

---

**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 <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



Owen Scott

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 Trans  
**Attachments:** image001.jpg, image002.jpg

Ok  
I will the driver scheduled

Sent from my iPhone

On May 19, 2021, at 3:06 PM, Markland, Kasey <KaseyMarkland@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

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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>









---

**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!!!*





128 Industrial Way  
Longview, WA 98632

# 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 Landfill Disposal Cost Per Ton	1 375 tons	11,310.00 29.00 per ton	11,310.00 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.

<b>Subtotal</b>	\$ 22,185.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$ 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

Attn: Proposal: OCC Waste Trans.  
PO BOX 1120  
LONGVIEW, WA 98632

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

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

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

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
Purchase Order to cover period 5/20/2021 to 5/27/2021							
[A/P Terms:Net 30 Days] [Ship Via:Bus] [Freight Terms:Prepaid] [F.O.B:Shipping Point]				Acct # 53-0-472-0000-651-37			
1	1	Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12 hour day for 5 days includes mob demob			11,310.00	Each	5/19/2021
[A/P Terms:Net 30 Days] [Ship Via:Vendor Truck] [Freight Terms:Prepaid/add] [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

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  
Req # 195448



Printed By:  
Olson, Shelley  
5/20/2021 7:49 Am

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT:	
CERT. NO.	
<b>602797815-072/DP</b>	

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

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 5/20/2021

# Purchase Order

Exh. CD-09

Page 10 of 145  
Purchase Order # 220547

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Attn: Proposal: OCC Waste Trans.  
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P.O. BOX 138  
WALLULA, WA 99363

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wllaccountspayable@packagingcorp.com  
PACKAGING CORP OF AMERICA  
P.O. BOX 138  
WALLULA, WA 99363

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

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
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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  
Req # 195448



Printed By:  
Olson, Shelley  
5/20/2021 7:49 Am

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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 2 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 5/20/2021

# Purchase Order

Exh. CD-09

Page 11 of 145  
Purchase Order # 220547

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: Proposal: OCC Waste Trans.  
PO BOX 1120  
LONGVIEW, WA 98632

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\*\*\* SEND INVOICE TO \*\*\*  
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wllaccounts payable@packagingcorp.com  
PACKAGING CORP OF AMERICA  
P.O. BOX 138  
WALLULA, WA 99363

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

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

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 INSURED(S) (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



Printed By:  
Olson, Shelley  
5/20/2021 7:49 Am

<b>Sales Tax</b>	
<input checked="" type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
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Packaging Corporation of America

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Contact Olson, Shelley

Email shelleyolson@packagingcorp.com  
By

Purchase Order # 220547

Page 3 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

---

**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](mailto: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

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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](mailto:mark.lowary@jammiesenviro.com)



---

**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](mailto: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 28<sup>th</sup> 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>  
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Thanks,  
Brian.



**Brian Wilhelm**

*Wallula Mill Operations Manager*

*Tel: 509-545-3291*

*Cell: 509-531-5526*

[Brianwilhelm@packagingcorp.com](mailto: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"  
<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,

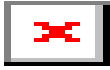
**Skyler Rachford**

Assistant Supt. – OCC & Recycled Fiber

Office: Ext. 3327

Cell: (509) 316-1354

[SkylerRachford@packagingcorp.com](mailto: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>  
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**Cc:** Thorne, Kurt <[KurtThorne@packagingcorp.com](mailto:KurtThorne@packagingcorp.com)>; Cova, Paul <[PaulCova@packagingcorp.com](mailto:PaulCova@packagingcorp.com)>; [owen@jammiesenviro.com](mailto:owen@jammiesenviro.com); Jammie Scott <[jammie@jammiesenviro.com](mailto:jammie@jammiesenviro.com)>; Tobin, David <[DavidTobin@packagingcorp.com](mailto:DavidTobin@packagingcorp.com)>  
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- Haul 3 loads Wednesday
- Haul 1 load Thursday

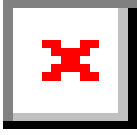
Total volume would be **480yards**. My understanding is that we produce approx. 80 tons per day and we are about 1ton/yard.

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](mailto:Brianwilhelm@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](mailto: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 28<sup>th</sup> 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](mailto:KaseyMarkland@packagingcorp.com)>; Rachford, Skyler <[SkylerRachford@packagingcorp.com](mailto:SkylerRachford@packagingcorp.com)>  
**Cc:** Thorne, Kurt <[KurtThorne@packagingcorp.com](mailto:KurtThorne@packagingcorp.com)>; Cova, Paul <[PaulCova@packagingcorp.com](mailto:PaulCova@packagingcorp.com)>; [owen@jammiesenviro.com](mailto:owen@jammiesenviro.com); Jammie Scott <[jammie@jammiesenviro.com](mailto:jammie@jammiesenviro.com)>; Tobin, David <[DavidTobin@packagingcorp.com](mailto: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](mailto: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\_disposal\_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

*Go Hawks!!!*



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 28<sup>th</sup> 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](mailto:KaseyMarkland@packagingcorp.com)>; Rachford, Skyler

<[SkylerRachford@packagingcorp.com](mailto:SkylerRachford@packagingcorp.com)>

Cc: Thorne, Kurt <[KurtThorne@packagingcorp.com](mailto:KurtThorne@packagingcorp.com)>; Cova, Paul <[PaulCova@packagingcorp.com](mailto:PaulCova@packagingcorp.com)>;  
[owen@jammiesenviro.com](mailto:owen@jammiesenviro.com); Jammie Scott <[jammie@jammiesenviro.com](mailto:jammie@jammiesenviro.com)>; Tobin, David  
<[DavidTobin@packagingcorp.com](mailto: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](mailto:Brianwilhelm@packagingcorp.com)





128 Industrial Way  
Longview, WA 98632  
Office: 360.577.5691  
Fax: 360.577-0926  
www.jammiesenviro.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
	<b>ASSUMPTIONS / CONTINGENCIES:</b>			
	~ 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.

<b>Subtotal</b>	\$3,826.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$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



128 Industrial Way  
Longview, WA 98632

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 Landfill Disposal Cost Per Ton	1 375 tons	19,760.00 29.00 per ton	19,760.00 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
<b>Total</b>	<b>\$ 30,635.00</b>



---

**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

# Purchase Order

Exh. CD-09

Page 30 of 145  
Purchase Order # 222107

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC  
Attn: OCC WASTE TRANSPORTATION  
PO BOX 1120  
LONGVIEW, WA 98632

\*\*\* 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

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

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
Purchase Order to cover period 7/26/2021 to 8/10/2021							
[A/P Terms:Net 30 Days] [Ship Via:Best Way] [Freight Terms: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
		Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12-hour day for 10 days includes mob demob Landfill Disposal Cost Per Ton PCA will provide the loading of the dump truck and pup					
<b>Grand Total</b>					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



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

<b>Sales Tax</b>	
<input checked="" type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT:	CERT. NO.
<b>602797815-072/DP</b>	

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 # 222107

Page 1 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 7/29/2021

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC  
Attn: OCC WASTE TRANSPORATION  
PO BOX 1120  
LONGVIEW, WA 98632

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

# Purchase Order

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

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 #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
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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.

