From: Markland, Kasey

Sent: Wednesday, May 19, 2021 3:06 PM PDT

To: Owen Scott

CC: Mark Lowary; Lisa Cothren; Rachford, Skyler

Subject: RE: OCC Waste Trans

We will provide the loader ourselves.

Working up through approvals now.

-Kasey

From: Owen Scott <owen@jammiesenviro.com>

Sent: Wednesday, May 19, 2021 1:40 PM

To: Markland, Kasey < Kasey Markland@packagingcorp.com >

Cc: Mark Lowary <mark.lowary@jammiesenviro.com>; Lisa Cothren lisa@jammiesenviro.com>

Subject: [EXTERNAL] OCC Waste Trans

Kasey

Here is the cost estimate for the T&D of the OCC material. Let me know ASAP if you want me to start tomorrow. Also let me know if you want us to get the loader.

Thank You Owen



Jammie's Environmental, Inc.

128 Industrial Way

Longview, WA 98632 Office: 1-800-577-5691 Cell: 360-431-0464 Go Hawks!!!



From: Owen Scott

Sent: Wednesday, May 19, 2021 3:23 PM PDT

To: Markland, Kasey

Subject:[EXTERNAL] Re: OCC Waste TransAttachments:image001.jpg, image002.jpg

Ok

I will the driver scheduled

Sent from my iPhone

On May 19, 2021, at 3:06 PM, Markland, Kasey < Kasey Markland@packagingcorp.com> wrote:

We will provide the loader ourselves.

Working up through approvals now.

-Kasey

From: Owen Scott <owen@jammiesenviro.com>

Sent: Wednesday, May 19, 2021 1:40 PM

To: Markland, Kasey <KaseyMarkland@packagingcorp.com>

Cc: Mark Lowary <mark.lowary@jammiesenviro.com>; Lisa Cothren lisa@jammiesenviro.com>

Subject: [EXTERNAL] OCC Waste Trans

Kasey

Here is the cost estimate for the T&D of the OCC material. Let me know ASAP if you want me to start tomorrow. Also let me know if you want us to get the loader.

Thank You Owen

<image001.jpg>

Owen Scott

Jammie's Environmental, Inc.
128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Cell: 360-431-0464
Go Hawks!!!
<image002.jpg>

Exh. CD-09 Page 3 of 145





From: Owen Scott

Sent: Wednesday, May 19, 2021 1:39 PM PDT

To: Markland, Kasey

CC: Mark Lowary; Lisa Cothren

Subject: [EXTERNAL] OCC Waste Trans

Attachments: Trans and Disposal of OCC Waste.pdf

Kasey

Here is the cost estimate for the T&D of the OCC material. Let me know ASAP if you want me to start tomorrow. Also let me know if you want us to get the loader.

Thank You Owen



Owen Scott

Jammie's Environmental, Inc.

128 Industrial Way

Longview, WA 98632 Office: 1-800-577-5691 Cell: 360-431-0464 Go Hawks!!!



JEI Proposal

Date 5/19/2021

Proposal - OCC Waste Transportation

Proposal Created For:

PCA Attn: Kasey Markland PO Box 138 Wallula, WA 99363

ITEM	DESCRIPTION	QTY	COST	Total
Estimate	Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12 hour day for 5 days includes mob demob	1	11,310.00	11,310.00
	Landfill Disposal Cost Per Ton	375 tons	29.00 per ton	10,875.00
	Wheel Loader 4.75cyrd \$ 900.00 per day (not included in total)			
	ASSUMPTIONS / CONTINGENCIES: ~ This estimate is for budgetary purposes only. Project will be billed at time and material rates for actual hours worked.			
	Estimate prepared by: Owen Scott Office: (360) 577-5691 Cell: (360) 431-0464			

The scope of services and conditions as described in the above proposal are acceptable and Jammie's Environmental, Inc. is authorized to proceed. Verbal approval, issuance of a purchase order or your signature in the block provided below will be considered as authorization to proceed with the above mentioned project and agreement to all attached terms and conditions. This is a cost estimate only.

Subtotal	\$ 22,185.00
Sales Tax (0.0%)	\$0.00
Total	\$ 22,185.00

From: Olson, Shelley

Sent: Thursday, May 20, 2021 7:57 AM PDT

To: Owen Scott

CC: Lisa Cothren; Markland, Kasey

Subject: PCA PO# 220547.pdf PR 195448

Attachments: PO220547.pdf

Importance: High

PO Date 5/20/2021

Purchase Order

Exh. CD-09

Page 9 of 145 Purchase Order # 220547

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

** Print **

Attn: Proposal: OCC Waste Trans.

PO BOX 1120

LONGVIEW, WA 98632

Vendor Fax (360)577-9026

PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138

WALLULA, WA 99363

*** SHIP TO ***

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccountspayable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLUI A WA 99363

				WALLULA	A, WA 99303		
Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
		Purchase Ord	er to cover period 5/20/2021 to 5/27/2021				
[A/P Terms:Ne	et 30 Days] [S	Ship Via:Bus] [Freight Terms:Prepaid] [F.O.B:Ship	oing Point] Acct #	\$ 53-0-472-0000-651-37			
1	1	Cost Estimate for Transportation of OCC Waste hour day for 5 days includes mob demob	\$ 1,720.00 based on a 12		11,310.00	Each	5/19/2021
[A/P Terms:Ne	et 30 Days] [S	Ship Via:Vendor Truck] [Freight Terms:Prepaid/add	d] [F.O.B:Shipping Point] Acct #	#53-0-472-0000-651-37			
2	375	Landfill Disposal Cost Per Ton			29.00	Each	5/19/2021
				Grand Total	22,185.00		
		Contract No: 220547		Granu Total	22,100.00		

Contract No: 220547

WALLULA Mill

Contract Amount: \$22,185.00

The Terms and Conditions of this Purchase Order are Governed by the Agreement For Professional Services ("Agreement"), dated March 27, 2020 ("Effective Date"), between PACKAGING CORPORATION OF AMERICA, a Delaware corporation ("PCA"), and JAMMIES ENVIRONMENTAL, INC. ("Contractor"), a WA based Corporation [entity type - corporation, LLC, etc.].

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER.

THE PCA WALLULA MILL REQUIRES HARD HATS AND SAFETY GLASSES TO BE WORN BY ALL CONTRACTORS AND VISITORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCEPT WHERE DESIGNATED EXEMPT. ALL PPE MUST BE ANSI/ISEA APPROVED.

Requisitioner Markland, Kasey WO # 0



Sales Tax

DO NOT CHARGE SALES TAX

DIRECT PAY PERMIT:

CERT. NO.

602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Condition

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca Packaging Corporation of America

Phone # (509)545-3281
Fax # (509)545-3797
Contact Olson, Shelley

Email shelleyolson@packagingcorp.com
By

Purchase Order # 220547

Page 1 of 3

Purchase Order

Exh. CD-09

Page 10 of 145 Purchase Order # 220547

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: Proposal: OCC Waste Trans.

PO BOX 1120

LONGVIEW, WA 98632

** Print ** Vendor Fax (360)577-9026

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

Item/Stock # **Ouantity** PO Type: Contract **Price UOM** Description Time and Material Due Date

THE PCA WALLULA MILL IS ALSO A SMOKE FREE WORKPLACE. SMOKING IS NOT PERMITTED ANYWHERE ON THE PROPERTY INCLUDING PARKING LOTS AND INSIDE VEHICLES.

PROPER DOCUMENTATION MUST BE SUPPLIED WITH INVOICES FOR TIME AND MATERIAL PURCHASE ORDERS TO AVOID DELAYS IN INVOICE PAYMENT. TIME AND MATERIAL INVOICES ARE SUBJECT TO AUDITING BY PCA WALLULA MILLS ACCOUNTING DEPARTMENT PRIOR TO PAYMENT. DISCREPANCIES MUST BE RESOLVED BEFORE INVOICE PAYMENT CAN BE EXECUTED. THE FOLLOWING ARE MINIMUM REQUIREMENTS FOR TIME AND MATERIAL PURCHASE ORDERS.

- ALL RATES FOR LABOR, RENTAL, CONSUMABLES, OVERHEAD, SURCHARGES, PER DIEMS, TRAVEL EXPENSES, AND ANY OTHER MISCELLANEOUS CHARGES MUST BE PROVIDED TO PCA WALLULA MILLS PURCHASING DEPARTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUED. THIS CAN BE DOCUMENTED THROUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGREEMENT.
- ALL INDIVIDUALS ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD GATES ON PCA GUARD LOGS LISTING THE APPROPRIATE VENDOR FOR WHICH WORK IS BEING PERFORMED.
- CONTRACTOR TIME SHEETS MUST BE APPROVED BY THE APPROPRIATE PCA REPRESENTATIVE EVERY DAY AND COPIES MUST BE PROVIDED TO THE PCA REPRESENTATIVE. TIME SHEETS SHOULD APPROPRIATELY REFERENCE EACH EMPLOYEES NAME AND CRAFT. COPIES OF THE CONTRACTOR TIME SHEETS SIGNED BY THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE INVOICES WHEN SUBMITTED FOR PAYMENT. CONTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GUARD LOGS PRIOR TO INVOICE PAYMENT. IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENCE THE CRAFT OR CRAFTS LABOR RATE PER THE RATE SHEET A SEPARATE DOCUMENT MUST BE PROVIDED TO SHOW THE CORRELATION BETWEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABOR BEING INVOICED FOR EACH EMPLOYEE. WITH THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LABOR HOURS ON CONTRACTOR TIME SHEETS THAT CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD LOGS WILL NOT BE PAID. - ALL ITEMS ON THE INVOICE MUST BE SUPPORTED BY DOCUMENTATION PROVIDED BY THE CONTRACTOR. RECEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EQUIPMENT, CONSUMABLES, TRAVEL EXPENSES, MEALS, ETC. MUST BE PROVIDED AND MUST BE APPROVED EXPENDITURES PER THE RATE SHEET.
- ANY OMISSION OF DOCUMENTATION NECESSARY TO PROVE THE TOTAL INVOICE AMOUNT WILL RESULT IN INVOICE PAYMENTS BEING DELAYED UNTIL APPROPRIATE AND COMPLETE DOCUMENTATION IS RECEIVED.

INVOICES FOR LUMP SUM PURCHASE ORDERS PERFORMED CONCURRENTLY WITH TIME AND MATERIAL PURCHASE ORDERS WILL BE TREATED AS TIME AND MATERIAL INVOICES FOR REQUIRED DOCUMENTATION PURPOSES. ALL OF THE ABOVE DOCUMENTATION MUST BE SUBMITTED WITH APPLICABLE LUMP SUM INVOICES TO AVOID DELAYS IN INVOICE PAYMENT.

Requisitioner Markland, Kasey WO# 0 195448 Req# Printed By: Olson, Shelley 5/20/2021 7:49 Am

PACKAGING CORPORATION OF AMERICA

Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Email shelleyolson@packagingcorp.com Βy

Purchase Order # 220547

Page 2 of 3

PO Date 5/20/2021

Purchase Order

Exh. CD-09

Page 11 of 145

Purchase Order # 220547

UOM

Due Date

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

** Print **

Attn: Proposal: OCC Waste Trans.

PO BOX 1120

LONGVIEW, WA 98632

Vendor Fax (360)577-9026

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

Price

Item/Stock # **Ouantity** Description

PO Type: Contract **Time and Material** A VALID CERTIFICATE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PERFORMED UNDER THIS PURCHASE ORDER. PLEASE EMAIL. FAX. OR MAIL AN UPDATED CERTIFICATE OF INSURANCE TO THE ADDRESS LISTED:

EMAIL: NickChamberlin@packagingcorp.com

FAX: 509-545-3797

MAIL: PACKAGING CORPORATION OF AMERICA

ATTN: NICK CHAMBERLIN, PURCHASING

31831 W. HIGHWAY 12 WALLULA, WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED,

PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSUREDS (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK..

NOTE: Confirming - Do not Duplicate

Requisitioner Markland, Kasey WO# 0

Req# 195448



Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Ву

Email shelleyolson@packagingcorp.com

Purchase Order # 220547

Page 3 of 3

From: Mark Lowary

Sent: Friday, May 21, 2021 2:22 PM PDT

To: Kasey Markland

CC: Rachford, Skyler; Owen Scott

Subject: [EXTERNAL] Disposal options for OCC waste

Kasey.

Per our phone conversation, we would like to add a second truck and trailer to haul waste from your facility. Our dump truck w/pup has a approximate capacity of 25-30 yards of product. We plan to add a belt trailer with a 86 yard capacity to reduce the bulk of the product on the ground. We also want to add a wheel loader to the job. The mill loader used to load out dump truck can barely reach over the bed and it will not reach over the side of the larger trailer we plan to use. We were able to secure a much larger loader that will work for this scenario and were able to reduce the cost down to \$700 per day. With a larger loader my driver can load his own trailer reducing the need to OCC staff. We would like to start with both trucks and larger loader next week so please let me know asap if you would like us to proceed with this plan and if we are good to start next week.

I look forward to hearing back from you,

Mark Lowary
Jammies Environmental Inc.
Mobile (509) 948-6867
mark.lowary@jammiesenviro.com

From: Markland, Kasey

Sent: Friday, May 21, 2021 4:38 PM PDT

To: Mark Lowary

CC: Rachford, Skyler; Thorne, Kurt; Wilhelm, Brian

Subject: RE: Disposal options for OCC waste

We would like to trial this, can we start this trial Thursday 5/27. Will get you a new PO Monday.

Thanks, Kasey

From: Mark Lowary <mark.lowary@jammiesenviro.com>

Sent: Friday, May 21, 2021 2:27 PM

To: Markland, Kasey < KaseyMarkland@packagingcorp.com > **Subject:** [EXTERNAL] FW: Disposal options for OCC waste

So sorry I had to send this twice as I mis-spelled your name in my rush.

Mark Lowary
Jammies Environmental Inc.
Mobile (509) 948-6867
mark.lowary@jammiesenviro.com

From: Mark Lowary

Sent: Friday, May 21, 2021 2:22 PM

To: Kasey Markland

Cc: Rachford, Skyler; Owen Scott

Subject: Disposal options for OCC waste

Kasev.

Per our phone conversation, we would like to add a second truck and trailer to haul waste from your facility. Our dump truck w/pup has a approximate capacity of 25-30 yards of product. We plan to add a belt trailer with a 86 yard capacity to reduce the bulk of the product on the ground. We also want to add a wheel loader to the job. The mill loader used to load out dump truck can barely reach over the bed and it will not reach over the side of the larger trailer we plan to use. We were able to secure a much larger loader that will work for this scenario and were able to reduce the cost down to \$700 per day. With a larger loader my driver can load his own trailer reducing the need to OCC staff. We would like to start with both trucks and larger loader next week so please let me know asap if you would like us to proceed with this plan and if we are good to start next week.

I look forward to hearing back from you,

Mark Lowary
Jammies Environmental Inc.
Mobile (509) 948-6867
mark.lowary@jammiesenviro.com

Exh. CD-09 Page 14 of 145 From: Wilhelm, Brian

Sent: Thursday, June 17, 2021 9:26 AM PDT
To: Markland, Kasey; Rachford, Skyler

CC: Thorne, Kurt; Cova, Paul; owen@jammiesenviro.com; Jammie Scott; Tobin, David

Subject: Wallula Rejects handling

Kasey/Skyler,

Here is the purposed trial with Jammies for reject hauling. The purpose of this trial is to determine what the load time will look like, dump time at the landfill and turnaround times to solidify our best path forward.

- We will need to build up material to accommodate as best we can within reason.
- Jammies will bring their loader over to load their own trucks. (We will use our loader to help assist the jammies loader for filling the trucks).
- Each truck that they anticipate to take to the landfill is 80 yards. (We expect to hit the volume capacity before the weight capacity).

Ideal schedule:

- Haul 2 loads Tuesday
- Haul 3 loads Wednesday
- Haul 1 load Thursday

Total volume would be **480yards.** My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

We need to decide on the earliest week we can to perform the trial. Review and lets commit to a week where it is feasible so we can coordinate the logistics for the loader and trucks from jammies to be available.

Thanks, Brian.



Brian Wilhelm

Wallula Mill Operations Manager Tel: 509-545-3291

Cell: 509-531-5526

Brianwilhelm@packagingcorp.com





From: Markland, Kasey

Sent: Thursday, June 17, 2021 9:29 AM PDT
To: Wilhelm, Brian; Rachford, Skyler

CC: Thorne, Kurt; Cova, Paul; owen@jammiesenviro.com; Jammie Scott; Tobin, David

Subject: RE: Wallula Rejects handling

Skyler and I are thinking the week of the 28th will be the best time for this. BDI actually did a decent job keeping up this last week so we would have to build a pile to do this.

-Kasey

From: Wilhelm, Brian

Sent: Thursday, June 17, 2021 9:26 AM

To: Markland, Kasey <KaseyMarkland@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt <KurtThorne@packagingcorp.com>; Cova, Paul <PaulCova@packagingcorp.com>;

owen@jammiesenviro.com; Jammie Scott <jammie@jammiesenviro.com>; Tobin, David

<DavidTobin@packagingcorp.com>
Subject: Wallula Rejects handling

Kasey/Skyler,

Here is the purposed trial with Jammies for reject hauling. The purpose of this trial is to determine what the load time will look like, dump time at the landfill and turnaround times to solidify our best path forward.

- We will need to build up material to accommodate as best we can within reason.
- Jammies will bring their loader over to load their own trucks. (We will use our loader to help assist the jammies loader for filling the trucks).
- Each truck that they anticipate to take to the landfill is 80 yards. (We expect to hit the volume capacity before the weight capacity).

Ideal schedule:

- Haul 2 loads Tuesday
- Haul 3 loads Wednesday
- Haul 1 load Thursday

Total volume would be **480yards.** My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

We need to decide on the earliest week we can to perform the trial. Review and lets commit to a week where it is feasible so we can coordinate the logistics for the loader and trucks from jammies to be available.

Thanks,

Brian.



Brian Wilhelm

Wallula Mill Operations Manager

Tel: 509-545-3291 *Cell:* 509-531-5526

Brianwilhelm@packagingcorp.com





From: Mark Lowary

Sent: Tuesday, June 22, 2021 11:44 AM PDT
To: Rachford, Skyler; Owen Scott

CC: Thorne, Kurt; Cova, Paul; Jammie Scott; Tobin, David; Markland, Kasey; Wilhelm, Brian

Subject: [EXTERNAL] RE: Wallula Rejects handling

We are good to go. I see BDI still hauling product, please have as much product as possible stocked piled so we can verify we can handle the volume you create.

Mark Lowary

Operations & Business Development

Jammies Environmental Inc.

(509) 948- 6867

mark.lowary@jammiesenviro.com

----- Original message -----

From: "Rachford, Skyler" < SkylerRachford@packagingcorp.com>

Date: 6/22/21 11:23 AM (GMT-08:00)

To: Owen Scott <owen@jammiesenviro.com>, Mark Lowary

<mark.lowary@jammiesenviro.com>

Cc: "Thorne, Kurt" < KurtThorne@packagingcorp.com>, "Cova, Paul"

<PaulCova@packagingcorp.com>, Jammie Scott <jammie@jammiesenviro.com>, "Tobin,

David" < DavidTobin@packagingcorp.com>, "Markland, Kasey"

<KaseyMarkland@packagingcorp.com>, "Wilhelm, Brian"

<a href="mailto: BrianWilhelm@packagingcorp.com Subject: RE: Wallula Rejects handling

Owen/Mark,

Just wanted to follow up and confirm that next week will work for you all for running the trial. Can you please confirm you are good to go on your end? If so we'll start getting things ready over here.

Thanks,

Skyler Rachford

Assistant Supt. - OCC & Recycled Fiber

Office: Ext. 3327

Cell: (509) 316-1354

SkylerRachford@packagingcorp.com



Wallula, WA

From: Markland, Kasey

Sent: Thursday, June 17, 2021 9:30 AM

To: Wilhelm, Brian <Brian Wilhelm@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt < Kurt Thorne@packagingcorp.com>; Cova, Paul

<PaulCova@packagingcorp.com>; owen@jammiesenviro.com; Jammie Scott

<jammie@jammiesenviro.com>; Tobin, David <DavidTobin@packagingcorp.com>

Subject: RE: Wallula Rejects handling

Skyler and I are thinking the week of the 28th will be the best time for this. BDI actually did a decent job keeping up this last week so we would have to build a pile to do this.

-Kasey

From: Wilhelm, Brian

Sent: Thursday, June 17, 2021 9:26 AM

To: Markland, Kasey < Kasey Markland@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt < Kurt Thorne@packagingcorp.com >; Cova, Paul

< Paul Cova @packagingcorp.com >; owen@jammiesenviro.com; Jammie Scott

<iammie@jammiesenviro.com>; Tobin, David <DavidTobin@packagingcorp.com>

Subject: Wallula Rejects handling

Kasey/Skyler,

Here is the purposed trial with Jammies for reject hauling. The purpose of this trial is to determine what the load time will look like, dump time at the landfill and turnaround times to solidify our best path forward.

- We will need to build up material to accommodate as best we can within reason.
- Jammies will bring their loader over to load their own trucks. (We will use our loader to help assist the jammies loader for filling the trucks).
- Each truck that they anticipate to take to the landfill is 80 yards. (We expect to hit the volume capacity before the weight capacity).

Ideal schedule:

- Haul 2 loads Tuesday
- Haul 3 loads Wednesday
- Haul 1 load Thursday

Total volume would be **480yards.** My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

We need to decide on the earliest week we can to perform the trial. Review and lets commit to a week where it is feasible so we can coordinate the logistics for the loader and trucks from jammies to be available.

Thanks,

Brian.



Brian Wilhelm

Wallula Mill Operations Manager

Tel: 509-545-3291

Cell: 509-531-5526

 $\underline{Brian wilhelm@packagingcorp.com}$



From: Rachford, Skyler

Sent: Tuesday, June 22, 2021 11:23 AM PDT

To: owen@jammiesenviro.com; Mark Lowary

CC: Thorne, Kurt; Cova, Paul; Jammie Scott; Tobin, David; Markland, Kasey; Wilhelm, Brian

Subject: RE: Wallula Rejects handling

Owen/Mark,

Just wanted to follow up and confirm that next week will work for you all for running the trial. Can you please confirm you are good to go on your end? If so we'll start getting things ready over here.

Thanks,

Skyler Rachford

Assistant Supt. - OCC & Recycled Fiber

Office: Ext. 3327 Cell: (509) 316-1354

SkylerRachford@packagingcorp.com



Wallula, WA

From: Markland, Kasey

Sent: Thursday, June 17, 2021 9:30 AM

To: Wilhelm, Brian <BrianWilhelm@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt <KurtThorne@packagingcorp.com>; Cova, Paul <PaulCova@packagingcorp.com>;

owen@jammiesenviro.com; Jammie Scott <jammie@jammiesenviro.com>; Tobin, David

<DavidTobin@packagingcorp.com>
Subject: RE: Wallula Rejects handling

Skyler and I are thinking the week of the 28th will be the best time for this. BDI actually did a decent job keeping up this last week so we would have to build a pile to do this.

-Kasey

From: Wilhelm, Brian

Sent: Thursday, June 17, 2021 9:26 AM

To: Markland, Kasey < Kasey KaseyMarkland@packagingcorp.com; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt <KurtThorne@packagingcorp.com>; Cova, Paul <PaulCova@packagingcorp.com>;

owen@jammiesenviro.com; Jammie Scott <jammie@jammiesenviro.com>; Tobin, David

<DavidTobin@packagingcorp.com>
Subject: Wallula Rejects handling

Kasey/Skyler,

Here is the purposed trial with Jammies for reject hauling. The purpose of this trial is to determine what the load time will look like, dump time at the landfill and turnaround times to solidify our best path forward.

- We will need to build up material to accommodate as best we can within reason.
- Jammies will bring their loader over to load their own trucks. (We will use our loader to help assist the jammies loader for filling the trucks).
- Each truck that they anticipate to take to the landfill is 80 yards. (We expect to hit the volume capacity before the weight capacity).

Ideal schedule:

- Haul 2 loads Tuesday
- Haul 3 loads Wednesday
- Haul 1 load Thursday

Total volume would be **480yards.** My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

We need to decide on the earliest week we can to perform the trial. Review and lets commit to a week where it is feasible so we can coordinate the logistics for the loader and trucks from jammies to be available.

Thanks, Brian.



Brian Wilhelm

Wallula Mill Operations Manager Tel: 509-545-3291 Cell: 509-531-5526

Brianwilhelm@packagingcorp.com





From: Jammie Scott

Sent: Wednesday, July 7, 2021 10:29 AM PDT

To: Markland, Kasey; Wilhelm, Brian; Rachford, Skyler

CC: Owen Scott; Mark Lowary; Lisa Cothren
Subject: [EXTERNAL] RE: Wallula Rejects handling

Attachments: PCA OCC waste trans_dispsoal_ESTIMATE_070721.pdf

Good afternoon please find the attached estimate for the OCC waste transportation and disposal. Please call the office if you have any questions or concerns. Have a wonderful day.



Jammie D. Scott

Jammie's Environmental, Inc.

