0			10,000	0
	2023-24	5,000	0	0	0			5,000	0
	2024-25	5,000	0	0	0			5,000	0
6.		Operations of Extraction Wells (\$)							
	2020-21	5,000	1,132	0	0			5,000	1,132
	2021-22	5,000	2,847	0	0			5,000	2,847
	2022-23	5,000	912	0	0			5,000	912
	2023-24	0	0	0	0			0	0
	2024-25	0	0	0	0			0	0
7.		Maintenance and repair of ABP supply line and associated vaults (\$)							
	2020-21	222,000	256,376	148,000	156,268			370,000	412,644
	2021-22	225,000	237,783	150,000	143,402			375,000	381,185
	2022-23	240,000	271,877	160,000	161,599			400,000	433,476
	2023-24	270,000		180,000				450,000	
	2024-25	285,000		190,000				475,000	
8.		Maintenance of Observation Wells (\$)							
	2020-21	30,000	148,635	20,000	90,598			50,000	239,233
	2021-22	90,000	62,030	60,000	37,409			150,000	99,438
	2022-23	120,000	60,645	80,000	36,046			200,000	96,691
	2023-24	120,000		80,000				200,000	
	2024-25	120,000		80,000				200,000	
9.		Collection of groundwater data (\$)							
	2020-21	120,000	79,846	80,000	48,669			200,000	128,515
	2021-22	120,000	79,412	80,000	47,892			200,000	127,304
	2022-23	120,000	112,646	80,000	66,955			200,000	179,600
	2023-24	108,000		72,000				180,000	
	2024-25	108,000		72,000				180,000	
10.		Yard Maintenance (\$)							
	2020-21	65,000	25,997	10,000	17,238			75,000	43,235
	2021-22	65,000	33,509	10,000	20,208			75,000	53,717
	2022-23	30,000	45,073	20,000	26,790			50,000	71,863
	2023-24	55,000		20,000				75,000	
	2024-25	57,500		22,500				80,000	
11.		Injection Well Redevelopment (\$)							
	2020-21	600,000	694,466	400,000	423,297			1,000,000	1,117,763
	2021-22	600,000	669,845	400,000	403,969			1,000,000	1,073,814
	2022-23	600,000	783,835	400,000	465,897			1,000,000	1,248,732
	2023-24	600,000		400,000				1,000,000	
	2024-25	720,000		480,000				1,200,000	
12.		Processing of data and preparation of reports (\$)							
	2020-21	48,000	21,630	32,000	13,184			80,000	34,813
	2021-22	42,000	20,986	28,000	12,656			70,000	33,643
	2022-23	42,000	29,134	28,000	17,317			70,000	46,450
	2023-24	36,000		24,000				60,000	
	2024-25	36,000		24,000				60,000	
13.		Oversight of Reclaim Water Program (\$)							
	2020-21	30,000	11,846	20,000	7,221			50,000	19,067
	2021-22	18,000	10,733	12,000	6,473			30,000	17,205
	2022-23	18,000	6,339	12,000	3,768			30,000	10,106
	2023-24	18,000		12,000				30,000	
	2024-25	18,000		12,000				30,000	
14.		Projects and Studies (\$)							
	2020-21	12,000	749,986	8,000	19,722			20,000	769,708
	2021-22	55,000	563,636	8,000	35,542			63,000	598,178
	2022-23	39,000	1,364,537	26,000	25,105			65,000	1,389,643
	2023-24	39,000		26,000				65,000	
	2024-25	0		0				0	
15.		ABP Liability Insurance (\$)							
	2020-21	35,000	33,375	35,000	33,375			70,000	66,750
	2021-22	40,000	38,117	40,000	38,117			80,000	76,234
	2022-23	40,000	38,176	40,000	38,176			80,000	76,352
	2023-24	42,500		42,500				85,000	
	2024-25	42,500		42,500				85,000	
16.		Total ABP Expenditure (\$)							
	2020-21	1,579,000	2,430,090	1,021,000	1,057,527			2,600,000	3,487,617
	2021-22	1,762,000	2,103,890	1,116,000	977,841			2,878,000	3,081,722
	2022-23	1,729,000	3,182,035	1,156,000	1,120,334			2,885,000	4,302,370
	2023-24	1,788,500		1,186,500				2,975,000	
	2024-25	1,907,000		1,283,000				3,170,000	
TOTALS		Total ABP Operations and Maintenance (\$) [Item 16-Item 15]							
	2020-21	1,544,000	2,396,715	986,000	1,024,152			2,530,000	3,420,867
	2021-22	1,722,000	2,065,763	1,076,000	939,724			2,798,000	3,005,488
	2022-23	1,689,000	3,143,859	1,116,000	1,082,158			2,805,000	4,226,018
	2023-24	1,746,000		1,144,000				2,890,000	
	2024-25	1,864,500		1,220,500				3,085,000	
		Volume of Water (ac-ft)							
	2020-21			3,000	2,592	4,500	3,909	7,500	6,501
	2021-22			2,800	2,704	4,200	4,484	7,000	7,188
	2022-23			3,000	2,414	4,500	4,061	7,500	6,475
	2023-24			3,200		4,800		8,000	
	2024-25			3,200		4,800		8,000	