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  
Req # 196506



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

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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 # 222107

Page 2 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 7/29/2021

# Purchase Order

Exh. CD-09

Page 32 of 145  
Purchase Order # 222107

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn: OCC WASTE TRANSPORATION  
PO BOX 1120  
LONGVIEW, WA 98632

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

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

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

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

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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 # 222107

Page 3 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

---

**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!!!*





128 Industrial Way  
Longview, WA 98632

# 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 Landfill Disposal Cost Per Ton	1 375 tons	19,760.00 29.00 per ton	19,760.00 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
<b>Total</b>	<b>\$ 30,635.00</b>

---

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

Kasey,

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](mailto:mark.lowary@jammiesenviro.com)

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

From: Lisa Cothren <[lisa@jammiesenviro.com](mailto:lisa@jammiesenviro.com)>  
Date: 8/24/21 10:51 AM (GMT-08:00)  
To: Mark Lowary <[mark.lowary@jammiesenviro.com](mailto: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

# Purchase Order

Exh. CD-09

Page 39 of 145  
Purchase Order # 222742

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:  
PO BOX 1120  
LONGVIEW, WA 98632

\*\*\* 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

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

Item/Stock #	Quantity	Description	PO Type : Contract	Lump Sum	Price	UOM	Due Date
Purchase Order to cover period 7/24/2021 to 8/26/2021							
[A/P Terms:Net 30 Days] [Ship Via:Vendor Truck] [Freight Terms:Prepaid] [F.O.B:Shipping Point]			Acct # 53-0-990-0000-651-37				
1	1	2 weeks of rejects hauling with Jammies belt trailer.			30,635.00	Each	8/12/2021
		Cost Estimate for Transportation of OCC Waste \$ 1,720.00 based on a 12-hour day for 10 days includes mob demob Landfill Disposal Cost Per Ton PCA will provide the loading of the dump truck and pup					
<b>Grand Total</b>					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 # 0  
Req # 196859



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

<b>Sales Tax</b>	
<input checked="" type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT:	CERT. NO.
<b>602797815-072/DP</b>	

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 # 222742

Page 1 of 2

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 8/25/2021

# Purchase Order

Exh. CD-09

Page 40 of 145  
Purchase Order # 222742

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:  
PO BOX 1120  
LONGVIEW, WA 98632

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

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

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

Item/Stock #	Quantity	Description	PO Type : Contract	Lump Sum	Price	UOM	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



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

<b>Sales Tax</b>	
<input checked="" type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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<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 # 222742

Page 2 of 2

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

---

**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

# 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

\*\*\* 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

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

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
Purchase Order to cover period 8/27/2021 to 12/31/2021							
[A/P Terms:Net 30 Days] [Ship Via:Best Way] [Freight Terms:Allowed] [F.O.B:Your Store]				Acct # 53-0-990-0000-651-37			
1	1	2021 Blanket PO for Jammies to Haul OCC Waste			500,000.00	Each	8/27/2021
<b>Grand Total</b>					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  
Req # 197090



Printed By:  
Olson, Shelley  
9/7/2021 12:30 Pm

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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<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

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

PO Date 9/7/2021

# Purchase Order

Exh. CD-09

Page 44 of 145  
Purchase Order # 223010

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:  
PO BOX 1120  
LONGVIEW, WA 98632

\*\*\* SHIP TO \*\*\*  
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31831 W Highway 12  
P.O. BOX 138  
WALLULA, WA 99363

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wllaccountspayable@packagingcorp.com  
PACKAGING CORP OF AMERICA  
P.O. BOX 138  
WALLULA, WA 99363

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

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
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- 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  
31831 W. HIGHWAY 12  
WALLULA, WA 99363

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

Requisitioner Rachford, Skyler  
WO # 0  
Req # 197090



Printed By:  
Olson, Shelley  
9/7/2021 12:30 Pm

Sales Tax	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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Packaging Corporation of America

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

Email shelleyolson@packagingcorp.com  
By

Purchase Order # 223010

Page 2 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**



PO Date 9/7/2021

# Purchase Order

Exh. CD-09

Page 45 of 145  
Purchase Order # 223010

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC

Attn:  
PO BOX 1120  
LONGVIEW, WA 98632

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

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

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

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



Printed By:  
Olson, Shelley  
9/7/2021 12:30 Pm

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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<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 3 of 3

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

---

**From:** Mark Lowary  
**Sent:** Monday, October 11, 2021 7:54 AM PDT  
**To:** Markland, Kasey; Rachford, Skyler  
**Subject:** [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](mailto: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 1<sup>st</sup> to November 5<sup>th</sup>. 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. 1<sup>st</sup> 133180 lbs

Tuesday Nov 2<sup>nd</sup> 137660 lbs

Wednesday Nov3rd 147220 lbs

Thursday Nov 4<sup>th</sup> 93020 lbs

Friday Nov 5<sup>th</sup> 156620 lbs

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

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

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. LB 90460  
Scale 2 Tare Wt. LB 42780  
Net Weight LB 47680

Inbound - Charge ticket

23-84 QTY. UNIT DESCRIPTION

10N Industrial - Washing

TOTAL

Page 4 of 145

Exh. CD-09

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

SITE 01	TICKET 00484203	GRID	WEIGHMASTER Michelle Dekker	
DATE IN 11/01/21	DATE OUT 11/01/21	TIME IN 07:09	TIME OUT 07:43	VEHICLE 10273
REFERENCE JAMM 75-45		ORIGIN WASH STATE		

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484260	GRID	WEIGHMASTER LEAH S		
DATE IN 11/01/21	DATE OUT 11/01/21	TIME IN 11:24	TIME OUT 11:46	VEHICLE 10273	ROLL OFF
REFERENCE 75/45		ORIGIN WASH STATE			

Scale 1 Gross Wt. LB 84900  
 Scale 2 Tare Wt. LB 42300  
 Net Weight LB 42600

Inbound - Charge ticket

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

FINLEY BUTTES LANDFILL  
P.O. Box 350  
BOARDMAN, OR 97818  
010273 JAMMIE'S ENVIROMENTAL

WA 98632

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

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER	
01	00484306		LEAH S	
DATE IN	DATE OUT	TIME IN	VEHICLE	ROLL OFF
11/01/21	11/01/21	14:54	10273	
REFERENCE		ORIGIN		
75/45		WASH STATE		

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

FINLEY BUTTES LANDFILL  
 P.O. Box 350  
 BOARDMAN, OR 97818  
 010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. LB 87880  
 Scale 2 Tare Wt. LB 42100  
 Net Weight LB 45780

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER			
01	00484439		LEAH S			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
11/02/21	11/02/21	14:33	14:54	10273		
REFERENCE		ORIGIN				
75/45		WASH STATE				

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

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

010273 JAMMIE'S ENVIRONMENTAL

WA 98632

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

Inbound - Charge ticket

SITE 01	TICKET 00484386	GRID	WEIGHMASTER LEAH'S		
DATE IN 11/02/21	DATE OUT 11/02/21	TIME IN 10:58	TIME OUT 11:20	VEHICLE 10273	ROLL OFF
REFERENCE 75/45		ORIGIN WASH STATE			

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_



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

Michelle Dekker

01 00484333

010273 JAMMIE'S ENVIROMENTAL

11/02/21 11/02/21 07:14 07:41 10273

WA 98632

JAM 75-45 WASH STATE

Scale 1 Gross Wt. 89400  
Scale 2 Tare Wt. 42560  
Net Weight 46840

Inbound - Charge ticket

LB  
LB  
LB

23.42 TON Industrial - Washing

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

01 00484467 Michelle Dekker

11/03/21 11/03/21 07:18 07:42 10273

010273 JAMMIE'S ENVIRONMENTAL

WA 98632

JAMM 75045 WASH STATE

Scale 1 Gross Wt. 89520 LB  
Scale 2 Tare Wt. 42520 LB  
Net Weight 47000 LB

Inbound - Charge ticket

23.50 TON Industrial - Washing

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

CONTAINER# JAMM 75-45

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

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

Inbound - Charge ticket

SITE		TICKET		GRID		WEIGHMASTER	
01		00484531				LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
11/03/21	11/03/21	11:17	11:41	10273			
REFERENCE		ORIGIN					
75/45		WASH STATE					

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484586	GRID	WEIGHMASTER LEAH S		
DATE IN 11/03/21	DATE OUT 11/03/21	TIME IN 14:58	TIME OUT 15:27	VEHICLE 10273	ROLL OFF
REFERENCE JAM 75/45		ORIGIN WASH STATE			

Inbound - Charge ticket

Scale 1 Gross Wt.	91780	LB
Scale 2 Tare Wt.	42060	LB
Net Weight	49720	LB

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE \_\_\_\_\_

010273 JAMMIE'S ENVIROMENTAL

WA 98632

11/04/21 11/04/21 07:30 08:04 10273

JAMMIE 75/  
WASH STATE

Scale 1 Gross Wt. 88000 LB  
Scale 2 Tare Wt. 42740 LB  
Net Weight 45260 LB

Inbound - Charge ticket

22.63 TON Industrial - Washing

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

SW# JAMMIES 75/45

CONTAINER# JAMMIE 45

FINLEY BUTTES LANDFILL  
P.O. Box 350  
BOARDMAN, OR 97818  
010273 JAMMIE'S ENVIROMENTAL  
01 00484692 Michelle Dekker  
11/04/21 11/04/21 11:55 12:24 10273