128 Industrial Way

Longview, WA 98632 Office: 1-800-577-5691 Cell: 360-431-0465



This message may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by reply email and delete this message. Thank you for your cooperation

From: Markland, Kasey < KaseyMarkland@packagingcorp.com >

Sent: Thursday, June 17, 2021 9:30 AM

To: Wilhelm, Brian <BrianWilhelm@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt <KurtThorne@packagingcorp.com>; Cova, Paul <PaulCova@packagingcorp.com>; Owen Scott <owen@jammiesenviro.com>; Jammie Scott <jammie@jammiesenviro.com>; Tobin, David <DavidTobin@packagingcorp.com>

Subject: RE: Wallula Rejects handling

Skyler and I are thinking the week of the 28th will be the best time for this. BDI actually did a decent job keeping up this last week so we would have to build a pile to do this.

-Kasey

From: Wilhelm, Brian

Sent: Thursday, June 17, 2021 9:26 AM

To: Markland, Kasey <KaseyMarkland@packagingcorp.com>; Rachford, Skyler

<SkylerRachford@packagingcorp.com>

Cc: Thorne, Kurt < Kurt < a href="mailto:KurtThorne@pa

Subject: Wallula Rejects handling

Kasey/Skyler,

Here is the purposed trial with Jammies for reject hauling. The purpose of this trial is to determine what the load time will look like, dump time at the landfill and turnaround times to solidify our best path forward.

- We will need to build up material to accommodate as best we can within reason.
- Jammies will bring their loader over to load their own trucks. (We will use our loader to help assist the jammies loader for filling the trucks).
- Each truck that they anticipate to take to the landfill is 80 yards. (We expect to hit the volume capacity before the weight capacity).

Ideal schedule:

- Haul 2 loads Tuesday
- Haul 3 loads Wednesday
- Haul 1 load Thursday

Total volume would be **480yards.** My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

We need to decide on the earliest week we can to perform the trial. Review and lets commit to a week where it is feasible so we can coordinate the logistics for the loader and trucks from jammies to be available.

Thanks, Brian.



Brian Wilhelm

Wallula Mill Operations Manager Tel: 509-545-3291

Cell: 509-531-5526

Brianwilhelm@packagingcorp.com







JEI Proposal

Date 7/7/2021

OCC Waste

JEI Rep JDS

JEI Proposal Created For:

Packaging Corp of America Attn: Kasey Markland PO Box 138 Wallula, WA 99363

ITEM	DESCRIPTION	QTY	COST	Total
Hard Bid	Daily rate for JEI to provide a loader, belt trailer and operator to load and transport the OCC waste for disposal. This pricing is based on working Monday through Friday, this pricing is based on working eleven (11) hour shifts and transporting three (3) loads of waste per shift. If the project falls on a weekend or a holiday the pricing will be adjusted accordingly.	1	1,825.00	1,825.00
Equipment	Loader Wheeled >4.75 CY	0	125.00	0.00
Equipment	Tractor and Belt trailer to transport material for disposal	0	75.00	0.00
Operator	Operator @ standard JEI rates	0	50.00	0.00
Operator OT	Operator OT @ standard JEI rates	0	75.00	0.00
Disposal	Disposal of OCC waste at an approved disposal facility ~ Pricing is for budgeting purposes only, actual item will be billed per actual tons disposed of,. Pricing is contingent upon waste stream profile acceptance. Quantities are estimated for budgeting purposes only.	69	29.00	2,001.00
	ASSUMPTIONS / CONTINGENCIES:			
	~ This estimate is to provide a daily rate for equipment and labor. Disposal costs are for budgetary purposes only. This estimate is based on working Monday through Friday, any weekend or work that falls on a holiday will be adjusted accordingly. Customer is to provide 24 hour notice (if possible) when not producing waste. If customer does not have waste to transport and does not notify JEI customer will be billed at our normal time and material rates.			
	~ Daily rate estimate is based on working eleven (11) hour weekday shifts, to include travel time			
	~ Customer will provide unimpeded access to areas in which we will be working. This estimate is based on all work being accomplished with minimal delay and specified work days. JEI will implement a four hour minimum charge for all work that is underway and gets cancelled or rescheduled. Any delays or downtime not caused by JEI equipment or personnel will be billed at our normal time and material rates. ~ Customer will provide any site specific safety training necessary to			
	complete this project. ~JEI assumes that this project is not considered prevailing wage and has bid it accordingly.			
	~If necessary customer must sign an return disposal profile prior to project start date.			

TERMS AND CONDITIONS OF SERVICE: The scope of services and conditions as described in the above proposal are acceptable to customer and JEI is authorized to proceed. Verbal and/or emailed approval or issuance of a purchase order will be considered as authorization to proceed with above mentioned project and implies that customer agrees to all JEI's terms and conditions. Customer agrees that all information provided by either party will be treated as confidential and will not be disclosed to any third parties except as agreed upon in writing or required by law. Customer agrees that they shall not, directly or indirectly, through any other individual or entity, approach any employee of JEI while employee is representing JEI in any manner while at customer's facility, to initiate discussions with any such employee, for the purpose soliciting for employment, contracting with or to hire either directly or indirectly.

Subtotal	\$3,826.00
Sales Tax (0.0%)	\$0.00
Total	\$3,826.00

From: Owen Scott

Sent: Friday, July 23, 2021 1:12 PM PDT

To: Markland, Kasey

CC: Mark Lowary; Lisa Cothren
Subject: [EXTERNAL] OCC Waste Hauling

Attachments: 7-23 Trans and Disposal of OCC Waste.pdf

Kasey

Here is a cost estimate for 10 days of trucking and disposal. Let me know if you need anything else.

Thank You

Owen



Owen Scott

Jammie's Environmental, Inc.

128 Industrial Way

Longview, WA 98632 Office: 1-800-577-5691 Cell: 360-431-0464 Go Hawks!!!



JEI Proposal

Date 7/23/2021

Proposal - OCC Waste Transportation

Proposal Created For:

PCA Attn: Kasey Markland PO Box 138 Wallula, WA 99363

ITEM	DESCRIPTION	QTY	COST	Total
Estimate	Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12-hour day for 10 days includes mob demob	1	19,760.00	19,760.00
	Landfill Disposal Cost Per Ton	375 tons	29.00 per ton	10,875.00
	PCA will provide the loading of the dump truck and pup			
	ASSUMPTIONS / CONTINGENCIES: ~ This estimate is for budgetary purposes only. Project will be billed at time and material rates for actual hours worked.			
	Estimate prepared by: Owen Scott Office: (360) 577-5691 Cell: (360) 431-0464			

The scope of services and conditions as described in the above proposal are acceptable and Jammie's Environmental, Inc. is authorized to proceed. Verbal approval, issuance of a purchase order or your signature in the block provided below will be considered as authorization to proceed with the above mentioned project and agreement to all attached terms and conditions. This is a cost estimate only.

Subtotal	\$ 30,635.00
Sales Tax (0.0	\$0.00
Total	\$ 30,635.00

From: Olson, Shelley

Sent: Thursday, July 29, 2021 12:42 PM PDT

To: Lisa Cothren

CC: Jammie Scott; Markland, Kasey

Subject: PCA PO# 222107.pdf PR 196506

Attachments: PO222107.pdf

Importance: High

PO Date 7/29/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: OCC WASTE TRANSPORATION

PO BOX 1120

LONGVIEW, WA 98632

** Print ** Vendor Fax (360)577-9026

Purchase Order

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363

Exh. CD-09

Page 30 of 145 Purchase Order # 222107

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WVIIIII V WV 00363

				VVALLU	-A, WA 99363		
Item/Stock #	Quantity	Description	PO Type : Contract	t Time and Material	Price	UOM	Due Date
			Purchase Order to cover period 7/26/2021 to 8/1	0/2021			
[A/P Terms:Ne	et 30 Days] [S	hip Via:Best Way] [Freight ⁻	erms:Allowed] [F.O.B:Your Store]	Acct #53-0-990-0000-651-37			
1	1	2 weeks of rejects hauling	with Jammies belt trailer.		30,635.00	Each	7/26/2021
		hour day for 10 days inclu Landfill Disposal Cost Per					
				Grand Total	30.635.00		

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER.

THE PCA WALLULA MILL REQUIRES HARD HATS AND SAFETY GLASSES TO BE WORN BY ALL CONTRACTORS AND VISITORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCEPT WHERE DESIGNATED EXEMPT. ALL PPE MUST BE ANSI/ISEA APPROVED.

THE PCA WALLULA MILL IS ALSO A SMOKE FREE WORKPLACE. SMOKING IS NOT PERMITTED ANYWHERE ON THE PROPERTY INCLUDING PARKING LOTS AND INSIDE VEHICLES.

PROPER DOCUMENTATION MUST BE SUPPLIED WITH INVOICES FOR TIME AND MATERIAL PURCHASE ORDERS TO AVOID DELAYS IN INVOICE PAYMENT. TIME AND MATERIAL INVOICES ARE SUBJECT TO AUDITING BY PCA WALLULA MILLS ACCOUNTING DEPARTMENT PRIOR TO PAYMENT. DISCREPANCIES MUST BE RESOLVED BEFORE INVOICE PAYMENT CAN BE EXECUTED. THE FOLLOWING ARE MINIMUM REQUIREMENTS FOR TIME AND MATERIAL PURCHASE ORDERS.

- ALL RATES FOR LABOR, RENTAL, CONSUMABLES, OVERHEAD, SURCHARGES, PER DIEMS, TRAVEL EXPENSES, AND ANY OTHER MISCELLANEOUS CHARGES MUST BE PROVIDED TO PCA WALLULA MILLS

Requisitioner Markland, Kasey WO#

0 Req# 196506



Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

(509)545-3281 Phone # (509)545-3797 Fax # Contact Olson, Shelley

Email shelleyolson@packagingcorp.com Ву

Purchase Order # 222107

Page 1 of 3

PO Date 7/29/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: OCC WASTE TRANSPORATION

PO BOX 1120

LONGVIEW, WA 98632

** Print ** Vendor Fax (360)577-9026

Purchase Order

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363

DOCUMENTED THROUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGREEMENT.

Exh. CD-09

Page 31 of 145 Purchase Order # 222107

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

Item/Stock # **Time and Material Due Date Ouantity** PO Type: Contract **Price UOM** Description PURCHASING DEPARTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUED. THIS CAN BE

> - ALL INDIVIDUALS ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD GATES ON PCA GUARD LOGS LISTING THE APPROPRIATE VENDOR FOR WHICH WORK IS BEING PERFORMED. - CONTRACTOR TIME SHEETS MUST BE APPROVED BY THE APPROPRIATE PCA REPRESENTATIVE EVERY DAY AND COPIES MUST BE PROVIDED TO THE PCA REPRESENTATIVE. TIME SHEETS SHOULD APPROPRIATELY REFERENCE EACH EMPLOYEES NAME AND CRAFT. COPIES OF THE CONTRACTOR TIME SHEETS SIGNED BY THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE INVOICES WHEN SUBMITTED FOR PAYMENT. CONTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GUARD LOGS PRIOR TO INVOICE PAYMENT. IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENCE THE CRAFT OR CRAFTS LABOR RATE PER THE RATE SHEET A SEPARATE DOCUMENT MUST BE PROVIDED TO SHOW THE CORRELATION BETWEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABOR BEING INVOICED FOR EACH EMPLOYEE. WITH THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LABOR HOURS ON CONTRACTOR TIME SHEETS THAT CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD LOGS WILL NOT BE PAID. - ALL ITEMS ON THE INVOICE MUST BE SUPPORTED BY DOCUMENTATION PROVIDED BY THE CONTRACTOR. RECEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EQUIPMENT, CONSUMABLES, TRAVEL EXPENSES. MEALS. ETC. MUST BE PROVIDED AND MUST BE APPROVED EXPENDITURES PER THE RATE SHEET.

- ANY OMISSION OF DOCUMENTATION NECESSARY TO PROVE THE TOTAL INVOICE AMOUNT WILL RESULT IN INVOICE PAYMENTS BEING DELAYED UNTIL APPROPRIATE AND COMPLETE DOCUMENTATION IS RECEIVED.

INVOICES FOR LUMP SUM PURCHASE ORDERS PERFORMED CONCURRENTLY WITH TIME AND MATERIAL PURCHASE ORDERS WILL BE TREATED AS TIME AND MATERIAL INVOICES FOR REQUIRED DOCUMENTATION PURPOSES. ALL OF THE ABOVE DOCUMENTATION MUST BE SUBMITTED WITH APPLICABLE LUMP SUM INVOICES TO AVOID DELAYS IN INVOICE PAYMENT.

CURRENT RATE SHEET REQUIRED PRIOR TO WORK BEING PERFORMED ON PCA WALLULA MILL SITE.

A VALID CERTIFICATE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PERFORMED UNDER THIS PURCHASE ORDER. PLEASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE OF INSURANCE TO THE ADDRESS LISTED:

EMAIL: JarredGonzales@packagingcorp.com

FAX: 509-545-3797

MAIL: PACKAGING CORPORATION OF AMERICA ATTN: JARRED GONZALES, PURCHASING

Requisitioner Markland, Kasey WO# 0



	DO NOT CHARGE SALES TAX DO NOT CHARGE SALES TAX CHARGE SALES TAX CERT. NO.					
	602797815-072/DP					
Т	This P.O. is issued subject to PCA's Purchase Order Terms and Conditions					

unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Email shelleyolson@packagingcorp.com Βy

Purchase Order # 222107

Page 2 of 3

PO Date 7/29/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: OCC WASTE TRANSPORATION

PO BOX 1120

LONGVIEW, WA 98632

Purchase Order

PACKAGING CORP OF AMERICA

PO Type: Contract

*** SHIP TO ***

P.O. BOX 138 WALLULA, WA 99363

31831 W Highway 12

Page 32 of 145 Purchase Order # 222107

MOU

Due Date

Exh. CD-09

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

Price

Vendor Fax (360)577-9026 ** Print **

Item/Stock # Quantity Description

31831 W. HIGHWAY 12 WALLULA. WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED, PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK...

Requisitioner Markland, Kasey WO# 0 Req# 196506

Printed By: Olson, Shelley 7/29/2021 11:09 Am

Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Time and Material

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Ву

Email

shelleyolson@packagingcorp.com

Purchase Order # 222107

Page 3 of 3

From: Mark Lowary

Sent: Thursday, August 12, 2021 11:50 AM PDT

To: Markland, Kasey CC: Owen Scott

Subject: [EXTERNAL] FW: OCC Waste Hauling
Attachments: 7-23 Trans and Disposal of OCC Waste.pdf

Kacey,

Please use this proposal for the PO for hauling rejects to disposal.

Thank you, Mark Lowary

Operations & Business Development

Jammies Environmental Inc.

(509) 948- 6867

mark.lowary@jammiesenviro.com

----- Original message -----

From: Owen Scott <owen@jammiesenviro.com>

Date: 7/23/21 1:12 PM (GMT-08:00) To: kaseymarkland@packagingcorp.com

Cc: Mark Lowary <mark.lowary@jammiesenviro.com>, Lisa Cothren

lisa@jammiesenviro.com>
Subject: OCC Waste Hauling

Kasey

Here is a cost estimate for 10 days of trucking and disposal. Let me know if you need anything else.

Thank You Owen



Owen Scott

Jammie's Environmental, Inc. 128 Industrial Way Longview, WA 98632 Office: 1-800-577-5691 Cell: 360-431-0464 Go Hawks!!!



JEI Proposal

Date 7/23/2021

Proposal - OCC Waste Transportation

Proposal Created For:

PCA Attn: Kasey Markland PO Box 138 Wallula, WA 99363

ITEM	DESCRIPTION	QTY	COST	Total
Estimate	Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12-hour day for 10 days includes mob demob	1	19,760.00	19,760.00
	Landfill Disposal Cost Per Ton	375 tons	29.00 per ton	10,875.00
	PCA will provide the loading of the dump truck and pup			
	ASSUMPTIONS / CONTINGENCIES: ~ This estimate is for budgetary purposes only. Project will be billed at time and material rates for actual hours worked.			
	Estimate prepared by: Owen Scott Office: (360) 577-5691 Cell: (360) 431-0464			

The scope of services and conditions as described in the above proposal are acceptable and Jammie's Environmental, Inc. is authorized to proceed. Verbal approval, issuance of a purchase order or your signature in the block provided below will be considered as authorization to proceed with the above mentioned project and agreement to all attached terms and conditions. This is a cost estimate only.

Subtotal	\$ 30,635.00
Sales Tax (0.0	\$0.00
Total	\$ 30,635.00

From: Mark Lowary

Sent: Friday, August 20, 2021 10:15 AM PDT

To: Markland, Kasey

Subject: [EXTERNAL] Hauling rejects to disposal

Kasey,

Can you tell me how many days you plan to operate next week? I am trying to determine if I will need to haul product all week or part of the week?

Mark Lowary

Operations & Business Development

Jammies Environmental Inc.

(509) 948- 6867

mark.lowary@jammiesenviro.com

From: Mark Lowary

Sent: Tuesday, August 24, 2021 4:21 PM PDT

To: Markland, Kasey CC: Lisa Cothren

Subject: [EXTERNAL] RE: OCC Purchase Orders

Thank you Kasey. Any word on the decision on who is hauling for you next week?

Mark Lowary

Operations & Business Development

Jammies Environmental Inc.

(509) 948- 6867

mark.lowary@jammiesenviro.com

----- Original message -----

From: "Markland, Kasey" < KaseyMarkland@packagingcorp.com>

Date: 8/24/21 3:58 PM (GMT-08:00)

To: Mark Lowary <mark.lowary@jammiesenviro.com>

Cc: Lisa Cothren < lisa@jammiesenviro.com>

Subject: RE: OCC Purchase Orders

Updates:

- Invoice 210322: Looks like it was a miscommunication on who was writing the requisition. I just put in the reg for this today.
- Invoice 210765: A req has been written but it needs to finish going through approvals, I will try and speed that along.
- The kamyr cleaning is Levi Harrington's department.
- The hauling for last week and this week was held out on our finance department. It is now fully approved and in the process of becoming a PO.

-Kasey

From: Mark Lowary <mark.lowary@jammiesenviro.com>

Sent: Tuesday, August 24, 2021 11:33 AM

To: Markland, Kasey < Kasey Markland@packagingcorp.com >

Cc: Lisa Cothren < lisa@jammiesenviro.com> **Subject:** [EXTERNAL] FW: OCC Purchase Orders

Kasev.

Here is a list of jobs missing PO's, there may be more as our billing dept is behind. Please help me get these 2 older jobs resolved, I know there is already a PO waiting to be approved for hauling rejects which ends on Friday this week so hopefully we can resolve that soon also. Then I do still need PO's for cleaning the 2 pulp tanks and a.PO for the reject silo (can't remember what you call it) and a decision if Jammies will continue to haul the rejects and if we.do continue.....yup..need a PO for that to. If Jammies does the hauling, it would be best to issue a PO for a month, qtr, yr etc rather than weekly or bi-weekly.

Lastly, can we start that reject silo early like tomorrow and what time.can we start on Thursday? I am available if you need to call me.

Thank you,

Mark Lowary
Operations & Business Development
Jammies Environmental Inc.
(509) 948- 6867
mark.lowary@jammiesenviro.com

----- Original message -----

From: Lisa Cothren < lisa@jammiesenviro.com>

Date: 8/24/21 10:51 AM (GMT-08:00)

To: Mark Lowary < mark.lowary@jammiesenviro.com >

Subject: OCC Purchase Orders

Mark,

I am still behind on invoicing. However, what I have that needs purchase orders right now is as follows:

Invoice 210322 – for work done in March 2021: Emergency call-in for pulp clean up at OCC Building (see attached)

Invoice 210765 – for work done 6/3 & 6/4: Vac water & cardboard at OCC building (estimate provided-see attached plus I have attached the invoice.)

OCC Rejects: PO 222107 covered the first two weeks of the belt trailer trial (7/26 – 8/6). We have been working without a PO starting 8/9 to present. There might be a little bit of money left on the trial PO but I haven't invoiced it yet to know for sure. However, it wouldn't be enough to cover very much.

We do not have purchase orders for the OCC work you are scheduling for this week.

Please let me know if you have any questions on this.

Thank you, Lisa

Lisa Cothren
Jammie's Environmental, Inc.
128 Industrial Way

Longview, WA 98632 Office: (360)577-5691



From: Olson, Shelley

Sent: Wednesday, August 25, 2021 9:15 AM PDT

To: Lisa Cothren CC: Markland, Kasey

Subject: PCA PO# 222742.pdf PR 196859

Attachments: PO222742.pdf

Importance: High

OCC WASTE TRANSPORTATION

PO Date 8/25/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

** Print **

PO BOX 1120

LONGVIEW, WA 98632

Vendor Fax (360)577-9026

Purchase Order

*** SHIP TO *** PACKAGING CORP OF AMERICA

31831 W Highway 12 P.O. BOX 138

WALLULA, WA 99363

Exh. CD-09

Page 39 of 145 Purchase Order # 222742

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WW. 1111 V WW. 00363

•				WALLU	JLA, WA 99363		
Item/Stock #	Quantity	Description	PO Type : Contract	Lump Sum	Price	UOM	Due Date
			Purchase Order to cover period 7/24/2021 to 8/20	6/2021			
[A/P Terms:Ne	et 30 Days] [S	hip Via:Vendor Truck] [Freight 2 weeks of rejects hauling w	:Terms:Prepaid] [F.O.B:Shipping Point]	Acct #53-0-990-0000-651-37	30,635.00	Each	8/12/2021
		Cost Estimate for Transporta hour day for 10 days include Landfill Disposal Cost Per To PCA will provide the loading	on				
				Grand Total	30,635.00		

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER.

THE PCA WALLULA MILL REQUIRES HARD HATS AND SAFETY GLASSES TO BE WORN BY ALL CONTRACTORS AND VISITORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCEPT WHERE DESIGNATED EXEMPT. ALL PPE MUST BE ANSI/ISEA APPROVED.

THE PCA WALLULA MILL IS ALSO A SMOKE FREE WORKPLACE. SMOKING IS NOT PERMITTED ANYWHERE ON THE PROPERTY INCLUDING PARKING LOTS AND INSIDE VEHICLES.

A VALID CERTIFICATE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PERFORMED UNDER THIS PURCHASE ORDER. PLEASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE OF INSURANCE TO THE ADDRESS LISTED:

EMAIL: JarredGonzales@packagingcorp.com

FAX: 509-545-3797

Requisitioner

Markland, Kasey

WO# Req# 0 196859

Printed By: Olson, Shelley 8/25/2021 9:05 Am

Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Ву

Email

shelleyolson@packagingcorp.com

Purchase Order # 222742

Page 1 of 2

PO Date 8/25/2021

Purchase Order

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

PO BOX 1120

LONGVIEW, WA 98632

Vendor Fax (360)577-9026 ** Print **

WALLULA, WA 99363

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138

Exh. CD-09

Page 40 of 145 Purchase Order # 222742

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

MOU Item/Stock # Quantity Description PO Type: Contract **Lump Sum Price** Due Date

> MAIL: PACKAGING CORPORATION OF AMERICA ATTN: JARRED GONZALES. PURCHASING 31831 W. HIGHWAY 12 WALLULA, WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED. PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

Requisitioner Markland, Kasey WO# 0 Req# 196859



Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Email shelleyolson@packagingcorp.com Ву

Purchase Order # 222742

Page 2 of 2

From: Mark Lowary

Sent: Friday, September 3, 2021 3:29 PM PDT

To: Markland, Kasey

Subject: [EXTERNAL] Rehect hauling

Kasey,

I will have my driver fill the BDI boxes in the area as you requested. As information, we will be working on Monday with at least 2 truck and trailers and possibly 3 truck and trailers. We plan to keep all 3 trucks on the job until we catch completely up next week. Have a great weekend.

Mark Lowary Operations & Business Development Jammies Environmental Inc. (509) 948- 6867 mark.lowary@jammiesenviro.com From: Olson, Shelley

Sent: Tuesday, September 7, 2021 12:58 PM PDT

To: Lisa Cothren CC: Rachford, Skyler

Subject: 2021 OCC BLANKET PCA PO# 223010.pdf PR 197090

Attachments: PO223010.pdf

Importance: High

PO Date 9/7/2021

0/7/2021

Purchase Order

Exh. CD-09

Page 43 of 145 Purchase Order # 223010

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:

PO BOX 1120

LONGVIEW, WA 98632

Vendor Fax (360)577-9026

** Print **

*** SHIP TO ***
PACKAGING CORP OF AMERICA
31831 W Highway 12
P.O. BOX 138
WALLULA, WA 99363

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccountspayable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLULA WA 99363

					WALLUL	A, WA 33303		
Item/Stock #	Quantity	Description	PO Type : Co	ntract T	ime and Material	Price	UOM	Due Date
			Purchase Order to cover period 8/27/202	1 to 12/31/2021				
[A/P Terms:Ne	t 30 Days] [S	Ship Via:Best Way] [Freight	erms:Allowed] [F.O.B:Your Store]	Acct #53-0-990	-0000-651-37			
1	1	2021 Blanket PO for Jami	nies to Haul OCC Waste			500,000.00	Each	8/27/2021
,	'	2021 Blankett O for Janii	nies to Fladi COO Waste					
					Crand Tatal	500 000 00		
					Grand Total	500,000.00		

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER.

THE PCA WALLULA MILL REQUIRES HARD HATS AND SAFETY GLASSES TO BE WORN BY ALL CONTRACTORS AND VISITORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCEPT WHERE DESIGNATED EXEMPT. ALL PPE MUST BE ANSI/ISEA APPROVED.

