



FLORIDA DEPARTMENT OF Environmental Protection

Central District Office
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

October 4, 2024

Nicole Gustafson, VP, Treasurer
REV Ambulance Group Orlando, Inc
245 South Executive Drive, Suite 100
Brookfield, WI 53005
nicole.gustafson@revgroup.com

Re: REV Ambulance Group
Hazardous Waste EPA ID No.: FLD981478498
OGC Case #24-1923

Dear Ms. Gustafson:

Enclosed is the executed Consent Order to resolve the above referenced case. This copy is for your records.

Should you have any questions or comments, please contact Gina Laddick at (407) 897-4309 or via e-mail at Gina.Laddick@FloridaDEP.gov.

Your cooperation in this matter will be appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "AW 7L".

On behalf of:

Aaron Watkins
Director, Central District

Enclosure

cc: FDEP: Lea Crandall, Anitra Spencer, Gina Laddick, Daniel K. Hall
REV Ground: Christopher.Steckel@revgroup.com, brad.schrock@revgroup.com,
Erik.stoor@revgroup.com



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Central District Office
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Ron DeSantis
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September 19, 2024

Nicole Gustafson, VP, Treasurer
REV Ambulance Group Orlando, Inc
245 South Executive Drive, Suite 100
Brookfield, WI 53005
nicole.gustafson@revgroup.com

SUBJECT: Department of Environmental Protection v. REV Ambulance Group
Orlando, Inc., OGC File No.: 24-1923
REV Ambulance Group Inc - FLD981478498

Ms. Gustafson:

The State of Florida Department of Environmental Protection ("Department") finds that REV Ambulance Group Orlando, Inc. ("Respondent") failed to keep one Satellite Accumulation Area (SAA) container closed, in violation of 40 CFR 262.15(a)(4); failed to properly label multiple SAA containers with the words "Hazardous Waste", in violation of 40 CFR 262.15(a)(5)(i); failed to properly label multiple SAA containers with an indication of the hazards of the contents, in violation of 40 CFR 262.15(a)(5)(ii); failed to abide by the 90-day accumulation time limit for one container, in violation of 40 CFR 262.17(a); failed to transfer three containers of hazardous waste that were not in good condition in the 90-day Central Accumulation Area (CAA), in violation of 40 CFR 262.17(a)(1)(ii); failed to properly containerize hazardous waste, in violation of 40 CFR 262.17(a)(1)(iii); failed to conduct an inspection of the CAA for the week of December 25, 2022, in violation of 40 CFR 262.17(a)(1)(v); failed to properly label three CAA containers with the words "Hazardous Waste", in violation of 40 CFR 262.17(a)(5)(i)(A); failed to properly label five CAA containers with an indication of the hazards of the contents, in violation of 40 CFR 262.17(a)(5)(i)(B); failed to properly label multiple CAA containers with an accumulation start date, in violation of 40 CFR 262.17(a)(5)(i)(C); failed to demonstrate an attempt to make arrangements with local authorities, in violation of 40 CFR 262.262(a); failed to include several items in their quick reference guide, in violation of 40 CFR 262.262(b); failed to include a list of all emergency equipment at the facility in their contingency plan, in violation of 40 CFR 265.52(e).

Before sending this letter, the Department requested that the Respondent undertake certain actions to resolve the violation(s). These actions have since been completed. However, due to the nature of the violation(s), the Respondent remains subject to civil penalties. The Respondent is also responsible for costs incurred by the Department during the investigation of this matter.

The Department's Offer

Based on the violations described above, the Department is seeking \$23,325 in civil penalties and \$500 for costs and expenses the Department has incurred in investigating this matter, which amounts to a total of \$23,825. The civil penalty in this matter includes 1 violation(s) of \$2,000.00 or more.

However, in lieu of paying the full civil penalty, the Department has determined that \$23,325 of the civil penalty may be offset through implementation of the Pollution Prevention Project (P2 Project) described in the attached Exhibit. This amount is referred to as the "offset amount."

Respondent's Acceptance

If you wish to accept this offer and fully resolve the enforcement matter pending against the Respondent, please sign this letter and return it to the Department at 3319 Maguire Blvd., Ste. 232, Orlando, FL 32803 by **September 30, 2024**. The Department will then countersign it and file it with a designated clerk of the Department. Once the document is filed with the designated clerk, it will constitute a final order of the Department pursuant to Section 120.52(7), F.S. and will be effective unless a request for an administrative hearing is filed by a third party in accordance with Chapter 120, F.S. and the attached Notice of Rights.

