From: Penson, Michael L. <michael.penson@ptpc.com>

Sent: Thursday, December 3, 2020 10:41 AM **To:** Ford, Karen L; Emmett, David A.

Cc: Evans, Eric; Valdez, Julie

Subject: FW: [EXTERNAL] RE: Sludge Disposal

Attachments: 55071.pdf; ATT00001.htm; 54948.pdf; ATT00002.htm; 54948.pdf; ATT00003.htm

Karen/David,

We should be good to go?

From: Evans, Eric <eevans4@wm.com>
Sent: Thursday, December 3, 2020 10:37 AM

To: Penson, Michael L. <michael.penson@ptpc.com> Subject: Fwd: [EXTERNAL] RE: Sludge Disposal

Michael, See below and attached.

Eric Evans, Industrial Account Manager Waste Management 206-643-3129

Begin forwarded message:

From: "Valdez, Julie" <<u>jvaldez@wm.com</u>>

Date: December 3, 2020 at 10:19:49 AM PST

To: "Evans, Eric" <<u>eevans4@wm.com</u>>

Subject: RE: [EXTERNAL] RE: Sludge Disposal

Yes, both profiles are setup under different accounts in order to separate the invoicing. They should be able to go into each account to get their copies. In the meantime I have attached copies of the 3 invoices to date for profile 1340410R.

1340410R - Clarifier Sludge is setup under Acct: 0002736. 1332400R - OCC Rejects is setup under Acct: 0002663

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Julie Valdez

Operations Specialist SR.

Columbia Ridge Landfill jvaldez@wm.com

Waste Management

18177 Cedar Springs Lane Arlington, OR 97812 Tel 541-454-3310 Fax 541-454-3343

From: Evans, Eric < eevans4@wm.com Sent: Thursday, December 3, 2020 8:56 AM To: Valdez, Julie < jvaldez@wm.com

Subject: Fwd: [EXTERNAL] RE: Sludge Disposal

Julie (Columbia Ridge),

Can you take a look at these two waste profiles and tell me if we are invoicing them separately? They (PTPC) are getting invoices for profile #133240or (OCC Rejects). They don't seem to be getting invoices for profile #134041or (Clarifier Sludge). I believe we set them up on separate accounts so PTPC could keep the costs separated. Do they need to log into different accounts to get separate invoices online?

Eric Evans, Industrial Account Manager Waste Management 206-643-3129

Begin forwarded message:

From: "Penson, Michael L." < michael.penson@ptpc.com >

Date: December 3, 2020 at 8:41:22 AM PST

To: "Ford, Karen L" < karen L" < karen.ford@ptpc.com>, "Evans, Eric" < karen.ford@ptpc.com>, "Evans, Eric" < karen.ford@ptpc.com>, "Evans, Eric" < karen.ford@ptpc.com>)

Cc: "Emmett, David A." < <u>davide2@ptpc.com</u>> Subject: [EXTERNAL] RE: Sludge Disposal

Eric,

We need to get this figured out... We are not seeing any invoices separating them out by profile... it is absolutely necessary for us to be able to do this... or are we missing something?

From: Ford, Karen L < <u>karen.ford@ptpc.com</u>>
Sent: Thursday, December 3, 2020 6:09 AM

To: Penson, Michael L. < michael.penson@ptpc.com >

Cc: Emmett, David A. <davide2@ptpc.com>

Subject: RE: Sludge Disposal

Hello: I took a look at the invoices Oct/Nov and the headings are all #133240or. I did not see any 134041or.

Maybe is the sludge sent to North Mason Fiber? Daniel Anderson is hauler on PO #20-002575 Haul the Rag.

Karen Ford Accounts Payable Port Townsend Paper Corporation

From: Evans, Eric < eevans4@wm.com>

Sent: Wednesday, December 2, 2020 3:35 PM

To: Penson, Michael L. <michael.penson@ptpc.com>

Cc: Ford, Karen L < karen.ford@ptpc.com >; Emmett, David A. < davide2@ptpc.com >

Subject: RE: Sludge Disposal

Michael,

I agree there is not a clear description on the invoice header describing the waste stream. I may be able to work with our tech center to have something added.

On the invoice there is a section that says "Details for Service Location". Then you can see a number 133240or. This number is your waste profile number. #133240or is for OCC Rejects. Profile #134041or is for Clarifier Sludge.

Michael,

Do you have a moment we can have a quick call about a different topic?

Eric Evans,

Industrial Accounts Manager

Waste Management

206-643-3129 Mobile

From: Penson, Michael L. <michael.penson@ptpc.com>

Sent: Wednesday, December 2, 2020 2:34 PM

To: Evans, Eric <eevans4@wm.com>

Cc: Ford, Karen L <karen.ford@ptpc.com>; Emmett, David A. <davide2@ptpc.com>

Subject: [EXTERNAL] FW: Sludge Disposal

Eric,

How do we know which is OCC and which is Primary Sludge?

From: Ford, Karen L < <u>karen.ford@ptpc.com</u>>
Sent: Tuesday, December 1, 2020 3:49 PM

To: Emmett, David A. <<u>davide2@ptpc.com</u>>; Penson, Michael L.

<michael.penson@ptpc.com>
Subject: RE: Sludge Disposal

Hello: I was not looking either, sorry, did not know there were two different types. I have attached latest invoice if Michael sees which is which.

Karen Ford Accounts Payable Port Townsend Paper Corporation

^{**}Some responses could be delayed due to professional staff operating from remote work locations.

From: Emmett, David A. <<u>davide2@ptpc.com</u>> Sent: Tuesday, December 1, 2020 3:45 PM

To: Penson, Michael L. <michael.penson@ptpc.com>; Ford, Karen L

<<u>karen.ford@ptpc.com</u>> **Subject:** RE: Sludge Disposal

Karen, the vendor is Waste Management.

In November, I see invoices for 10/15 - 10/29 and 11/01 - 11/12 going to 424 OCC waste disposal. I don't see anything on the invoices identifying the waste as OCC or sludge.

From: Penson, Michael L. < michael.penson@ptpc.com >

Sent: Tuesday, December 1, 2020 3:36 PM

To: Emmett, David A. <<u>davide2@ptpc.com</u>>; Ford, Karen L <<u>karen.ford@ptpc.com</u>>

Subject: RE: Sludge Disposal

Yes it is...

From: Emmett, David A. <<u>davide2@ptpc.com</u>> Sent: Tuesday, December 1, 2020 3:35 PM

To: Penson, Michael L. < michael.penson@ptpc.com >; Ford, Karen L

<<u>karen.ford@ptpc.com</u>> **Subject:** RE: Sludge Disposal

Is it the same vendor for OCC disposal?

From: Penson, Michael L. <michael.penson@ptpc.com>

Sent: Tuesday, December 1, 2020 3:34 PM

To: Emmett, David A. <davide2@ptpc.com>; Ford, Karen L <karen.ford@ptpc.com>

Subject: RE: Sludge Disposal

I have not... Now I am wondering if they are breaking it out on their end...

From: Emmett, David A. <<u>davide2@ptpc.com</u>> Sent: Tuesday, December 1, 2020 3:33 PM

To: Penson, Michael L. < michael.penson@ptpc.com >; Ford, Karen L

<<u>karen.ford@ptpc.com</u>> **Subject:** Sludge Disposal

Karen or Michael,

Have we received an invoice for October sludge disposal?

I'm not seeing anything posted.

Thanks David



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