WA 98632 JAM 75/45 WASH STATE

Scale 1 Gross Wt. 90100 LB Inbound - Charge ticket  
Scale 2 Tare Wt. 42340 LB  
Net Weight 47760 LB

23.88 TON Industrial - Washing

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

SW# JAMMIES TRUCK 75

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

01 00484766 LEAH S

11/05/21 11/05/21 07:13 08:04 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAMM 75-45 WASH STATE

Scale 1 Gross Wt. 93400 LB  
Scale 2 Tare Wt. 42560 LB  
Net Weight 50840 LB

Inbound - Charge ticket

25.42 TON Industrial - Washing

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

SW# JAMMIES 75/45

CONTAINER# JAMMIES 75/45

FINLEY BUTTES LANDFILL  
P.O. Box 350  
BOARDMAN, OR 97818  
010273 JAMMIE'S ENVIROMENTAL  
01 00484843 LEAH S  
11/05/21 11/05/21 11:46 12:08 10273

WA 98632 JAM 75/45 WASH STATE

Scale 1 Gross Wt. 98180 LB Inbound - Charge ticket  
Scale 2 Tare Wt. 42340 LB  
Net Weight 55840 LB

27.92 TON Industrial - Washing

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

SW# JAMMIE'S ENVIROMENTAL TRUCK 75  
PO # TRAILER 45



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

LEAH S

01 00484897

010273 JAMMIE'S ENVIROMENTAL

11/05/21 11/05/21 14:57 15:19 10273

WA 98632

JAM 75/45 WASH STATE

Scale 1 Gross Wt. 92080 LB  
Scale 2 Tare Wt. 42140 LB  
Net Weight 49940 LB

Inbound - Charge ticket

24.97 TON Industrial - Washing

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

SW# JAMMIE'S ENVIRO. TRUCK 75

---

**From:** Mark Lowary  
**Sent:** Tuesday, November 16, 2021 7:08 AM PST  
**To:** Markland, Kasey; Rachford, Skyler  
**Subject:** [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 12<sup>th</sup>. 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 8<sup>th</sup>: hauled 4 loads totaling 207,100 lbs  
Tuesday Nov 9<sup>th</sup>: hauled 2 loads totaling 100,100 lbs  
Wednesday Nov 10<sup>th</sup>: hauled 3 loads totaling 147,780 lbs  
Thursday Nov 11<sup>th</sup>: hauled 3 loads totaling 134,840 lbs  
Friday Nov 12<sup>th</sup>: 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

FINLEY BUTTES LANDFILL  
P.O. Box 350  
BOARDMAN, OR 97818  
010273 JAMMIE'S ENVIROMENTAL

01 00484929 LEAH S

11/08/21 11/08/21 07:44 08:16 10273

WA 98632 JAMMIE74 WASH STATE

Scale 1 Gross Wt. 91080 LB  
Scale 2 Tare Wt. 41860 LB  
Net Weight 49220 LB

Inbound - Charge ticket

24.61 TON Industrial - Washing

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

SW# JANNIE 74

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

01 00484917

Michelle Dekker

11/08/21 11/08/21 07:00 07:39 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAMM 75/45 WASH STATE

Scale 1 Gross Wt. 93720 LB  
Scale 2 Tare Wt. 42780 LB  
Net Weight 50940 LB

Inbound - Charge ticket

25.47 TON Industrial - Washing

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

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

01 00484990 LEAH S  
11/08/21 11/08/21 10:49 11:21 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632 JAM 75/45 WASH STATE

Scale 1 Gross Wt. 98420 LB  
Scale 2 Tare Wt. 42560 LB  
Net Weight 55860 LB

Inbound - Charge ticket

27.93 TON Industrial - Washing

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

CONTAINER# JAMMIES TRUCK 75/45

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

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

Inbound - Charge ticket

TICKET		GRID		WEIGHMASTER	
00485053				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/08/21	11/08/21	14:36	15:03	10273	
REFERENCE		ORIGIN			
JAM75-45		WASH STATE			

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM75-45

SIGNATURE \_\_\_\_\_

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00485084	GRID	WEIGHMASTER Michelle Dekker		
DATE IN 11/09/21	DATE OUT 11/09/21	TIME IN 07:24	TIME OUT 07:51	VEHICLE 10273	ROLL OFF
REFERENCE JAM 75/45		ORIGIN WASH STATE			

Scale 1 Gross Wt. 91100 LB  
 Scale 2 Tare Wt. 42920 LB  
 Net Weight 48180 LB

Inbound - Charge ticket

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 75/45

SIGNATURE \_\_\_\_\_

FINLEY BUTTES LANDFILL  
 P.O. Box 350  
 BOARDMAN, OR 97818  
 010273 JAMMIE'S ENVIROMENTAL

WA 98632

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

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER		
01	00485139		Nancy M		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/09/21	11/09/21	11:05	11:41	10273	
REFERENCE		ORIGIN			
JAM 75		WASH STATE			

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIE 75 T-45

SIGNATURE \_\_\_\_\_



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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. 91560 LB  
Scale 2 Tare Wt. 42840 LB  
Net Weight 48720 LB

24.36 TON Industrial - Washing

01 00485218

Michelle Dekker

11/10/21 11/10/21 07:17 07:50 10273

JAM 75 WASH STATE

Inbound - Charge ticket

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

CONTAINER# JAM 75-45

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00485280		LINDA T		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/10/21	11/10/21	11:10	11:38	10273	
REFERENCE		ORIGIN			
JAM 75/45		WASH STATE			

Scale 1 Gross Wt.		89160	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		42260	LB			
Net Weight		46900	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.45	TON	Industrial - Washing				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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

CONTAINER# JAMMIES 75/45

SIGNATURE \_\_\_\_\_

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

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00485343		LINDA T		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/10/21	11/10/21	14:36	15:05	10273	
REFERENCE		ORIGIN			
JAM 75/45		WASH STATE			

Inbound - Charge ticket

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

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 75/45

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross wt. 87720 LB  
 Scale 2 Tare wt. 42880 LB  
 Net weight 44840 LB

SITE	TICKET	GRID	WEIGHMASTER		
01	00485376		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/11/21	11/11/21	07:25	07:49	10273	
REFERENCE		ORIGIN			
JAM 74/44		WASH STATE			

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 74/44

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00485446		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/11/21	11/11/21	11:18	11:46	10273	
REFERENCE		ORIGIN			
JAM 74/44		WASH STATE			

Scale 1 Gross Wt. 89620 LB  
Scale 2 Tare Wt. 42660 LB  
Net Weight 46960 LB

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

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

CONTAINER# JAMMIES 74/44

SIGNATURE \_\_\_\_\_

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

010273 JAMMIE'S ENVIRONMENTAL

WA 98632

Scale 1 Gross Wt. 85680 LB  
 Scale 2 Tare Wt. 42640 LB  
 Net Weight 43040 LB

SITE	TICKET	GRID	WEIGHMASTER	
01	00485514		SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
11/11/21	11/11/21	15:02	15:33	10273
REFERENCE		ORIGIN		
JAM 74		WASH STATE		

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 74

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. 91740 LB  
 Scale 2 Tare Wt. 42940 LB  
 Net weight 48800 LB

SITE		TICKET		GRID		WEIGHMASTER	
01		00485565				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
11/12/21	11/12/21	08:54	09:24	10273			
REFERENCE		ORIGIN					
JAM 74/44		WASH STATE					

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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

CONTAINER# JAMMIES 74/44

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. 89120 LB  
 Scale 2 Tare Wt. 42660 LB  
 Net Weight 46460 LB

SITE		TICKET		GRID		WEIGHMASTER			
01		00485632				SANDRA			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF				
11/12/21	11/12/21	12:38	13:10	10273					
REFERENCE						ORIGIN			
JAM 74/44						WASH STATE			