By accepting this offer you, Nicole Gustafson:

- (1) certify that you are authorized and empowered to negotiate, enter into, and accept the terms of this offer in the name and on behalf of Respondent;
- (2) acknowledge and waive Respondent's right to an administrative hearing pursuant to Sections 120.569 and 120.57, F.S., on the terms of this offer, once final;
- (3) acknowledge and waive Respondent's right to an appeal pursuant to Section 120.68, F.S.; and
- (4) acknowledge that payment of the above amount does not constitute a waiver of the Department's right, if any, to recover emergency response related costs and expenses for this matter.

The Department acknowledges that the Respondent's acceptance of this offer does not constitute an admission of liability for the violation(s) referenced above.

Respondent's Performance

After signing and returning this document to the Department,

- (1) Upon signing this letter, you must implement the P2 Project in accordance with the requirements identified in the attached Exhibit. You must begin the P2 Project within 30 days, and fully complete the P2 Project within 270 days of your signing this letter. Your failure to timely start or complete the P2 Project, or timely provide the Department with the Final Report, will cause the P2 Project option to be forfeited and the balance of the civil penalty shall be due within 10 days of notice from the Department.
- (2) Respondent shall pay \$500 by **October 31, 2024**. The payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Water Quality Assurance Trust Fund." Payment shall be sent to the Central District - 3319 Maguire Blvd, Ste. 232, Orlando, FL 32803.
- (3) Respondent shall make all payments required by this Order by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: <http://www.fldepportal.com/go/pay/> It will take a number of days after this order is final, effective and filed with the Clerk of the Department before ability to make online payment is available.

The Department may enforce the terms of this document, once final, and seek to collect monies owed pursuant to Sections 120.69 and 403.121, F.S.

Until clerked by the Department, this letter is only a settlement offer and not a final agency action. Consequently, neither the Respondent nor any other party may request an administrative hearing to contest this letter pursuant to Chapter 120, F.S. Once this letter is clerked and becomes a final order of the Department, as explained above, the attached Notice of Rights will apply to parties, other than the Respondent, whose interests will be substantially affected.

Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing,

executed by both Respondent and the Department, and filed with the clerk of the Department.

Please be aware that if the Respondent declines to respond to the Department's offer, the Department will assume that the Respondent is not interested in resolving the matter and will proceed accordingly.

If you have any questions, please contact Gina Laddick at (407) 897-4309 or at Gina.Laddick@FloridaDEP.gov.

Sincerely,



Aaron Watkins
District Director
Central District

FOR THE RESPONDENT:

I, NICOLE AGRESTA [Type or Print Name], **HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

By: [Signature]
[Signature]

Date: 9.24.2024

Title: NP, Treasurer
[Type or Print]

FOR DEPARTMENT USE ONLY

DONE AND ORDERED this 4 day of October, 2024, in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

[Signature] on behalf of

Aaron Watkins
District Director
Central District

Filed, on this date, pursuant to section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

[Signature]
Clerk

October 4, 2024
Date

Attachments: Notice of Rights
P2 Project Exhibit

Final clerked copy furnished to:
Lea Crandall, Agency Clerk (lea.crandall@dep.state.fl.us)

NOTICE OF RIGHTS

Persons who are not parties to this Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under Sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Order means that the Department's final action may be different from the position it has taken in the Order.

The petition for administrative hearing must contain all of the following information:

(a) The name and address of each agency affected and each agency's file or identification number, if known;

(b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

(c) A statement of when and how the petitioner received notice of the agency decision;

(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

(e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and

(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at Agency_Clerk@floridadep.gov, within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at the address indicated above. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under Sections 120.569 and 120.57, Florida Statutes. Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.

Exhibit

P2 Project Summary (Summary)

REV Ambulance Group
 2737 Forsyth Road
 Winter Park, FL 32792
 321-441-8120
 Christopher Steckel, EHS Manager

- A. **Project Description:** The project is to replace our current vehicle washing station with one that recycles the water. Current vehicle wash uses underground storage tanks to claim the water used to wash vehicles
- B. **Environmental and Economic Benefits:** (Current wash station uses about 20 to 25 gallons of water per vehicle averaging 50 washes per week = 1000 -1250 gallons per week (Water Rates \$2.66 per thousand gallons = \$11.00 to \$16.00 per month)
 2000 gallon underground tank needs pump every two weeks, more if we get heavy rain @ \$1600 per visit (\$3200 per month) Once underground tanks are full, if not pumped out, the overflow runs off into storm water system introducing contaminated water into the environment.