THE PCA WALLULA MILL IS ALSO A SMOKE FREE WORKPLACE. SMOKING IS NOT PERMITTED ANYWHERE ON THE PROPERTY INCLUDING PARKING LOTS AND INSIDE VEHICLES.

PROPER DOCUMENTATION MUST BE SUPPLIED WITH INVOICES FOR TIME AND MATERIAL PURCHASE ORDERS TO AVOID DELAYS IN INVOICE PAYMENT. TIME AND MATERIAL INVOICES ARE SUBJECT TO AUDITING BY PCA WALLULA MILLS ACCOUNTING DEPARTMENT PRIOR TO PAYMENT. DISCREPANCIES MUST BE RESOLVED BEFORE INVOICE PAYMENT CAN BE EXECUTED. THE FOLLOWING ARE MINIMUM REQUIREMENTS FOR TIME AND MATERIAL PURCHASE ORDERS.

- ALL RATES FOR LABOR, RENTAL, CONSUMABLES, OVERHEAD, SURCHARGES, PER DIEMS, TRAVEL EXPENSES, AND ANY OTHER MISCELLANEOUS CHARGES MUST BE PROVIDED TO PCA WALLULA MILLS PURCHASING DEPARTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUED. THIS CAN BE DOCUMENTED THROUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGREEMENT.
- ALL INDIVIDUALS ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD GATES ON PCA GUARD LOGS LISTING THE APPROPRIATE VENDOR FOR WHICH WORK IS BEING PERFORMED.

Requisitioner Rachford, Skyler WO # 0



Sales Tax

DO NOT CHARGE SALES TAX

DIRECT PAY PERMIT:

CERT. NO.

602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Condition:

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca Packaging Corporation of America

Phone # (509)545-3281 Fax # (509)545-3797 Contact Olson, Shelley

Email shelleyolson@packagingcorp.com
By

Purchase Order # 223010

Page 1 of 3

PO Date 9/7/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:

PO BOX 1120

LONGVIEW, WA 98632

** Print ** Vendor Fax (360)577-9026

Purchase Order

*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363

Exh. CD-09

Page 44 of 145 Purchase Order # 223010

*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
		- CONTRACTOR TIME SHEETS MUST BE APPR	ROVED BY THE APPROPRIATE PCA	A REPRESENTATIVE EVERY			_
		DAY AND COPIES MUST BE PROVIDED TO THI	E PCA REPRESENTATIVE. TIME S	HEETS SHOULD			
		APPROPRIATELY REFERENCE EACH EMPLOY	EES NAME AND CRAFT. COPIES	OF THE CONTRACTOR TIME			

SHEETS SIGNED BY THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE INVOICES WHEN SUBMITTED FOR PAYMENT. CONTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GUARD LOGS PRIOR TO INVOICE PAYMENT. IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENCE THE CRAFT OR CRAFTS LABOR RATE PER THE RATE SHEET A SEPARATE DOCUMENT MUST BE PROVIDED TO SHOW THE CORRELATION BETWEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABOR BEING INVOICED FOR EACH EMPLOYEE. WITH THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LABOR HOURS ON CONTRACTOR TIME SHEETS THAT CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD LOGS WILL NOT BE PAID. - ALL ITEMS ON THE INVOICE MUST BE SUPPORTED BY DOCUMENTATION PROVIDED BY THE CONTRACTOR. RECEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EQUIPMENT, CONSUMABLES, TRAVEL EXPENSES. MEALS. ETC. MUST BE PROVIDED AND MUST BE APPROVED EXPENDITURES PER THE RATE SHEET.

- ANY OMISSION OF DOCUMENTATION NECESSARY TO PROVE THE TOTAL INVOICE AMOUNT WILL RESULT IN INVOICE PAYMENTS BEING DELAYED UNTIL APPROPRIATE AND COMPLETE DOCUMENTATION IS RECEIVED.

INVOICES FOR LUMP SUM PURCHASE ORDERS PERFORMED CONCURRENTLY WITH TIME AND MATERIAL PURCHASE ORDERS WILL BE TREATED AS TIME AND MATERIAL INVOICES FOR REQUIRED DOCUMENTATION PURPOSES. ALL OF THE ABOVE DOCUMENTATION MUST BE SUBMITTED WITH APPLICABLE LUMP SUM INVOICES TO AVOID DELAYS IN INVOICE PAYMENT.

CURRENT RATE SHEET REQUIRED PRIOR TO WORK BEING PERFORMED ON PCA WALLULA MILL SITE.

A VALID CERTIFICATE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PERFORMED UNDER THIS PURCHASE ORDER. PLEASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE OF INSURANCE TO THE ADDRESS LISTED:

EMAIL: JarredGonzales@packagingcorp.com

FAX: 509-545-3797

MAIL: PACKAGING CORPORATION OF AMERICA

ATTN: JARRED GONZALES, PURCHASING

31831 W. HIGHWAY 12 WALLULA, WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED,

Requisitioner Rachford, Skyler WO# 0

197090 Req#



Sales Tax DO NOT CHARGE SALES TAX ✓ DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP This P.O. is issued subject to PCA's Purchase Order Terms and Conditions

unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca Packaging Corporation of America

Phone # (509)545-3281 (509)545-3797 Fax # Contact Olson, Shelley

Email shelleyolson@packagingcorp.com Βy

Purchase Order # 223010

Page 2 of 3

PO Date 9/7/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

** Print **

101140111

PO BOX 1120 LONGVIEW, WA 98632

Vendor Fax (360)577-9026

Purchase Order

*** SHIP TO ***
PACKAGING CORP OF AMERICA
31831 W Highway 12
P.O. BOX 138
WALLULA, WA 99363

Exh. CD-09

Page 45 of 145 Purchase Order # 223010

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccountspayable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLULA, WA 99363

Item/Stock #	Ouantity Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
	Qualitity Description		riiic ana riacciiai		••••	

PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK...

Requisitioner Rachford, Skyler WO # 0
Req # 197090



Sales Tax

DO NOT CHARGE SALES TAX
DIRECT PAY PERMIT:
CERT. NO.
602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions

This P.O. is issued subject to PCA's Purchase Order Terms and Condition unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # (509)545-3281 Fax # (509)545-3797 Contact Olson, Shelley

Ву

Email shelleyolson@packagingcorp.com

Purchase Order # 223010

Page 3 of 3

From: Mark Lowary

Sent:Monday, October 11, 2021 7:54 AM PDTTo:Markland, Kasey; Rachford, SkylerSubject:[EXTERNAL] Hauling rejects

Kasey and Skyler,

Although I have been training multiple drivers to haul rejects, I scheduled only one driver for today and he called in sick. I already have a driver ready to run the rejects tomorrow in case my regular driver is still not back. I just wanted you to know why we aren't loading today.

Mark Lowary Operations & Business Development Jammies Environmental Inc. (509) 948- 6867 mark.lowary@jammiesenviro.com From: Mark Lowary

Sent: Monday, November 8, 2021 12:48 PM PST
To: Rachford, Skyler; Markland, Kasey

CC: Owen Scott

Subject: [EXTERNAL] Hauling CC rejects to Finley BUtte Landfill

Attachments: OCC reject scale tickets week of Nov 1.pdf

Kasey / Skyler,

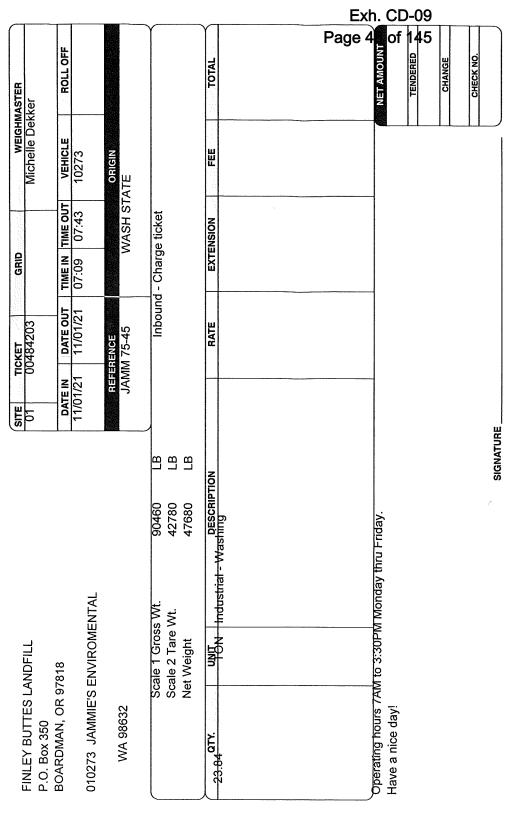
Please find the attached Finley Butte Landfill scale tickets from the Week of November 1st to November 5th. Below is a quick recap of what each day looked like in terms of total weight hauled each day. We made 3 trips to the dump each day except Thursday when we made just two trips to the dump. The weights were slightly higher for Friday and that ay be due to the rain.

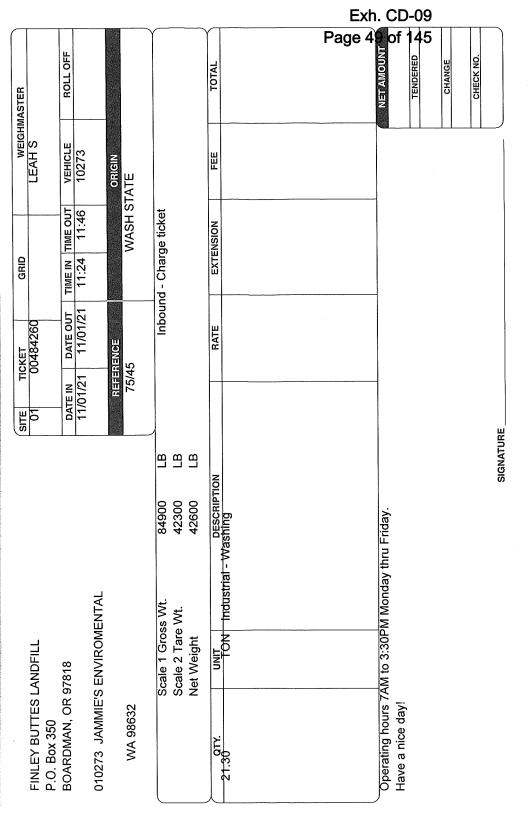
Monday Nov. 1st 133180 lbs Tuesday Nov 2nd 137660 lbs Wednesday Nov3rd 147220 lbs Thursday Nov 4th 93020 lbs

Friday Nov 5th 156620 lbs

Total weight of rejects hauled to Finley Butte the week of November 1st is 667,700 lbs of product.

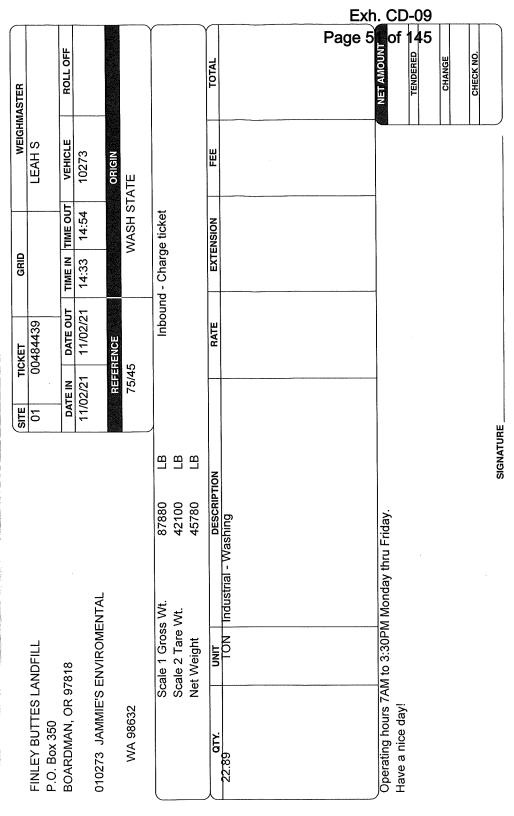
Mark Lowary Jammies Environmental Inc. Mobile (509) 948-6867 mark.lowary@jammiesenviro.com

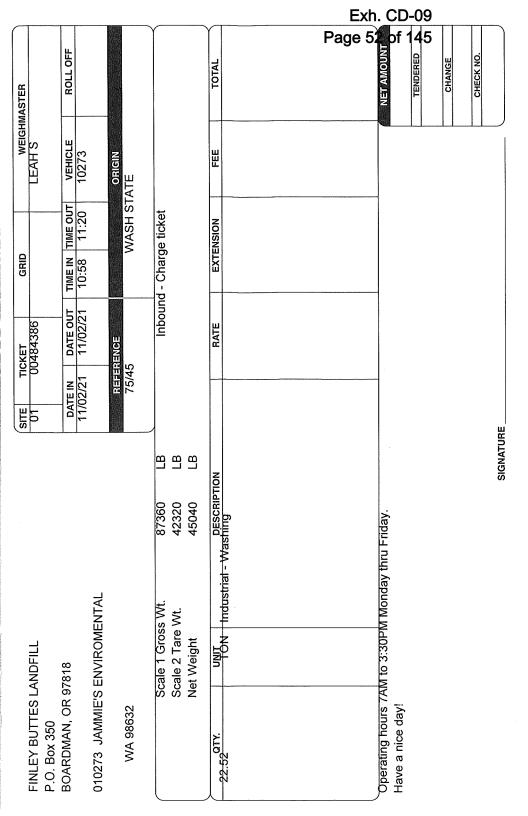




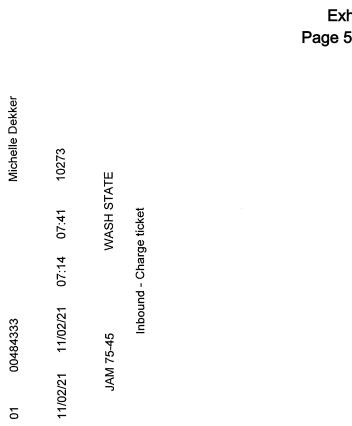
										Exh. CD-09
WEIGHMASTER		ROLL OFF							TOTAL	Page 5 TENDERED TENDERED TENDERED CHANGE
WEIGH	LEAH S	VEHICLE	10273	ORIGIN	тате				田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田	
		TIME IN TIME OUT	15:15		WASH STATE	Inbound - Charge ticket			EXTENSION	
GRID		TIME IN	14:54			nd - Cha			EXI	
TICKET	00484306	DATE OUT	11/01/21		5	noqui			RATE	
SITE		DATEIN	11/01/21		75/45					
						LB	9 9	פ	NO	
						84940	42040	42900	DESCRIPTION	Washing ru Friday.
•	FINLEY BUTTES LANDFILL P.O. Box 350	BOARDMAN, OR 97818		010273 JAMMIE'S ENVIROMENTAL	WA 98632	Scale 1 Gross Wt.	Scale 2 Tare Wt.	Se	TINO	21.45 TON Industrial - Washing Operating hours 7AM to 3:30PM Monday thru Friday.

SIGNATURE





Exh. CD-09 Page 53 of 145



222

89400 42560 46840

Scale 1 Gross Wt. Scale 2 Tare Wt.

Net Weight

010273 JAMMIE'S ENVIROMENTAL

WA 98632

FINLEY BUTTES LANDFILL

BOARDMAN, OR 97818

P.O. Box 350

TON Industrial - Washing

23.42

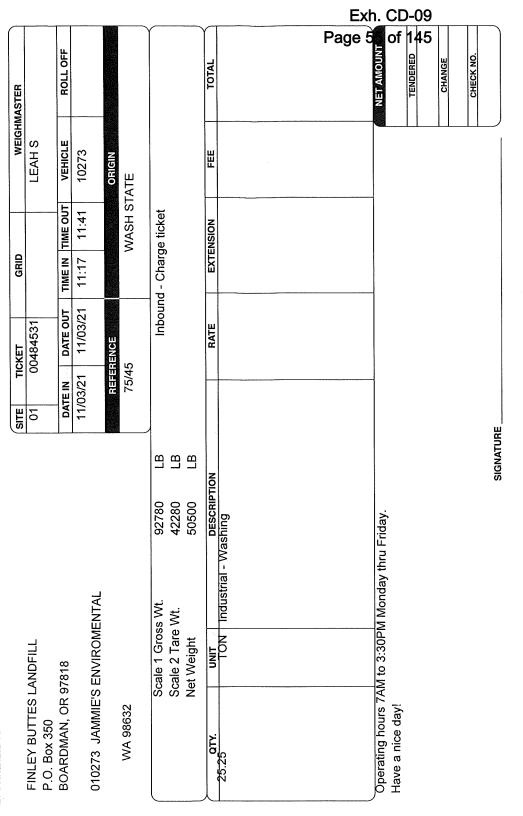
Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!

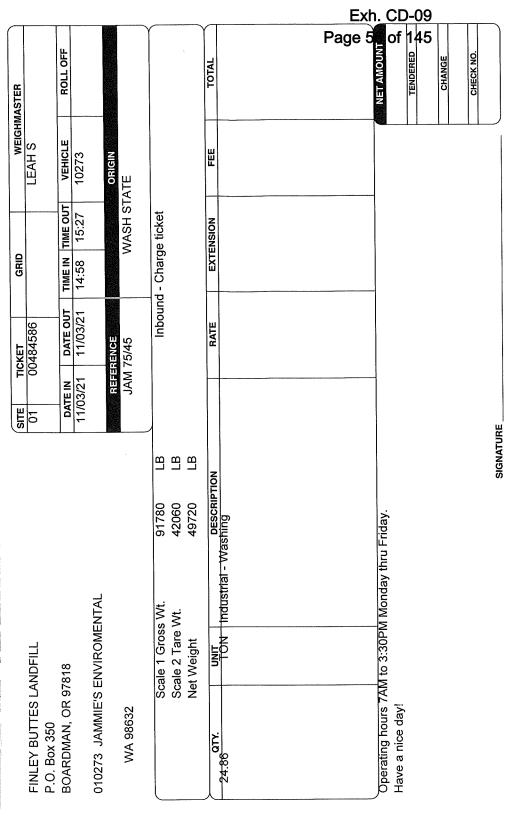
CONTAINER# JAMMIE 75-45

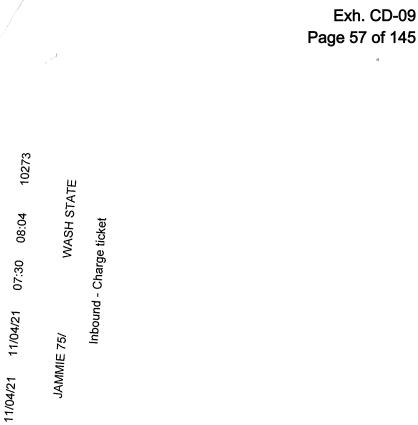
FINLEY BUTTES LANDFILL P.O. Box 350 BOARDMAN, OR 97818	10 1	01 00484467	7	07:42	Michelle Dekker 10273
010273 JAMMIE'S ENVIROMENTAL				! : :	
		JAMM 75045	·	WASH STATE	<u> </u>
Scale 1 Gross Wt. 89520 Scale 2 Tare Wt. 42520 Net Weinht 47000	999	Ē	Inbound - Charge ticket	e ticket	
Industrial - Was	}				

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!

CONTAINER# JAMM 75-45







JAMMIE 75/

010273 JAMMIE'S ENVIROMENTAL

WA 98632

e P P

42740 45260 88000

Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight TON Industrial - Washing

22.63

Operating hours 7AM to 3:30PM Monday thru Friday.

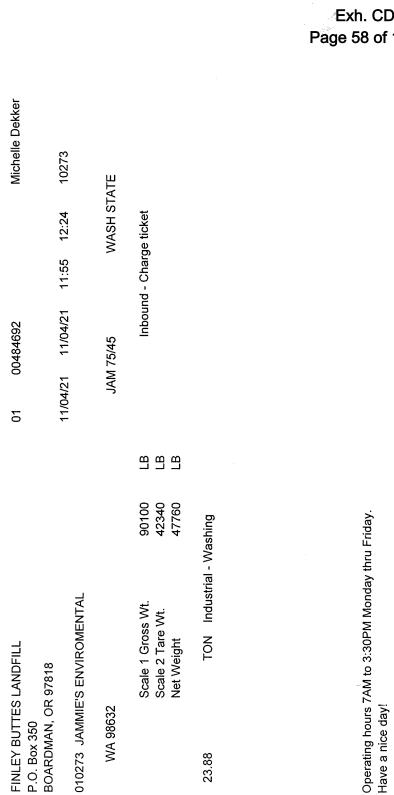
Have a nice day!

JAMMIES 75/45

#MS

CONTAINER# JAMMIE 45

Exh. CD-09 Page 58 of 145



Net Weight

23.88

FINLEY BUTTES LANDFILL

BOARDMAN, OR 97818

P.O. Box 350

WA 98632

#MS

Have a nice day!

JAMMIES TRUCK 75

Exh. CD-09 Page 59 of 145

	00 LB 30 LB 40 LB	
BOARDMAN, OR 97818 010273 JAMMIE'S ENVIROMENTAL WA 98632	Scale 1 Gross Wt. 93400 Scale 2 Tare Wt. 42560 Net Weight 50840	TON Industrial - Washing

LEAH S

00484766

6

FINLEY BUTTES LANDFILL

P.O. Box 350

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!

SW# JAMMIES 75/45

CONTAINER# JAMMIES 75/45

					Exh. CD-09 Page 60 of 145	
LEAH S	10273	ΛΤΕ				
	12:08	WASH STATE	e ticket			
	11:46	>	Inbound - Charge ticket			
00484843	11/05/21	JAM 75/45	Inboun			
01	11/05/21	JAM				

999

98180 42340 55840

Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight

010273 JAMMIE'S ENVIROMENTAL

WA 98632

FINLEY BUTTES LANDFILL

BOARDMAN, OR 97818

P.O. Box 350

TON Industrial - Washing

27.92

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

JAMMIE'S ENVIROMENTAL TRUCK 75

TRAILER 45

SW# PO#

Exh. CD-09 Page 61 of 145 LEAH S 10273 WASH STATE 15:19 Inbound - Charge ticket 14:57

JAM 75/45

TON Industrial - Washing

24.97

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

JAMMIE'S ENVIRO. TRUCK 75

#MS

999

92080 42140 49940

Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight

11/05/21

11/05/21

010273 JAMMIE'S ENVIROMENTAL

WA 98632

00484897

5

FINLEY BUTTES LANDFILL

BOARDMAN, OR 97818

P.O. Box 350

From: Mark Lowary

Sent:Tuesday, November 16, 2021 7:08 AM PSTTo:Markland, Kasey; Rachford, SkylerSubject:[EXTERNAL] OCC rejects hauling totals

Attachments: week of Nov 8th.pdf

Kasey and Skyler,

Here are the total weight tickets from the week of Nov 8th through Nov 12th. I have changed up our hauling schedule to keep the pile of debris smaller. As information, we can haul more volume. By Friday I don't have enough product to fill my truck more than 2 times. Our billing specialist returns to work next Monday and I have already asked her to get your invoices out asap as I know we are behind in billing you. Let me know if there is anything you may need. Thank you,

Daily weight totals for hauling OCC rejects....

Monday Nov 8th: hauled 4 loads totaling 207,100 lbs Tuesday Nov 9th: hauled 2 loads totaling 100,100 lbs

Wednesday Nov 10th: hauled 3 loads totaling 147,780 lbs Thursday Nov 11th: hauled 3 loads totaling 134,840 lbs Friday Nov 12th: hauled 2 loads totaling 95,260 lbs

Total weekly volume is 685,081 lbs

Mark Lowary
Jammies Environmental Inc.
Mobile (509) 948-6867
mark.lowary@jammiesenviro.com

Exh. CD-09 ge 63 of 145

						Exh. Page 63
LEAH S	10273		ATE			
	08.16	2	WASH STATE	e ticket		
	07:44		>	Inbound - Charge ticket		
00484929	11/08/21	5	E74	Inboun		
01 004	11/08/21 11/08/21	1	JAMMIE74			
				R R LB		
				91080 41860 49220	- Washing	
FINLEY BUTTES LANDFILL P.O. Box 350	BOAKDIMAN, OK 9/818	010273 JAMMIE'S ENVIROMENTAL	3632	Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight	TON Industrial - Washing	
FINLEY BUTT P.O. Box 350	BOAKDIMAI	010273 JAI	WA 98632		24.61	

Operating hours 7AM to 3:30PM Monday thru Friday. JANNIE 74 Have a nice day!

