

# Rainier Ballistics

503881996D  
RECEIVED

'07 SEP 28 A10:08

Wednesday, September 26, 2007

WA STATE  
DEPARTMENT OF ECOLOGY  
SW REGIONAL OFFICE

Mr. Paul Stasch  
Storm water Facility Manager  
Water Quality Program  
Department of Ecology  
Southwest Regional Office  
PO Box 47775  
Olympia, WA 98504-7775

Re: Level II Source Control Report (Level II Response)

Low PH level of the storm water may have been due to the samples being take at the downspout.

## Action Taken:

- 1) Changing the quarterly monitoring location to the loading dock drain 3.
- 2) All drains and locations have been verified by locating original blueprints (1977).
- 3) Rainier Ballistics' facility diagram has been updated in the SWPPP showing drain locations and direction of flow to sewer.
- 4) Pro-Vac Services have been used to clean the drains. Jetting has been recommended and will be implemented as soon as funds are available.
- 5) Equipment has been rented and parking lots have been cleaned and swept.

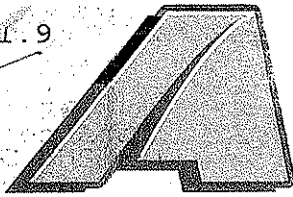
  
Donald Shride  
General Manager

4500 15th Street East  
Tacoma, WA 98424  
USA

☎ 1-800-638-8722  
WA (253) 922-7589  
Fax (253) 922-7854  
[www.rainierballistics.com](http://www.rainierballistics.com)

**Tacoma, WA 98424**





# AABERG'S TOOL & EQUIPMENT RENTAL AND SALES INC

1424 PUYALLUP AVE TACOMA, WA 98421 PHONE: 253-272-1138 FAX: 253-272-0869

- NOTIFY DEALER IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO REFUND OR ALLOWANCES WILL BE MADE.
- CUSTOMER AGREES NOT TO ALTER OR REPAIR ANY OF THE RENTED EQUIPMENT.
- CUSTOMER WARRANTS THAT HE HAS THE KNOWLEDGE AND ABILITY TO OPERATE THE RENTED EQUIPMENT.
- THIS EQUIPMENT MUST BE RETURNED CLEAN OR A CHARGE WILL BE MADE FOR CLEANING.

CUSTOMER INITIALS

MONDAY - FRIDAY 7:00AM - 5:30PM  
SATURDAY - SUNDAY 8:00AM - 5:00PM

24/7 EMERGENCY SERVICE  
OPEN 7 DAYS

DRIVER \_\_\_\_\_ >  
DATE \_\_\_\_\_ >  
TIME \_\_\_\_\_ >

NEW REMIT ADDRESS:  
PO BOX 6978  
TACOMA WA 98406

Customer ID=====Contract Number  
118528=====01-077260-04

FINAL - ORIGINAL INVOICE

08/10/07

RAINIER BALLISTICS  
4500 - 15TH ST E  
FIFE WA 98424

RAINIER BALLISTICS  
4500 - 15TH ST E  
FIFE WA 98424

253 922-7589

DELIVER TO SAME  
JOHN 922-7587

From: FRI 08/10/07 0701A  
Thru: FRI 08/10/07 0514P

Item No. Qty Description Rate Info Unit Extended

3000-3002 1 LOADER, BOBCAT SKIDSTEER JJ CR 125.00 125.00  
01-7292 524617292 S130HC Serial number: 524617292  
Rates: 125.00/d 500.00/w 1450.00/28d  
Meter: 4.5 1242.3=out 1246.8=in /HOUR 8.0=free 16.000 0.00

3000-3005 1 BUCKET SMOOTH BOBCAT  
0001-0005 4.0 DIESEL OFF ROAD 5 3.95 15.80

3000-3016 1 LOADER, SWEEPER, HYDRO JJ CR 75.00 75.00  
01-3089 714413089 60" P/U  
Rates: 8-10-07 75.00/d 285.00/w 500.00/28d