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 74/44

SIGNATURE \_\_\_\_\_



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**From:** Mark Lowary  
**Sent:** Tuesday, November 23, 2021 12:46 PM PST  
**To:** Markland, Kasey; Rachford, Skyler  
**Subject:** [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 debris

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

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

INBOUND CHARGE

910973 JAMMIE'S ENVIRONMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485709			SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/15/21	11/15/21	08:53	09:28	10273	
REFERENCE			ORIGIN		
JAW74			WASH STATE		

Exh. CD-09  
 Page 8 of 14  
 Scale 1 Gross Wt. 87100 LB  
 Scale 2 Tare Wt. 42780 LB  
 Net Weight 44320 LB

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

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

CONTAINER# 44 JAM 74

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

916973 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00485778		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/15/21	11/15/21	12:40	13:10	10273	
REFERENCE		ORIGIN			
JAM 74-44		WASH STATE			

Exh. CD-09  
 of 14  
 Scale 1 Gross Wt. 91680 LB  
 Scale 2 Tare Wt. 42540 LB  
 Net Weight 49140 LB

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

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

CONTAINER# JAM 74/44

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 910073 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00485886		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	09:16	09:48	10273	
REFERENCE		ORIGIN			
JAM 75		WASH STATE			

Exh. CD-09  
 000080  
 Scale 1 Gross Wt. 86100 LB  
 Scale 2 Tare Wt. 42400 LB  
 Net Weight 43700 LB

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

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

CONTAINER# TRL 45 JAM 75

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

911273 JAMMIE'S ENVIRONMENTAL

WA 98632

Scale 1 Gross Wt. 89420 LB  
 Scale 2 Tare Wt. 41940 LB  
 Net Weight 47480 LB

SITE	TICKET	GRID	WEIGHMASTER		
01	00485950		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	13:07	13:35	10273	
REFERENCE		ORIGIN			
JAM 75/45		WASH STATE			

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

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

CONTAINER# JAMMIES 75/45

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

Exh. CD-09  
 Page 82 of 145  
 01/27/73 JAMMIE'S ENVIRONMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485981			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	14:50	15:18	10273	
REFERENCE		ORIGIN			
74/44		WASH STATE			

Scale 1 Gross Wt. 86580 LB  
 Scale 2 Tare Wt. 43160 LB  
 Net Weight 43420 LB

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

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

CONTAINER# JAMIES 74/44

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 010273 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486041		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/17/21	11/17/21	09:05	09:39	10273	
REFERENCE		ORIGIN			
JAM 74		WASH STATE			

Scale 1 Gross Wt. 89520 LB  
 Scale 2 Tare Wt. 42460 LB  
 Net Weight 47060 LB

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

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

CONTAINER# 44 JAM 74

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 914973 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486113		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/17/21	11/17/21	12:53	13:29	10273	
REFERENCE		ORIGIN			
JAM 74/44		WASH STATE			

Scale 1 Gross Wt. 92340 LB  
 Scale 2 Tare Wt. 42140 LB  
 Net Weight 50200 LB

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

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

SIGNATURE \_\_\_\_\_

CONTAINER# JAMMIES 74/44

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.



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

31473 JAMMIE'S ENVIRONMENTAL

WA 98632

Exh. CD-08  
 0085

Scale 1 Gross Wt. 91140 LB  
 Scale 2 Tare Wt. 42680 LB  
 Net Weight 48460 LB

SITE	TICKET	GRID	WEIGHMASTER		
01	00486179		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/18/21	11/18/21	07:19	07:49	10273	
REFERENCE		ORIGIN			
JAMMIE 74		WASH STATE			

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

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

CONTAINER# TRK 44 JAMMIE 74

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 910373 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486249		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/18/21	11/18/21	11:16	11:52	10273	
REFERENCE		ORIGIN			
JAMMIE 74		WASH STATE			

Ex 86  
 11/18/21  
 Scale 1 Gross Wt. 92100 LB  
 Scale 2 Tare Wt. 42560 LB  
 Net Weight 49540 LB

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

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

CONTAINER# JAMMIE 74

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 010973 JAMMIE'S ENVIRONMENTAL  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486305		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/18/21	11/18/21	14:51	15:17	10273	
REFERENCE		ORIGIN			
JAM 74/44		WASH STATE			

Exh. CD-09  
 010973 of 14  
 Scale 1 Gross Wt. 93680 LB  
 Scale 2 Tare Wt. 42320 LB  
 Net Weight 51360 LB

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

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

CONTAINER# 44/ JAMMIES 74

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

CD-09  
 010273 JAMMIE'S ENVIRONMENTAL  
 of 14  
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486333		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/19/21	11/19/21	07:14	07:49	10273	
REFERENCE		ORIGIN			
JAM 56		WASH STATE			

Exh 88  
 1 Scale 1 Gross Wt. 78660 LB  
 2 Scale 2 Tare Wt. 38860 LB  
 Net Weight 39800 LB

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

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

CONTAINER# 45 JAM 56

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

21573 JAMMIE'S ENVIRONMENTAL

WA 98632

Exh. CD-09  
 89 of 145

Scale 1 Gross Wt. 92120 LB  
 Scale 2 Tare Wt. 35560 LB  
 Net Weight 56560 LB

SITE	TICKET	GRID	WEIGHMASTER		
01	00486399		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/19/21	11/19/21	11:32	12:19	10273	
REFERENCE		ORIGIN			
JAM 56		WASH STATE			

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

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

CONTAINER# 45 JAMMIE 56

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

---

**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 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE		TICKET		GRID		WEIGHT		OWNER	
01		00486463						SANDRA Page 91 of 145	
DATE IN		DATE OUT		TIME IN		TIME OUT		VEHICLE	
11/22/21		11/22/21		07:25		07:56		10273	
REFERENCE					ORIGIN				
JAMM 56					WASH STATE				

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				

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAMMIE 56

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

SITE		TICKET		GRID		WEIGHT MASTER	
01		00486539				Exh. CD-09 LINDA T 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			
JAM 56/45				WASH STATE			

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	Industrial - Washing				

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_



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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>		<b>WEIGHMASTER</b>	
01	00486596			<b>Exh. CD-09</b> Linda T <b>Page 93 of 145</b>	
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/22/21	11/22/21	14:54	15:19	10273	
<b>REFERENCE</b>			<b>ORIGIN</b>		
JAM 56/45			WASH STATE		

Scale 1 Gross Wt. 81340 LB  
 Scale 2 Tare Wt. 38740 LB  
 Net Weight 42600 LB

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

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

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>		<b>WEIGHMASTER</b>	
01	00486647			Exh. CD-09 SANDRA Page 94 of 145	
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/23/21	11/23/21	08:38	09:03	10273	
<b>REFERENCE</b>			<b>ORIGIN</b>		
JAMM 77			WASH STATE		

Scale 1 Gross Wt. 63920 LB  
 Scale 2 Tare Wt. 35880 LB  
 Net Weight 28040 LB

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

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# 44 JAMMIE 77

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486630			<b>Exh. CD-09</b> SANDRA <b>Page 95 of 145</b>	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/23/21	11/23/21	07:20	07:47	10273	
REFERENCE			ORIGIN		
JAMMIE 56			WASH STATE		

Scale 1 Gross Wt.      89880 LB  
Scale 2 Tare Wt.        39300 LB  
Net Weight                50580 LB

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

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER#      45 JAMMIE 56

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

SITE 01	TICKET 00486693	GRID		WEIGHT MASTER Exh. CD-09 LINDA T Page 96 of 145	
		DATE IN 11/23/21	DATE OUT 11/23/21	TIME IN 10:56	TIME OUT 11:19
REFERENCE JAM 56			ORIGIN WASH STATE		

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				

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

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# T45 JAM 56

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00486758				Exh. CD-09 Page 97 of 145 <small>LANDFILL</small>	
DATE IN		DATE OUT		TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/23/21		11/23/21		15:07	15:30	10273	
REFERENCE				ORIGIN			
JAM 56/45				WASH STATE			