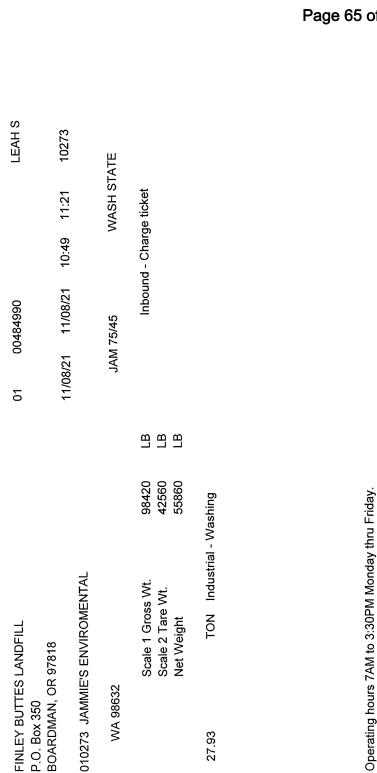
#MS

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

FINLEY BUTTES LANDFILL P.O. Box 350	ANDFILL			01	00484917			Michelle Dekker
BOARDMAN, OR 97818	97818			11/08/07	11/08/31	00.20	02.30	10072
010273 JAMMIE'S	010273 JAMMIE'S ENVIROMENTAL			70007	700071		86.10 80.10	6 7 70 1
WA 98632				ΙΑ̈́	JAMM 75/45	_	WASH STATE	TE
0)	Scale 1 Gross Wt.	93720	ГВ		unoquI	Inbound - Charge ticket	e ticket	
	Scale 2 Tare Wt.	42780	ГВ					
۷.	Net Weight	50940	ГВ					
25.47	TON Industrial - Washing	ashing						

Exh. CD-09 Page 65 of 145



FINLEY BUTTES LANDFILL

BOARDMAN, OR 97818

P.O. Box 350

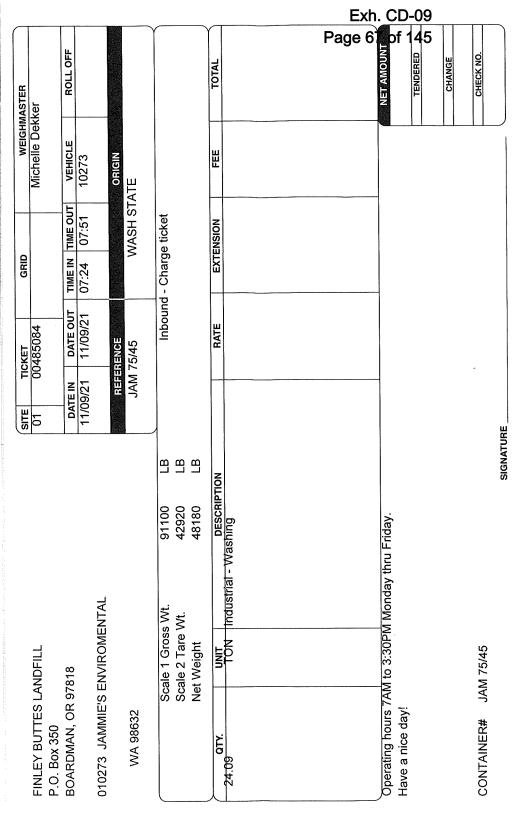
WA 98632

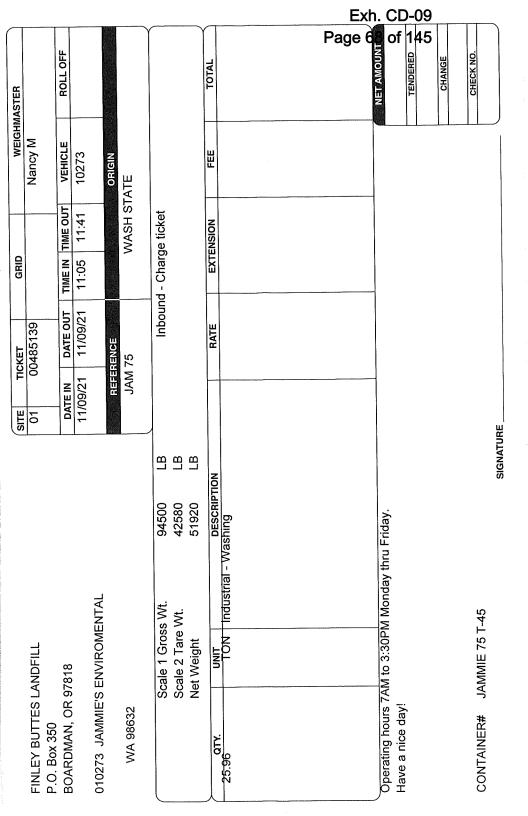
27.93

JAMMIES TRUCK 75/45 CONTAINER#

Have a nice day!

			T	ICKET	GRID		WEIGHMASTER	IASTER	
FINLEY BUTTES LANDFILL P.O. Box 350	NDFILL			00485053			Michelle Dekker	ker	
BOARDMAN, OR 97818	318		DATEIN	DATE OUT	TIME IN TIME OUT	TIME OUT	VEHICLE	ROLL OFF	
			11/08/21	11/08/21	14:36	15:03	10273		
010273 JAMMIE'S ENVIROMENTAL	ENVIROMENTAL		REF	REFERENCE			ORIGIN		
WA 98632			MAL	JAM75-45	S	WASH STATE	4TE		
SS	Scale 1 Gross Wt.	93380 1	8 8 8	Inbound	Inbound - Charge ticket	ticket			
Net	Net Weight		LB						
QTY.	TINO	DESCRIPTION		RATE	EXTE	EXTENSION	FEE	TOTAL	
25.54	TON Industr	Industrial - Washing						Page 6	Ext
Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!	1 to 3:30PM Mond	lay thru Friday.						of 145 TENDERED TENDERED CHANGE	. CD-09
CONTAINER# JAN	JAM75-45						1.1	CHECK NO.	
		SIC	SIGNATURE						_



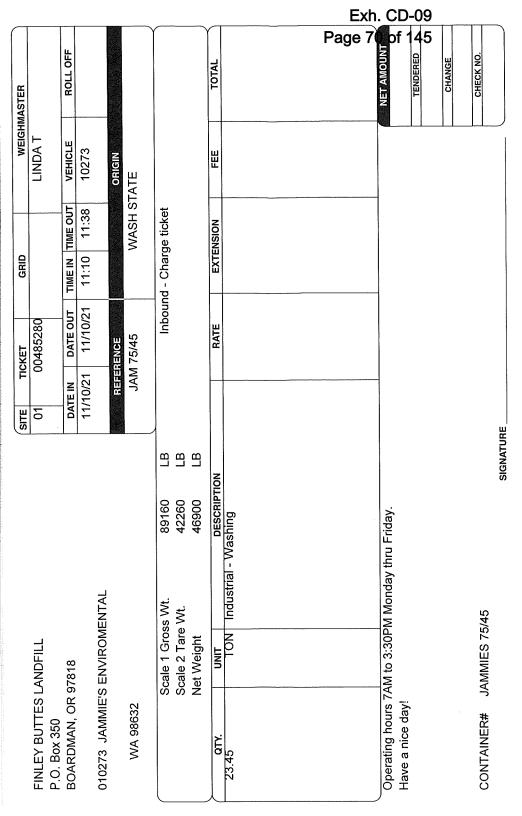


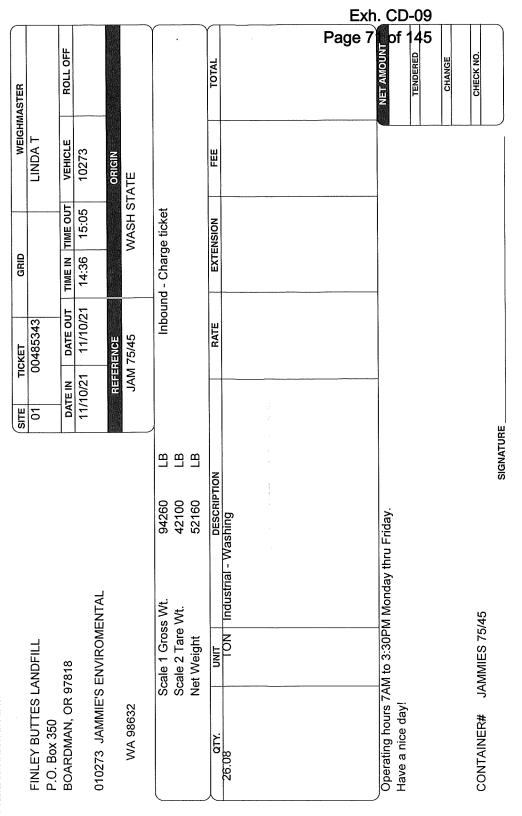
Exh. CD-09 Page 69 of 145

FINLEY BUTT	FINLEY BUTTES LANDFILL P.O. Box 350			01 00485218	218		Michelle Dekker	
BOARDMAN, OR 97818	, OR 97818			11/10/21		07-17 07:50	10273	
010273 JAM	010273 JAMMIE'S ENVIROMENTAL					} } -		
WA 98632	632			JAM 75		WASH STATE	АТЕ	
	Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight	91560 42840 48720	8 B B		Inbound - C	Inbound - Charge ticket		
24.36	TON Industrial - Washing	Washing						
							i ago oo	Page 69
Operating ho	Operating hours 7AM to 3:30PM Monday thru Friday.	ıru Friday.					, 01	ot

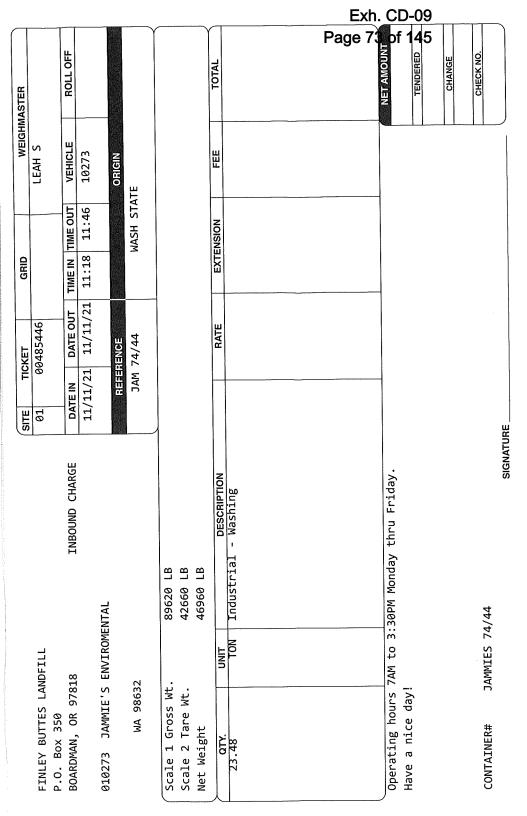
CONTAINER# JAM 75-45

Have a nice day!





										Exh. CD-09	
WEIGHMASTER	Dekker		ROLL OFF						TOTAL	Page 7 145 CHANGE CHANGE CHANGE	
WEIGH	Michelle Dekker		VEHICLE	10273	ORIGIN	ЛЕ 			33H		
			TIME OUT	07:49		WASH STATE			EXTENSION		
diag	ברים בי		TIME IN	97:25					EXT		
	01 00485376		DATE OUT	11/11/21	ENCE	JAM 74/44		RATE			
			DATE IN	11/11/21	REFERENCE	JAM 7					JRE
			INBOUND CHARGE		NTAL		87720 LB	42880 LB 44840 LB	DESCRIPTION	Industrial - Washing	SIGNATURE
	1111	1 1	~		010273 JAMMIE'S ENVIROMENTAL	WA 98632	oss Wt.		TIMIT	70N 7AM to 3:3	
	TES LAND	1 E.S. LAINE 50	318 97818	70 C NO				re Wt.		hours 7, e day!	
	ETNI EV BLITTES I ANDETLI	P.O. Box 350	BOARDMAN OR 97818	DOMEDIA,	010273 JAN	/M	Scale 1 Gross Wt	Scale 2 Tare Wt. Net Weight	25	Operating hours Have a nice day	



WEIGHMASTER		ROLL OFF					TOTAL	Exh Page 7	Of 145 TENDERED TENDERED CHANGE	CHECK NO.
WEIG	SANDRA	VEHICLE	10273	ORIGIN	АТЕ		FEE			
GRID		TIME IN TIME OUT	15:02 15:33		WASH STATE		EXTENSION			
TICKET	00485514	DATE OUT	21 11/11/21	REFERENCE	JAM 74		RATE			
SITE	01	DATE IN	11/11/21	멾	۸c					
		INBOUND CHARGE				85680 LB 42640 LB 43040 LB	DESCRIPTION	Industrial - Washing	Monday thru Friday.	
	LANDFILL	7818		010273 JAMMIE'S ENVIROMENTAL	632	•	F	TON Ind	5 7AM to 3:30PM	JAM 74
	FINLEY BUTTES LANDFILL P.O. Box 350	BOARDMAN, OR 97818		010273 JAMMIE	WA 98632	Scale 1 Gross Wt. Scale 2 Tare Wt. Net Weight	OTY.	21.52	Operating hours 7AM to 3:30PM Have a nice day!	CONTAINER#

		SITE TICKET	GRID	WEIGHI	WEIGHMASTER
FINLEY BUTTES LANDFILL				LINDA T	
P.O. Box 350	TAROLIND CHARGE	DATE IN DATE OUT	TIME IN TIME OUT	VEHICLE	ROLL OFF
DOAINDTAIN, ON 37.010	TOTAL CHOOSE	21	1 08:54		
010273 JAMMIE'S ENVIROMENTAL		atsuffic			
		REFERENCE		ORIGIN	
WA 98632		JAM 74/44	WASH STATE	ATE	
91740	LB				
Scale 2 Tare Wt. 42940 Net Weight 48800	RB 18				
TINII	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.40 Tow Industrial	1				
					Page 7
Operating hours 7AM to 3:30PM Mo Have a nice day!	Monday thru Fridáy.				of 145
					CHANGE
CONTAINER# JAMMIES 74/44					CHECK NO.
	SIGNATURE	RE	The state of the s		

				SITE	ТІСКЕТ	GRID		WEIGHMASTER	IASTER
_	FINLEY BUTTES LANDFILL			01	00485632			SANDRA	
		TAIL	TANROLIND CHARGE	DATE IN	DATE OUT	TIME IN	TIME IN TIME OUT	VEHICLE	ROLL OFF
				11/12/2	11/12/21 11/12/21	12:38	13:10	10273	
_	010273 JAMMIE'S ENVIROMENTAL	NTAL		里	REFERENCE			ORIGIN	
				DAM	JAM 74/44	М	WASH STATE	μ	
1		89120 LB 42660 LB 46460 LB							
1	TIND		DESCRIPTION		RATE	EXT	EXTENSION	FEE	TOTAL
	NOT	Industrial -	- Washing						Pa
									ge ˈ
=	Operating hours 7AM to 3:30PM Have a nice day!	ı	Monday thru Friday.						NET AMOUNT O TENDERED
									45
								-	TO CANADO

CHANGE

CHECK NO.

SIGNATURE

JAMMIES 74/44

From: Mark Lowary

Sent:Tuesday, November 23, 2021 12:46 PM PSTTo:Markland, Kasey; Rachford, SkylerSubject:[EXTERNAL] hauling rejects totals

Attachments: week of Nov 15th.pdf

Kasey and Skyler,

Here are the totals from hauling the OCC rejects last week.

Monday 11/15 93460 lbs Tuesday 11/16 134600 lbs

Wednesday 11/17 97260 lbs

Thursday 11/18 149360 lbs Friday 11/19 96360 lbs

Total weekly volume is 571,040 pounds of debis

Mark Lowary Jammies Environmental Inc. Mobile (509) 948-6867 mark.lowary@jammiesenviro.com

						1000	SIGNATIONE			
						1	Si Cin			
CHECK NO.	T								44 JAM 74	CONTAINER#
CHECK NO										
0.000	T									
CHANGE										
TENDERED	1									
							thru Friday.	30PM Monday 1	/AM to 3:.	Operating nours /AM to 3:30PM Monday thru Friday. Have a nice dav!
								Triangle Parkers of the Control of t	· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·					
							Washing	Industrial -	TON	22.16
TOTAL	FEE	EXTENSION	EXTE	RATE			DESCRIPTION		TINU	QTY.
								44320 LB		Neight 44320
								42780 LB		FScope 2 Tare Wt.
								87100 LB	•	Xodale 1 Gross Wt
										1. '8
	,TE	WASH STATE	Σ		JAM74				12	of WA 9863
	OHIGIN			ave=	HEFERENGE)-(1₄
								:NIAL	• ENVIRONE	15/3 JAMMLE S
	10273	09:28	08:53	11/15/21	11/15/21	<u> </u>				
ROLL OFF	VEHICLE	TUO BMIT	TIME IN	DATE OUT	DATE IN	70	INBOUND CHARGE	브	18	BOARDMAN, OR 97818
										P.O. Box 350
	SANDRA			00485709		91			NDFILL	FINLEY BUTTES LANDFILL
ASTER	WEIGHMASTER		GRID	TICKET		SITE				

CONTAINEN# SA		Have a nice day!	Onerating hours 7	24.57	QTY.	Ne M weight	Escage 2 Tare Wt.	xcale 1 Gross Wt.	Of WA 98632	0-0915373 JAMMIE'S ENVIROMENTAL	,	BOARDMAN, OR 97818	FINLEY BUTTES LANDFILL	
7H.7 / ++	7		AM to 3:	NOT	UNIT					ENVIROME		∞	DFILL	
SIGNATURE			Operating hours 7AM to 3:30PM Monday thru Friday.	Industrial - Washing	DESCRIPTION	49140 LB	42540 LB	91680 LB		:NIAL		INBOUND CHARGE		
URE									JAI	RE	11/15/21	DATE IN	01	SITE
					RATE				JAM 74-44		21 11/15/21	DATE OUT	00485778	TICKET
					EXTE				٤		12:40	TIME IN 1		GRID
					EXTENSION				WASH STATE		13:10	TIME OUT		
					FEE				m	ORIGIN	10273	VEHICLE	LEAH S	WEIGHN
	CHANGE CHECK NO.	TENDERED	NET AMOUN		TOTAL					_		ROLL OFF		WEIGHMASTER

CHANGE	<u> </u>							
NET AMOUNI						Monday thru Friday.	о 3:30РМ	Operating hours 7AM to 3:30PM Monday thru Friday.
						Filings of Fat C. MasilFili8	FIG	20.17
	- [i di Cir	5	27.0			_	,
ТОТАІ	n n	EYTENCION	EVIE	D ATE		FB	43/00	1
						O LB	42400 LB	TScatte 2 Tare Wt.
						Ø LB	86100	Kcane 1 Gross Wt.
	TE	WASH STATE	_	75	JAM 75			. CD- of 1
	ORIGIN			ENCE	JONETE EN		ROMENTAL	9103/3 JAMMIE'S ENVIROMENTAL
	10273	09:48	09:16	11/16/21	11/16/21			
ROLL OFF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	INBOUND CHARGE		P.O. Box 350 BOARDMAN, OR 97818
	SANDRA			00485886	01 00		•	FINLEY BUTTES LANDFILL
ASTER	WEIGHMASTER		GRID	TICKET	SITE TIC			

TRL 45 JAM 75

SIGNATURE

			SITE	TICKET	GRID	٠	WEIGHMASTER	ASTER
FINLEY BUTTES LANDFILL	FILL			00485950			LEAH S	
P.O. Box 350								
BOARDMAN, OR 97818		INBOUND CHARGE	DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
) 5			11/16/21	11/16/21	13:07	13:35	10273	
9 1 45 73 JAMMIE'S EI	NVIROMEN	NTAL	REF	REFERENCE			ORIGIN	
CD of WA 98632			MAC	JAM 75/45	М	WASH STATE	mi	
sh. 81								
Discape 1 Gross Wt.		89420 LB						
Scale 2 Tare Wt.		41940 LB						
Ne £ Weight		47480 LB						
QTY.	TINU	DESCRIPTION		RATE	EXT	EXTENSION	FEE	TOTAL
23.74	NOT	Industrial - Washing						
Opposition house 700	+	Operation Form 70M to 2020M Monday their Estate						NET AMOUNT
Have a nice day!								TENDERED
								CHANGE
							-	

JAMMIES 75/45

SIGNATURE

NET AMOUNT TENDERED CHANGE							day thru Friday.	зөрм мопа	AM to 3:	Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!
							Industrial - Washing	Industr	TON	21.71
TOTAL	FEE	EXTENSION	EXTE	RATE			DESCRIPTION		UNIT	QTY.
							В	43420 LB		Ne n Weight
							B B	86580 LB		EXCEPTE 1 Gross Wt.
	TE	WASH STATE	5"	-	74/44					o. CE 2 of WA 98632
	ORIGIN			ENCE	REFERENCE				ENATIONE.	14 14
	10273	15:18	14:50	11/16/21	11/16/21	11		Д С	ENNTROME	9 21 43 73 100015'S
ROLL OFF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	٥	INBOUND CHARGE		∞	BOARDMAN, OR 97818
	LEAH S			00485981		91			DFILL	FINLEY BUTTES LANDFILL P.O. BOX 350

TICKET

GRID

WEIGHMASTER

CONTAINER#

JAMIES 74/44

SIGNATURE

CHECK NO.						SIGNATURE_		44 JAM 74	CONTAINER#
CHANGE									
	ı								
TENDERED	TT							•	Have a nice day:
NET AMOUNT						y thru Friday.	30PM Monda	7AM to 3:	Operating hours 7AM to 3:30PM Monday thru Friday.
							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************
								.4	
					- SWITTEN	l - Washing	Industrial	TON	23.53
TOTAL	TEE	EXTENSION	EXTE	RATE		DESCRIPTION		TINU	QTY.
							47060 LB		Ne w Weight
							42460 LB	•	Liscage 2 Tare Wt
							89520 LB	ŗ	Xcae 1 Gross Wt.
	TE	WASH STATE	_	4	JAM 74			32	CD of WA 98632
	ORIGIN			ENCE	REFERENCE				-09 14
							NTAL	S ENVIROME	618273 JAMMIE
	10273	09:39	09:05	11/17/21	11/17/21				,
ROLL OFF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	INBOUND CHARGE		818	BOARDMAN, OR 97818
					•				P.O. Box 350
	SANDRA			00486041		6		ANDFILL	FINLEY BUTTES LANDFILL
IASTER	WEIGHMASTER		GRID	TICKET	SITE TICI	SI			

CHECK NO.					m	SIGNATURE	/44	JAMMIES 74/44	CONTAINER# J.
CHANGE									
TENDERED	П								Have a nice day!
NET AMOUN					:	y thru Friday.	30PM Monda	7AM to 3:	Operating hours 7AM to 3:30PM Monday thru Friday.
			,9541						
						al - Washing	Industrial	TON	25.10
TOTAL	FEE	EXTENSION	EX	RATE		DESCRIPTION		UNIT	QTY.
							50200 LB		Ne £ Weight
							42140 LB		HScage 2 Tare Wt.
							92340 LB	•	Scale 1 Gross Wt.
	I	WASH STATE		4/44	JAM 74/44			2	OF WA 9863
	ORIGIN			ENCE	BONEVELEN		i)-0; 14
	10273	13:29	1 12:53	11/17/21	11/17/21		NTAI	ENVTROME	19193 73 JAMMTE'S
ROLL OF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	INBOUND CHARGE		18	BOARDMAN, OR 97818
		-1	-						P.O. Box 350
	LEAH S	***************************************		00486113	01 00			NDFILL	FINLEY BUTTES LANDFILL
MASTER	WEIGHMASTER	U	GRID	TICKET	SITE TIC				

	### PATE OUT TIME IN TIME OUT 11/18/21 07:19 07:49	TRK 44 JAMMIE 74	Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!		TON Industrial - Washing	-		MIE'S ENVIROMENTAL	Н	DATEIN	FINLEY BUTTES LANDFILL 01 00486179
--	--	------------------	---	--	--------------------------	---	--	--------------------	---	--------	------------------------------------

						SIGNATURE	SIGN				
CHECK NO.									JAMMIE 74	CONTAINER# J/	CON.
CHANGE											
CHANGE	1										
TENDERED										•	
							enru Friday.	Servi Monday t	AM to 3:	operating nours /Am to 3:30Pm monday thru Friday. Have a nice day!	Hav
NET AMOUNT							7	JOHN Marsh	1	antine barrer	}
							- Washing	Industrial -	TON	24.77	
TOTAL	FEE	EXTENSION	EXT	RATE			DESCRIPTION		UNIT	QTY.	\bigcap
								49540 LB		G Weight	Net
								42560 LB		ge 2 Tare Wt.	F) FIT
						٠		92100 LB	•	XCSE 1 Gross Wt.	χh
	TE	WASH STATE		E 74	JAMMIE 74				Ю	CD WA 98632	CD
	ORIGIN			ENCE	REFERENCE			7	1	143,	-09
	10273	11:52	11:16	11/18/21	11/18/21	11/		NTA.	ENIVIRONE	273 NAMATE'S	919
ROLL OFF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	D.	INBOUND CHARGE	Ħ	18	BOARDMAN, OR 97818	ВОА
										P.O. Box 350	P.0
	SANDRA			00486249	99	01			NDFILL	FINLEY BUTTES LANDFILL	FIN
MASTER	WEIGHMASTER		GRID	TICKET		SITE					

			SITE	TICKET		GRID		WEIGHMASTER	ASTER
FINLEY BUTTES LANDFILL	IDFILL		01	00486305	5305			LEAH S	
P.O. Box 350				-			_		
BOARDMAN, OR 97818	`∞	INBOUND CHARGE	DATE IN	Z D	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
			11/1	11/18/21 11/18/21	18/21	14:51	15:17	10273	
09 1 63 73 JAMMIE'S	ENVIROME	VTAL		REFERENCE	Η̈́			ORGIN	
CD-7 of 1 WA 98632	,,,	٠		JAM 74/44	4	_	WASH STATE	TE	
Xcase 1 Gross Wt.		93680 LB							
Hscage 2 Tare Wt.		42320 LB							
Ne Weight		51360 LB							
QTY.	TINU	DESCRIPTION			RATE	EXTE	EXTENSION	FEE	TOTAL
25.68	NOT	Industrial - Washing							
Operating hours 7 Have a nice day!	'AM to 3:	Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!							NET AMOUNT TENDERED CHANGE
								11	유

44/ JAMMIES 74

SIGNATURE

					SIGNATURE			
CHECK NO.						o.	45 JAM 56	CONTAINER#
CHECK NO	T							
CHANGE								
TENDERED	T:1						•	
					operating nours /AM to 3:30PM Monday thru Friday. Have a nice dav!	S:30PM MONG	ars /אַשְּוּ דָס : lav!	Have a nice day!
NET AMOUNT		-				7.7000 11.1	7,14 + .	Omanatine has
							77 Francisco P. P. San,	
					al - Washing	Industrial	NOT	19.90
TOTAL	FEE	EXTENSION	RATE		DESCRIPTION		TINU	QTY.
						39800 LB		Ne to Weight
						38860 LB	Wt.	HScage 2 Tare
						78660 LB	s Wt.	Ecale 1 Gross Wt.
	,TE	WASH STATE	<u>თ</u>	JAM 56			98632	CD of WA 98632
	ORIGIN		ENGE	=ONEREERI		ָר ר	,	-09 14
	10273	07:14 07:49	11/19/21 0	11/19/21		MENTAI	TE'S ENVTRO	MMAL 273 NWW.
ROLL OFF	VEHICLE	TIME IN TIME OUT	DATE OUT T	DATE IN	INBOUND CHARGE		97818	BOARDMAN, OR 97818
	A CONTRACTOR OF THE CONTRACTOR							P.O. Box 350
	SANDRA		00486333	01 00,			S LANDFILL	FINLEY BUTTES LANDFILL
ASTER	WEIGHMASTER	GRID	TICKET	SITE TIC				

						SIGNATURE				
CHECK NO.								56	45 JAMMIE 56	CONTAINER# 45
CHANGE										
	1									
TENDERED	- 11									Have a nice day!
						riday.	onday thru F	:30PM M	AM to 3:	Operating hours 7AM to 3:30PM Monday thru Friday.
NIEDAMONINI					-					
			MANNA					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		

	MANAGE STATE									
					14	ing	trial - Washing	Industrial	NOT	28.28
TOTAL	FEE	EXTENSION	EXTE	RATE		DESCRIPTION	DES		TINU	QTY.
							LB	56560 LB		Ne L Weight
		,					LB	35560 LB		Scane 2 Tare Wt.
							ГВ	92120		Kcabe 1 Gross Wt.
***************************************	TE	WASH STATE	Æ	01	JAM 56					. CE 9 of WA 98632
	ORIGIN			ENCE	REFERENCE			ENTAL	ENVIRONE	145/3 JAMMIE'S
	10273	12:19	11:32	11/19/21	11/19/21	11/				
ROLL OFF	VEHICLE	TIME OUT	TIME IN	DATE OUT	DATE IN	INBOUND CHARGE DA	INBOUND		∞	BOARDMAN, OR 97818
				1	(· ·			1	D O ROY 350
kker	Michelle Dekker			00486399		91			DFTI I	ETNIEV BUTTES LANDETII
MASTER	WEIGHMASTER		GRID	TICKET		SITE				

From: Mark Lowary

Sent: Wednesday, December 1, 2021 2:08 PM PST

To: Markland, Kasey

Subject: [EXTERNAL] OCC rejects daily tally week of 11-22-21

Attachments: week of Nov 22nd.pdf

Kasey,

Here are the numbers for hauling rejects last week.