Approved By *BS*

Acct. Code *Misc. Facility Costs*

Entered *8-15-07* Paid \$ *278.31*

9414 *8-16-07*

Receipts Summary  
Date Seq Method Ref/PO Amount

08/10/07 04 Charge 278.31

>>>>Amt Due this Invoice: 278.31

Total Unpaid this Contract: 278.31

Summary  
GENERAL RENTAL 200.00  
GAS/KERO/DIESEL/MIX 15.80  
Pickup/Delivery 140.00  
WA SLS TAX 22.51  
Total 278.31

I, THE UNDERSIGNED PARTNER RENTER, SPECIFICALLY ACKNOWLEDGE THAT I HAVE RECEIVED AND UNDERSTAND THE INSTRUCTIONS REGARDING THE USE AND OPERATION OF THE RENTED EQUIPMENT. I HAVE READ THE TERMS AND CONDITIONS ON THE BACK HEREOF AND AGREE TO THEM AS A PART OF THIS CONTRACT THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK OF THIS CONTRACT COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENTS OR UNDERSTANDINGS OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I AUTHORIZE YOU TO CHARGE MY ACCOUNT ON ANY INSTRUMENT AS MAY BE NECESSARY TO ACCURATELY REFLECT MY JUST INDEBTEDNESS TO YOU. I HAVE BEEN ADVISED THAT, UNDER THE LAW (RCW 9A.56.096) FAILURE TO PROMPTLY RETURN THE RENTED PROPERTY OR PAY ALL RENTAL CHARGES MAY RESULT IN CRIMINAL PROSECUTION. I AGREE THAT JURISDICTION AND VENUE FOR ANY CIVIL LAWSUIT SHALL BE IN TACOMA, PIERCE COUNTY, WASHINGTON.

RETURNED EQUIPMENT BY  
FRI 08/10/07 0514P

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES. IF I AM OTHER THAN THE ACTUAL CUSTOMER NAMED ABOVE, I CERTIFY THAT I AM A BONA FIDE AGENT OF CUSTOMER AND ASSUME ALL RESPONSIBILITY FOR CUSTOMER AS PROVIDED IN THIS AGREEMENT.

Pg Sales Agent:  
1. ZAC BUSHNELL

Date: Customer:  
08/10 RAINIER BALLISTICS

Contract:  
01-077260-04

4055

# PRO-VAC

Clean Service and Tele-Scan



W/O

6622 - 112TH STREET E., PUYALLUP, WASHINGTON 98373  
 (253) 435-4328 - (206) 767-2610 - FAX (253) 435-5788

Date 06/02/07

Customer Farmer Ballistics

Job Location Parking Lot

Address 4500 15th St East

City, State, Zip Elie WA

Job Phone (253) 922-7589

Travel To Site

Travel To Shop

Start 0830

Stop 1130

Total

Start

Stop

Total

☐ MAINLINE☐ LAUNDRY☐ PUMP REPAIR☒ STORM☐ SINK☐ FLOORDRAIN☐ JETTING☐ SEWER☐ TUB☐ CAMERA☒ SERVICE CALL☒ E.T.☐ TOILET☐ PLUMBING☐ OIL/WATER SEP 1030☐ D/C

Service Man

Truck No.

Check

Cash

Charge

In 1030 AM

Out 230 PM

Elyse

PV-125

\$

PRODUCTS / SERVICES

UNIT PRICE

TOTAL AMOUNT

\* Ft To Clean Storm System

4 Hrs @ \$150.00

\* Brought Water from Yard (1200 Gals)

@ \$1.00

\* Cleaned &amp; Inspected 5 Type I C/B's

2 Tons @ \$95.00

\* C/B's were full of concrete &amp; Black

@ \$1.00

Sludge

\* Washed all Sidewalks, Grates, &amp; Surrounding area

\* Storm Lines Should be Jetted Some-Time Soon

\* Hauled Storm Drain Waste off-Site To PPS

\* Directed on-site by John W/RB

SUBTOTAL \$790.00

TAX \$70.31

TOTAL \$860.31

Signature

TERMS: NET 10 DAYS 1.5% PER MONTH DELINQUENCY CHARGE ON LATE DUE ACCOUNTS.

CUSTOMER