<i>Recycled Water Car Wash</i>							
Annual Resource Consumption Comparison							
Item	Quantity Used (gallon)			Purchasing Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Water	62,500	5800	56,600	152	16	136	89%
Chemicals							
Materials							
Energy							
Total Annual Cost Savings = 136							
Annual Waste Generation Comparison							
Item	Quantity Generated (gallons)			Disposal Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Hazardous Waste							
Industrial Wastewater	52,000	0	52,000	31,200	0	31,200	100%
Solid Waste							
Air Emissions							
Total Annual Cost Savings = \$31,200							
Total Annual Avoided Cost Savings = \$31,336							

Summary of All P2 Projects

Annual Resource Consumption Comparison

Item	Quantity Used (gal/lb/kwh-specify)			Purchasing Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Water							
Chemicals							
Materials							
Energy							

Total Annual Cost Savings =

Annual Waste Generation Comparison

Item	Quantity Generated (gal/lb/tons-specify)			Disposal Cost (\$)			Percent (%) Reduction
	Before	After	Reduction	Before	After	Reduction	
Hazardous Waste							
Industrial Wastewater							
Solid Waste							
Air Emissions							

Total Annual Cost Savings =

Total Annual Avoided Cost Savings =

C. **Project Cost:** total cost of the project is \$71917. All itemizations are included in the attached quote from the vendor. Freshwater usage would decrease dramatically due to reclamation of the water. Currently spending approximately \$1600 every two weeks on pumping out existing tanks that contain the wastewater from the vehicle wash area. That would cease and the tanks cleaned and sealed. Return of investment on this project would be approximately 2.3 years however the lesser environmental impact would be and immediate return in the amount of wastewater produced and reduced freshwater consumption

D. **Project Reporting:**

1. Within 30 days of completing the P2 Project, the Respondent shall submit to the Department a P2 Project Final Report that includes the following:
 - a. A confirmation that the information presented in Sections A-C of the Summary is unchanged, or an updated version with the sections changed appropriately. A statement that the Project(s) was/were implemented successfully. An explanation of any problems encountered and corrections applied. *A statement indicating the date the Project was started and also the date completed.*
 - b. Attached expense reports, receipts, purchasing instruments and other documents itemizing costs expended on preparing and implementing the Project.
2. The Department shall review the Final Report and determine:
 - a. Whether the project was properly implemented; and
 - b. Which expenses apply toward pollution prevention credits.

3. A \$1.00 pollution prevention credit for each \$1.00 spent on applicable costs will be applied against the portion of the civil penalty that can be offset.

a. The following costs *are applicable as P2 credits* toward the civil penalty offset amount:

- i. Preparation of the P2 Project;
- ii. Design of the P2 Project;
- iii. Installation of equipment for the P2 Project;
- iv. Construction of the P2 Project;
- v. Testing of the P2 Project;
- vi. Training of staff concerning the implementation of the P2 Project; and
- vii. Capital equipment needed for the P2 Project.

b. The following costs *shall not apply as P2 credits* toward the civil penalty offset amount:

- i. Costs incurred in conducting a waste audit;
- ii. Maintenance and operation costs involved in implementing the P2 Project;
- iii. Monitoring and reporting costs;
- iv. Salaries of employees who perform their job duties;
- v. Costs expended to bring the facility into compliance with current law, rules and regulations;
- vi. Costs associated with a P2 Project that is not implemented;
- vii. Costs associated with a P2 Project that has not been approved by the Department; and
- viii. Legal costs.

c. If any balance remains after the entire P2 credit is applied to the allowable portion of the civil penalty, Respondent shall pay the difference within 30 days of written notification by the Department to the Respondent that the balance is due.

4. The Department may terminate the P2 Project at any time during the development or implementation of it, if the Respondent fails to comply with the requirements in this document, act in good faith in preparing and implementing the project, or develop and implement the P2 Project in a timely manner. The Respondent may terminate the P2 Project at any time during its development or implementation.

5. If the P2 Project is terminated for any reason, Respondent shall pay the full balance of the allowable portion of the civil penalty within 10 days of written demand by the Department.

ESD Waste2Water, Inc.

