DOCKETED				
Docket Number:	24-OPT-04			
Project Title:	Potentia-Viridi Battery Energy Storage System			
TN #:	261417			
Document Title:	DR Response 2 - Attachment 23, Water and Wastewater Service Estimates			
Description:	This document provides the Water and Wastewater estimates per the CEC's request			
Filer:	Ronelle Candia			
Organization:	Dudek			
Submitter Role:	Applicant Consultant			
Submission Date:	1/29/2025 9:25:42 AM			
Docketed Date:	1/29/2025			

# **Attachment 23**

Water and Wastewater Service Estimate

## Starlite Reclamation, Inc.

11225 Mullberry Ave. Fontana, Ca. 92337 909-434-0480

## Estimate

Date	Estimate #			
12/20/2024	1011300B			

#### Name / Address

Eurowind Energy US Development, LLC 16875 W. Bernardo Dr. Ste 200 San Diego CA 92127

Ship To	
17257 Patterson Pass Rd.	
Tracy CA 95377	
Rocio Perez	
442-330-8131	

P.O. No.	Terms	Due Date	Rep	Profile #	EPA	EPA ID#		Manifest #	
	ACH 11/1/2024 CJ								
Item			Description			Qty	Cost	Total	
Non-Hazardous Liq Energy Surchage Inv Time and Material Approval	Description    Scope of work: Pump septic waste 10,000 gallons every 11 days, tanks must have a 3" cam lock fitting with valve    Disposal: Septic waste 10,000 gallons every 11 days / 2 - 5k gallon loads SUBTOTAL    Energy and Insurance Surcharge 17% on total invoice    Price is estimated and is based on time, materials, and profile approval. Rate's are based on portal to portal time. Actual price is subject to change. Terms COD unless otherwise specified. Late fee 18% per month on unpaid balance until paid. Approved By:    Print Name:					4,200.00	4,200.00 4,200.00 714.00		
							Total	\$4,914.00	

## Starlite Reclamation, Inc.

11225 Mullberry Ave. Fontana, Ca. 92337 909-434-0480

## Estimate

Date	Estimate #			
12/20/2024	1011299B			

#### Name / Address

Eurowind Energy US Development, LLC 16875 W. Bernardo Dr. Ste 200 San Diego CA 92127

#### Ship To

Mountain House 7257 Patterson Pass Rd. Mountain House CA 95377 Rocio Perez 442-330-8131

P.O. No.	Terms	Due Date	Rep	Profile #	EPA ID#		Manifest #	
	ACH 11/1/2024 CJ							
Item			Description			Qty	Cost	Total
Transportation Stan Transportation Over Transportation Stan Other Other Labor ST Labor OT Equipment Energy Surchage Inv Time and Material Approval	based on portal to	ndard Time 1/5 ertime ndard Time tra ns, 10 loads rd Time Rate \$6 ne Rate \$110.00 meter nce Surcharge 1 nd is based on portal time. Act I. Late fee 18% p	k gallon tanker nsfer water loa 55.00 Per Hour Per Hour 7% on total inv time, materials, ual price is sub per month on u	ds	s COD unless		4    175.00      0    140.00      0    285.00      0    585.00	2,240.00 700.00 5,600.00 2,850.00 3,640.00 440.00 850.00 22,170.00 3,768.90
							Total	\$25,938.90