Scale 1 Gross Wt. 85720 LB  
 Scale 2 Tare Wt. 38680 LB  
 Net Weight 47040 LB

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

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00486854				<b>Exh. CD-09</b> Page 98 of 145 <small>LINDA T</small>	
DATE IN		DATE OUT		TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/24/21		11/24/21		10:58	11:19	10273	
REFERENCE				ORIGIN			
JAM 77				WASH STATE			

Scale 1 Gross Wt.	67340 LB
Scale 2 Tare Wt.	35560 LB
Net Weight	31780 LB

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

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# 44 JAMMIE 77

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>		<b>WEIGHMASTER</b>	
01	00486784			<b>Exh. CD-09</b> SANDRA <b>Page 99 of 145</b>	
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/24/21	11/24/21	07:20	07:56	10273	
<b>REFERENCE</b>			<b>ORIGIN</b>		
JAM 56			WASH STATE		

Scale 1 Gross Wt.           84940 LB  
Scale 2 Tare Wt.            39120 LB  
Net Weight                   45820 LB

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

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

<b>NET AMOUNT</b>
<b>TENDERED</b>
<b>CHANGE</b>
<b>CHECK NO.</b>

CONTAINER#      45 JAMMIE 56

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>	<b>WEIGHT MASTER</b>		
01	00486863		Page 100 of 145		
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/24/21	11/24/21	11:32	11:55	10273	
<b>REFERENCE</b>		<b>ORIGIN</b>			
JAM 56/45		WASH STATE			

Scale 1 Gross Wt. 86320 LB  
 Scale 2 Tare Wt. 38000 LB  
 Net Weight 48320 LB

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

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_



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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>		<b>WEIGHMASTER</b>	
01	00486952			Exh. CD-09 SANDRA Page 101 of 145	
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/26/21	11/26/21	07:22	07:46	10273	
<b>REFERENCE</b>			<b>ORIGIN</b>		
JAM 56			WASH STATE		

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				

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAMMIE 56

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

<b>SITE</b>	<b>TICKET</b>	<b>GRID</b>		<b>WEIGHT MASTER</b>	
01	00487021			<b>Exh. CD-09</b> LINDA T Page 102 of 145	
<b>DATE IN</b>	<b>DATE OUT</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>VEHICLE</b>	<b>ROLL OFF</b>
11/26/21	11/26/21	11:32	11:53	10273	
<b>REFERENCE</b>			<b>ORIGIN</b>		
JAM 56/45			WASH STATE		

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				

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_

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

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL  
 WA 98632

SITE	TICKET	GRID		HWELCH MESSER Exh. CD 09	
01	00487070			INDA T Page 103 of 145	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/26/21	11/26/21	14:55	15:19	10273	
REFERENCE			ORIGIN		
JAM 56/45			WASH STATE		

Scale 1 Gross Wt. 88580 LB  
 Scale 2 Tare Wt. 38800 LB  
 Net Weight 49780 LB

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

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

SIGNATURE \_\_\_\_\_

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**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](mailto: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](mailto:FawnWilliams@packagingcorp.com)



PO Date 1/13/2022

Vendor: 101815-2 JAMMIES ENVIRONMENTAL INC

Attn:  
128 INDUSTRIAL WAY  
LONGVIEW, WA 98632

Vendor Fax (360)577-0926 \*\* Print \*\*

# Purchase Order

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

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

Exh. CD-09

Page 110 of 145  
Purchase Order # 226594

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
			Purchase Order to cover period 1/1/2022 to 12/31/2022				
[A/P Terms:Net 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
<b>Grand Total</b>					1,000,000.00		

Requisitioner Rachford, Skyler  
WO # 0  
Req # 198173



Printed By:  
Williams, Fawn  
1/13/2022 9:37 Am

<b>Sales Tax</b>	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
<b>602797815-072/DP</b>	

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

**No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.**

---

**Subject:** [EXTERNAL] Accepted: 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:** 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.**  
128 Industrial Way  
Longview, WA 98632  
Office: (360)577-5691



---

**From:** Mark Lowary  
**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

---

**From:** Mark Lowary  
**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

---

**From:** Mark Lowary  
**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 <KaseyMarkland@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 <KaseyMarkland@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:** 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.**  
128 Industrial Way  
Longview, WA 98632  
Office: (360)577-5691



Generator Name  Profile Number

Waste Name

Generator's NAICS Code  Code Two;

Does the Generator's Facility manage, store, use, process, or discard any of the following materials in or from your production processes;

Yes <sup>1</sup>	No	Waste Classifications
		<b>Nuclear Materials</b>
		<b>Mineral Ore mining/overburden processing or extraction</b> <i>Uranium, Radium, Thorium, Plutonium, Cobalt, Strontium, Zirconium, Polonium, Beryllium</i>
		<b>Phosphate Fertilizer Production</b> <i>Phosphogypsum, Scale, Residuals, Slag</i>
		<b>Coal and Coal Burning Wastes</b> <i>Coal Fly/Bottom Ash</i>
		<b>Petroleum Refining/Production</b> <i>Filter Socks, Pipe Scale, Stratum Water, Refinery Process Sediments, Tank Bottoms</i>
		<b>Drinking Water and Wastewater Treatment Wastes</b> <i>Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms, Bio-solids, Grit and Screenings, septic</i>
		<b>Other Processing Wastes</b> <i>Ceramic, Refractory, Zircon sand, Bauxite to Alumina processing, Titanium, Zirconium, Baghouse Dusts with refractory, "Mag-Thor" metals, Ceramic Insulators, Sand Blasting waste</i>
		<b>Geothermal Wastes</b> <i>Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms</i>
		<b>Does the generator perform Metals Casting</b>
		<b>Are any of the Generator's wastes subject to an oil and gas exploration and production (E&amp;P) exemption pursuant to section 3001(b)(2)(A)?</b>
		<b>Have any of the Generator's wastes been tested using isotopic testing, or known to contain radioactivity</b>
		<b>Does the Generator's facility have a Federal or State license to store, dispose or transport radioactive materials?</b> Federal License No: <input type="text"/> State License No: <input type="text"/>

1- Any YES answers may require additional information, please contact your TSC representative at [wmpnw2@wm.com](mailto:wmpnw2@wm.com)

**GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)**

By signing this form, I hereby certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

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.

Name Print \_\_\_\_\_  
Title \_\_\_\_\_  
Company \_\_\_\_\_

Date \_\_\_\_\_

Certification Signature



Requested Facility: Columbia Ridge Landfill
Multiple Generator Locations (Attach Locations)
Request Certificate of Disposal
Renewal? Original Profile Number: 137553OR

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: Packaging Corp. of America
2. Generator Site Address: 31831 W. Highway 12
3. County: Walla Walla
4. Contact Name: Paul Butkus
5. Email: paulbutkus@packagingcorp.com
6. Phone: (509) 545-3202
7. Fax:
8. Generator EPA ID: WAD009052432
9. State ID:

C. MATERIAL INFORMATION

- 1. Common Name: Processed OCC Rejects
Describe Process(es) Generating Material: See Attached
Unusable damp cardboard and plastics from mill cardboard recycling process.
2. Material Composition and Contaminants: See Attached
Table with 2 columns: Component, Percentage
3. State Waste Codes: N/A
4. Color: brown/varies
5. Physical State at 70°F: Solid
6. Free Liquid Range Percentage: N/A
7. pH: N/A
8. Strong Odor: No
9. Flash Point: <140°F, 140°-199°F, >=200°

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached
Please identify applicable samples and/or lab reports:
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 attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided.

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.

Name (Print):
Date:
Title:
Company:

B. BILLING INFORMATION

SAME AS GENERATOR

- 1. Billing Name: Jammie's Environmental, Inc.
2. Billing Address: 128 Industrial Way
3. Contact Name: Lisa Cothren
4. Email: lisa@jammiesenviro.com
5. Phone: (360) 577-5691
6. Fax: (360) 577-0926
7. WM Hauled?
8. P.O. Number:
9. Payment Method: Credit Account, Cash, Credit Card

D. REGULATORY INFORMATION

- 1. EPA Hazardous Waste?
2. State Hazardous Waste?
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?
4. Contains Underlying Hazardous Constituents?
5. From an industry regulated under Benzene NESHAP?
6. Facility remediation subject to 40 CFR 63 GGGGG?
7. CERCLA or State-mandated clean-up?
8. NRC or State-regulated radioactive or NORM waste?
9. Contains PCBs?
10. Regulated and/or Untreated Medical/Infectious Waste?
11. Contains Asbestos?