495 Oak Road
Ocala, FL 34472

Telephone 800-277-3279/Facsimile 352-680-9278

Purchase Agreement/Quotation #

AP121223-01

Company	Rev Ambulance Group	Date	December 12, 2023
Contact	Chris Torres	Phone	689-777-2840
Address	2737 Forsyth Road	Email	chris.torres@revgroup.com
City	Winter Park	State	FL
		Zip	32792
Job Location	Portable Aboveground Wash Pad with Closed Loop Wash-Water Treatment/Recycle System		
Sales Representative	Alan Pierce	Sales Rep Phone	813-335-2521

System Specifications	Price
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Waste2Water System Model 750 I/C-0-LH Closed Loop Industrial System ESD Product Code 1123	\$28,787.00
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1,250 Gallons per day process rate @ 15 gallons per minute
Biological remediation process with 54SCFM regenerated aeration
5052-H32 Marine grade aluminum construction
Includes System Cover Product Code 1129
One (1) Pressure Relief Valve ESD Product Code 5Z579 - factory installed
One (1) 47 sq. ft. Replacement Cartridge Filter
One (1) ESD Product Code 1403 Solids Separator 2'WX4" L 5052-H32 marine grade aluminum
Rinsewater Overflow Tank - 550 gallon, 5052-H32 Marine grade aluminum construction
Electrical Requirements: 240 Volt, Single Phase, 100 Amps, 4-Wire with a Neutral

ESD Waste2Water 17'2 X 24' Copolymer Containment Island Wash Pad System	\$43,130.00
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Three (3) 8' x 16' Modular Poly Pad Sections with 14" Trench Drain
Includes 4' high 5052-H32 Marine grade aluminum walls on Two (2) sides
Aboveground Pump-Out Sump Box, includes 0.4 HP Pump with float switch
Six (6) 4' x 4' rugged polymer Drive On - Drive Off Ramps
Up to 25,000 Pound Capacity per Section

Equipment Total	\$71,917.00
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Site Work Responsibilities As Performed By	Price
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Facility Design	ESD Waste2Water, Inc.	Included
Engineering/Permitting Fees (if any)	Rev Group	
Stabilized Slab/Sub-Slab Construction	Rev Group	
Under Slab Piping and Materials (if any)	Rev Group	
Site Preparation/Final Grading	Rev Group	
Fresh Water Supply	Rev Group	3/4" Potable Water
Power Supply Disconnect	Rev Group	240V/1Ph/60Amps/4-Wire with a Neutral
Unloading/Placing Equipment	Rev Group - Forklift Assist	
Installation/Start Up/Training	ESD Waste2Water, Inc.	\$4,800.00
Final Aboveground Plumbing Connections	ESD Waste2Water, Inc.	
Preventative Maintenance Program	ESD Waste2Water, Inc.	\$550.00 Per Month Optional if Purchased

50% Deposit Required with Order

Lead Time 20 to 24 Weeks from Receipt of Deposit

Site Work Total	\$4,800.00
Equipment Total	\$71,917.00
Subtotal	\$76,717.00
Taxes	If Applicable
Freight F.O. B. Factory	BW PPD & ADD
Total	\$76,717.00

OPTIONAL LARGER WASH-PAD

ESD Waste2Water 21'2 X 24' Copolymer Containment Island Wash Pad System	\$49,580.00
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Three (3) 8' x 20' Modular Poly Pad Sections with 14" Trench Drain
Includes 4' high 5052-H32 Marine grade aluminum walls on Two (2) sides
Aboveground Pump-Out Sump Box, includes 0.4 HP Pump with float switch
Six (6) 4' x 4' rugged polymer Drive On - Drive Off Ramps
Up to 25,000 Pound Capacity per Section

TERMS OF PAYMENT:

50% Deposit with order required
Balance due 30 days after shipment of equipment

FREIGHT:

Freight is not included with price. Freight charges are FOB factory and will be prepaid and added to the final Invoice.

EQUIPMENT

Deposit with order
Balance due upon receipt of order

INSTALLATION, INITIAL STARTUP AND TRAINING

Payment is due upon receipt of invoice after completion.

ACCEPTANCE:

Purchaser's acknowledgment or acceptance of this proposal or Seller's commencement of performance at Purchaser's request shall be conclusive evidence of acceptance herein.

ACCEPTANCE OF THIS PROPOSAL BY CUSTOMER SHALL BE CONSIDERED AN ACKNOWLEDGED ORDER AND IS EXPRESSLY LIMITED TO TERMS AND CONDITIONS AS STATED HEREIN ABOVE AND ON THE BACK EXCEPT IF BOTH PARTIES AGREE TO MODIFICATIONS IN WRITING.

1. This Purchase Agreement is being submitted by ESD Waste2Water, Inc. This Purchase Agreement including all terms and specifications as stated herein constitutes the entire agreement by the parties except as modified in writing and executed by both parties, as set forth on this Purchase Agreement page and referenced attachments.

2. No modifications of this Purchase Agreement shall be effective or binding unless agreed to in writing by both the Seller and the Purchaser.