Week of 11/22/21 through 11/26/21

Monday 136,500 lbs. 3 loads hauled

Tuesday 175,380 lbs. 4 loads hauled

Wednesday 125,920 lbs. 3 loads hauled

Thursday Holiday 0 loads hauled

Friday 159,440 lbs. 3 loads hauled

Weekly total is 597,240 lbs. of debris hauled to disposal.

Mark Lowary Jammies Environmental Inc. Mobile (509) 948-6867 mark.lowary@jammiesenviro.com

FINLEY BUTTES	LANDFILL
P.O. Box 350	
BOARDMAN, OR 9	97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

INBOUND CHARGE

01	90	486463				Page 91 of	145
DA	TEIN	DATE OU	jΤ	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/2	2/21	11/22/2	1	07:25	07:56	10273	
	REFE	RENCE				ORIGIN	
	JAMM	56		W	ASH STAT	ГЕ	

TENDERED

CHANGE

CHECK NO.

GRID

Scale 1 Gross Wt. 88880 LB Scale 2 Tare Wt. 39200 LB Net Weight 49680 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.84	TON	Industrial - Washing				
		Ĭ				
	İ					
		1				
				1		
nating houng	7044 +- 2-	30PM Monday thru Friday.				NET AMOUN

SITE

01

TICKET

00486463

			3
Operating hour	rs 7AM to 3:30PM Monday th	nru Friday.	
Have a nice da	ay!	•	
CONTAINER#	45 JAMMIE 56		
		SIGNATURE	
		SIGNATURE	

FINLEY BUTTES LANDFILL P.O. Box 350 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

 01
 00486539
 Page 92 of 145

 DATE IN DATE OUT TIME IN TIME OUT VEHICLE ROLL OFF

 11/22/21
 11/22/21
 11:20
 11:46
 10273

 REFERENCE
 ORIGIN

WASH STATE

EXHVE COM 100 ER

TENDERED

CHANGE

CHECK NO.

GRID

Scale 1 Gross Wt. 83160 LB Scale 2 Tare Wt. 38940 LB

Net Weight 44220 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.11	TON	İndustrial - Washing				
				:		
		·				
						NET AMOUN

SITE

TICKET

JAM 56/45

Operating hour	s 7AM to	3:30PM	Monday	thru	Friday.
Have a nice da	y!				
CONTAINER#	JAMMIES	56/45			

SIGNATURE _____

			SITE	TIC	CKET	GRID		Exh ^y E ch	∆456 ER
FINLEY BUTTES LAND	DFILL		01	00	486596			Page 93 of	145
P.O. Box 350 BOARDMAN, OR 97818	0	INBOUND CHARGE	DA	TE IN	DATE OU	T TIME IN	TIME OUT		ROLL OFF
BUANDMAN, UN 97610	0	INDOUND CHARGE	11/	22/21	11/22/2		15:19	10273	
010273 JAMMIE'S	ENVIROME	NTAL		13-1-1	 RENCE			ORIGIN	
WA 98632				JAM 5		V	NASH STA		
Scale 1 Gross Wt.		81340 LB					1,,,,		
Scale 2 Tare Wt.		38740 LB							
Net Weight		42600 LB							
QTY. 21.30	UNIT TON	DESCRIPTION Industrial - Washing			RATE	EXT	ENSION	FEE	TOTAL
									NET AMOUNT
Operating hours 7 Have a nice day!	AM to 3:	30PM Monday thru Friday.						-	TENDERED CHANGE
CONTAINER# JA	MMIES 56	5/45 Signat	URE						CHECK NO.

FINLEY BUTT	ES LANDFILL
P.O. Box 35	0
BOARDMAN, O	R 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TIC	CKET		GRID		EXMEGI	A O GER
01	00	486647				Page 94 of	145
DA	TE IN	DATE OL	JT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/	23/21	11/23/	21	08:38	09:03	10273	
	REFE	RENCE				ORIGIN	
	DAMM	77		l v	NASH STA	ATE	

TENDERED

CHANGE

OTV LIMIT		
Net Weight	28040	L
Scale 2 Tare Wt.	35880	L
Scale 1 Gross Wt.	63920	L

UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
TON	Industrial - Washing				
ļ					

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!	
·	
CONTAINER# 44 JAMMIE 77	

			SITE	TIC	CKET	GRID		EXME CT	MARTOER .
FINLEY BUTTES LAN P.O. Box 350	DFILL		01	96	486630			Page 95 of	
BOARDMAN, OR 9781	.8	INBOUND CHARGE	DA	TE IN	DATE OUT	T TIME IN	TIME OUT	VEHICLE	ROLL OFF
			11/	23/21	11/23/2	1 07:20	07:47	10273	
010273 JAMMIE'S	ENVIROME	ENTAL		UPSTACON NEEDS TO A STATE OF					
				REFE	RENCE			ORIGIN	
WA 98632	!			CMMAC	IE 56	h	IASH STA	ATE	
Scale 1 Gross Wt.		89880 LB							
Scale 2 Tare Wt.		39300 LB							
Net Weight		50580 LB							
QTY.	UNIT	DESCRIPTION			RATE	EXT	ENSION	FEE	TOTAL
25.29	TON	Industrial - Washing							
	AM to 3	:30PM Monday thru Friday.							NET AMOUNT
Have a nice day!									
									TENDERED
								F	CHANGE
CONTAINER# 45	JAMMIE	56						-	CHECK NO.
		SIGNATUI	RE						

 т

FINLEY BUT	TES	LANDFILL
P.O. Box 3	50	
BOARDMAN,	OR S	97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

(SITE	TIC	KET		GRID		EXMEIGH MASTER			
	01	00	9486693			1	Page 96 of	145		
	DA	TE IN	DATE OL	JT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
	11/	/23/21	11/23/	21	10:56	11:19	10273			
11 SOURCE		REFE	RENCE				ORIGIN			
		JAM	56		1	WASH ST	ATE			

TENDERED

CHANGE

CHECK NO.

Scale 1 Gross Wt. 88700 LB Scale 2 Tare Wt. 38980 LB Net Weight 49720 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.86	TON	Industrial - Washing	ľ			
		_				
		•				
	1					
						NET AMOUN

Operating hour Have a nice da	rs 7AM to 3:30PM Mond ay!	ay thru Friday.	
CONTATNED	TAE 70M EC		
CONTAINER#	T45 JAM 56	SIGNATURE	

			SITE	TIC	CKET	GRID		ExMEC	/ 46g ER
FINLEY BUTTES LAN	DFILL		01	00	486758			Page 97 of	145
P.O. Box 350 BOARDMAN, OR 9781	R	INBOUND C	HARGE DA	TE IN	DATE OU	T TIME IN	TIME OUT		ROLL OFF
DOARDMAN, OR 5701	o .	INDOOND	l l	23/21	11/23/2	1 15:07	15:30	10273	
010273 JAMMIE'S	ENVIROME	NTAL		REFE	RENCE			ORIGIN	
WA 98632				JAM 5		h	ASH STA	ATE .	
Scale 1 Gross Wt.		85720 LB							
Scale 2 Tare Wt.		38680 LB							
Net Weight		47040 LB							·
QTY.	UNIT	DESCRI			RATE	EXT	ENSION	FEE	TOTAL
23.52	TON	Industrial - Washin	g						
Operating hours 7	'AM to 3:	 30PM Monday thru Fri	dav.	I				<u> </u>	NET AMOUNT
Have a nice day!			.						
•									TENDERED
									CHANGE
CONTAINER# JA	MMIES 56	/45						-	CHECK NO.
CONTINUENT OF		, , , , ,	SIGNATURE						

FINLEY BUTTES	LANDFILL
P.O. Box 350	
BOARDMAN, OR	97818

010273 JAMMIE'S ENVIROMENTAL

Scale 1 Gross Wt. 67340 LB

WA 98632

SITE TICKET GRID EXMERCHIMAGGER 01 00486854 Page 98 of 145 TIME IN TIME OUT DATE IN DATE OUT VEHICLE **ROLL OFF** 11/24/21 11/24/21 10:58 11:19 10273 REFERENCE **ORIGIN**

WASH STATE

JAM 77

Scale 2 Tare Wt.		35560 LB				
Net Weight		31780 LB				
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
15.89	TON	Industrial - Washing			·	
Operating hours 7	/ AM to 3:	 30PM Monday thru Friday.	<u> </u>			NET AMOUNT

Have a nice day!

CONTAINER# 44 JAMMIE 77

SIGNATURE _____

CHANGE

TENDERED

	SITE	TIC	CKET	GR	ID	EXMER	ма ş деr
FINLEY BUTTES LANDFILL	01	99	486784			Page 99 of	145
P.O. BOX 350	- DA	TE IN	DATE OU	T TIME I	N TIME OU		ROLL OFF
BOARDMAN, OR 97818 INBOUND CHARGE			11/24/2			10273	HOLL OIT
010273 JAMMIE'S ENVIROMENTAL	1 / 2	.7/ 21	11,24,2	07.20	07.30	102/3	
		REFE	RENCE			ORIGIN	
WA 98632		JAM 5	6		WASH STA	TE	
Scale 1 Gross Wt. 84940 LB		·····					
Scale 2 Tare Wt. 39120 LB							
Net Weight 45820 LB							
QTY. UNIT DESCRIPTION 22.91 TON Industrial - Washing			RATE	E	CTENSION	FEE	TOTAL
							A*
·							
Operating hours 7AM to 3:30PM Monday thru Friday.		•		•		,	NET AMOUNT
Have a nice day!							TENDERED
							CHANGE
CONTAINER# 45 JAMMIE 56							CHECK NO.
	TURE_						

			SITE	TIC	KET	GRID		EXMER)A6)TGR
FINLEY BUTTES LAN P.O. Box 350	IDFILL		01	00	486863			Paģeᢆ⁰ººººº00 of	145
BOARDMAN, OR 9781	.8	INBOUND CHARGE	DA	TE IN	DATE OU	T TIME IN	TIME OU	T VEHICLE	ROLL OFF
			11/	24/21	11/24/2	21 11:32	11:55	10273	
010273 JAMMIE'S ENVIROMENTAL		ITAL		REFE	RENCE			ORIGIN	
WA 98632	!			JAM 5	66/45	V	VASH ST	ATE	
Scale 1 Gross Wt.		86320 LB							
Scale 2 Tare Wt.		38000 LB							
Net Weight		48320 LB							
QTY.	UNIT	DESCRIPTION			RATE	EXT	ENSION	FEE	TOTAL
24.16	TON	Industrial - Washing				ļ			

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!

CONTAINER# JAMMIES 56/45 SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

01	00486952		Page 101 of 145				
DA	TE IN	DATE OU	JT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/	26/21	11/26/	21	07:22	07:46	10273	
	REFE	RENCE				ORIGIN	
JAM 56			l ۱	JASH STA	TE		

GRID

Scale 1 Gross Wt. 90640 LB Scale 2 Tare Wt. 38620 LB Net Weight 52020 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.01	TON	Industrial - Washing				
					:	

SITE

TICKET

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day! CONTAINER# 45 JAMMIE 56 SIGNATURE _____

TENDERED

CHANGE

FINLEY	BUTTES	LANDFILL
P.O. Bo	x 350	
BOARDMA	N, OR S	97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/26/21	11/26/21	11:32	11:53	10273	
REFE	RENCE			ORIGIN	
JAM 56/45		W	ASH STAT	E	

GRID

EXMEGIDIAGGER

TENDERED

CHANGE

CHECK NO.

Page 102 of 145

Scale 1 Gross Wt. 96640 LB Scale 2 Tare Wt. 39000 LB Net Weight 57640 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.82	TON	Industrial - Washing				
	Ì					

SITE

01

TICKET

00487021

Operating hour Have a nice day	s 7AM to 3:30PM Monday th y!	ıru Friday.	
CONTAINER#	JAMMIES 56/45	SIGNATURE	

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

DATE IN

SITE

01

DATE OUT 11/26/21 11/26/21 14:55

TICKET

00487070

TIME IN TIME OUT 15:19

VEHICLE 10273

ORIGIN

Page 103 of 145

ROLL OFF

EXWECTMOSER

REFERENCE

JAM 56/45

GRID

WASH STATE

Scale 1 Gross Wt.

88580 LB

Scale 2 Tare Wt.

38800 LB

Net Weight 49780 LB

DESCRIPTION RATE **EXTENSION** FEE TOTAL QTY. UNIT 24.89 TON İndustrial - Washing **NET AMOUNT**

Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE

TENDERED

CHANGE

Subject: OCC waste hauling update

Start: Thursday, December 9, 2021 2:00 PM PST
End: Thursday, December 9, 2021 2:30 PM PST

Show Time As: Tentative
Organizer: Wilhelm, Brian

Attendees: owen@jammiesenviro.com, Butkus, Paul, Blancaflor, Dawn, Markland, Kasey, Thorne, Kurt

To all,

I had the opportunity to talk to Owen last week and he discussed some of the issues he is having with BDI over the waste hauling of the OCC rejects. Because of our partnership with Jammies it is best that we fully understand their position and determine how we can help him so that he can continue to provide us this service. I foresee this more as an update meeting for PCA and not an opportunity to make any firm decisions, however we can have those discussions offline to decide out how we can best help resolve the potential issues. I appreciate everyone's time in this matter.

On the mill site, lets meet in my office. Out of the mill, call in number is below.

Call in number: 1-866-528-2256

Code: 8451954

Thanks, Brian. From: Mark Lowary

Sent: Tuesday, December 14, 2021 9:30 AM PST
To: Markland, Kasey; Rachford, Skyler
Subject: [EXTERNAL] Jammies hauling rejects

I see a lot of action out in front of the Ponderosa building today. With the cement trucks so active, I had both of my trucks stand down and leave the property.

Question 1 is do you want us to try to load and haul while the cement trucks are on site? Question 2 is when will the cement work be done??

Thank you, Mark Lowary

Jammies Environmental Inc 509-948-6867

Sent from my Galaxy

From: Markland, Kasey

Sent: Tuesday, December 14, 2021 12:36 PM PST

To: Mark Lowary CC: Olivo, Jaime

Subject: RE: Jammies hauling rejects

Okay. BDI should be clearing out as they pull dumpsters from the area but I don't know exactly how long that is likely to take. Appreciate you working with us through the mayhem.

FYI, Jaime is now the second OCC contact. Skyler was reassigned to the chip project.

-Kasey

From: Mark Lowary <mark.lowary@jammiesenviro.com>

Sent: Tuesday, December 14, 2021 11:26 AM

To: Markland, Kasey < KaseyMarkland@packagingcorp.com> **Cc:** Rachford, Skyler < SkylerRachford@packagingcorp.com>

Subject: [EXTERNAL] Jammies hauling rejects

Kasey,

I spoke to the concrete guys and they were more than willing to work with us but there is just too much movement with BDI also hovering in the area. I pulled our trucks off the property but plan to come back later this afternoon and load both trucks when things slow down in your lot.

Mark Lowary
Jammies Environmental Inc.
Mobile (509) 948-6867
mark.lowary@jammiesenviro.com

From: Mark Lowary

Sent: Thursday, January 6, 2022 10:13 AM PST

To: Markland, Kasey

Subject: [EXTERNAL] Safety concern

Kasey,

We did a safety meeting this morning and one of the issues discussed was the operators of the skid steers. When we are loading our truck with the rubber tire loader it is very difficult to see personnel and equipment. Can you help me either keep the skid steer out of the area while we load or if that doesn't work I would like to suggest we use radio's to communicate when the skid steers need to enter the area to dump their product. I am open to any suggestions you may have but safety is my main concern for your staff and mine. Please let me know your thoughts on how to keep everyone safe. Thank you,

Mark Lowary Jammies Environmental Inc. Mobile (509) 948-6867 mark.lowary@jammiesenviro.com From: Mark Lowary

Sent: Monday, January 10, 2022 9:15 AM PST

To: Markland, Kasey

Subject: [EXTERNAL] Hauling rejects

Kasey,

We are having mechanical issues today. 1 of the tarps ripped in the high winds last week and the other trailer has a wheel bearing out. Both are being repaired today and we should be hauling again this afternoon

Mark Lowary Jammies Environmental Inc 509-948-6867 Sent from my Galaxy From: Williams, Fawn

Sent: Thursday, January 13, 2022 9:40 AM PST

To: Lisa Cothren

CC: Rachford, Skyler; Markland, Kasey
Subject: Jammies 2022 Blanket PO 226594
Attachments: PO226594 Jammies 2022 Blanket.pdf

Please acknowledge receipt.



Fawn Williams

Purchasing Manager – Wallula Mill

Tel: 509-546-3406 *Cell:* 509-518-0924

FawnWilliams@packagingcorp.com





PO Date 1/13/2022

Purchase Order

Exh. CD-09

Page 110 of 145 Purchase Order # 226594

Vendor: 101815-2 JAMMIES ENVIRONMENTAL INC

Attn:

128 INDUSTRIAL WAY LONGVIEW, WA 98632

Vendor Fax (360)577-0926

** Print **

*** SHIP TO ***
PACKAGING CORP OF AMERICA
31831 W Highway 12
P.O. BOX 138
WALLULA, WA 99363

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccountspayable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLULA WA 99363

				VVALLU	LA, WA 99303		
Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
		Purchase Order to o	cover period 1/1/2022 to 12/31/2022				
[A/P Terms:Ne	t 30 Days] [F	O.B:Job Site]	Acct	# 53-0-990-0000-651-37			
1	1	2022 Blanket PO for Jammies to Haul OCC Waste			1,000,000.00	Each	1/13/2022
				Grand Total	1,000,000.00		

Requisitioner Rachford, Skyler WO # 0
Req # 198173



Sales Tax

DO NOT CHARGE SALES TAX

DIRECT PAY PERMIT:
CERT. NO.

602797815-072/DP

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca

Packaging Corporation of America

Phone # ()-Fax # ()-

Contact Williams, Fawn

Email FawnWilliams@packagingcorp.com
By

Purchase Order # 226594

Page 1 of 1

Subject:[EXTERNAL] Accepted: occ rejectsStart:Monday, January 31, 2022 2:00 PM PSTEnd:Monday, January 31, 2022 2:30 PM PST

Location:phoneShow Time As:Busy

Organizer: Jammie Scott
Attendees: Wilhelm, Brian

Subject: occ rejects

 Start:
 Monday, January 31, 2022 2:00 PM PST

 End:
 Monday, January 31, 2022 2:30 PM PST

Location: phone Show Time As: Busy

Organizer: Wilhelm, Brian

Attendees: Wilhelm, Brian, Blancaflor, Dawn, Butkus, Paul, Cova, Paul, Markland, Kasey, Jammie Scott, Owen Scott

Quick call to discuss OCC rejects for anyone interested. Should only be 20-30min.

Phone number 1-866-528-2256 Code number 8451954 From: Lisa Cothren

Sent: Tuesday, February 1, 2022 9:42 AM PST

To: Markland, Kasey; 'Brian Wilhelm'; Rachford, Skyler; Williams, Fawn

CC: Owen Scott; Jammie Scott; Mark Lowary

Subject: [EXTERNAL] OCC Rejects Disposal Price Increase

Good morning all,

Finley Buttes Landfill has increased the disposal rate as of January 1, 2022. Therefore, the new disposal rate will be \$34.00 per ton. If you have any questions, please let us know.

Thank you, Lisa

Lisa Cothren Jammie's Environmental, Inc.



Sent: Wednesday, March 9, 2022 3:19 PM PST

To: Markland, Kasey

Subject: [EXTERNAL] hauling rejects

Kasey,

We broke a belt trailer today hauling the rejects. I will be down a truck for the rest of this week at a minimum. We took the truck to our shop in Longview to start repairs immediately but the damage is pretty severe so no guess for a day or so as to when when it will be done. We are looking for other transport options and I will keep you informed.

Mark Lowary Jammies Environmental Inc. Mobile (509) 948-6867 mark.lowary@jammiesenviro.com

Sent: Thursday, March 31, 2022 3:44 PM PDT

To: Markland, Kasey

Subject: [EXTERNAL] Reject hauling

Kasey,

I had my operator clear out your new bunker and move all the wet product over to the connex box area. If your team can dump the wet pulp by the connex box, and dump regular rejects in the new bunker it would help us in being able to haul off the product.

Thank you for your help

Mark Lowary Jammies Environmental Inc 509-948-6867 Sent from my Galaxy

Sent: Monday, April 4, 2022 9:41 AM PDT

To: Markland, Kasey

Subject: [EXTERNAL] RE: Reject hauling

Your team did excellent separating wet from not wet product. I'm having some driver staffing issues today but plan to have 2 trucks running all week to catch up on the hauling

Mark Lowary

Jammies Environmental Inc

509-948-6867

Sent from my Galaxy

----- Original message -----

From: "Markland, Kasey" < KaseyMarkland@packagingcorp.com>

Date: 4/4/22 9:25 AM (GMT-08:00)

To: Mark Lowary <mark.lowary@jammiesenviro.com>

Subject: RE: Reject hauling

I forgot to reply to this but I did relay the info. Did they do an okay job over the weekend or did it

become a cluster?

-Kasey

From: Mark Lowary <mark.lowary@jammiesenviro.com>

Sent: Thursday, March 31, 2022 3:44 PM

To: Markland, Kasey < Kasey Markland@packagingcorp.com >

Subject: [EXTERNAL] Reject hauling

Kasey,

I had my operator clear out your new bunker and move all the wet product over to the connex box area. If your team can dump the wet pulp by the connex box, and dump regular rejects in the new bunker it would help us in being able to haul off the product.

Thank you for your help

Mark Lowary Jammies Environmental Inc 509-948-6867 Sent from my Galaxy From: Markland, Kasey

Sent: Monday, April 4, 2022 9:25 AM PDT

To: Mark Lowary
Subject: RE: Reject hauling

I forgot to reply to this but I did relay the info. Did they do an okay job over the weekend or did it become a cluster?