F. SHIPPING AND DOT INFORMATION

- 1. One-Time Event, Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 16000
3. Container Type and Size: belt trailers
4. USDOT Proper Shipping Name:

Certification Signature

---

**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 <PaulButkus@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.**  
128 Industrial Way  
Longview, WA 98632  
Office: (360)577-5691





EZ Profile™

Requested Facility: Columbia Ridge Landfill  Unsure Profile Number: 137553OR  
 Multiple Generator Locations (Attach Locations)  Request Certificate of Disposal  Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

- Generator Name: Packaging Corp. of America
- Generator Site Address: 31831 W. Highway 12  
(City, State, ZIP) Walla WA 99363
- County: Walla Walla
- Contact Name: Paul Butkus
- Email: paulbutkus@packagingcorp.com
- Phone: (509) 545-3202 7. Fax: \_\_\_\_\_
- Generator EPA ID: WAD009052432  N/A
- State ID: \_\_\_\_\_  N/A

**B. BILLING INFORMATION**

SAME AS GENERATOR

- Billing Name: Jammie's Environmental, Inc.
- Billing Address: 128 Industrial Way  
(City, State, ZIP) Longview WA 98632
- Contact Name: Lisa Cothren
- Email: lisa@jammiesenviro.com
- Phone: (360) 577-5691 6. Fax: (360) 577-0926
- WM Hauled?  Yes  No
- P.O. Number: \_\_\_\_\_
- Payment Method:  Credit Account  Cash  Credit Card

**C. MATERIAL INFORMATION**

- Common Name: Processed OCC Rejects  
Describe Process(es) Generating Material:  See Attached  

Unusable damp cardboard and plastics from mill cardboard recycling process.
- Material Composition and Contaminants:  See Attached  

1. Cardboard/plastics (see pictures)	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100% <span style="float: right;">≥100%</span>	
- State Waste Codes: \_\_\_\_\_  N/A
- Color: brown/varies
- Physical State at 70°F:  Solid  Liquid  Other: \_\_\_\_\_
- Free Liquid Range Percentage: \_\_\_\_\_ to \_\_\_\_\_  N/A
- pH: \_\_\_\_\_ to \_\_\_\_\_  N/A
- Strong Odor:  Yes  No Describe: \_\_\_\_\_
- Flash Point:  <140°F  140°-199°F  ≥200°  N/A

**D. REGULATORY INFORMATION**

- EPA Hazardous Waste?  Yes\*  No  
Code: \_\_\_\_\_
- State Hazardous Waste?  Yes  No  
Code: \_\_\_\_\_
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?  Yes\*  No
- Contains Underlying Hazardous Constituents?  Yes\*  No
- From an industry regulated under Benzene NESHAP?  Yes\*  No
- Facility remediation subject to 40 CFR 63 GGGGG?  Yes\*  No
- CERCLA or State-mandated clean-up?  Yes\*  No
- NRC or State-regulated radioactive or NORM waste?  Yes\*  No  
**\*If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c.  Yes  No
  - Regulated by 40 CFR 761?  Yes  No
  - Remediation under 40 CFR 761.61 (a)?  Yes  No
  - Were PCB imported into the US?  Yes  No
- Regulated and/or Untreated Medical/Infectious Waste?  Yes  No
- Contains Asbestos?  Yes  No  
 → If Yes:  Non-Friable  Non-Friable – Regulated  Friable

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**

- Analytical attached  Yes  
Please identify applicable samples and/or lab reports:
- Other information attached (such as MSDS)?  Yes

**F. SHIPPING AND DOT INFORMATION**

- One-Time Event  Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 16000  
 Tons  Yards  Drums  Gallons  Other: \_\_\_\_\_
- Container Type and Size: belt trailers
- USDOT Proper Shipping Name: \_\_\_\_\_  N/A

**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 attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

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.

Name (Print): PAUL BUTKUS Date: 4-14-22  
 Title: Environmental Manager  
 Company: PACKAGING CORP OF AMERICA

Certification Signature

**THINK GREEN®**

Generator Name Packaging Corp of America Profile Number 137553OR  
 Waste Name OCC Rejects  
 Generator's NAICS Code 32211 Code Two; 32213

Does the Generator's Facility manage, store, use, process, or discard any of the following materials in or from your production processes;

Yes <sup>1</sup>	No	Waste Classifications
<input type="radio"/>	<input checked="" type="radio"/>	Nuclear Materials
<input type="radio"/>	<input checked="" type="radio"/>	Mineral Ore mining/overburden processing or extraction <i>Uranium, Radium, Thorium, Plutonium, Cobalt, Strontium, Zirconium, Polonium, Beryllium</i>
<input type="radio"/>	<input checked="" type="radio"/>	Phosphate Fertilizer Production <i>Phosphogypsum, Scale, Residuals, Slag</i>
<input type="radio"/>	<input checked="" type="radio"/>	Coal and Coal Burning Wastes <i>Coal Fly/Bottom Ash</i>
<input type="radio"/>	<input checked="" type="radio"/>	Petroleum Refining/Production <i>Filter Socks, Pipe Scale, Stratum Water, Refinery Process Sediments, Tank Bottoms</i>
<input type="radio"/>	<input checked="" type="radio"/>	Drinking Water and Wastewater Treatment Wastes <i>Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms, Bio-solids, Grit and Screenings, septic</i>
<input type="radio"/>	<input checked="" type="radio"/>	Other Processing Wastes <i>Ceramic, Refractory, Zircon sand, Bauxite to Alumina processing, Titanium, Zirconium, Baghouse Dusts with refractory, "Mag-Thor" metals, Ceramic Insulators, Sand Blasting waste</i>
<input type="radio"/>	<input checked="" type="radio"/>	Geothermal Wastes <i>Filter Socks, Pipe Scale, Stratum Water, Tank Bottoms</i>
<input type="radio"/>	<input checked="" type="radio"/>	Does the generator perform Metals Casting
<input type="radio"/>	<input checked="" type="radio"/>	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)?
<input type="radio"/>	<input checked="" type="radio"/>	Have any of the Generator's wastes been tested using isotopic testing, or known to contain radioactivity
<input checked="" type="radio"/>	<input type="radio"/>	Does the Generator's facility have a Federal or State license to store, dispose or transport radioactive materials? Federal License No: <input type="text"/> State License No: <u>WN-1004-1</u>

1- Any YES answers may require additional information, please contact your TSC representative at [wmpnw2@wm.com](mailto:wmpnw2@wm.com)

**GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)**

By signing this form, I hereby certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

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.

Name Print PAUL BUTKUS Date 4-14-22  
 Title ENVIRONMENTAL MANAGER  
 Company PACKAGING CORP OF AMERICA

Certification Signature  




---

**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 3<sup>rd</sup> but it was not OCC.

-Kasey

---

**From:** WLL Accounts Payable <[WLLAccountsPayable@packagingcorp.com](mailto:WLLAccountsPayable@packagingcorp.com)>  
**Sent:** Friday, May 6, 2022 9:43 AM  
**To:** Markland, Kasey <[KaseyMarkland@packagingcorp.com](mailto:KaseyMarkland@packagingcorp.com)>  
**Cc:** Williams, Fawn <[FawnWilliams@packagingcorp.com](mailto:FawnWilliams@packagingcorp.com)>  
**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](mailto:eddymarinez@packagingcorp.com)



---

**From:** Lisa Cothren <[lisa@jammiesenviro.com](mailto:lisa@jammiesenviro.com)>  
**Sent:** Tuesday, May 3, 2022 12:55 PM  
**To:** WLL Accounts Payable <[WLLAccountsPayable@packagingcorp.com](mailto:WLLAccountsPayable@packagingcorp.com)>  
**Cc:** Markland, Kasey <[KaseyMarkland@packagingcorp.com](mailto:KaseyMarkland@packagingcorp.com)>; Mark Lowary <[mark.lowary@jammiesenviro.com](mailto:mark.lowary@jammiesenviro.com)>; Owen Scott <[owen@jammiesenviro.com](mailto:owen@jammiesenviro.com)>  
**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:** Mark Lowary  
**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 de-watering 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" <KaseyMarkland@packagingcorp.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.**  
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 3<sup>rd</sup> but it was not OCC.