3. A Finance charge shall be imposed on any balance not received within thirty (30) days. The finance charge is a periodic monthly rate of 1.5% of which the corresponding annual rate is 18%. There will be no exceptions or arrangements, express or implied herein unless it is obtained in writing from an authorized representative of ESD Waste2Water, Inc. ESD Waste2Water, Inc shall maintain all right, title, and interest to said equipment until equipment is paid in full.

4. To establish and maintain a line of credit, a Purchaser/Customer must have their account in good standing and furnish a Credit Application, Security Agreement, Personal Guarantee and Financial Statements as requested.

5. In addition to the supervision of installation of said system, ESD Waste2Water, Inc agrees to provide to the customer one (1) certified trained technician to startup, test and inspect operation of the system. Run any necessary tests on the unit, make necessary adjustments to the system, review and complete startup record with designated personnel of customer, and to review regular maintenance, safety and operation procedures.

6. Customer Responsibilities:

- a. Upon arrival at the shipping destination, the unit should be inspected for shipping damage.
- b. Notify carrier and ESD Waste2Water, Inc immediately of any damage and write on the Bill of Lading what is damaged or missing.
- c. It is the responsibility of the customer to unload equipment off the truck and properly set in place for installation.
- d. The Waste2Water System should be located on a stable and level foundation with access available around the unit
- e. It is the responsibility of the customer to regularly monitor and maintain the water chemistry and to utilize additives and cleaning agents properly making sure that they are compatible with equipment.
- f. Cleaning the sump pit that collects the cleaning water is the customer's responsibility, in addition to disposal of all used filters and by products. Please note the cleaning of the pit can impact the operation of The Waste2Water System.
- g. Customer will protect equipment from extreme temperatures before, during and after installation.
- h. Notify ESD Waste2Water, Inc immediately of any malfunction of the equipment.

7. FREIGHT POLICY/RISK OF LOSS/FREIGHT LOSS OR DAMAGE

The price quoted for freight is based on estimated weight and current carrier listing and may be subject to changes. Notwithstanding any other terms herein, the risk of loss to the system described in the Purchase Agreement herein shall be upon the Carrier until the product is received and inspected by the Purchaser/Customer. If a shipment is received with damage or missing units or parts, please take the following steps in order that the Seller/ESD Waste2Water, Inc may rectify the problem.

- a. Upon receipt of the system/units. Purchaser must inspect the shipment immediately upon receipt from the carrier.
- b. Notify the Carrier immediately and write on the Bill of Lading what is damaged or missing.
- c. Call ESD Waste2Water, Inc immediately at 1800-277-3279.



NOTE: Please take note that the Carrier will not cover the damages if the foregoing steps are not adhered to.

8. Manufacturer warrants the new WASTE2WATER SYSTEM parts for a period of 1 year from initial startup to be free from defects in material and workmanship under normal use and service when operated and maintained in strict accordance with The Waste2Water System operating instructions.

There will be no charge for labor involved in necessary replacement or repair of said parts for a period of ninety (90) days from the initial startup, within the 48 contiguous states.

Manufacturer's obligation under this Warranty being limited to repairing or replacing at its option any part found to its satisfaction to be so defective, provided that used part is, upon request, returned to ESD Waste2Water, Inc freight prepaid. This warranty does not cover parts damaged by decomposition from chemical action or wear caused by abrasive materials. Nor does it cover damage resulting from misuse, abuse, any other than its intended use, accident, and neglect or from improper operation, maintenance, installation, modification or adjustments.

This Warranty does not cover parts not made by Manufacturer. Manufacturer makes no warranty as to electrical apparatus or other materials not of its manufacture. These items are covered by warranties of the respective manufacturer. See the Limited Warranty for further limitations and the Equipment Request for instructions on submitting unit/equipment for Warranty.

Manufacturer shall not be liable for consequential damages whether or not caused by manufacturer's negligence or resulting from any express or implied warranty or breach thereof or any written representations made by Sales Representatives or their employees. Consequential damages for the purpose of this document shall include, but not be limited to, loss of use, income or profit, any additional expenses incurred, or loss of or damages to property occasioned by or arising out of in operation, failure to meet expectations, use, the operation, installation, repair or replacement of the equipment otherwise.

9. There will be a 25% restocking charge on all canceled orders.

10. The Waste2Water System purchased by this PURCHASE AGREEMENT is being constructed specifically for the client named in the PURCHASE AGREEMENT. Any deposits collected upon receipt of order are non-refundable.

Accepted and Authorized By

ESD Waste2Water, Inc.

Signature: _____

Rev Ambulance Group

Signature: _____

Authorized By: _____

Print