-Kasey

From: Mark Lowary <mark.lowary@jammiesenviro.com>

Sent: Thursday, March 31, 2022 3:44 PM

To: Markland, Kasey < Kasey Markland @packaging corp.com >

Subject: [EXTERNAL] Reject hauling

Kasey,

I had my operator clear out your new bunker and move all the wet product over to the connex box area. If your team can dump the wet pulp by the connex box, and dump regular rejects in the new bunker it would help us in being able to haul off the product.

Thank you for your help

Mark Lowary Jammies Environmental Inc 509-948-6867 Sent from my Galaxy From: Lisa Cothren

Sent: Thursday, April 14, 2022 11:34 AM PDT

To: Butkus, Paul

CC: Owen Scott; Jammie Scott

Subject: [EXTERNAL] *FOR SIGNATURE* OCC Rejects WM Disposal Profile

Attachments: 137553OR.pdf, 137553OR-Oregon_Profile_Radiation_Addendum_Cert.pdf

Good morning Paul,

Here is the disposal profile to set up a second option for disposal of the OCC rejects we are currently transporting to Finley Buttes Landfill. Please review, sign both documents and return to me for disposal approval submittal. If you have any questions or need more information, please let me know.

Thank you, Lisa

Lisa Cothren Jammie's Environmental, Inc.



Exh. CD-09 Page 119 of 145

Generato	or Name		Profile Number	
Waste Na	ame			
Generato	or's NAIC	CS Code	Code Two;	
		tor's Facility manage, store, use, processes;	process, or discard any	of the following materials in or from
Yes	¹ No	Waste Classifications		
		Nuclear Materials		
		Mineral Ore mining/overburden pro	ocessing or extraction	
		Uranium, Radium, Thorium, Pluto	nium, Cobalt, Strontium,	Zirconium, Polonium, Beryllium
		Phosphate Fertilizer Production		
		Phosphogypsum, Scale, Residuals	, Slag	
		Coal and Coal Burning Wastes		
		Coal Fly/Bottom Ash		
		Petroleum Refining/Production		
		Filter Socks, Pipe Scale, Stratum	Water, Refinery Process So	ediments, Tank Bottoms
		Drinking Water and Wastewater Tr	eatment Wastes	
		Filter Socks, Pipe Scale, Stratum	Water, Tank Bottoms, Bio	-solids, Grit and Screenings, septic
		Other Processing Wastes		
		Ceramic, Refractory, Zircon sand, Baghouse Dusts with refractory, ".		
		Geothermal Wastes		
		Filter Socks, Pipe Scale, Stratum	Water, Tank Bottoms	
		Does the generator perform Metals	Casting	
		Are any of the Generator's wastes exemption pursuant to section 300		exploration and production (E&P)
		Have any of the Generator's waste radioactivity	s been tested using isoto	pic testing, or known to contain
		Does the Generator's facility have radioactive materials? Federal Lice		e to store, dispose or transport State License No:
1- A	ny YES ans	wers may require additional information,	please contact your TSC rep	resentative at wmpnw2@wm.com
GENERA By signing supervision information responsible accurate, possibility I am	TOR CE g this form on in acco on submi le for gat and com y of fines	RTIFICATION (PLEASE READ AND on, I hereby certify that this document ordance with a system designed to assisted. Based on my inquiry of the perschering the information, the information	CERTIFY BY SIGNATURE t and all attachments were that qualified personr on or persons who manage ion submitted is, to the beificant penalties for submitons. Generator, and I have con	e prepared under my direction or nel properly gather and evaluate the e the system, or those persons directly est of my knowledge and belief, true, itting false information, including the
				Certification Signature
			Date	
company	y			



Exh. CD-09 Page 120 of 145 EZ Profile™

Requested Facility: Columbia Ridge Landfill	☐ Unsure Profile Number: 137553C	DR
$f\square$ Multiple Generator Locations (Attach Locations) $f\square$ Request Certification	ite of Disposal 🔲 Renewal? Original Profile Number:	
A. GENERATOR INFORMATION (MATERIAL ORIGIN)	B. BILLING INFORMATION SAME AS G	SENERATOR
1. Generator Name: Packaging Corp. of America	1. Billing Name: <u>Jammie's Environmental, Inc.</u>	
2. Generator Site Address: 31831 W. Highway 12	2. Billing Address: 128 Industrial Way	
(City, State, ZIP) Wallula WA 99363	(City, State, ZIP) Longview WA 98632	
3. County: Walla Walla	3. Contact Name:Lisa Cothren	
4. Contact Name: Paul Butkus	4. Email: lisa@jammiesenviro.com	
5. Email: paulbutkus@packagingcorp.com	5. Phone: <u>(360) 577-5691</u> 6. Fax: <u>(360) 577-092</u> 6	
6. Phone: <u>(509) 545-3202</u> 7. Fax:		Yes ☑ No
8. Generator EPA ID: <u>WAD009052432</u> □ N/A	8. P.O. Number:	
9. State ID: 🗹 N/A	9. Payment Method: 🗹 Credit Account 🗀 Cash 🗀 Credi	it Card
C. MATERIAL INFORMATION	D. REGULATORY INFORMATION	
1. Common Name: Processed OCC Rejects		′es* ☑ No
Describe Process(es) Generating Material:	Code:	
Unusable damp cardboard and plastics from mill cardboard recycling	2. State Hazardous Waste? □ Y	′es ☑ No
process.	Code:	
	3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	′es* ☑ No
2. Material Composition and Contaminants: ☐ See Attached	, 3	′es* ☑ No
	9 9	′es* ☑ No
1. Cardboard/plastics (see pictures) 100 % 2.	,	′es* ☑ No
3.	1	′es* ☑ No
4.	8. NRC or State-regulated radioactive or NORM waste? Y	
Total comp. must be equal to or greater than 100% ≥100%	*If Yes, see Addendum (page 2) for additional questions a	
3. State Waste Codes: N/A		Yes ☑ No
4. Color: brown/varies		Yes 🗖 No
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other:		Yes □ No Yes □ No
6. Free Liquid Range Percentage: to to	10. Populated and for Untroated	
7. pH: to 2 N/A	Medical/Infectious Waste?	Yes 🗹 No
8. Strong Odor: Yes No Describe:		Yes 🗹 No
9. Flash Point: □ <140°F □ 140°−199°F □ ≥200° □ N/A	→ If Yes: □ Non-Friable □ Non-Friable - Regulated	☐ Friable
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	F. SHIPPING AND DOT INFORMATION	
1. Analytical attached ☐ Yes	1. ☐ One-Time Event ☐ Repeat Event/Ongoing Business	
Please identify applicable samples and/or lab reports:	2. Estimated Quantity/Unit of Measure: 16000	
	☑ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:	
	3. Container Type and Size: belt trailers	
	4. USDOT Proper Shipping Name:	☑ N/A
2. Other information attached (such as MSDS)?		
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE) By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all relevant information necessary for proper material characterization and to identify knot from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using a in the process or new analytical) will be identified by the Generator and be disclosed to W	own and suspected hazards has been provided. Any analytical data attached was equivalent method. All changes occurring in the character of the material (was derived
I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.	Certification Signature ————	
Name (Print): Date:		
Title:		
Company:		

From: Butkus, Paul

Sent: Thursday, April 14, 2022 12:24 PM PDT

To: Lisa Cothren

CC: Owen Scott; Jammie Scott; Wilhelm, Brian

 Subject:
 RE: *FOR SIGNATURE* OCC Rejects WM Disposal Profile

 Attachments:
 137553OR - OCC Rejects Profile and Addendum - Signed.pdf

Lisa,

Please see the attached, signed profile and addendum.

Note that I did change the last item in the addendum from "no" to "yes" since we do maintain a state license for radioactive materials that are not associated with the OCC rejects waste stream.

Thanks,

Paul Butkus
Environmental Manager – Wallula, WA
Packaging Corporation of America
T 509-545-3241 | C 509-528-8095

From: Lisa Cothren < lisa@jammiesenviro.com>

Sent: Thursday, April 14, 2022 11:35 AM

To: Butkus, Paul < Paul Butkus@packagingcorp.com>

Cc: Owen Scott <owen@jammiesenviro.com>; Jammie Scott <jammie@jammiesenviro.com>

Subject: [EXTERNAL] *FOR SIGNATURE* OCC Rejects WM Disposal Profile

Good morning Paul,

Here is the disposal profile to set up a second option for disposal of the OCC rejects we are currently transporting to Finley Buttes Landfill. Please review, sign both documents and return to me for disposal approval submittal. If you have any questions or need more information, please let me know.

Thank you, Lisa

Lisa Cothren
Jammie's Environmental, Inc.





EZ Profile™

Requested Facility: Columbia Ridge Landfill		☐ Unsure Profile Number: <u>137</u> :	553OR	
☐ Multiple Generator Locations (Attach Locations) ☐ Req	quest Certifica	ate of Disposal 🔲 Renewal? Original Profile Number:		
A. GENERATOR INFORMATION (MATERIAL ORIGIN)		B. BILLING INFORMATION SAME	E AS GENE	RATOR
1. Generator Name: Packaging Corp. of America		Billing Name: Jammie's Environmental, Inc.		
2. Generator Site Address: 31831 W. Highway 12		2. Billing Address: 128 Industrial Way		
(City, State, ZIP) Wallula WA 99363		(City, State, ZIP) Longview WA 98632		
3. County: Walla Walla		3. Contact Name:Lisa Cothren		
4. Contact Name: Paul Butkus		4. Email: lisa@jammiesenviro.com		
5. Email: paulbutkus@packagingcorp.com		5. Phone: (360) 577-5691 6. Fax: (360) 577-		
6. Phone: <u>(509) 545-3202</u> 7. Fax:		7. WM Hauled?	☐ Yes	
8. Generator EPA ID: <u>WAD009052432</u>		8. P.O. Number:		-
9. State ID:		9. Payment Method: 2 Credit Account Cash C		ard
C. MATERIAL INFORMATION		D. REGULATORY INFORMATION		
1. Common Name: Processed OCC Rejects		1. EPA Hazardous Waste?	☐ Yes*	☑ No
Describe Process(es) Generating Material:	ee Attached	Code:		
Unusable damp cardboard and plastics from mill cardboard		2. State Hazardous Waste?	☐ Yes	∡ No
process.	, ,	Code:		
		3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes*	∡ No
2 Material Communities and Conteminants.	ee Attached	4. Contains Underlying Hazardous Constituents?	☐ Yes*	🛭 No
	100 %	5. From an industry regulated under Benzene NESHAP?	☐ Yes*	🗹 No
1. Cardboard/plastics (see pictures)	100 %	6. Facility remediation subject to 40 CFR 63 GGGGG?	☐ Yes*	🗸 No
3.		7. CERCLA or State-mandated clean-up?	Yes*	
4.		8. NRC or State-regulated radioactive or NORM waste?		
Total comp. must be equal to or greater than 100%	>100%	*If Yes, see Addendum (page 2) for additional questi		
3. State Waste Codes:		9. Contains PCBs? → If Yes, answer a, b and c.	Yes	☑ No
4. Color: brown/varies		a. Regulated by 40 CFR 761?	Yes	
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other: _		b. Remediation under 40 CFR 761.61 (a)?	Yes	
6. Free Liquid Range Percentage:		c. Were PCB imported into the US?	Yes	☐ No
7. pH: to to		10. Regulated and/or Untreated	Yes	🗹 No
8. Strong Odor:		Medical/Infectious Waste? 11. Contains Asbestos?	☐ Yes	DÍ NA
9. Flash Point: □ <140°F □ 140°-199°F □ ≥200°		→ If Yes: □ Non-Friable □ Non-Friable – Regula		
9. Flash Point.	■ N/A		ited 🗖	THADIC
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION				
· ·	Yes			
Please identify applicable samples and/or lab reports:				
		☑ Tons □ Yards □ Drums □ Gallons □ Other		
*		Container Type and Size: belt trailers		
		4. USDOT Proper Shipping Name:		☑ N/A
2. Other information attached (such as MSDS)?	Yes			
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION 1. Analytical attached Please identify applicable samples and/or lab reports:	Yes SIGNATURE) mitted in this and to identify knot ix 1 or by using a be disclosed to Wand I have profile, as well	F. SHIPPING AND DOT INFORMATION 1. □ One-Time Event ☑ Repeat Event/Ongoing Busin 2. Estimated Quantity/Unit of Measure: 16000 ☑ Tons □ Yards □ Drums □ Gallons □ Other 3. Container Type and Size: belt trailers 4. USDOT Proper Shipping Name:	material, ar	☑ I
		19/ /		
Λ				
Company: NAULAGIAG CORP OF FARRICA				

Gen	erator	Name	Packaging Corp of America Profile Number 137553OR
		-	CC Rejects
		-	S Code 32211 Code Two; 32213
			tor's Facility manage, store, use, process, or discard any of the following materials in or fron processes;
	Yes ¹	No	Waste Classifications
	\mathbf{O}	•	Nuclear Materials
)	0	Mineral Ore mining/overburden processing or extraction
	\mathcal{I}	③	Uranium, Radium, Thorium, Plutonium, Cobalt, Strontium, Zirconium, Polonium, Beryllium
)	0	Phosphate Fertilizer Production
	\mathcal{O}	•	Phosphogypsum, Scale, Residuals, Slag
		0	Coal and Coal Burning Wastes
	\cup	\odot	Coal Fly/Bottom Ash
		0	Petroleum Refining/Production
	\cup	•	Filter Socks, Pipe Scale, Stratum Water, Refinery Process Sediments, Tank Bottoms
		0	Drinking Water and Wastewater Treatment Wastes
	\cup	•	Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms, Bio-solids, Grit and Screenings, septic
)	$\overline{}$	Other Processing Wastes
	\circ	•	Ceramic, Refractory, Zircon sand, Bauxite to Alumina processing, Titanium, Zirconium, Baghouse Dusts with refractory, "Mag-Thor" metals, Ceramic Insulators, Sand Blasting waste
		•	Geothermal Wastes
		•	Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms
	\bigcirc	\odot	Does the generator perform Metals Casting
	0	•	Are any of the Generator's wastes subject to an oil and gas exploration and production (E&P) exemption pursuant to section 3001(b)(2)(A)?
	0	\odot	Have any of the Generator's wastes been tested using isotopic testing, or known to contain radioactivity
	0		Does the Generator's facility have a Federal or State license to store, dispose or transport
	0		radioactive materials? Federal License No: State License No: WN-1004-1
,	1- Any	YES ans	wers may require additional information, please contact your TSC representative at wmpnw2@wm.com
By si supe infor resp accu	gning trvision matior onsible rate, a	his form in acco submi for gat nd com	RTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE) In, I hereby certify that this document and all attachments were prepared under my direction or ordance with a system designed to assure that qualified personnel properly gather and evaluate the tted. Based on my inquiry of the person or persons who manage the system, or those persons directly thering the information, the information submitted is, to the best of my knowledge and belief, true, uplete. I am aware that there are significant penalties for submitting false information, including the and imprisonment for knowing violations.
•	-		orized Agent signing on behalf of the Generator, and I have confirmed with the Generator that contained in this profile, as well as supporting documents provided, are accurate and complete.
		۵.	Certification Signature
Nam	ne Prin	t_PA	Date 4-14-22
Title	5 15 WA	On.	HOLING CORP OF AMERICA
COIT	pany	1 14014	toing Colch 11. Umarril

From: Lisa Cothren

Sent: Monday, May 9, 2022 10:01 AM PDT
To: Markland, Kasey; Mark Lowary

CC: Williams, Fawn; WLL Accounts Payable; Olivo, Jaime

Subject: [EXTERNAL] RE: PO: 228666 - Jammie's Environmental Invoice 220425

Kasey,

The crew notes say that water had to be removed at OCC. I have included Mark Lowary on this email so he can speak as to what work was done on this day.

Mark – Please see message below for work on 4/3 at OCC for the water removal and respond to Kasey.

Thank you,

Lisa

Lisa Cothren Jammie's Environmental, Inc.

128 Industrial Way Longview, WA 98632 Office: (360)577-5691



From: Markland, Kasey <KaseyMarkland@packagingcorp.com>

Sent: Monday, May 9, 2022 9:49 AM

To: Lisa Cothren < lisa@jammiesenviro.com>

Cc: Williams, Fawn <FawnWilliams@packagingcorp.com>; WLL Accounts Payable

<WLLAccountsPayable@packagingcorp.com>; Olivo, Jaime <JaimeOlivo@packagingcorp.com>

Subject: RE: PO: 228666 - Jammie's Environmental Invoice 220425

Lisa,

Looks like there was a mix-up. You are showing work completed on 4/3 and we are only outstanding on this PO for work performed on 3/31. I'm not sure who the work was for on the 3rd but it was not OCC.

-Kasey

From: WLL Accounts Payable < <u>WLLAccountsPayable@packagingcorp.com</u>>

Sent: Friday, May 6, 2022 9:43 AM

To: Markland, Kasey < <u>KaseyMarkland@packagingcorp.com</u>> **Cc:** Williams, Fawn < <u>FawnWilliams@packagingcorp.com</u>>

Subject: FW: PO: 228666 - Jammie's Environmental Invoice 220425

Good morning,

This invoice may be needing a change order like mentioned bellow by the vendor, please revise

Thank you for your time,



Eddy Marinez

Coop Accountant
Packaging Corporation of America
Tel: 509-545-3259

eddymarinez@packagingcorp.com









From: Lisa Cothren < lisa@jammiesenviro.com>

Sent: Tuesday, May 3, 2022 12:55 PM

To: WLL Accounts Payable < <u>WLLAccountsPayable@packagingcorp.com</u> > Cc: Markland, Kasey < <u>KaseyMarkland@packagingcorp.com</u> >; Mark Lowary < <u>mark.lowary@jammiesenviro.com</u> >; Owen Scott < <u>owen@jammiesenviro.com</u> > Subject: [EXTERNAL] PO: 228666 - Jammie's Environmental Invoice 220425

Please process the attached invoice. If you have any questions or need more information, please let me know.

Thank you,

Lisa

Kasey & Mark, This invoice is over the PO budget by \$6,859.88 and will need a PO adjustment in order to be processed. Thank you!

Lisa Cothren Jammie's Environmental, Inc.



Sent: Monday, May 9, 2022 11:09 AM PDT
To: Lisa Cothren; Markland, Kasey

CC: Williams, Fawn; WLL Accounts Payable; Olivo, Jaime

Subject: [EXTERNAL] RE: PO: 228666 - Jammie's Environmental Invoice 220425

Kasey,

These charges are for us using vac truck(s) to suck standing water off your lot out front. State law won't allow us or BDI to have water dripping out of the loads we haul. We have already gotten a written ticket trying to haul rejects that were too wet. We tried pushing the water off the lot with the wheel loader but Paul Gibson stopped that fast. So we held a vac hose over the pond out front and took out 7 or 8 vac trucks of water off your lot and dumped around back at the dewatering bunker.

What may be in error...is you may want this charge to be re-billed to the PO we use to haul the rejects as that might make sense.

I'm traveling to Nampa ID today but I have cell service so give me a ring if we need to talk about this more.

Mark Lowary

Jammies Environmental Inc

509-948-6867

Sent from my Galaxy

----- Original message -----

From: Lisa Cothren < lisa@jammiesenviro.com>

Date: 5/9/22 10:01 AM (GMT-08:00)

To: "Markland, Kasey" < Kasey Markland @packaging corp.com >, Mark Lowary

<mark.lowary@jammiesenviro.com>

Cc: "Williams, Fawn" < FawnWilliams@packagingcorp.com>, WLL Accounts Payable

<WLLAccountsPayable@packagingcorp.com>, "Olivo, Jaime"

<JaimeOlivo@packagingcorp.com>

Subject: RE: PO: 228666 - Jammie's Environmental Invoice 220425

Kasey,

The crew notes say that water had to be removed at OCC. I have included Mark Lowary on this email so he can speak as to what work was done on this day.

Mark – Please see message below for work on 4/3 at OCC for the water removal and respond to Kasey.

Thank you,

Lisa

Lisa Cothren
Jammie's Environmental, Inc.



From: Markland, Kasey < Kasey Markland@packagingcorp.com >

Sent: Monday, May 9, 2022 9:49 AM

To: Lisa Cothren < lisa@jammiesenviro.com>

Cc: Williams, Fawn <FawnWilliams@packagingcorp.com>; WLL Accounts Payable

<WLLAccountsPayable@packagingcorp.com>; Olivo, Jaime <JaimeOlivo@packagingcorp.com>

Subject: RE: PO: 228666 - Jammie's Environmental Invoice 220425

Lisa,

Looks like there was a mix-up. You are showing work completed on 4/3 and we are only outstanding on this PO for work performed on 3/31. I'm not sure who the work was for on the 3rd but it was not OCC.

-Kasey

From: WLL Accounts Payable < WLLAccountsPayable@packagingcorp.com >

Sent: Friday, May 6, 2022 9:43 AM

To: Markland, Kasey < Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Kasey Mailto:Kasey Mailto:Kasey Mailto:Kasey <a href="mailto:Kasey <a href="m

Subject: FW: PO: 228666 - Jammie's Environmental Invoice 220425

Good morning,

This invoice may be needing a change order like mentioned bellow by the vendor, please revise

Thank you for your time,



Eddy Marinez

Coop Accountant
Packaging Corporation of America
Tel: 509-545-3259
eddymarinez@packagingcorp.com







From: Lisa Cothren < lisa@jammiesenviro.com >

Sent: Tuesday, May 3, 2022 12:55 PM

To: WLL Accounts Payable < <u>WLLAccountsPayable@packagingcorp.com</u>>
Cc: Markland, Kasey < <u>KaseyMarkland@packagingcorp.com</u>>; Mark Lowary
< <u>mark.lowary@jammiesenviro.com</u>>; Owen Scott < <u>owen@jammiesenviro.com</u>>
Subject: [EXTERNAL] PO: 228666 - Jammie's Environmental Invoice 220425

Please process the attached invoice. If you have any questions or need more information, please let me know.

Thank you, Lisa

Kasey & Mark, This invoice is over the PO budget by \$6,859.88 and will need a PO adjustment in order to be processed. Thank you!

Lisa Cothren
Jammie's Environmental, Inc.
128 Industrial Way
Longview, WA 98632
Office: (360)577-5691



From: Gibson, Paul

Sent: Friday, July 15, 2022 7:54 AM PDT

To: Mark Lowary
CC: Butkus, Paul
Subject: Manifests
Attachments: 0553_001.pdf

Mark:

I have attached the manifests which had errors so you can address with your crews. The first two, the generator did not put the date on the manifest. The last ten are missing the transporter signature.

I have sent the two generator manifest to security so they can improve on their end. From my experience, the transporter generally verifies the manifest is signed correctly prior to signing for transport.