-Kasey

---

**From:** WLL Accounts Payable <[WLLAccountsPayable@packagingcorp.com](mailto:WLLAccountsPayable@packagingcorp.com)>  
**Sent:** Friday, May 6, 2022 9:43 AM  
**To:** Markland, Kasey <[KaseyMarkland@packagingcorp.com](mailto:KaseyMarkland@packagingcorp.com)>  
**Cc:** Williams, Fawn <[FawnWilliams@packagingcorp.com](mailto:FawnWilliams@packagingcorp.com)>  
**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](mailto:eddymarinez@packagingcorp.com)



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**From:** Lisa Cothren <[lisa@jammiesenviro.com](mailto:lisa@jammiesenviro.com)>  
**Sent:** Tuesday, May 3, 2022 12:55 PM  
**To:** WLL Accounts Payable <[WLLAccountsPayable@packagingcorp.com](mailto:WLLAccountsPayable@packagingcorp.com)>  
**Cc:** Markland, Kasey <[KaseyMarkland@packagingcorp.com](mailto:KaseyMarkland@packagingcorp.com)>; Mark Lowary <[mark.lowary@jammiesenviro.com](mailto:mark.lowary@jammiesenviro.com)>; Owen Scott <[owen@jammiesenviro.com](mailto:owen@jammiesenviro.com)>  
**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



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**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,

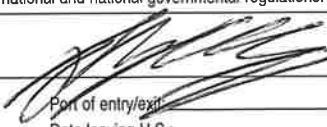
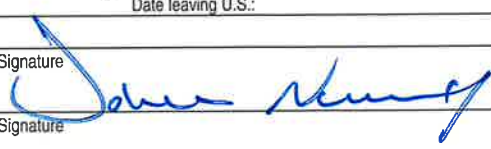
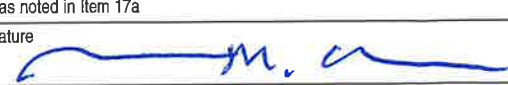


**Paul Gibson**  
*Environmental Specialist*  
Tel: 509-546-3421  
Cell: 509-987-7641  
[paulgibson@packagingcorp.com](mailto:paulgibson@packagingcorp.com)

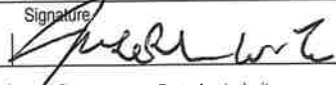
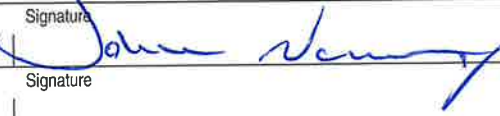
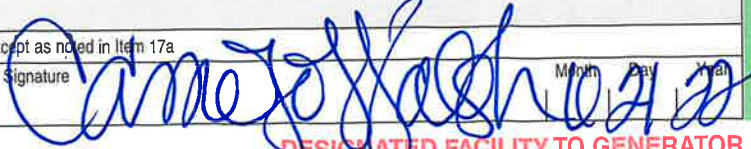


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**From:** PCA Wallula Mill <DoNotReply@packagingcorp.com>  
**Sent:** Friday, July 15, 2022 7:45 AM  
**To:** Gibson, Paul <PaulGibson@packagingcorp.com>  
**Subject:** Scan from PCA Wallula Mill

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22085544</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99383</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99383</b>			
Generator's Phone: <b>509-548-3408</b>					
6. Transporter 1 Company Name <b>JAMIE'S ENVIRONMENTAL INC.</b>			U.S. EPA ID Number <b>WAH000022828</b>		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>			U.S. EPA ID Number		
Facility's Phone: <b>541-454-2030</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name <b>JAMES HANCOCK</b>			Signature 		Month Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <b>John King</b>			Signature 		Month Day Year <b>6 7 22</b>
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number _____	
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <b>Jessie M. Ad</b>			Signature 		Month Day Year <b>6 7 22</b>





<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075824</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>			
Generator's Phone: <b>509-548-3408</b>					
6. Transporter 1 Company Name <b>JAMMIE'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number <b>WAH000022628</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>		U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit
		No.	Type	Quantity	Wt./Vol.
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name <b>Joe Tea</b>		Signature 		Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:	
16. Transporter Acknowledgment of Receipt of Materials		Transporter Signature (for exports only):			
Transporter 1 Printed/Typed Name <b>John Henry</b>		Signature 		Month	Day Year
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:				U.S. EPA ID Number	
17b. Alternate Facility (or Generator)					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <b>Cassie Walsh</b>		Signature 		Month	Day Year

GENERATOR  
TRANSPORTER INT'L  
DESIGNATED FACILITY

DESIGNATED FACILITY TO GENERATOR



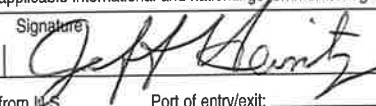

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAD009052432</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>		4. Waste Tracking Number <b>22075833</b>		
		5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>				Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>			
Generator's Phone: <b>509-546-3406</b>		6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>				U.S. EPA ID Number <b>WAH000022628</b>			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>						U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name <b>Jodi Rish</b>					Signature 			Month Day Year <b>10 23 08</b>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name					Signature			Month Day Year	
Transporter 2 Printed/Typed Name					Signature			Month Day Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator)					Manifest Reference Number:				
Facility's Phone:					U.S. EPA ID Number				
17c. Signature of Alternate Facility (or Generator)									
					Signature			Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name <b>Jessie M. Ah</b>					Signature 			Month Day Year <b>10 23 08</b>	

GENERATOR

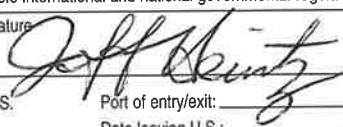

TRANSPORTER INT'L



DESIGNATED FACILITY

DESIGNATED FACILITY TO GENERATOR

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075620</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 UB 12 WALLULA, WA 99363</b>			
Generator's Phone: <b>509-546-3406</b>		U.S. EPA ID Number <b>WAH000022628</b>			
6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97012</b>		U.S. EPA ID Number			
Facility's Phone: <b>541-454-2090</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeor's Printed/Typed Name <b>Jeff Heintz</b>		Signature 		Month <b>6</b>	Day <b>22</b>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year <b>22</b>	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:				U.S. EPA ID Number	
17b. Alternate Facility (or Generator)					
Facility's Phone:				Month	Day
17c. Signature of Alternate Facility (or Generator)				Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <b>Jessica M. Aden</b>		Signature 		Month <b>6</b>	Day <b>22</b>
				Year <b>22</b>	

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD0000062432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075822</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99383</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99383</b>			
Generator's Phone: <b>509-546-3408</b>					
6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number <b>WAH000022628</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>		U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit
		No.	Type	Quantity	Wt./Vol.
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name <b>Jeff Horvitz</b>				Signature 	Month Day Year <b>6 21 22</b>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month Day Year	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number: U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <b>Bessie Mc...</b>				Signature 	Month Day Year <b>6 22 22</b>

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075821</b>		
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>				
Generator's Phone: <b>509-546-3406</b>		U.S. EPA ID Number <b>WAH000022628</b>				
6. Transporter 1 Company Name <b>JAMMIE'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>		U.S. EPA ID Number				
Facility's Phone: <b>541-454-2030</b>						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>	<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>	
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name <b>Jodi Rish</b>		Signature 		Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:				U.S. EPA ID Number		
17b. Alternate Facility (or Generator)						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <b>Jessie M. Ash</b>		Signature 		Month	Day	Year
				<b>6</b>	<b>21</b>	<b>00</b>



**NON-HAZARDOUS  
WASTE MANIFEST**

1. Generator ID Number  
**WAD000062432**

2. Page 1 of  
**1**

3. Emergency Response Phone  
**888-785-7225**

4. Waste Tracking Number  
**2207504**

5. Generator's Name and Mailing Address  
**PACKAGING CORP OF AMERICA  
PO BOX 138  
WALLULA, WA 99383**

Generator's Site Address (if different than mailing address)  
**PACKAGING CORP OF AMERICA  
31827 US 12  
WALLULA, WA 99383**

Generator's Phone: **509-548-3408**

6. Transporter 1 Company Name  
**JAMIE'S ENVIRONMENTAL INC.**

U.S. EPA ID Number  
**WAH000022628**

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**COLUMBIA RIDGE LANDFILL  
18177 CEDAR SPRINGS LANE  
ARLINGTON, OR 97812**

U.S. EPA ID Number

Facility's Phone: **541-454-2030**

9. Waste Shipping Name and Description

10. Containers

11. Total  
Quantity

12. Unit  
Wt./Vol.

1. **MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)**

No. Type

**001**

**DT**

**70**

**Y**

2.