Thanks,



Paul Gibson

Environmental Specialist Tel: 509-546-3421 Cell: 509-987-7641









From: PCA Wallula Mill <DoNotReply@packagingcorp.com>

Sent: Friday, July 15, 2022 7:45 AM

To: Gibson, Paul < Paul Gibson@packagingcorp.com>

Subject: Scan from PCA Wallula Mill

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD003 052432	2. Page 1	3. Emergency Respo	onse Phone		racking Nun 165544	nber
		ng Addre RACKAGING CORP OF A PO BOX 138 WALLULA, WA 99363 546-3406	MERICA	31827 U	NG CORP	OF AMERIC		
	6. Transporter 1 Company Nam	JAMMIE'S ENMRONMENTAL	INC.			U.S. EPA ID		AH000022628
	7. Transporter 2 Company Nan	ne				U.S. EPA ID	Number	
	Designated Facility Name ar	d Site Address	ANINOLL			U.S. EPA ID	Number	
	Facility's Phone: 541-454-	COLUMBIA RIDGE L 18177 CEDAR SPRII ARLINGTON, OR 97	NGS LANE 812			f		
				10. C	ontainers	11. Total	12. Unit	
	9. Waste Shipping Nam			No.	Туре	Quantity	Wt./Vol.	
GENERATOR	1. MATERIAL N	OT REGULATED BY DOT (OCC	C REJECT WASTE)	001	DT	70_	Y	
GEN	2.							
H	3,							
Н								
	4.							
	13. Special Handling Instruction	no and Additional Information						
		175530R - PROCESSED OCC F	REJECTS					
	14. GENERATOR'S/OFFEROI marked and labeled/placare	R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition	e contents of this consignme for transport according to ap	nt are fully and accurately plicable international and	y described above I national governr	e by the proper s nental regulation	nipping name s.	e, and are classified, packaged,
↓	Generator's/Offeror's Printed/T			Signature	Mr		, >	Month Day Year
NT'L	15. International Shipments	Import to U.S.	Export from	m U.S.	of entry/exit			
_	The same of the sa	orts only): ent of Receipt of Materials		Date	leaving U.S.:			
ÓRTE	Transporter 1 Printed/Typed N	ame	ì	Signature	Tables 7	1/11	_0	Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed N	ame		Signature		0000		Month Day Year
E	17. Discrepancy		9					
	17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial R	ejection	Full Rejection
				Manifest Refere	nce Number:			
E	17b. Alternate Facility (or Gene	erator)				U.S. EPA II	Number	
FACII	Facility's Phone:					1		
ATED	17c. Signature of Alternate Fa	cility (or Generator)						Month Day Year
DESIGNATED FACILITY		1			>4			
l l								
		or Operator: Certification of receipt of materia	Is covered by the manifest ex	cept as noted in Item 17 Signature	a			Month Day Year
V	Printed/Typed Name	50590m M.	As I	Signature	-	1.0	_	-61702

٨	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone		racking Numb	er	
1	WASTE MANIFEST	WAD008052432	1	999-795-7225	(if differ+ 1)		75624		A.
	Generator's Phone: 509-	ng Addre PACKAGING CORP OF AME PO BOX 138 WALLULA, WA 99363 546-3406	RICA	PACKAGING 31827 US 1: WALLULA	CORP (F AMERIC	A		
П	6. Transporter 1 Company Nar	ne JAMMIE'S ENVIRONMENTAL INC				U.S. EPA ID		H000022628	H
	7. Transporter 2 Company Nar					U.S. EPA ID		1000022020	
						U.S. EPA ID	Marchan		
	8. Designated Facility Name at	COLUMBIA RIDGE LAN 18177 CEDAR SPRING ARLINGTON, OR \$781:	DFILL S LANE 2			U.S. EPA ID	Number		
	Facility's Phone: 541_454_			10. Conta	ainers	11. Total	12. Unit		
	9. Waste Shipping Nam	ne and Description		No.	Туре	Quantity	Wt./Vol.		
GENERATOR -		OT REGULATED BY DOT (OCC R	EJECT WASTE)	001	DT	70	Y		
- GEN	2.								
	3.								
	4.								
									4
	13. Special Handling Instruction								
jų.	1. PROFILE#: 13	375530R - PROCESSED OCC RE.	IECT8						18
						L	hinning nama	and are algoritized prokeded	-10
	14. GENERATOR'S/OFFERO marked and labeled/placa	R'S CERTIFICATION: I hereby declare that the corded, and are in all respects in proper condition for	ntents of this consignment transport according to appl	are fully and accurately de icable international and na	tional governr	nental regulation	ns.		
	Generator's/Offeror's Printed/	Typed Name	s	Mell	1 - 7	1		Month Day Year	
V	15. International Shipments	lea	Π-	/					-15
INT	Transporter Signature (for exp	Import to U.S.	Export from		entry/exit: iving U.S.:				
	16. Kansporter Acknowledgm	ent of Receipt of Materials				,		Month Day Year	-
TRANSPORTER	Transporter 1 Printed/Typed N	Name	ų s	ignatura	- 11			16 21 123	
NSP	Transporter 2 Printed/Typed N	Name	S	ignature			/	Month Day Year	
TRA		J							4
A	17. Discrepancy 17a. Discrepancy Indication S	inace (T)							-8
	17a. Discrepancy indication c	Quantity [Туре	Residue		Partial F	Rejection	Full Rejection	S
				Manifest Reference	Number:	U.S. EPA I	D Numbo-		
È	17b. Alternate Facility (or Ger	nerator)				U.S. EPA I	D Number		ď
FACIL	Facility's Phone:								To the second
밀	17c. Signature of Alternate Fa	acility (or Generator)	1					Month Day Year	
GNA									-
- DESIGNATED FACILITY							0		
	18. Designated Facility Owner	r or Operator: Certification of receipt of materials or	overed by the manifest exc	pt as noted in Item 17a	. ~	18	1.0	<u> </u>	
V	Printed/ yped Name	Salvas	X .	ignature	10)	OXX		NOAB	}
16	9-BLC-O 5 11977 (Re	v. 9/09)			_	DESIGNA	TED FAC	ILITY TO GENERATO	R

Į.		NON-HAZARDOUS	1. Generator ID Number	2. Page 1 c	of 3. Emergency Respo	neo Phone	I 4 11/		
	ą.	WASTE MANIFEST	WAD009052432	1	888-785-7225	inse Phone		Tracking N	umber
N.		5. Generator's Name and Maili	WAD009052432 INDICATE OF AMERICA PO BOX 138		Generator's Site Add	ess (if different l	han mailing ag	075633 dress)	
ç			PO BOX 138						
		Generator's Phone:	WALLULA, WA 99363		31827 US	NG CORP (DE AMERI	CA	
		Generator's Phone: 500-6. Transporter 1 Company Nam	546-3406			. WA 9936	3		
S	Н		JAMME'S ENVIRONMENTAL INC				U.S. EPA I	D Number	
Ē	Ш	7. Transporter 2 Company Nam	ne .				U.S. EPA II	W	/AH000022628
		P. Dooignoted Facility No.					U.S. EPA II	D Number	
	П	8. Designated Facility Name and					U.S. EPA II	O Number	
4	П		COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LAN	F					
	П	Facility's Phone: 541-454-2		•			20		
ls	Ш	9. Waste Shipping Name			10.0	1		,	
ŧ,	Ш		and Description		10. Cor	Type	 Total Quantity 	12. Unit	F = -
	e B	MATERIAL NO	T REGULATED BY DOT (OCC REJECT		110.	Туре	Quality	Wt./Vol.	
	GENERATOR		A KEGODATED BY DOT (OCC REJECT	WASTE)	004	D			
	ENE	2.			001	DT	70	Y	
	5								
								1	
		3.							
	П								
B	H	4.							
	П								
	11								
85	П	13. Special Handling Instructions a	and Additional Information						
	П	1. PROFILE#: 1375	530R - PROCESSED OCC REJECTS						
PS	П		2005 ACC (COEC 19						
	Ш								
	١,	4 GENERATORIS/OFFERORIS							
		marked and labeled/placarded,	CERTIFICATION: I hereby declare that the contents of this and are in all respects in proper condition for transport act	s consignment are	fully and accurately desi	cribed above by	the proper ship	ping name, a	and are classified, packaged
H.,		deficiator scotterors Printed/Typed	Name	Signa		onal government	al regulations.		
	1	JOGI R	15n						Month Day Year
	- 11	5. International Shipments	Import to U.S.	Export from U.S	. Port of ent	n/ovit-			16199183
-	- 1	ransporter Signature (for exports of 6. Transporter Acknowledgment of	Experient of Materials		Date leavin				
A L	T	ransporter 1 Printed/Typed Name	······································	Ciar -	UFO				
TRANSPORTED				Signat 	uie				Month Day Year
RAN	Tr	ransporter 2 Printed/Typed Name		Signat	ure				Mo-th 2
-	-	7. Discrepancy							Month Day Year
1		a. Discrepancy Indication Space							
		maidation opace	Quantity Type		Residue		Partial Reject	·	
						_	railiai nejeci	nou	Full Rejection
E	17	b. Alternate Facility (or Generator)			Manifest Reference Nu				
걸	beer.					U	.S. EPA ID Nui	mber	
D F		cility's Phone:				1			
ATE	170	c. Signature of Alternate Facility (or	r Generator)						Month Day Year
DESIGNATED FACILITY									Month Day Year
E E						- 3-			
	18.	Designated Facility Owner or Oper	rator: Certification of receipt of materials covered by the materials	anifest except on	noted in Item 47-				
	Prin	Typod Hallio	Λ 1	Signatur					
	_	1755;	a Milh		~	·//	~		Month Day Year
169	·BL	C-O 5 11977 (Rev. 9/09		0		4 4	W 1981	_	0000

A	NON-HAZARDOUS	Generator ID Number	2. Page	1 of	3. Emergency Response	Phone	4. Waste Ti	racking Nun	nber
1	WASTE MANIFEST	WAD009052432	1		888-785-7225	40 000		75629	
	5. Generator's Name and M	Mailing Address PACKAGING CORP	OF AMERICA		Generator's Site Address	(if different th	an mailing addre	ess)	
		PO BOX 138			PACKAGING	CORPIC	F AMERIC	A	
		WALLULA, WA 993	83	1	31827 US 12				
	Generator's Phone: 50	9-546-3406			WALLULA, V	VA 9936	U.S. EPA ID	Number	
П	6. Transporter 1 Company		THE THE						AH000022628
	7. Transporter 2 Company	JAMME'S ENVIRONMEN	NTALINC.	_			U.S. EPA ID		4/10/00/22/020
П	7. Transporter 2 Company	Name							
П	8. Designated Facility Nam	e and Site Address					U.S. EPA ID	Number	
П	o. Dooignated Fashing Train		GE LANDFILL						
П		18177 CEDAR ARLINGTON, O	GE LANDFILL SPRINGS LANE				20		
	Facility's Phone: 541-45		N 81012						
П	75.000 V 2013	Name and Description			10. Conta	iners	11. Total	12. Unit	
	9. waste Snipping	tame and Description			No.	Туре	Quantity	Wt./Vol.	
6	1. MATEDIAL	NOT REGULATED BY DOT	(OCC REJECT WASTE	-}					
ATO	MATERIAL	, NOT REGOLATED BY DOT	(OCC NEDECT WILLIAM	-,	001	DT	70	Y	
GENERATOR									
흥	2.								
1									
Ш	3.								
Н									
Н									
Н	4.								
Ш									
Н								1	
Н		uctions and Additional Information							
П	1. PROFILE#:	137553OR - PROCESSED (DOC REJECTS						
Н									
Н	14 GENERATOR'S/OFF	EROR'S CERTIFICATION: I hereby declar	re that the contents of this consign	ment a	are fully and accurately de	scribed above	by the proper s	hipping nam	e, and are classified, packaged,
	marked and labeled/pl	acarded, and are in all respects in proper	condition for transport according to	appli	cable international and hat	ional governm	nental regulation	IS.	Month Day Year
	Generator's/Offeror's Print	S 11		Si	gnature)	An	· #		V2 122 173
A	Jett	- Jeintz			Jeff &	JUN	2		0 22 2
INT	15. International Shipmen	import to 0.5.	Export	from					
		exports only): dgment of Receipt of Materials			Date lea	ring U.S.:			
TRANSPORTER	Transporter 1 Printed/Typ			Si	gnature				Month Day Year
O B	1,000,000	8							
SN	Transporter 2 Printed/Typ	ed Name		Si	gnature				Month Day Year
Į,									
A	17. Discrepancy								
1	17a. Discrepancy Indication	on Space Quantity	Туре		Residue		Partial F	Rejection	Full Rejection
		·			000 W 0020W 1100				
l l	- 17b. Alternate Facility (or	Concretor			Manifest Reference	Number:	U.S. EPA I	D Number	
E	17b. Alternate Facility (or	deficialory							
Z	Facility's Phone:								
9	17c. Signature of Alternat	e Facility (or Generator)							Month Day Year
DESIGNATED FACILITY				1_					
2									
Ľ									
2					ant as sated in Ham 175				
ğ	D. I. I. I. I. I. I. I. I. I. I. I. I. I.	wner or Operator: Certification of receipt of		st exce	ignature				Month Day Year
	Printed/Typed Name	Sessica Mi	Aden	Î	/	-M	-		- 16 30 00

A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking No	ımber
1	WASTE MANIFEST	WAD009052432	1	888-785-7225	22075622	
	5. Generator's Name and Ma	ailing AddressACKAGING CORP OF AMERICA		Generator's Site Address (if different that	an mailing address)	
Ш		PO BOX 138		PACKAGING CORP O	FAMERICA	
Ш		WALLULA, WA 99363	- 4	31927 US 12		
Ш	Generator's Phone: 508	9-546-3406		WALLULA, WA 99363		
Ш	6. Transporter 1 Company N				U.S. EPA ID Number	
Ш		JAMMIE'S ENVIRONMENTALING.				VAH000022628
П	7. Transporter 2 Company N	lame			U.S. EPA ID Number	
Ш						
Ш	8. Designated Facility Name				U.S. EPA ID Number	
Ш		COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LAN	E			
Ш		ARLINGTON, OR 97812	-		î	
П	Facility's Phone: 541-456	1-2030				
П	9. Waste Shipping Na	ame and Description		10. Containers	11. Total 12. Unit Quantity Wt./Vol.	1
Ш				No. Type	Quantity Wt./Vol.	
œ	1. MATERIAL	NOT REGULATED BY DOT (OCC REJECT	(WASTE)			
Ą	,,,,,,,,,,,,		•	001 DT	70 Y	
GENERATOR						
Ü	2,					
i						
Ш	3,					
	3,					
Н						
П	4.					
Ш	4.					
Ш						
Ш	13. Special Handling Instruc	tions and Additional Information				
П						
-	1. PROFILE#:	137553OR - PROCESSED OCC REJECTS				
Ш						
Ш						
Н	14 CENEDATORIS/OFFEE	ROR'S CERTIFICATION: I hereby declare that the contents of	this consignment	are fully and accurately described above	by the proper shipping na	me, and are classified, packaged,
Н	marked and labeled/place	carded, and are in all respects in proper condition for transport	according to appli	icable international and national governm	ental regulations.	
	Generator's/Offeror's Printe	d/Typed Name	Si	gnature Old -		Month Day Year
٧	Test	Locuita		Soft Oby	5	6424
7	15. International Shipments	Import to U.S.	Export from	U.S. Port of entry/exit:	8	
INT	Transporter Signature (for e	-	•	Date leaving U.S.:		
65	16. Transporter Acknowledg	ment of Receipt of Materials				M. II. Day Vana
TRANSPORTER	Transporter 1 Printed/Typed	d Name	Si	ignature		Month Day Year
SPC						Month Day Year
AN	Transporter 2 Printed/Typed	i Name	S	ignature		Month Day Year
E						
A	17. Discrepancy					
Ш	17a. Discrepancy Indication	Space Quantity Type		Residue	Partial Rejection	Full Rejection
Н				VVIII AZA M92.09		
11				Manifest Reference Number:	U.S. EPA ID Number	
IÈ	17b. Alternate Facility (or G	enerator)			O.O. El A ID Hambor	
팅					ï	
I I	Facility's Phone:	Facility (as Consented)				Month Day Year
	17c. Signature of Alternate	Facility (of Generator)	1			î î î
DESIGNATED FACILITY						
ESE						
٩						
	40 Decimated Facility Co.	ner or Operator: Certification of receipt of materials covered by	the manifest ever	ent as noted in Item 17a		
	Drinted/Tuned Name	1704		ignature	22	Month Day Year
V	. miles ryped Marile	Sissia Mi Mi			m	- 6 32 27

Exh. CD-09 Page 136 of 145

A	NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste T	racking Numb	er
1	WASTE MANIFEST	WAD009052432	4	888-785-7225		75621	
	5. Generator's Name and Maili	ng Address PACKAGING CORP OF	AMERICA	Generator's Site Address (if diffe	erent than mailing addi	ress)	
		PO BOX 138) del C d C 9 (PACKAGING CO	RP OF AMERIC	Α	
Ш		WALLULA, WA 99363	ř.	31827 US 12			W.
	Generator's Phone: 509-	546-3406		WALLULA, WA S	09363 U.S. EPA ID	Number	
П	6. Transporter 1 Company Nan		10.00000		U.S. EPA ID		
	7 T 1 - 0 O No-	JAMMIE'S ENVIRONMENTA	ALINC.		U.S. EPA ID		1000022628
	7. Transporter 2 Company Nan	пе			0.5. El A lb	Number	
	Designated Facility Name ar	nd Site Address			U.S. EPA ID	Number	
		COLUMBIA RIDGE 18177 CEDAR SP ARLINGTON, OR	LANDFILL RINGS LANE 97812		Ĩ		
Ш	Facility's Phone: 541-454-	2030		10. Containers	1 44 7 14	40 11.7	
П	9. Waste Shipping Nam	e and Description		No. Ty	11. Total Quantity	12. Unit Wt./Vol.	
	1.			NO. Tyl	po		
GENERATOR	MATERIAL N	OT REGULATED BY DOT (O	CC REJECT WASTE)	001 D	T 70	Y	
- GEN	2.						
	3.						
	4.						
Ш	13. Special Handling Instructio	ns and Additional Information					
Н	1. PROFILE#, 13	75530R - PROCESSED OC	CREJECT8				
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare that ded, and are in all respects in proper condi	t the contents of this consignment a	are fully and accurately described	above by the proper s	hipping name,	and are classified, packaged,
	marked and labeled/placar Generator's/Offeror's Printed/T			nature	overnmental regulation	5.	Month Day Year
4		yped Name	l olg				(0)2112
Y	15. International Shipments	-197					COLONIO
INT	Transporter Signature (for exp	Import to U.S.	Export from t	U.S. Port of entry/exi Date leaving U.S			
	Transporter Signature (for expense) Transporter Acknowledgment			Date leaving on	J.,		
E	Transporter 1 Printed/Typed N		Sig	gnature			Month Day Year
S.							
TRANSPORTER	Transporter 2 Printed/Typed N	ame	Sig	gnature			Month Day Year
F	17. Discrepancy						
▮	17a. Discrepancy Indication Sy	pace Quantity	Туре	Residue	Partial R	ejection	Full Rejection
[]	dat Allen to Form 1 A	a saka al		Manifest Reference Number	er: U.S. EPA II	Number	
ĬŢ.	17b. Alternate Facility (or Gene	erator)			U.S. EPA IL	Number	
팋					311		
U.	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)					Month Day Year
DESIGNATED FACILITY	176. Signature of Alternate Pa	only (or delicialor)	fi				
SN							
SES							
li							
	18. Designated Facility Owner	or Operator: Certification of receipt of mate	erials covered by the manifest excep	pt as noted in Item 17a			
	Printed/Typed Name	01		gnature	The same of the sa		Month Day Year
۱¥	1	550 M. 1HL			-m.a		- 1/0/21/20

III L	WASTE MANIFEST	WAD000052432	1	age 1 of 3. Eme	785-7225	inse Lilotte	100	e Tracking	Number
5	o. Generator's Name and Mail	ing Address ACKAGING CORP OF A	MERICA			ess (if differen	t than mailing a	207564	
Ш		1 0 0 0 V 100	WYE 1 (1 C) 4						
6	Generator's Phone: 509-	WALLULA, WA 99383			31827 US	19	OF AMERI	ICA	
6.	Transporter 1 Company Nar	Tie			WALLULA		63		
		JAMME'S ENVIRONMENTAL I	INC				U.S. EPA	ID Number	
7.	. Transporter 2 Company Narr	ne	iii.						WAH000022628
							U.S. EPA I	D Number	
8.	Designated Facility Name an	d Site Address					110 504		
Fac	ecility's Phone: 541-454-2	COLUMBIA RIDGE LA 18177 CEDAR SPRIN ARLINGTON, OR 978 2030	ANDFILL IGS LANE 312				U.S. EPA I	D Number	
	9. Waste Shipping Name	and Description			10. Cont	-1			
1	1			-	No.		11. Total	12. Unit	1
6	MATERIAL NO	T REGULATED BY DOT (OCC	DE ICCT MACTO	,	140.	Туре	Quantity	Wt./Vol.	
GENERATOR	2.		KENECT WASTE	=)	001	DT	70	Y	
3									
						1			
	3.								
				1	- 1			1	
	4.							1 1	
-									
								1	
				1		- 1	1	1 1	
13. S	Special Handling Instructions a	and Additional Information							
111									
		and Additional Information 530R - PROCESSED OCC REJ	ECTS						
			ECT6						
			ECTS						
14. GF	1. PROFILE # 1375	530R - PROCESSED OCC REJ							
14. GF	1. PROFILE # 1375	530R - PROCESSED OCC REJ		at are fully and ac	occurately descri	ibed above by	the proper ship	ping name,	and are classified, package
14. GF	1. PROFILE # 1375 ENERATOR'S/OFFEROR'S or arked and labeled/placarded, pator's/Offeror's Printed/Typed	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail	itents of this consignmen	at are fully and ac plicable internation	ocurately descri	ibed above by al governmeni	the proper ship ial regulations.	ping name,	
14. GE ma	ENERATOR'S/OFFEROR'S or arked and labeled/placarded, rator's/Offeror's Printed/Typed	530R - PROCESSED OCC REJ	itents of this consignmen		ocurately descriptional and nation	ibed above by al government	the proper ship tal regulations.	ping name,	Month Day
14. GE ma	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed or a labeled Shipments	CERTIFICATION: I hereby declare that the contant and are in all respects in proper condition for trail	ntents of this consignmen ransport according to app	Signature			the proper ship tal regulations.	ping name,	
14. GE ma General 15. Inte	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed or a control of the contro	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	itents of this consignmen	Signature	Port of entry	/exit:	the proper ship tal regulations.	ping name,	Month Day
14. GE ma General 15. Inte	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, retor's/Offeror's Printed/Typed or a control Shipments conter Signature (for exports of ansporter Acknowledgment of	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	ntents of this consignmen ransport according to app	Signature		/exit:	the proper ship al regulations.	ping name,	Month Day
14. GE ma General 15. Inte	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed or a control of the contro	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	atents of this consignment ansport according to app	Signature	Port of entry	/exit:	the proper ship tal regulations.	ping name,	Month Day
14. GE ma Gener 15. Inte	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, retor's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of orter 1 Printed/Typed Name	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	atents of this consignment ransport according to app	Signature n U.S.	Port of entry	/exit:	the proper ship tal regulations.	ping name,	Month Day
14. GE ma General 15. Interest 15. Interest 16. Transport	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, retor's/Offeror's Printed/Typed or a control Shipments conter Signature (for exports of ansporter Acknowledgment of	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	atents of this consignment ransport according to app	Signature n U.S.	Port of entry	/exit:	the proper ship tal regulations.	ping name,	Month Day Month Day
14. GE ma General 15. Inter Transport	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, retor's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of orter 1 Printed/Typed Name	CERTIFICATION: I hereby declare that the contained and are in all respects in proper condition for trail Name Import to U.S.	atents of this consignment ransport according to app	Signature n U.S.	Port of entry	/exit:	the proper ship tal regulations.	ping name,	Month Day
14. GE ma General 15. Intel 15. Intel 15. Intel 16. Transport 16. Transport 17. Disc.	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, retor's/Offeror's Printed/Typed Printed/Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name	CERTIFICATION: I hereby declare that the contained are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials	atents of this consignment ransport according to app	Signature n U.S.	Port of entry	/exit:	the proper ship al regulations.	ping name,	Month Day Month Day
14. GE ma General 15. Intel 15. Intel 15. Intel 16. Transport 16. Transport 17. Disc.	ENERATOR'S/OFFEROR'S (arked and labeled/placarded, retor's/Offeror's Printed/Typed ernational Shipments corter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name	CERTIFICATION: I hereby declare that the contant and are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials	atents of this consignment ransport according to app	n U.S.	Port of entry, Date leaving	/exit:			Month Day Month Day Month Day
14. GE ma General 15. Intel 15. Intel 15. Intel 16. Transport 16. Transport 17. Disc.	ENERATOR'S/OFFEROR'S (arked and labeled/placarded, retor's/Offeror's Printed/Typed ernational Shipments corter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name	CERTIFICATION: I hereby declare that the contant and are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials	ansport according to app	n U.S.	Port of entry	/exit:	the proper ship tal regulations.		Month Day Month Day
14. GE ma General 15. Internal 16. Transport 16. Transport 17. Disc. 17. Disc. 17. Disc.	ENERATOR'S/OFFEROR'S (arked and labeled/placarded, retor's/Offeror's Printed/Typed ernational Shipments corter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name	CERTIFICATION: I hereby declare that the contant and are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:			Month Day Month Day Month Day
14. GE ma General 15. Intel 15. Intel 15. Intel 17. Intel 16. Transport 17. Disc. 17. Disc. 17. Disc. 17. Disc. 17. Disc. 17. Alte	ENERATOR'S/OFFEROR'S Carked and labeled/placarded, pator's/Offeror's Printed/Typed Carked and Ishipments porter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed/Typed Name order 8 Printed/Typed Name order 9 Printed/T	CERTIFICATION: I hereby declare that the contant and are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:		on	Month Day Month Day Month Day
14. GE ma General 15. Intermediate Transport 16. Transport 17. Disc. 17a. Disc. 17a. Disc. 17b. Altermediate Transport 17b. Altermediate 1	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed Printe	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day
14. GE ma General 15. Intermediate Transport 16. Transport 17. Disc. 17a. Disc. 17a. Disc. 17b. Altermediate Transport 17b. Altermediate 1	ENERATOR'S/OFFEROR'S Carked and labeled/placarded, pator's/Offeror's Printed/Typed Carked and Ishipments porter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed/Typed Name order 8 Printed/Typed Name order 9 Printed/T	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day
14. GE ma General 15. Intermediate Transport 16. Transport 17. Disc. 17a. Disc. 17b. Altermediate Transport 17b. A	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed Printe	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma General 15. Intermediate Transport 16. Transport 17. Disc. 17a. Disc. 17b. Altermediate Transport 17b. A	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed Printe	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma General 15. Intermediate Transport 16. Transport 17. Disc. 17a. Disc. 17b. Altermediate Transport 17b. A	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed ornational Shipments conter Signature (for exports of ansporter Acknowledgment of order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed Printe	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for trail import to U.S. Receipt of Materials	ansport according to app	ignature Res	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma Gener 15. Inte Transpo 16. Tran Transpo 17. Disc 17a. Disc 17a. Disc 7b. Alte acility's 7c. Sign	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed Name order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed/Typed Name order 9 Printed/Typed Name order 9 Printed/Typed Name order 1 Printed/Typed Name order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Prin	CERTIFICATION: I hereby declare that the contand are in all respects in proper condition for trail Name import to U.S. nly): Receipt of Materials Generator)	extents of this consignment ransport according to approximate the second	ignature ignature Res Manifest R	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma Gener 15. Inte Transpo 16. Tran Transpo 17. Disc 17a. Disc 17a. Disc 7b. Alte acility's 7c. Sign	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, rator's/Offeror's Printed/Typed orner along the printed of	CERTIFICATION: I hereby declare that the contand are in all respects in proper condition for trail Name import to U.S. nly): Receipt of Materials Generator)	extents of this consignment ransport according to approximate the second	ignature ignature Res Manifest R	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma Gener 15. Inte Transpo 16. Tran Transpo 17. Disc 17a. Disc 17b. Alte acility's 7c. Sign	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, pator's/Offeror's Printed/Typed Printed/Typed Name order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed/Typed Name order 9 Printed/Typed Nam	CERTIFICATION: I hereby declare that the contant are in all respects in proper condition for training import to U.S. Import to U.S. Receipt of Materials Quantity Generator)	tents of this consignment ansport according to approximate the second se	ignature ignature Res Manifest R	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection
14. GE ma Gener 15. Inte Transpo 16. Tran Transpo 17. Disc 17a. Disc 17a. Disc 7b. Alte acility's 7c. Sign	ENERATOR'S/OFFEROR'S of arked and labeled/placarded, pator's/Offeror's Printed/Typed Printed/Typed Name order 1 Printed/Typed Name order 2 Printed/Typed Name order 2 Printed/Typed Name order 3 Printed/Typed Name order 4 Printed/Typed Name order 5 Printed/Typed Name order 6 Printed/Typed Name order 7 Printed/Typed Name order 8 Printed/Typed Name order 9 Printed/Typed Nam	CERTIFICATION: I hereby declare that the contand are in all respects in proper condition for trail Name import to U.S. nly): Receipt of Materials Generator)	tents of this consignment ansport according to approximate the second se	ignature ignature Res Manifest R	Port of entry, Date leaving	/exit:U.S.:	Partial Rejecti	on	Month Day Month Day Month Day Full Rejection

Exh. CD-09 Page 138 of 145

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD009052432	2. Page 1 of	3. Emergency Response 888-785-7225	Phone		racking Numbe 165543	r		
		I ing Addre pa ckaging Corp of Americ	:A	Generator's Site Address	(if different th	an mailing addr	ress)			
		PO BOX 138		PACKAGING	CORP O	FAMERIC	Α			
WALLULA, WA 99363										
Generator's Phone: 509-546-3406 WALLULA, WA 99363 U.S. EPA ID Number									-	
П	Transporter 1 Company Nar	JAMME'S ENVIRONMENTALING.				1		000022628	3	
l	7. Transporter 2 Company Nar	те				U.S. EPA ID	Number			
ı										4
١	8. Designated Facility Name ar	nd Site Address COLUMBIA RIDGE LANDF	11 1			U.S. EPA ID	Number			Ī
		18177 CEDAR SPRINGS L	ANE							
	Facility's Phone:541-454-	ÁRLINGTÓN, OR 97812				Ĭ				
ı				10. Conta	ainers	11. Total	12. Unit			
ı	9. Waste Shipping Nam	ne and Description		No.	Туре	Quantity	Wt./Vol.			
- HC	1. MATERIAL N	OT REGULATED BY DOT (OCC REJ	ECT WASTE)				1 ,,			
3ATC				001	DT	70	Y	*		
GENERATOR	2.	ia.						9	Law.	
<u>ত</u>		· · · · · ·								
								- 10		
	3.							1		
								- 42		
	4.							13.00		
							E .	20		
	13. Special Handling Instruction	ons and Additional Information						596		¥
	1. PROFILE#::13	97553OR - PROCESSED OCC REJEC	:T8				1			ă.
							Sales and	180		
		R'S CERTIFICATION: I hereby declare that the conter	4 # # L	are fully and appurately do	acribad about	by the proper	nino a	nd are classified	1 nackaged	
	marked and labeled/placar	rded, and are in all respects in proper condition for tran	sport according to appli	cable international and nat	tional governm	ental regulation	s.	na are diassilled	2	1
	Generator's/Offeror's Printed/	- 0	Si	gnature			1	Month	Day Yea	2
V	15. International Shipments			Who			R		1.0 07	8
INT	Transporter Signature (for exp	Import to U.S.	Export from		ntry/exit: ving U.S.:				4.5	
-	16. Transporter Acknowledgm					19	1		57.8	
SRTE	Transporter 1 Printed/Typed N	Name	Si I	gnature				Month	Day Ye	
NSP(Transporter 2 Printed/Typed N	Vame	Si	gnature		4528		Month	Day Yea	ar
TRANSPORTER	Transportor 2 Times Types T	NATIO .	1					_1_1		
Ā	17. Discrepancy					P.				
	17a, Discrepancy Indication S	Space Quantity	Туре	Residue		Partial R	ejection	□F	ull Rejection	
П				Manifest Reference	Number					
<u> </u>	17b. Alternate Facility (or Gen	nerator)		Manilest Reference	Number.	U.S. EPA II	Number Number			
FACILITY										
	Facility's Phone:							Month	Day Ye	227
ATE	17c. Signature of Alternate Fa	acility (or Generator)	1						Day 10	·ai
DESIGNATED		20								
BES										
1										
П	18. Designated Facility Owner	r or Operator: Certification of receipt of materials cover	ed by the manifest exce	pt as noted in Item 17a						
1 1	Printed/Typed Name	Gstain, Ad	S	ignature				Month	Day Ye	ear

A	NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	er	
1	WASTE MANIFEST	WAD008052432	1	999-795-7225	22075610		
		PACKAGING CORP OF AMER PO BOX 138 WALLULA, WA 99363 546-3406	ica .	Generator's Site Address (if different the PACKAGING CORP O 31827 US 12 WALLULA WA 99363	FAMERICA		
100	6. Transporter 1 Company Nan			Y 77 Nedadolet 14 Y 71 1 5 5 5 5 5 5	U.S. EPA ID Number		
Ш		JAMME'S ENVIRONMENTAL INC.				1000022628	
Ш	7. Transporter 2 Company Nar	ne			U.S. EPA ID Number		
Ш					U.S. EPA ID Number		
8. Designated Facility Name and Site Address COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812 Facility's Phone: 541-454-2030							
Ш				10. Containers	11. Total 12. Unit	NE 3 -0	
Ш	9. Waste Shipping Nam	e and Description		No. Type	Quantity Wt./Vol.	10000000000000000000000000000000000000	
GENERATOR -	1. MATERIAL N	OT REGULATED BY DOT (OCC RE	JECT WASTE)	001 DT	70 Y		
- GENE	2.						
	3.					370	
	4.						
Ш	13. Special Handling Instruction	ons and Additional Information					
	1. PROFILE#: 13	37553OR - PROCESSED OCC REJE	CTS				
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare that the control of the contro	ents of this consignment ar ansport according to applica	re fully and accurately described above able international and national governm	by the proper shipping name, a ental regulations.	and are classified, packaged,	
П	Generator's/Offeror's Printed/			nature 1 1 1 1 .	1	Month Day Year	
1	Jett	Heintz		John Hein	5	6/1/24	
근	15. International Shipments	Import to U.S.	Export from U	J.S. Port of entry/exit:	γ		
INT	Transporter Signature (for exp	•		Date leaving U.S.:	(* 		
6	16. Transporter Acknowledgm					Month Day Year	
ORT	Transporter 1 Printed/Typed N	lame	Sign	nature		Month Day Year	
TRANSPORTER	Transporter 2 Printed/Typed N	larne	Sign	nature		Month Day Year	
T	17. Discrepancy						
Î	17a. Discrepancy Indication S	pace Quantity	Туре	Residue	Partial Rejection	Full Rejection	
	17b. Alternate Facility (or Gen	nerator)		Manifest Reference Number:	U.S. EPA ID Number		
Ė		,			nati		
PAC PAC	Facility's Phone:						
E	17c. Signature of Alternate Fa	cility (or Generator)	1			Month Day Year	
· DESIGNATED FACILITY				8 1, 1			
	40.5 1 1 1 2 2 2	0.00	ared but he manifest and	t as noted in Item 17s			
	Printed/Typed Name	r or Operator: Certification of receipt of materials cov		nature		Month Day Year	
	I miled/Typed Name	55: a m. A		-	m.a	16/17/120	

A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of 3. E	mergency Response I	hone	4. Waste Ti	racking Numb	er		
1	WASTE MANIFEST	WAD009052432		9-795-7225		22075811				
	5. Generator's Name and Mailing Address PO BOX 138 PO BOX 138 PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 91827 US 12									
	Generator's Phone: 500. 6. Transporter 1 Company Na	-546-3406		WALLULA, W	/A 99363	U.S. EPA ID	Number			
	o. Handporter i Sampary Ha	JAMMIE'S ENVIRONMENTAL INC						H00002262	8	
	7. Transporter 2 Company Na					U.S. EPA ID	Number			
	U.S. EPA ID Number									
	COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812									
	Facility's Phone: 541-454-			10. Contai	ners	11. Total	12. Unit			
	9. Waste Shipping Nar	ne and Description		No.	Туре	Quantity	Wt./Vol.			-
GENERATOR -	1. MATERIAL N	IOT REGULATED BY DOT (OCC R	EJECT WASTE)	001	DT	70	Υ_			
- GENI	2.									
	3,									
П							+ +			
	4.									
	1. PROFILE# 1	ons and Additional Information 37553OR - PROCESSED OCC REJ OR'S CERTIFICATION: I hereby declare that the co	ntents of this consignment are fu	illy and accurately des	cribed above	by the proper s	hipping name,	and are classifie	ed, packaç	ged,
	marked and labeled/place Generator's/Offeror's Printed	arded, and are in all respects in proper condition for	ransport according to applicable Signatu	international and had	onal governm	entai regulation	8.	Month	Day	Year
V	Generalor societors Printed	RISH		1				10	17	122
ب	15. International Shipments	Import to U.S.	Export from U.S.	Port of en	try/exit:					
INT		ports only):	.5150	Date leav	to the second second					
E	16. Transporter Acknowledge		Signati	ıre				Month	Day	Year
le E	Transporter 1 Printed/Typed	name	- Cigrian					fi i		1
TRANSPORTER	Transporter 2 Printed/Typed	Name	Signate	ire				Month	Day	Year
TR/										
A	17. Discrepancy									
	17a. Discrepancy Indication	Space Quantity	Туре	Residue		Partial R	ejection		Fuli Rejec	ction
				Manifest Reference	Mumber					
	17b. Alternate Facility (or Ge	nerator)		Maintost Heletenes	10110011	U.S. EPA II) Number			
Ę						6				
ΙĀ	Facility's Phone:							Month	Day	Year
	17c. Signature of Alternate F	acility (or Generator)	f					WORTH	Lay	Gai
- DESIGNATED FACILITY										
	18. Designated Facility Own	er or Operator: Certification of receipt of materials co	overed by the manifest except as	noted in Item 17a						
	D. L. III I Marine	A A	Signat		7/14			Month	Day	Year
V	17	Ssica Mi Ada	7 0		IV.	a		- 10	11/	00

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD009052432	2. Page 1 of	3. Emergency Response 988-785-7225	Phone	- 1	racking Nur 165542	nber	
	5. Generator's Name and Maili	ing Addre RACKAGING CORP OF A	MERICA	Generator's Site Address		_			
		PO BOX 138		PACKAGING		OF AMERIC	A		
Ш	500	WALLULA, WA 99363 546-3406		31827 US 1: WALLULA, Y		2			
	Generator's Phone: 6. Transporter 1 Company Nar			WALLULA,	WA 9830	U.S. EPA ID	Number		
Н	o, mansporter i Company ivan	JAMMIE'S ENVIRONMENTAL	INC.				144	AH00002262	28
П	7. Transporter 2 Company Nar	me				U.S. EPA ID	Number		
Ш									
8. Designated Facility Name and Site Address U.S. EPA ID Number COLUMBIA RIDGE LANDFILL_									
П		18177 CEDAR SPRI ARLINGTON, OR 97	NGS LANE						
Ш	Facility's Phone: 541-454-	-	.012			1			
П				10. Conta	ainers	11. Total	12. Unit		
Ш	9. Waste Shipping Nam	ne and Description		No.	Туре	Quantity	Wt./Vol.	<u> </u>	
E I	1. MATERIAL N	OT REGULATED BY DOT (OC	C REJECT WASTE)						
ATO				001	DT	70	Y		
GENERATOR	2.								-37
8	7.7								
П									
	3.								
Ш									
	4.						+		
П									
Ш					-				
Ш	13. Special Handling Instruction								
	1. PROFILE#: 13	37553OR - PROCESSED OCCI	REJECT8						
Ш									
Ш									
Ш	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare that the	e contents of this consignment a	are fully and accurately de	scribed above	by the proper s	hipping nam	e, and are classifie	ed, packaged,
Ш	marked and labeled/placar	rded, and are in all respects in proper condition	for transport according to applic	cable international and nat	ional governn	nental regulation	S.	Month	Day Year
I b	Generator's/Offeror's Printed	· / / -	(11/1	! 7			16-1	7 172
	15. International Shipments	tente		U.S. Port of e	ntry/exit:	/		18	
INT	Transporter Signature (for exp	Import to U.S.	Export from	Date leav	ing U.S.:				
6	16. Transporter Acknowledgm	ent of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed N	lame	Siç	gnature				Month I I	Day Year
NSP	Transporter 2 Printed/Typed N	lame	Sie	gnature				Month	Day Year
RA	Transporter 2 Trinted/Typed N	NOTITO	ĵ.	griato. O				_ 1	
Ī	17. Discrepancy								
Ιſ	17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial R	ejection		Full Rejection
		Quantity					•		
l!	17h Altamata Facility (or Con	aratar)		Manifest Reference	Number:	U.S. EPA ID) Number		
Ē	17b. Alternate Facility (or Gen	erator)				0.0. El A IE	Number		
Ä	Facility's Phone:					1			
П	17c. Signature of Alternate Fa	cility (or Generator)						Month	Day Year
DESIGNATED FACILITY									
ESIG									
ā									
	18. Designated Facility Owner	r or Operator: Certification of receipt of materia	Is covered by the manifest exce	pt as noted in Item 17a					
	Printed/Typed Name	A /		gnature	· A	. /		Month	Day Year
1	1/6	Sia M. All			-yv	1,0		1/2	7 20

٨	NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Response	e Phone	4. Waste Tracking Number		
Î	WASTE MANIFEST	WAD009052432	1	888-785-7225	<i>ue</i>	220		
	5. Generator's Name and Mailin	ng Addre	MERICA	Generator's Site Address				
		PO BOX 138		PACKAGING		FAMERIC	A	
		WALLULA, WA 99363		31827 US 1	_			
	GUILDIGIO O I HOHO!	546-3406		WALLULA,	WA 9936:	U.S. EPA ID	Numbor	
	6. Transporter 1 Company Nam		INC					Unnnnaaean
	7. T	JAMME'S ENMRONMENTAL	INC.	1 10-11-11-24		U.S. EPA ID		H000022628
	7. Transporter 2 Company Nam	ile .				1	TAUTIDO	
	8. Designated Facility Name an	nd Site Address				U.S. EPA ID	Number	
	o, besignated rushing runno an		ANDFILL					8
		COLUMBIA RIDGE L 18177 CEDAR SPRII	NGS LANE					
	Facility's Phone: 541_454_4	ARLINGTON, OR 97	B1£			1		
	2000000	2000		10. Conta	ainers	11. Total	12. Unit	
	9. Waste Shipping Name	e and Description		No.	Туре	Quantity	Wt./Vol.	
<u>د</u>	1. MATERIAL NO	OT REGULATED BY DOT (OCC	DEJECT WASTEL					
TO	INV. I.E.N.A.L. IN	OF REGOLATED BY DOT (OCC	REJECT WASTE)	001	DT	70	Y	V
GENERATOR								
GEN	2.							
1								
	3.							
	0.							
	4.							
							1 1	
	13. Special Handling Instruction	ns and Additional Information						
II.	1. PROFILE#, 13	17553OR - PROCESSED OCC F	REJECTS					
П	.,							
Ш								
Ш	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition	contents of this consignment a	are fully and accurately de	escribed above	by the proper sl	hipping name,	and are classified, packaged,
Ш	Generator's/Offeror's Printed/T			gnature / /	ilonal governin	erital regulation.	J.	Month Day Year
V	T-sCC	Heintz		J. Als	Ha	7		16. Do 122
	15. International Shipments			T	CICO	7		160-1-
INT	Transporter Signature (for expo	Import to U.S.	Export from		ntry/exit: ving U.S.:	0		
_	16. Transporter Acknowledgme			24.0 104				
TRANSPORTER	Transporter 1 Printed/Typed Na		Si	gnature				Month Day Year
N.								
ANS	Transporter 2 Printed/Typed Na	ame	Si	gnature				Month Day Year
E								
A	17. Discrepancy	10-01 - 20-						
T	17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
		•						
	47h Albert L Frank / C	anata d		Manifest Reference	Number:	U.S. EPA ID	Number	
Ę	17b. Alternate Facility (or Gene	erator)				U.S. EPA ID	Number	
T7b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)						Month Day Year
AE	176. Oignature of Atternate 7 de	only (or donorator)	1					
DESIGNATED								
DES								
Ī				0		^		0
	18. Des grated Facility Owner	or Operator: Certification of eccipt of material	s covered by the manifest exce	pt as not d in Item 17a	. 0	100	for	
	Printed/Type Name	0 //10/0//		gpature	1011	HA	mul	Morth PAK YAV
*		L V VUUS/		was	Who	2//(VXV	10000
169	-BLC-0 5 11977 (Rev	v. 9/09)	18		()	ENGNAT	ED FACI	LITY TO GENERATOR

From: Gibson, Paul

Sent: Friday, July 22, 2022 12:38 PM PDT

To: Mark Lowary CC: Butkus, Paul

Subject: FW: Scan from PCA Wallula Mill

Attachments: 0559_001.pdf

Mark:

Two manifests on the 5th which don't have transporter signatures. Please address with your crews.

Thanks,



Paul Gibson

Environmental Specialist Tel: 509-546-3421 Cell: 509-987-7641

paulgibson@packagingcorp.com







From: PCA Wallula Mill <DoNotReply@packagingcorp.com>

Sent: Friday, July 22, 2022 12:38 PM

To: Gibson, Paul < Paul Gibson@packagingcorp.com>

Subject: Scan from PCA Wallula Mill

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD009052432		ergency Response Phone -785-7225	4. Waste Tracking N 2208207	umber
Ш	5. Generator's Name and Maili	ng Addressackaging CORP OF AME	Gener Gener	ator's Site Address (if different		
Н		PO BOX 138	RICA	PACKAGING CORP	OF AMERICA	
Ш		WALLULA, WA 99363		31827 US 12	OI AMENICA	
Н	Generator's Phone: 509-	546-3406		WALLULA, WA 993	33	
Ш	6. Transporter 1 Company Nan				U.S. EPA ID Number	
П	7 TN-	JAMMIE'S ENVIRONMENTAL INC	<u>; </u>			VAH000022628
Ш	7. Transporter 2 Company Nan	ne			U.S. EPA ID Number	
П	Designated Facility Name ar	nd Site Address			U.S. EPA ID Number	
	Facility's Phone: 541-454-	I				
П	9. Waste Shipping Name			10. Containers	11. Total 12. Unit	
Ш		e and Description		No. Type	Quantity Wt./Vol.	
GENERATOR -	1. MATERIAL N	OT REGULATED BY DOT (OCC R	EJECT WASTE)	001 DT	70 Y	
- GEN	2.					
	3.					
Ш	4,					
Ш	13. Special Handling Instruction	s and Additional Information		117 - 12451 - 124	15	
	1. PROFILE#: 13	7559OR - PROCESSED OCC REJI	ECT8			
	14. GENERATOR'S/OFFEROR	I'S CERTIFICATION: I hereby declare that the cont ed, and are in all respects in proper condition for tr	tents of this consignment are fully a	and accurately described above	by the proper shipping nam	ne, and are classified, packaged,
Ш	Generator's/Offeror's Printed/Ty		Signalure	anational and national governing	ieritai regulations.	Month Day Year
*	See Tee		10	10-C.		1415127
7.	15. International Shipments	Import to U.S.	Export from U.S.	Port of entry/exit:		
INT	Transporter Signature (for expo		Export from 6.6.	Date leaving U.S.:		
EB	16. Transporter Acknowledgme					
DHT	Transporter 1 Printed/Typed Na	me	Signature			Month Day Year
VSP	Transporter 2 Printed/Typed Na	ma	Pianatura			Marth Day Van
TRANSPORTER	Transporter 2 Trimed/Typed 14a	ille	Signature			Month Day Year
Ä	17. Discrepancy			7		
	17a. Discrepancy Indication Spa	ace Quantity	Туре	Residue	Partial Rejection	Full Rejection
Ш		La Guaraty	a type L	Residue	raniai nejection	Lii Rejection
Ц	471 No. 1 E No. 1 A		Ma	nifest Reference Number:		
Σij	17b. Alternate Facility (or Gener	rator)			U.S. EPA ID Number	
ACII	F. W. L. DI				ĬĨ	
Ö	Facility's Phone: 17c. Signature of Alternate Faci	lity (or Generator)				Month Day Year
VATE	3					
 DESIGNATED FACILITY 						
	18. Designated Facility Owner of	r Operator: Certification of receipt of materials cove	red by the manifest except as note	d in Item 17a		
	Printed/Typed Name	A	Signature		6	Month Day Year
Y	1755	a Mito		IN	-	715 17

Exh. CD-09 Page 145 of 145

A	NON-HAZARDOUS	1. Generator ID Number		3. Emergency Respons	se Phone	4. Waste Tracking Number			
Н	WASTE MANIFEST WADD00052432 1 989-785-7225 2208208								
П	5. Generator's Name and Mailing Address (if different than mailing address) PO BOX 138 Generator's Site Address (if different than mailing address) PACKAGING CORP OF AMERICA								
Ш		PO BOX 138 WALLULA, WA 99363				OF AMERICA	A		
Ш	FOS F 15 0 105								
Ш	Generator's Phone: 308-3 6. Transporter 1 Company Nam		7	WALLULA.	AAW SNOO	U.S. EPA ID I	Number		
Ш	-44 2	JAMME'S ENVIRONMENTAL IN	IC.				W	AH000022828	
Ш	7. Transporter 2 Company Nam	ne				U.S. EPA ID I	Number		
Ш									
Ш	8. Designated Facility Name and		MBCUI S			U.S. EPA ID I	Number		
Ш		COLUMBIA RIDGE LAI 18177 CEDAR SPRING	S LANE						
Ш		ARLINGTON, OR \$78	12			ij.			
Ш	Facility's Phone: 541-454-2	2030		40.0					
Ш	9. Waste Shipping Name	and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
I	1. 140 TERIOL NA	AT DEAL ATER BY DAT (0.00)		140.	Туре	Godinity	111.70.		
0 B	MATERIAL NO	OT REGULATED BY DOT (OCC I	REJECT WASTE)	001	DT	70	Υ		
PA				301	0,	ru	1		
GENERATOR	2.								
ı	-17-								
Ш									
Ш	3.								
Ш									
Ш	4.				-				
П									
Ш									
П	13. Special Handling Instruction	s and Additional Information							
u.	1 PROFILE# 13	75530R - PROCESSED OCC RE	JECTS						
П									
Ш		3							
Ш									
Ш	14. GENERATOR'S/OFFEROR	I'S CERTIFICATION: I hereby declare that the coled, and are in all respects in proper condition for	ontents of this consignment	are fully and accurately de	escribed above	by the proper shi	ipping name	e, and are classified, packaged,	
Ш	Generator's/Offeror's Printed/Ty			gnature)	critar regulations.		Month Day Year	
V	Jodi	Rish	Í					171527	
بے	15. International Shipments	Import to U.S.	Export from	IIS Port of a	entry/exit:				
INT'L	Transporter Signature (for expo	· · · · · · · · · · · · · · · · · · ·	Export from		ving U.S.:				
EB	16. Transporter Acknowledgmer								
SHT.	Transporter 1 Printed/Typed Na	me	Si	gnature				Month Day Year	
SP	Transporter 2 Printed/Typed Na	ma	e:	anatura				Month Day Year	
TRANSPORTER	Transponer 2 Printed/Typed Na	irrie	ا	gnature				Month Day Year	
Ë	17. Discrepancy								
1	17a. Discrepancy Indication Spa	ace	7-	П		П		Π	
Ш		Quantity	Туре	L Residue		Partial Rej	ection	Full Rejection	
				Manifest Reference	Number:				
≱	17b. Alternate Facility (or Gener	rator)				U.S. EPA ID I	Number		
딩						7			
P.FA	Facility's Phone:								
ATE	17c. Signature of Alternate Faci	lity (or Generator)	í					Month Day Year	
DESIGNATED FACILITY		THE RESIDENCE OF STREET	anii quan area		ALLE MAN	Out of	41135		
DES									
Ī									
	18. Designated Facility Owner of	or Operator: Certification of receipt of materials co	overed by the manifest exce	pt as noted in Item 17a					
	Printed/Typed Name	1.12	Si	gnature	ežinės.			Month Day Year	
٧	172	35mm, MM			M.	0	_	1150	