3.

4.

13. Special Handling Instructions and Additional Information

**1. PROFILE #: 137553OR - PROCESSED OCC REJECTS**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

**Jodi Rish**

Signature

*[Signature]*

Month Day Year

**10 | 00 | 02**

15. International Shipments  Import to U.S.  Export from U.S.

Transporter Signature (for exports only):

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

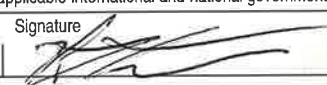

**Bessie M. A.**

Signature

*[Signature]*

Month Day Year

**6 | 21 | 02**

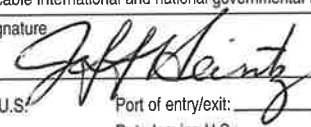

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAD0009052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22085543</b>				
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>			Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>						
Generator's Phone: <b>509-546-3406</b>									
6. Transporter 1 Company Name <b>JAMIE'S ENVIRONMENTAL INC.</b>				U.S. EPA ID Number <b>WAH000022628</b>					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>				U.S. EPA ID Number					
Facility's Phone: <b>541-454-2030</b>									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offlor's Printed/Typed Name <b>Robert Winters</b>				Signature 	Month <b>8</b>	Day <b>15</b>	Year <b>22</b>		
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: _____			
Transporter Signature (for exports only):				Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name				Signature	Month	Day	Year		
Transporter 2 Printed/Typed Name				Signature	Month	Day	Year		
17. Discrepancy									
17a. Discrepancy Indication Space									
<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection	
Manifest Reference Number:						U.S. EPA ID Number			
17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month	Day	Year	
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name <b>Jessica M. Ad...</b>				Signature 	Month <b>6</b>	Day <b>20</b>	Year <b>22</b>		

GENERATOR



INT'L

TRANSPORTER

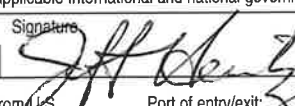
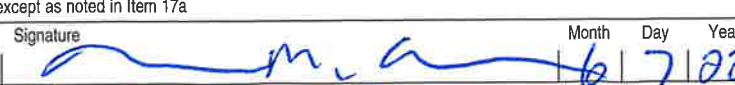
DESIGNATED FACILITY

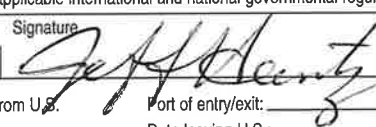

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAD0000062432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-786-7226</b>	4. Waste Tracking Number <b>22076810</b>		
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>			Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>				
Generator's Phone: <b>509-546-3406</b>			U.S. EPA ID Number <b>WAH000022828</b>				
6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>			U.S. EPA ID Number				
Facility's Phone: <b>541-454-2030</b>							
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
	1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>	<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>		
	2.						
	3.						
	4.						
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name <b>Jeff Heintz</b>			Signature 		Month <b>6</b>	Day <b>17</b>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name			Signature		Month	Day
	Transporter 2 Printed/Typed Name			Signature		Month	Day
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number: U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name <b>Jessica M. Ash</b>			Signature 		Month <b>6</b>	Day <b>17</b>	



<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075811</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>			Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>			
Generator's Phone: <b>509-548-3406</b>			U.S. EPA ID Number <b>WAH000022828</b>			
6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812</b>			U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>	<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>	
	2.					
	3.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name <b>Jodi Rish</b>				Signature 	Month Day Year <b>10   17   22</b>	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
	Transporter Signature (for exports only): _____					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name	Signature		Month	Day Year	
	Transporter 2 Printed/Typed Name	Signature		Month	Day Year	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:				U.S. EPA ID Number	
	17b. Alternate Facility (or Generator)					
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <b>Jessica M. Adley</b>				Signature 	Month Day Year <b>10   17   22</b>	



<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22085542</b>		
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99383</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99383</b>				
Generator's Phone: <b>509-546-3408</b>						
6. Transporter 1 Company Name <b>JAMMIE'S ENVIRONMENTAL INC.</b>			U.S. EPA ID Number <b>WAH000022828</b>			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97012</b>			U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>						
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit	
		No.	Type	Quantity	Wt./Vol.	
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name <b>Jeff Heintz</b>		Signature 		Month	Day	Year
				<b>6</b>	<b>7</b>	<b>22</b>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <b>Jessia M. Blum</b>		Signature 		Month	Day	Year
				<b>6</b>	<b>7</b>	<b>22</b>

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-785-7225</b>	4. Waste Tracking Number <b>22075818</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99369</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99369</b>			
Generator's Phone: <b>509-546-3408</b>					
6. Transporter 1 Company Name <b>JAMIE'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number <b>WAH000022628</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97012</b>		U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit
		No.	Type	Quantity	Wt./Vol.
1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>		<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE #: 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name <b>Jeff Heintz</b>		Signature 		Month <b>16</b>	Day <b>20</b>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Year <b>22</b>	
Transporter Signature (for exports only):		Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:				U.S. EPA ID Number	
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
				Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <b>Christie Walsh</b>		Signature 		Month <b>6</b>	Day <b>20</b>
				Year <b>22</b>	

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

---

**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 5<sup>th</sup> 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](mailto:paulgibson@packagingcorp.com)



---

**From:** PCA Wallula Mill <DoNotReply@packagingcorp.com>  
**Sent:** Friday, July 22, 2022 12:38 PM  
**To:** Gibson, Paul <PaulGibson@packagingcorp.com>  
**Subject:** Scan from PCA Wallula Mill

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>WAD000052432</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>888-765-7325</b>	4. Waste Tracking Number <b>2208207</b>	
5. Generator's Name and Mailing Address <b>PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363</b>		Generator's Site Address (if different than mailing address) <b>PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363</b>			
Generator's Phone: <b>509-546-3406</b>					
6. Transporter 1 Company Name <b>JAMME'S ENVIRONMENTAL INC.</b>		U.S. EPA ID Number <b>WAHD00022628</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97112</b>		U.S. EPA ID Number			
Facility's Phone: <b>541-454-2030</b>					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	1. <b>MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)</b>	<b>001</b>	<b>DT</b>	<b>70</b>	<b>Y</b>
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information <b>1. PROFILE # 137553OR - PROCESSED OCC REJECTS</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name <i>See Ten</i>		Signature <i>[Signature]</i>		Month Day Year <b>4 5 22</b>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name	Signature		Month Day Year	
	Transporter 2 Printed/Typed Name	Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number		
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <i>Jessica M. Ash</i>		Signature <i>[Signature]</i>		Month Day Year <b>7 5 08</b>	

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WA0000062432	2. Page 1 of 1	3. Emergency Response Phone 888-786-7226	4. Waste Tracking Number 2208208	
5. Generator's Name and Mailing Address PACKAGING CORP OF AMERICA PO BOX 138 WALLULA, WA 99363		Generator's Site Address (if different than mailing address) PACKAGING CORP OF AMERICA 31827 US 12 WALLULA, WA 99363			
Generator's Phone: 509-548-3408					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.			U.S. EPA ID Number WAH000022828		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812			U.S. EPA ID Number		
Facility's Phone: 541-454-2030					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. MATERIAL NOT REGULATED BY DOT (OCC REJECT WASTE)		001	DT	70	Y
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information 1. PROFILE #: 137553OR - PROCESSED OCC REJECTS					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Jodi Rish			Signature 		Month Day Year 17 5 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Jesse Misk			Signature 		Month Day Year 7 5 22

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY