

To: Mark Pugh, Oregon DEQ

From: Krysta Krippaehne-Stein, PE

Date: March 28, 2025

Project No.: M0496.02.004

Re: Administration Building Demolition Completion Summary

This memorandum summarizes demolition of the former Blue Heron Administration Building, located at the former Blue Heron paper mill site at 427 Main Street, Oregon City, Oregon (the Property) (Figure 1-1), was prepared by Maul Foster & Alongi, Inc. for the owner of the Property, The Confederated Tribes of Grand Ronde. The Administration Building is located on the northern portion of the Property on the southwest corner of the intersection of Main Street and Highway 99E (Figure 1-2). Work was completed per the Revised Removal Action Plan (RAP) dated April 17, 2024.

# **Project Description**

Administration Building construction began in 1967 and was completed by 1970. The two-story Administration Building encompassed 22,000 square feet of floor space and a basement.

# **Permits**

Work was performed under the building and demolition permit No. BDEMO-24-00001 issued by the City of Oregon City (City). In addition, City and Oregon Department of Transportation right-of-way permits were required to facilitate demolition adjacent to Pacific Highway 99E and Main Street. This work was completed under City permit No. ROWGEN-24-00004 and Oregon Department of Transportation permit No. T2BM48292. Permit copies are included in Attachment A.

# **Demolition Summary**

Demolition was performed from April 2024 to June 2024 by Elder Demolition (Contractor) in accordance with the RAP. Details of the demolition are described below. A photo log of demolition activities is included as Attachment B.

# **Hazardous Building Materials Abatement**

Hazardous building materials were removed from the Administration Building before structural demolition started. IRS Environmental completed remediation of asbestos at the site in April of 2024. Materials abated included tile and associated mastic, pipe joint mud, tank insulation, and window panels.

Materials were packaged according to Oregon Administrative Rules 340, Division 248 in double 6-mil bags or loaded to a 40 cubic yard roll-off box and enclosed in a similar 6-mil plastic membrane. Sealed packages were labeled with an asbestos hazard warning label, then disposed off site at Waste Management Hillsboro Landfill. Asbestos documentation is included in Attachment C.

### **General Demolition**

Once hazardous building materials were removed, the Contractor removed the structure generally as described in the RAP. Non-hazardous materials were either loaded to 40 cubic yard roll-off containers and collected by Oregon City Garbage Co., Inc. for off-site disposal or salvaged for recycling. The basement was partially filled with crushed concrete at the conclusion of demolition. Disposal records for demolition materials are included in Attachment D.

The Contractor implemented and maintained stormwater best management practices and dust control throughout the project.

# **Site Cleanup**

Once demolition was complete, the Contractor removed all debris and swept the surrounding work areas to remove small debris and dust. Photos of the final site condition are included in Attachment B

# **Issues and Changes**

No issues or changes were noted during the project.

# **Attachments**

Limitations

**Figures** 

A-Permits

B-Photographic Log

C—Asbestos Closeout Documentation

D—Debris Disposal Records

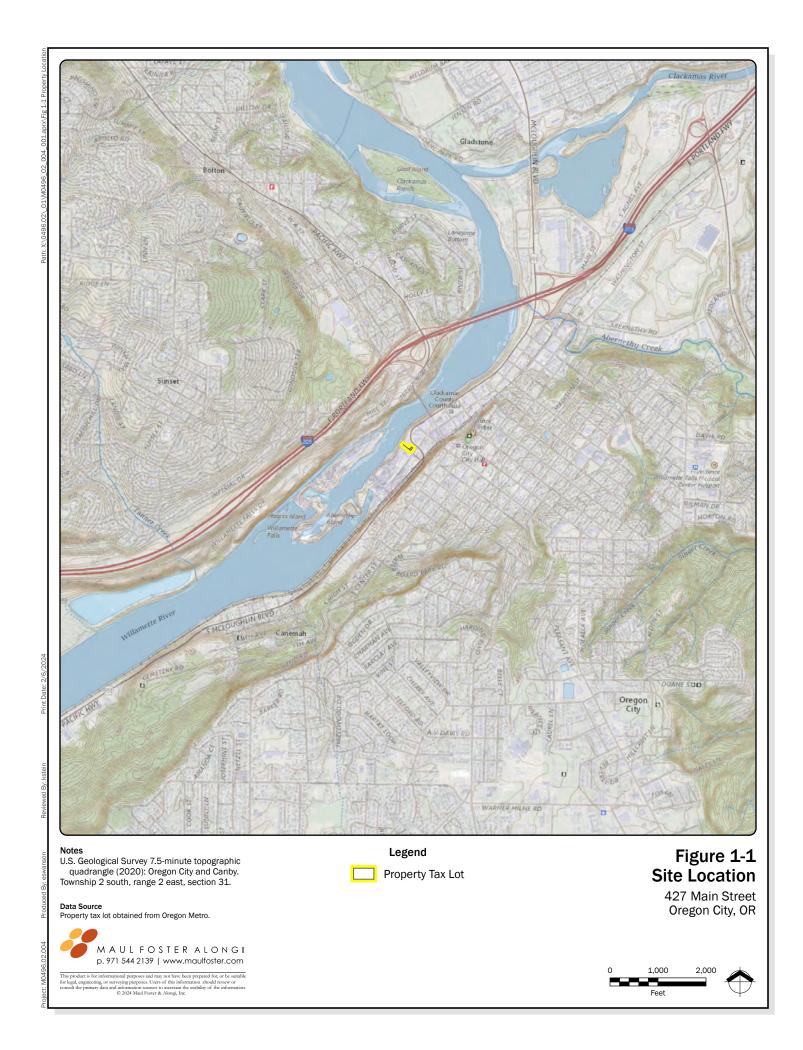
# **Limitations**

The services undertaken in completing this technical memorandum were performed consistent with generally accepted professional consulting principles and practices. No other warranty, express or implied, is made. These services were performed consistent with our agreement with our client. This technical memorandum is solely for the use and information of our client unless otherwise noted. Any reliance on this report by a third party is at such party's sole risk.

Opinions and recommendations contained in this technical memorandum apply to conditions existing when services were performed and are intended only for the client, purposes, locations, time frames, and project parameters indicated. We are not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to performance of services. We do not warrant the accuracy of information supplied by others, or the use of segregated portions of this technical memorandum.

# **Figures**







# **Attachment A**

# **Permits**





### **City of Oregon City**

PO Box 3040 695 Warner Parrott Road Oregon City, Oregon 97045-0304 503-722-3789



Permit NO.: BDEMO-24-00001 Permit IVR Number: 120238

Permit Type: Demolition Work Classification: Non-Residential

Permit Status: Issued

Issue Date: 04/17/2024

Expiration: 10/14/2024

| Location | Δddress |  |  |
|----------|---------|--|--|

427 MAIN ST, OREGON CITY, OR 97045

**Parcel Number** 2-2E-31BD-00500

Contacts

Ryan Webb Owner

ryan.webb@grandronde.org

Krysta Krippaehne-Stein 3140 NE Broadway, Portland, OR 97232

kstein@maulfoster.com

Applicant

Shannon Ham-Texeira Applicant

9615 Grand Ronde rd., Grand ARonde, OR 97347

shannon.ham-texeira@grandronde.

(503)650-6330

**Elder Demolition** 

Contractor

6400 SE 101st AVE 201, Portland, OR 97266

JasonSamek@ElderDemo.com

Description: Commercial - Full Demo of 22,000 vacant Commercial Building. Public Works will require the existing water service and fire line to be capped at the water main in 99E. Both these items will be conditions of the demolition permit \* As of 3/8/24, construction hours are limited to 7 AM to 6 PM M-F, 9 AM to 6 PM S-S.

Valuation: \$0.00 22,000.00 Total Sq Feet:

**Inspection Requests:** 

Inspection Line: 503-496-1551

| Fees                             | Amount     |
|----------------------------------|------------|
| Building Plan Review (tax)       | \$783.81   |
| Demolition Commercial (tax)      | \$1,205.86 |
| Site Plan Review PLNG            | \$101.00   |
| State Surcharge - Building (tax) | \$144.70   |
| Total:                           | \$2,235.37 |

| Payments    | Amt Paid   |
|-------------|------------|
| Total Fees  | \$2,235.37 |
| Credit Card | \$783.81   |
| Credit Card | \$1,451.56 |
| Amount Due: | \$0.00     |

| Inspections:     |     |  |  |  |
|------------------|-----|--|--|--|
| Inspection Type  | IVR |  |  |  |
| Demolition Final | 922 |  |  |  |

|                          | April 17, 2024 |
|--------------------------|----------------|
| Issued By: Kristi Brandt | Date           |
|                          |                |
| Permit Holder            | Date           |



### **City of Oregon City**

PO Box 3040 | 13895 Fir St Oregon City, Oregon 97045 503-657-0891



Permit Type: ROW General

Work Classification: ROW General

Permit Status: Issued

Issue Date: 04/09/2024

Expiration: 08/09/2024

**Location Address** 

**Parcel Number** 

427 MAIN ST, OREGON CITY, OR 97045

2-2E-31BD-00500

#### Contacts

Ryan Webb Applicant ryan.webb@grandronde.org

**Elder Demolition** Contractor 6400 SE 101st AVE 201, Portland, OR 97266 (503)650-6330 JasonSamek@ElderDemo.com

Description: 427 Main St traffic control, sidewalk closures and reserved parking associated with the demolition of 427 Mains St.

Applicant proposes closing sections of sidewalk in ODOT ROW and OC ROW, and reserve 4 parking spaces along Main St for 30 days.

Conditions of permit:

- 1. Maintain pedestrian detour signage until project is completed and no longer required.
- 2. Remove sidewalk closures and pedestrian detour signs for Teddy Bear Parade on May 4th, 2024.

| Valuation:     | \$0.00 |  |
|----------------|--------|--|
| Total So Feet: | 0.00   |  |

**Inspection Requests:** 

https://online.orcity.org/EnerGov\_Prod /SelfService

| Fees   | Amount   |
|--|----------|
| Parking Meters - Core                          | \$756.00 |
| ROW General – Minor – Review and<br>Inspection | \$199.00 |
| Total:   | \$955.00 |

| Payments       | Amt Paid |
|----------------|----------|
| Total Fees     | \$955.00 |
| Check # 561722 | \$955.00 |
| Amount Due:    | \$0.00   |

| Inspections:     |     |
|------------------|-----|
| Inspection Type  | IVR |
| Engineering Site | 205 |

By signing the permit, the permittee agrees to comply with the permit conditions, provisions, and standards as provided on the following page(s). Work shall adhere to City Design and Construction Standards found at https://www.orcity.org/publicworks/design-and-construction-standardsdrawings.

**Additional Information** 

**ROW Impact Severity: Minor** 

atrick Armstrong
Issued By: Patrick Armstrong

Ryan Webb Digitally signed by Ryan Webb DN: C=US, E=Ryan.Webb@grandronde.org, OU=Confederated Tribes of Grand Ronde, CN=Ryan Webb Date: 2024.04.09 14:51:34-07'00'

Authorized Permit Holder (Permittee)

April 09, 2024

Date

Date



13895 Fir Street | PO Box 3040 | Oregon Citv OR 97045 Ph (971) 204-4601 | Fax (503) 908-1128

| RIGHT-C  | F-WAY PE                     | RMIT AF                | Pl                                  | <b>ICATIO</b>          | N         | Application 3/18/24                    |
|--|------------------------------|------------------------|-------------------------------------|------------------------|-----------|--|
| Work Site Information  | ALL                          | FIELDS REQUI           | RED                                 | ON THIS FOR            | M         |  |
| Address:427 Main Stree   | et                           | Oregon City            | Cr                                  | oss Street: 99E        |           |  |
| Applicant  |                              | Responsibl             | e for Pr                            | oject (Permittee)      |           | ✓ Primary Contact                      |
| Business Name / Property   | y Owner: Confederated        | Tribes of Grand        | Ron                                 | de                     |           |  |
| Contact Name: Ryan We  | bb                           |                        | E-                                  | Mail: ryan.webb        | @grand    | Ironde.org                             |
| Mailing Address: 9615 G  | rand Ronde Rd.               |                        | Ci                                  | ty, State & Zip: G     | rand Ro   | onde, OR 97347                         |
| Phone: (503) 879-2404  |                              |                        | Al                                  | t. Phone:              |           |  |
| Contractor   | Same as above                | Responsibl             | e for Pr                            | oject (Permittee)      |           | ✓ Primary Contact                      |
| Business Name: Elder De  | emolition                    |                        | Co                                  | ontact Name: Jas       | on Sam    | nek                                    |
| Mailing Address: 6400 SE   | ∃ 101st Ave                  |                        | Pł                                  | none: (503) 760-       | 6330      |  |
| City, State & Zip: Portland  | d, OR 97266                  |                        | E-                                  | Mail: JasonSam         | ek@eld    | lerdemo.com                            |
| Oregon City Business Lic   | ense No. (or Metro Contrac   | ctor's License No.): 1 | 468°                                | 1                      | License   | e or CCB Number(s): 244045             |
| Work Details   |                              |                        |                                     |                        |           |  |
| Proposed Start Date: 4/20  | 0/24                         |                        | Es                                  | timated Completi       | on Date:  | : 5/20/24                              |
| DESCRI   | PTION OF WORK TO BE          | DONE IN RIGHT-O        | F-WA                                | Y PER THIS PERM        | IIT (chec | k all boxes that apply):               |
| UTILITY WORK:  | ☐ Sanitary Sewer             | ☐ Stormwater           |                                     | ☐ Pavement / T         | rench Cu  | ıt                                     |
| OTILITI WORK.  | ☐ Electrical                 | ☐ Water                |                                     | Other – Describe:      |           |  |
| SIDEWALK WORK:   | New                          | Repair / Repla         | се                                  | ☐ Curb and/or C        |           | ork                                    |
|  | Length (ft):                 | . ,                    | Width (ft): # of Panels (estimate): |                        |           |  |
| DRIVEWAY WORK:   | New                          | Repair / Repla         | ce                                  | Width (ft):            |           |  |
| MATERIAL STORAGE:  | ☐ Drop Box                   | Storage Pod            |                                     | Other – Desci          |           |  |
| LANDSCAPING WORK:  | ☐ Tree Removal               | ☐ Tree Installation    | n                                   | Other – Desci          |           |  |
| DOWNTOWN PARKING:  | # Spaces: 4                  | No. of Days: 30        |                                     | Location: 427 M        | ain Stre  | eet                                    |
| EVENT*: Event Name: General location / route:  |                              |                        |                                     |                        |           |  |
| Provide paragraph description of event or work to be done: Demolition and removal of a 22,000 SF wood and concrete former  |                              |                        |                                     |                        |           |  |
|  |                              | commerc                | ial bu                              | ilding located or      | the for   | mer Blue Heron Mill Site.              |
| *Application for Special Ever  | nt will be required simultar | neously.               |                                     |                        |           |  |
| Permission is hereby requested to encroach into public right-of-way to perform work as set forth below. It is understood that this application is limited to the work described herein and that all work shall be done in compliance with the provisions shown on the back of this application and with all other applicable rules, regulations and standards of the City; and that the permittee assumes full responsibility for said compliance, for acceptability of the work, for repair or replacement thereof if defective, and for repair or replacement of any existing improvement damaged by this work.  |                              |                        |                                     |                        |           |  |
| SEE THE BACK (PAGE 2) OF THIS PERMIT FOR CONDITIONS AND PROVISIONS   |                              |                        |                                     |                        |           |  |
| I CERTIFY THE ABOVE INFORMATION IS CORRECT * Applicant's Signature: Ryan Webb Date: U-Script Signature (Carport Signature)    Applicant's Signature: Ryan Webb Date: Value (Carport Signature)    Applicant's Signature: Ryan Webb Date: Value (Carport Signature)    Date: Value (Carport Signature)    Applicant's Signature: Ryan Webb Date: Value (Carport Signature)    Applicant S |                              |                        |                                     |                        |           |  |
| <b>5</b> 7   |                              | OFFICE                 |                                     |                        |           |  |
| Provide a traffic control plan   |                              |                        |                                     |                        |           | able utility companies.                |
| Barricade and sign sidewall  Contact the city inspector a  | t 971-276-1751 for pre and p |                        |                                     | •                      |           | r City Planning Dept approval process. |
| Related City permits:  | torrizio ironioi pio ana p   | oot mopootiono, quoet  | 10110 011                           | arot pro pour una inte | <u> </u>  | o mopositorio.                         |
| Expiration Date: 60 DA   | AYS X 90                     | DAYS                   | Othe                                | er                     |           | Permit No.: ROWGEN-24-00004            |
| Standard Details: OC 5   |                              | 310 OC 402             |                                     | OC 313 OC 5            | 32        | Other                                  |
| Issued by: Patrick A   | Armstrong                    | •                      | •                                   | ·                      |           | Date: 3/21/2024                        |

### THIS PERMIT NUMBER ROWGEN-24-00004 IS ISSUED AND ACCEPTED SUBJECT TO THE FOLLOWING PROVISIONS:

- 1. Permittee agrees to save, keep and hold harmless the City of Oregon City, its officers, agents and employees from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damage to property, or of personal injury received by reason of or in the course of performing work authorized by this permit which may be occasioned by any act or omission of the permittee, his agents or employees. The City will not be liable for any accident, loss or damage to the work prior to its completion and acceptance.
- 2. Permit is void 60 days after date of issue unless otherwise noted. A time extension shall be requested not less than 24 hours prior to expiration.
- 3. Concrete curb, sidewalk, gutters, driveway approaches, alley entrances, paving repairs, etc. shall be constructed per City Standards (https://www.orcity.org/publicworks/design-and-construction-standardsdrawings).
- 4. A copy of this permit shall be kept at the work site.
- 5. Work authorized by this permit includes removal and replacement of improvements as necessary.
- 6. Oregon law requires that the rules adopted by Oregon Utility Notification Center be followed. Those rules are set forth in OAR 952-001-0010 to 0090. You may obtain copies of the rules by calling the center or online at <a href="https://www.callbeforeyoudig.org">www.callbeforeyoudig.org</a>. Call before you dig Portland Metro Area 811 or 800-332-2344.
- 7. Permittee shall adequately safeguard all excavations and obstructions with barricades, lights and/or other suitable safety devices per the current "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (mutcd.fhwa.dot.gov/), Federal Highway Administration and follow all OSHA rules and regulations. If the permittee fails to adequately safeguard the public, the City shall place barricades and lights at the expense of the permittee. Placement of safety devices by the City shall not relieve the permittee from liability.
- 8. Permittee shall coordinate **24 hours in advance of any street closure** with **Oregon City Code Enforcement at 503-905-3665** and **Oregon City Public Works at 971-204-4601** for each day any street is to be closed.
- 9. Fire Department access to fire hydrants shall be maintained at all times.
- 10. Permittee shall be responsible for preserving construction survey stakes and markers for the duration of their usefulness.
- 11. Construction water shall not be taken from a fire hydrant until a fire hydrant permit has been obtained from the Public Works Operations Center, 13895 Fir Street, 971-204-4600.
- 12. A minimum of **72 hours' advance notice** must be given for inspection requests (exclusive of Saturdays, Sundays and holidays).
- 13. Forms and subgrade must be inspected and approved before ordering Portland Cement Concrete or Asphaltic Concrete. Failure to obtain approval before proceeding with work may be cause for rejection. Any work to be done on a Saturday or holiday MUST be approved by the City at least 24 hours in advance.
- 14. Any work done without proper inspections will be subject to rejection. Permittee shall request inspections when: (1) forms are complete / ready for concrete; (2) subgrade is compacted and ready for pavement or concrete; (3) excavation is started; (4) sewers are ready for testing; (5) backfill compaction is in progress; (6) temporary resurfacing has been placed; (7) all work authorized by this permit has been completed; and (8) any time assistance is needed to assure compliance with City requirements. Reinspections required due to site or work not being ready for inspection when scheduled or for the replacement of defective work, shall be done at the expense of the permittee.
- 15. Asphalt pavement, including resurfacing, shall be constructed of Level 2, ½-inch dense HMAC ODOT asphalt concrete for the roadway.
- 16. Curbs with depressions for vehicular access will not be accepted until a standard driveway approach has been constructed at each depression. Where none exists, a sidewalk adjoining such driveway approaches shall be constructed.
- 17. Final approval of any work will not be given until construction debris and excess material is removed and parkways are graded to conform to the standard street section and planted as appropriate to match existing.
- 18. Failure to secure permits for previous work or failure to pay fees due on previous permits shall render the applicant, permittee or employees ineligible for any other City permit until such fees and penalties are paid.
- 19. Any applicant or contractor who has done work in public rights-of-way not in conformance with City Standard Specifications, Standard Drawings or Special Provisions, or who violates the City Code shall be ineligible to do work in public rights-of-way until such deficiency has been corrected to the satisfaction of the City Engineer.
- 20. Construction hours: Monday-Friday 7 a.m. to 6 p.m., Saturdays 9 a.m. to 6 p.m. NO work shall be done on Sundays or holidays.
- 21. Contractors shall have an Oregon City Business License and/or a Metro Contractor's License and required contractors' licenses.
- 22. Permittee shall remain responsible for satisfactory workmanship and material for two years after acceptance of improvements authorized by this permit.

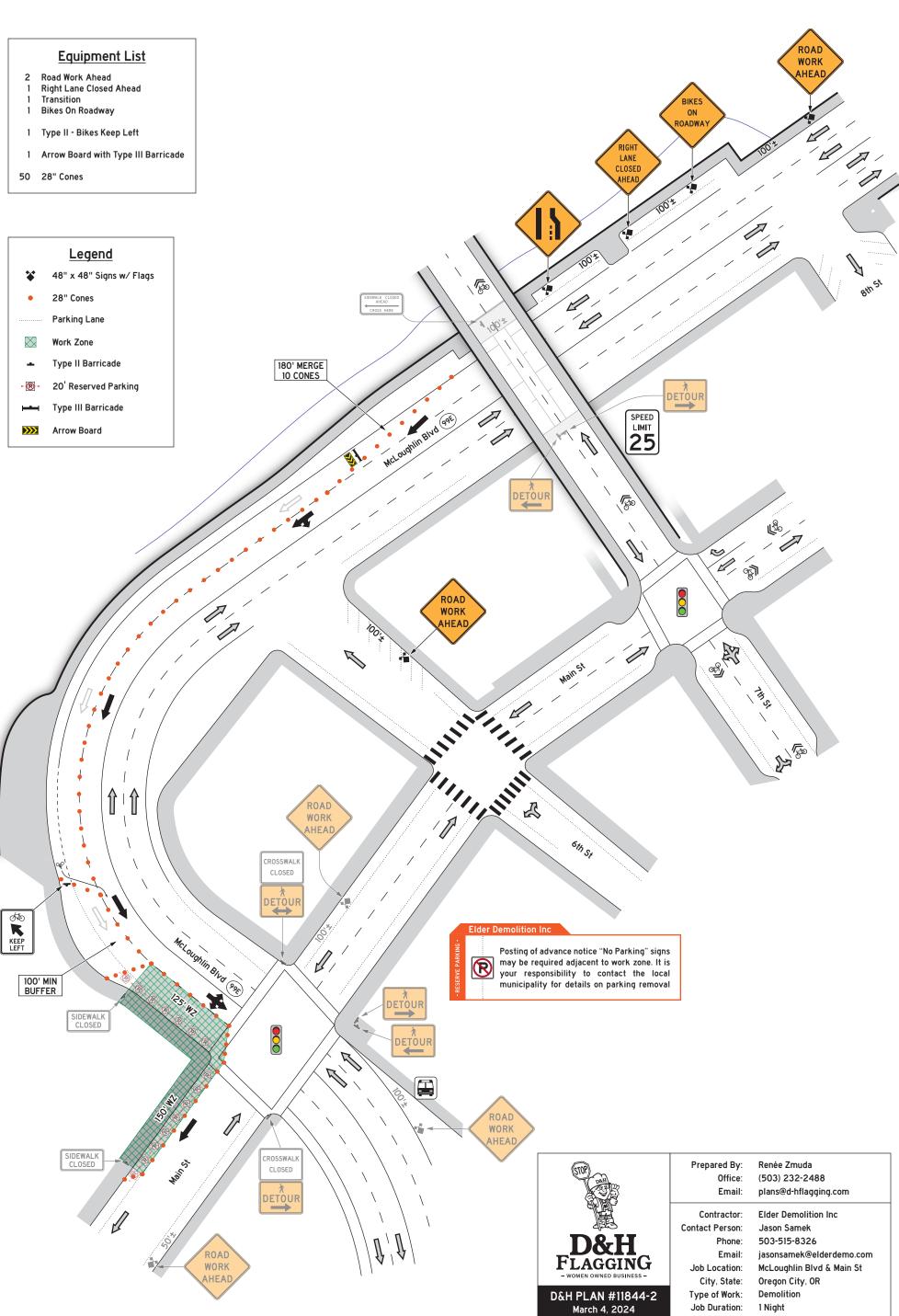
| I AGREE TO COMPLY WITH THE PERMIT AND ALL ABOVE REFERENCED CONDITIONS   |  |  |  |  |
|---|--|--|--|--|
| Applicant's Signature: Ryan Webb District by Ryan Webb District Card by Ryan Webb District Card Bondo, CN-Ryan Webb District Card District Card Bondo, CN-Ryan Webb District Card District Card Bondo, CN-Ryan Webb District Card | Date: 3/20/24                                      |  |  |  |
| Applicant's Printed Name: Ryan Webb   | Title / Organization: Engineering & Planning Mang. |  |  |  |

## **Notes**

- 1. Traffic control devices shall not encroach into the adjacent lane
- 2. Cone spacing at 30 MPH | Taper = 20' | Tangent = 20' | Corner/Access/Bike/Ped = 10'
- 3. All traffic control shall adhere to current MUTCD & ODOT TM Drawing guidelines
- 4. Adjust to field conditions

No elements of traffic control permitted in established parking spaces/stalls. All pedestrian detour signs must be placed in areas that allow for a minimum of a 4' pedestrian aisle.



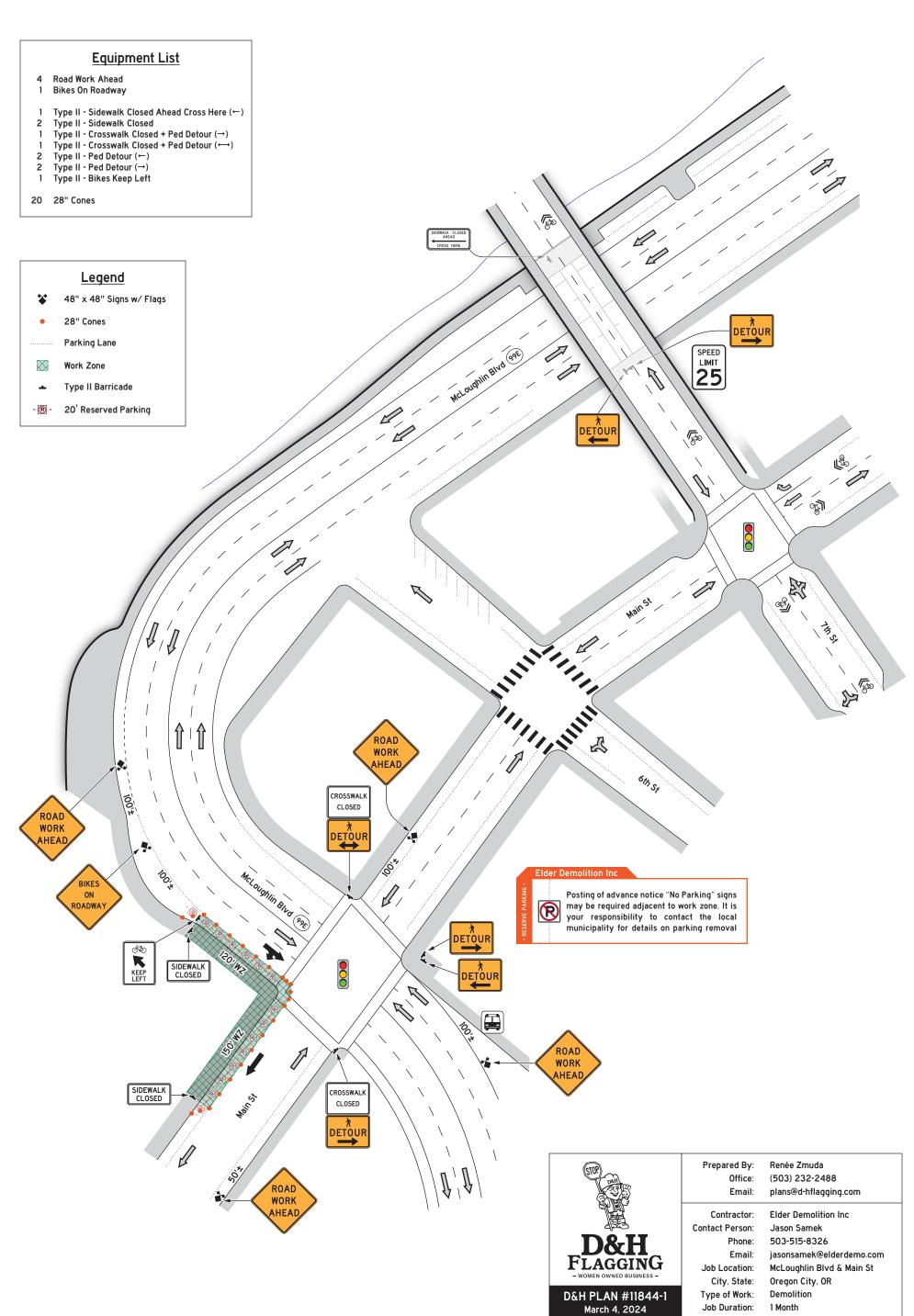


## **Notes**

- 1. Traffic control devices shall not encroach into the adjacent lane
- 2. Cone spacing at 30 MPH | Taper = 20' | Tangent = 20' | Corner/Access/Bike/Ped = 10'
- 3. All traffic control shall adhere to current MUTCD & OTTCH guidelines
- 4. Adjust to field conditions

No elements of traffic control permitted in established parking spaces/stalls. All pedestrian detour signs must be placed in areas that allow for a minimum of a 4' pedestrian aisle.





# INVOICE (INV-00025739) FOR CITY OF OREGON CITY

### **BILLING CONTACT**

Ryan Webb Confederated Tribes of the Grand Ronde



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---------------------|
| INV-00025739   | 03/25/2024   | 04/04/2024       | Paid In Full   | NONE                |

| REFERENCE NUMBER           | FEE NAME   | TOTAL                |
|----------------------------|--|----------------------|
| ROWGEN-24-00004            | Parking Meters - Core  ROW General – Minor – Review and Inspection | \$756.00<br>\$199.00 |
| 427 Main St Oregon City, O | R 97045 SUBTOTA  | <b>AL</b> \$955.00   |

| REMITTANCE INFORMATION    |  |  |
|---------------------------|--|--|
| City of Oregon City       |  |  |
| PO Box 3040               |  |  |
| Oregon City, Oregon 97045 |  |  |

| TOTAL | \$955.00 |
|-------|----------|
| TOTAL | \$955.00 |

# APPLICATION AND PERMIT TO OCCUPY OR PERFORM OPERATIONS UPON A STATE HIGHWAY

| <b>T2BM4</b> | 8292 |
|--------------|------|

| 2 | В | N | 14 | 8 | 2 | 9 | 2 |  |
|---|---|---|----|---|---|---|---|--|
|   |   |   |    |   |   |   |   |  |

PERMIT NUMBER

|   |   |   | See Oregon  | Administrative Rul  | e, Chapter 734   |   | CLASS  |  |                      |
|---|---|---|---|---|--|---|--|--|----------------------|
| GENERAL LOCATION  |   |   |   |   |  |   | PURPOSE OF A CONSTRUCT/OPE   |  |                      |
| HIGHWAY NAME AND ROUTE NUMBER   |   |   |   |   |  | POLE  | TYPE   | MIN. VERT. CLEA  | ARANCE               |
| Pacific Highway East, OR 99E  |   |   |   |   |  | LINE  |  |  |                      |
| HIGHWAY N   | JMBER   | Clocker   |   | 1   |  | BURIED  | TYPE   |  |                      |
| 1E[81] BETWEEN O  | R NEAR I AN   | Clackam   | as<br>  |   |  | PIPE  | TYPE   |  |                      |
| BETWEEN   | IVIVEZAIV EZAIV   | DIVIAITO  |   |   |  | LINE  | ITPE   |  |                      |
| HWY. REFER  | RENCE MAP   | DESIGNA   | TED FREEWAY   | IN U.S. FORES   | ST .   |   | 44550141 01011 4   | 0.00000000000000   | 0144                 |
| 6B-1-11   |   | YES   | S X NO  | YES   | X NO   |   |  | S DESCRIBED BEL  |                      |
| APPLICANT   |   | DDRESS  |   |   |  |   | ANEOUS OPERAT <b>i</b> OI<br>ED BELOW  | NS AND/OR FACILITIE  | S AS                 |
| Ryan Webl   |   | of Grand Rond   | lo  |   |  |   | FOR ODOT U   |  |                      |
| 9615 Gran   |   |   | 10  |   |  | BOND REQUIR   | OAR 73/  |  | BOND                 |
| Grand Ron   |   |   |   |   |  |   | X NO _ <sub>-0035(2)</sub>   |  |                      |
|   | ,   |   |   |   |  | INSURANCE R   | OAR 734  |  | MP. DATE             |
|   |   | DETAILLO  | CATION OF   | EACH ITY (Far   |  | X YES   | NO <sub>-0035(1)</sub>   | 4/30/2023  |                      |
|   |   | DETAIL LO   | CATION OF   | FACILITY (For   | more space   | e attach add  | itional sneets)  |  |                      |
| MILE _  | MILE  | ENGINEERS_  | ENGINEERS   | SIDE OF HWY OR  | DISTA  | NCE FROM  | BURIED C   | ABLE OR PIPE   | SPAN                 |
| POINT T   | O POINT   | STATION TO  | STATION   | ANGLE OF CROSSIN  | CENTER OF F  | PVMT R/W LIN  | DEPTH/VERT.  | SIZE AND KIND  | LENGTH               |
| 12.19   | 12.56   | 48+25   | 55+74   | West  | 12 feet  | 18 feet   | n/a  | n/a  | n/a                  |
|   |   |   |   |   |  |   |  |  |                      |
|   |   |   |   |   |  |   |  |  |                      |
|   |   |   |   |   |  |   |  |  |                      |
|   |   |   |   |   |  |   |  |  |                      |
| demolition actimonth). The arrareas. Perm Any dama SPECIAL PRO TRAFFI  TRAFFI AT LEAS' REPRESE TO THE E | wner for the p vities. The ant nticipated dura it to inclu age to sidev VISIONS (FC C CONTROL ES [OAR 734- T 48 HOURS ENTATIVE Jii DISTRICT OFI | roperty located at<br>icipated duration<br>ation of adjacent r<br>de cap utiliti<br>walk, roadway<br>or ODOT USE Of<br>REQUIRED<br>055-0025(6)]<br>BEFORE BEGIN<br>m Bailey | of adjacent side cadway closure CS in Sidev or ADA will r NLY)  NO NING WORK, T | walk closure would is one night of nigh valk, full side equire restorati  OPE  The APPLICANT O AT PH .gov | extend throught work. Please walk pane on to bring on to bring on to bring on the contract of the contract one no.: D2 | gh the duration e see the attach el restorati up to most of DF PAVED OR 734- 055-0100() RACTOR SHAL Bup@odot.or | of demolition activitied traffic control place on required. Current ODOT and Surrent ODOT a | O [OAR 734-055-01<br>STRICT<br>EMAIL OR FAX THI<br>DATE WORK IS TO | ne sure  ds.  00(1)] |
| ◆ ATTENTION 952-001-0   | ON: Oregon I<br>1001 through<br>FORE YOU D  | _aw requires you<br>OAR 952-001-00<br>DIG 1-800-332-234   | ı to follow rules<br>90. You may ol   | adopted by the 0  | Dregon Utility   | Notification C  | JRING CONSTRUC<br>enter. Those rules<br>at (503) 232-1987.   | TION.<br>are set forth in OA                                       | R<br>                |
|   | S (FOR ODO)   | ,   | locure and again  | n when the lene en  | d/or complete  | roadway is and  | ned on a state bisk  | way the Applicant or   | their                |
|   |   |   | _   |   |  |   | the course of their  |  | uieii                |
| Applicant or the  | eir Contractor  | come across pers  | sonal property in   | their work zone th  | ey need to cor   | ntact their perm  | it specia <b>l</b> ist. The pe   | rsonal property may  |                      |
| emoved by the   | Applicant or  | their Contractor.   | ODOT is not res   | ponsible to collect   | and/or dispose   | e of sharps or b  | iohazard materia <b>l</b> fo   | und within project lir   | nits.                |
|   |   |   |   | CAL GOVERNMEN<br>RICT MANAGER'S   |  |   | ACQUIRE THE LO   | CAL GOVERNMENT   | 7                    |
|   |   | FICIAL SIGNATU  |   |   | TITLE  | -   |  | DATE   |                      |
| X 3   | Patrick   | Armstron  | a   |   | Engineerin   | ng Technicia  | า  | 4/9/2024   |                      |
| APPLICANT S   | IGNATURE  | Digitally signed b  | y Ryan Webb APPLIC  | CATION DATE   | TITLE  |   |  | TELEPHO  |                      |
| X   | F   | Ryan Webb E=Ryan Nebb@ Cyan Ronde, C Date: 2024.04.09   | grandronde.org. led Trifbes of N=Ryan Webb 9 12:41:18-07'00'                    | 24  | Engineerin   | ng Manager  |  | 50387924   | 404                  |
| When this application   | on is approved by   | the Department, the ap  | plicant is subject to, a  |   | DISTRICT MA  | ANAGER OR F   | EPRESENTATIVE  | APPROVA  | L DATE               |
|   |   | ontained and attached:<br>th is by this reference in  |   |   | X  | //  | and us   | Apr  | il 10, 2             |
|   |   |   |   |   |  |   | 1000   |  |                      |



# GENERAL PROVISIONS FOR POLELINE, PIPELINE, BURIED CABLE, AND MISCELLANEOUS PERMITS

Revised April 2022

| APPLICANT: Confederated Tribes of Grand Ronde | <b>PERMIT NO.</b> : T2BM48292     |
|---|-----------------------------------|
| HIGHWAY: OR-88E (81)                          | <b>MP:</b> <sub>12.19-12.56</sub> |

These permit provisions are in addition to the requirements described in Oregon Administrative Rule, Chapter 734, Division 55 and may be supplemented by permit special provisions. In the event of a conflict, the Administrative Rule will apply then these provisions followed by any permit special provisions. Unless otherwise specified, all documents referenced are references to the current version, with any revisions or supplements, in place when the work is conducted.

| docu   | ments | s referenced are references to the current version, with any revisions or supplements, in place when the inducted.   |
|--------|-------|--|
| All ch | necke | d (⊠) provisions apply.  |
| WO     | RKS   | ITE  |
| ×      | 1.    | Access control fence must be maintained during permitted work and restored to its original or better condition after permitted work is complete.   |
| ×      | 2.    | The Applicant shall not use state highway right of way to display advertising signs or to display or sell merchandise of any kind.   |
| ×      | 3.    | The stopping and parking of vehicles upon state highway right of way for the maintenance of adjoining property or in furtherance of any business transaction or commercial establishment is prohibited.  |
|        | 4.    | All grass and small brush within the work area shall be rotary or flail mowed to ground level prior to the beginning of work to facilitate clean up.   |
| X      | 5.    | Disturbed areas shall be reseeded with grass native to the area in an appropriate seeding time.  |
| ×      | 6.    | The spreading of mud or debris upon any state highway is prohibited and violation shall be cause for immediate cancellation of the permit. Clean up shall be at the Applicant's expense. The highway shall be cleaned of all dirt and debris at the end of each work day, or more frequently as directed by the District Manager or representative.  |
| ×      | 7.    | Applicant shall replace any landscape vegetation or fences that are damaged or destroyed. Any damage that is not fully restored within 30 days may be replaced by ODOT at the expense of the Applicant. A "plant establishment" shall be understood to be part of the planting work to assure satisfactory growth of planted materials. The plant establishment period will begin when the original planting has been completed and approved. The length of the establishment period will be one calendar year or as defined in the permit Special Provisions. |
|        | 8.    | Applicant shall install and maintain the landscaped area as shown on the attached drawings. Plantings shall be limited to non-invasive, low-growing shrubs, grass or flowers that do not attain sufficient height to obstruct clear vision in any direction. ODOT may remove plantings without liability or loss, injury, or   |

### **TRAFFIC**

9. The work area shall be protected in accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), and the Oregon Temporary Traffic Control Handbook as supplemented or amended by ODOT.

damage of any nature whatsoever if in the future it is determined to be in the public interest to do so.

- 10. For work requiring traffic control devices to be in place continuously for longer than three days, Applicant shall provide a site specific traffic control plan developed based on the principles of the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) and ODOT Standards. The traffic control plan may be reviewed by ODOT before work begins. The ODOT review does not relieve the Applicant of responsibility for the accuracy of the traffic control plan.
- 11. For permitted utility work, the Applicant shall take measures necessary to maintain the accessibility of the state highway including sidewalks and pedestrian areas by individuals with disabilities to the ODOT

|    |       | Americans with Disability Act (ADA) standard during the course of the work by following the Oregon Temporary Traffic Control Handbook, Section 1.6.   |  |  |
|----|-------|---|--|--|
| X  | 12.   | When constructing a new utility service line, Applicant shall ensure that advance notice of any temporary pedestrian route is provided in an accessible format to the public, people with disabilities, and disability organizations to the greatest extent possible. The Notice is to be sent to the organizations on the contact list of Centers for Independent Living at <a href="https://www.oregon.gov/odot/Engineering/DOCS_ADA/AOCIL-Contacts.pdf">https://www.oregon.gov/odot/Engineering/DOCS_ADA/AOCIL-Contacts.pdf</a>        |  |  |
| ×  | 13.   | All damaged or removed highway signs shall be replaced by the Applicant. Installation shall be according to MUTCD and ODOT standards, and shall be completed as soon as possible but no later than the end of the work shift.   |  |  |
|    | 14.   | No lane restrictions are permitted on the roadway during the hours of darkness, on weekends, or between 6:00 AM and 9:00 AM, or 3:00 PM and 6:00 PM (Monday through Friday) without prior approval by ODOT.   |  |  |
| ×  | 15.   | Hours of work shall be 9:00pm to 5:00am for 1 night only roadway lane closure.  |  |  |
| DR | AINAC | sidewalk closure with detour for approx. 1 month.   |  |  |
|    | 16.   | On-site storm drainage shall be controlled within the permitted property. No blind connections to existing state facilities are allowed.  |  |  |
|    | 17.   | Excavation shall not be done on ditch slopes. Trench excavation shall either be at ditch bottom or outside ditch area. (Minimum depth at bottom of ditch shall be 36 inches; minimum depth outside of ditch shall be 42 inches).  |  |  |
|    | 18.   | Only earth or rock shall be used as fill material and shall slope so as not to change or adversely affect existing drainage. Fine grade and seed the finished fill with native grasses to prevent erosion.  |  |  |
|    | 19.   | A storm drainage study stamped by an Oregon Registered Professional Engineer (PE) is required. The study must meet standards of the National Pollution Discharge Elimination Systems (NPDES) when any of the following conditions apply:  |  |  |
|    |       | <ul> <li>whenever a four inch pipe is inadequate to serve the developed area,</li> </ul>  |  |  |
|    |       | • development site is one acre or larger in size and directly or indirectly affects state facilities, or  |  |  |
|    |       | as directed by the District Manager or representative.  |  |  |
|    | 20.   | Applicant shall provide on-site retention for storm water runoff that exceeds that of the undeveloped site.   |  |  |
| ×  | 21.   | All water discharged to an ODOT drainage system must be treated prior to discharge. All requests for connection to an ODOT storm system must meet any requirements of the National Pollutant Discharge Elimination System (NPDES). This may include local jurisdiction approval of on-site water quality treatment facilities and/or development of an operation and maintenance plan for any on-site water quality treatment facility, as determined by local jurisdiction.  |  |  |
| EX | CAVA  | TION / CONSTRUCTION   |  |  |
| ×  | 22.   | "Oregon Standard Specifications for Construction" and ODOT "Standard Drawings" where applicable and not otherwise superseded by the permit, shall be incorporated for use in the permit; <a href="https://www.oregon.gov/odot/engineering/pages/index.aspx">https://www.oregon.gov/odot/engineering/pages/index.aspx</a> . These documents apply only to the extent they provide standards and performance requirements for work to be performed under the permit. In the event of a conflict, the permit provisions will take precedent. |  |  |
|    | 23.   | Trench backfill shall be according to the attached typical drawing, marked as Exhibit A.  |  |  |
|    | 24.   | When open cutting of the highway is allowed, all excavation in paved areas shall be backfilled and the roadway surface patched before the end of each shift.  |  |  |
|    | 25.   | Steel plates shall be pinned and a temporary cold patch applied to the edges. The Applicant shall be responsible for monitoring and maintenance of temporary patching and steel plating.  |  |  |
|    | 26.   | Compaction tests shall be required for each open cut per Oregon Standard Specifications for Construction. Compaction tests shall be conducted once for every 300 lineal feet per lift of continuous trench according to the Manual of Field Test Procedures (MFTP), published by ODOT. Percent Compaction shall be at least 95%. Results of compaction test shall be provided upon request of the District Manager or representative at Applicants' expense.  |  |  |

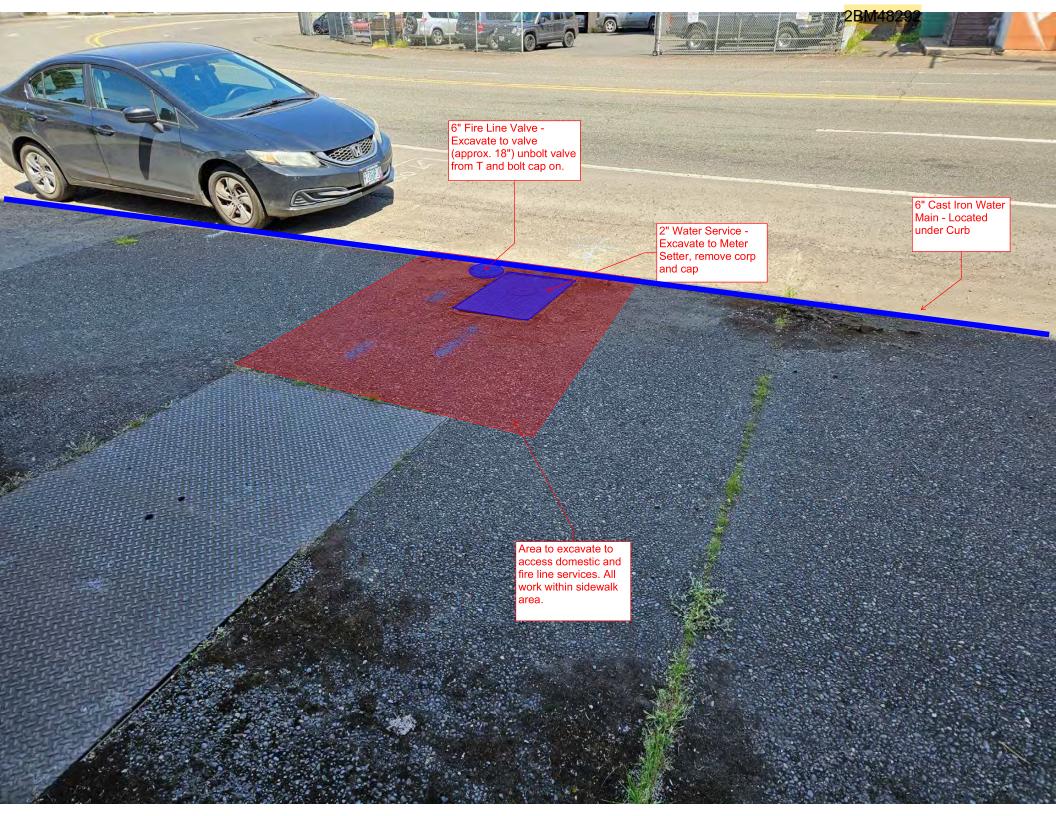
| 27. | Control Density Fill (CDF) shall be used as surface backfill material in place of crushed rock in open trenches that impact the travel portions of the highway. A ¾"-0, or 1"-0 rock will be used for the aggregate. The amount of cement used shall not exceed 3.0% of the total mixture's weight. Maximum compressed strengths must not exceed 250 pounds per square inch (psi).   |
|-----|--|
| 28. | Surface restoration shall be a minimum of feur inches of hot asphalt-concrete (AC), compacted in two inch lifts, or to match existing pavement depth, whichever is greater. Sand-seal all edges and joints.  |
| 29. | Any area of cut or damaged asphalt shall be restored in accordance with the attached "T-Cut Typical Section" drawing. For a period of two years following the patching of the paved surface, Applicant shall be responsible for the condition of the pavement patches, and during that two year period shall repair to District Manager or representative's satisfaction any of the patches which become settled, cracked, broken, or otherwise faulty.  |
| 30. | An overlay to seal an open-cut area shall be completed prior to the end of the construction season, or when minimum temperature allows per the Oregon Standard Specification for Construction. The overlay shall be 1.5 inches deep and cover the affected area from edge of pavement to edge of pavement, and taper longitudinally at a fifty feet to one inch (50':1") ratio. Taper may be adjusted by the District Manager as required. For a period of two years following this patching of the paved surface, the Applicant shall be responsible for the condition of said pavement patches, and during that time shall repair to the District Manager or representative's satisfaction any of the patches which become settled, cracked, broken or otherwise faulty. |
| 31. | Highway crossings of utility lines shall be bored, or jacked. Bore pits shall be located behind the ditch line unless otherwise specified in the permit. Unattended pits shall either be protected by a six-foot fence, backfilled, or steel plated and pinned.  |
| 32. | Any non-conductive, un-locatable, underground facility shall have a tracer wire or other similar conductive marking tape or device placed the full length of the installed underground facility in compliance with the Oregon Utilities Notification Center rules, OAR Chapter 952.  |
| 33. | Trench backfill outside of ditch line may be native soil compacted at optimum moisture in twelve inch layers to not less than 95% relative maximum density.  |
| 34. | Native material that is unsatisfactory for compaction shall be disposed of off the work site and granular backfill used.   |
| 35. | Trench backfill in rock slope or shoulder shall be crushed 1"-0 or ¾"-0 size rock compacted at optimum moisture in eight-inch layers. Compaction tests shall be conducted according to the Manual of Field Test Procedures (MFTP), published by ODOT. Percent compaction shall be at least 95%maximum density. At the request of the District Manager or representative, results of compaction tests shall be provided to District Manager or representative at Applicant's expense.   |
| 36. | Where excavation is on fill slope steeper than a two to one (2:1) ratio, slope protection shall be provided using four-inch size rock laid evenly to a minimum depth of twelve inches.   |
| 37. | No more than 300 feet of trench longitudinally along the highway shall be left open at any one time and no trench shall be left in an open condition overnight.  |
| 38. | Areas of disturbed cut and fill slopes shall be restored to a condition suitable to the District Manager or representative. Areas of erosion to be inlaid with an acceptable riprap material.  |
| 39. | All underground utilities shall be installed with three-foot or more of horizontal clearance from existing or contract plans guardrail posts and attachments.  |
| 40. | Any area of cut or damaged concrete shall be restored in accordance with the attached Typical Section-Pipe Section under sidewalk.   |
| 41. | Utility markers, pedestals, and vaults shall be placed as near the highway right-of-way line as practical. In no case shall pedestals, vaults, and line markers be located within the area where highway maintenance activities regularly occur including mowing operations, or nearer the pavement edge than any official highway sign in the same general location.  |
| 42. | No cable plowing is allowed within the lateral support of the highway asphalt (e.g. at six feet lower than the edge of the asphalt, no plowing within nine feet of the edge of the asphalt).   |
| 43. | Review by the ODOT Bridge Engineer is required for all proposed bridge and structure attachments and for any facilities to be installed within sixteen feet of bridge foundations, supports, walls or related elements, or within the influence zone of bridge facilities.   |

### **MISCELLANEOUS**

- 44. Applicant shall be responsible and liable for (1) investigating presence/absence of any legally protected or regulated environmental resource(s) in the action area; (2) determining any and all restrictions or requirements that relate to the proposed actions, and complying with such, including but not limited to those relating to hazardous material(s), water quality constraints, wetlands, archeological or historic resources(s) state and federal threatened or endangered species, etc., (3) complying with all federal, state, and local laws, and obtaining all required and necessary permits and approvals.
- 45. If the Applicant impacts a legally protected/regulated resource, Applicant shall be responsible for all costs associated with such impact, including, but not limited to all costs of mitigation and rehabilitation, and shall indemnify, and hold ODOT harmless for such impacts and be responsible and liable to ODOT for any associated costs or claims that ODOT may have.
- 46. Plans are reviewed by ODOT in general only and do not relieve the Applicant from completing roadway improvements in a manner satisfactory to ODOT. The District Manager or representative may require field changes. When revisions are made in the field, Applicant is responsible to provide "as built" drawings, within 60 days from completion of roadway improvements, and shall submit them to the District Office issuing the permit.
- 47. Applicant shall be responsible for locating and preserving all existing survey monumentation within the work area in accordance with ORS 209.150 and/or 209.155. If monumentation or its accessories are inadvertently or otherwise disturbed or destroyed, Applicant shall be responsible for all costs and coordination associated with its reestablishment by a professional licensed surveyor.
- 48. Applicant shall be responsible to restore or replace any curbs or curb ramps damaged by the permitted activity according to ODOT's ADA Standards available at <a href="https://www.oregon.gov/ODOT/Engineering/Pages/Accessibility.aspx">https://www.oregon.gov/ODOT/Engineering/Pages/Accessibility.aspx</a>. Any review or inspection of the curbs or curb ramps conducted by ODOT does not relieve the Applicant of the responsibility to comply with any other aspect of federal, state, and local laws, rules and regulations applicable to the work allowed under the permit including but not limited to the Americans with Disabilities Act of 1990.
- When constructing a minor roadway improvement, Applicant shall comply with all federal, state, and local laws, regulations, executive orders and ordinances applicable to the work under this permit, including, without limitation, the provisions of ORS 276.071. If Applicant chooses to assign their permitted responsibilities to a consultant or contractor, Applicant shall inform the consultant or contractor of the requirements of ORS 276.071.
- Upon completion of the permitted minor roadway improvement, Applicant shall notify ODOT and request final inspection. If all structures and appurtenances constructed under this permit are found to be in compliance with permit provisions and state standards, ODOT will accept ownership of the permitted structures and appurtenances by written notice to the Applicant.

By this signature Applicant acknowledges that the Applicant is subject to and accepts all checked ( $\boxtimes$ ) provisions (4 pages).

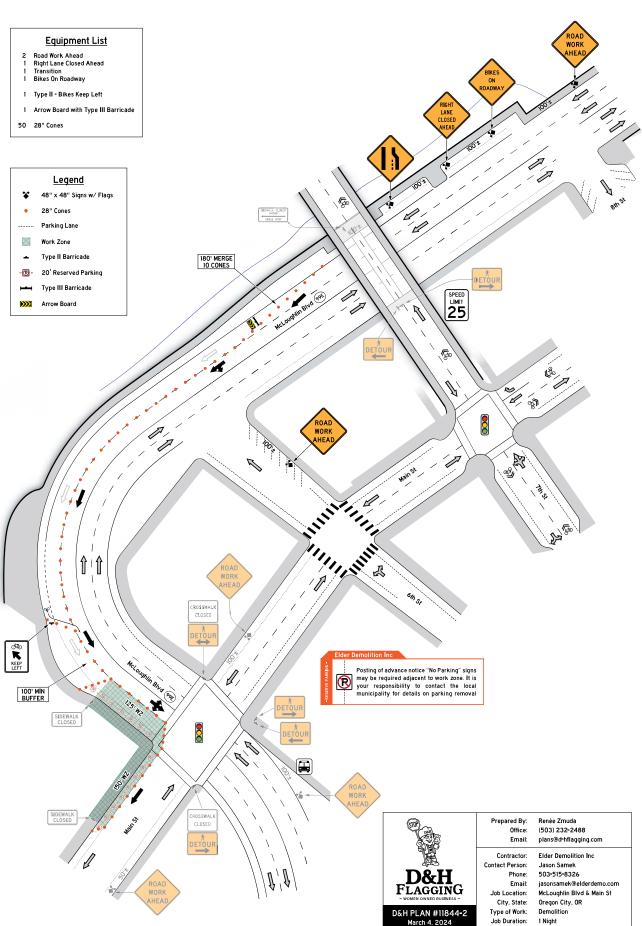
| Applicant Representative's Signature:  | Applicant Representative's Title: | Date:     |
|--|-----------------------------------|-----------|
| Ryan Webb DN: C=US. E=Ryan.Webb@grandronde.org, OU=Confederated Tribes of Grand Ronde, Cn=Ryan Webb Date: 2024.04.10 13:41:41-07'00' | Engineering & Planning Manager    | 4/10/2024 |



### <u>Notes</u>

- Traffic control devices shall not encroach into the adjacent lane
  Cone spacing at 30 MPH | Taper = 20' | Tangent = 20' | Corner/Access/Bike/Ped = 10'
  All traffic control shall adhere to current MUTCD & ODOT TM Drawing guidelines
  Adjust to field conditions

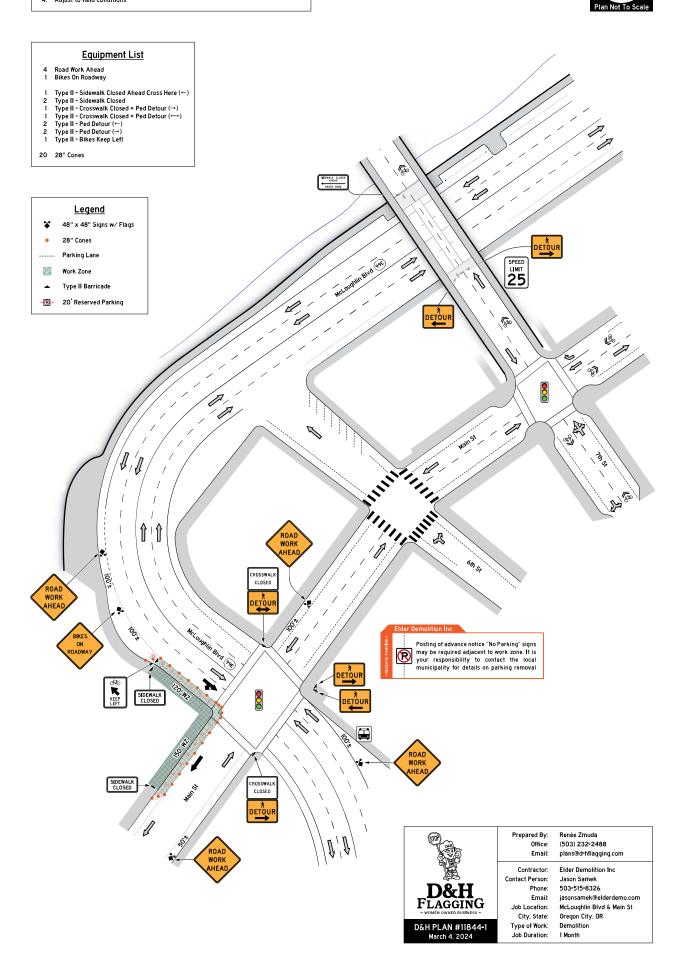




#### **Notes**

- Traffic control devices shall not encroach into the adjacent lane
  Cone spacing at 30 MPH | Taper = 20' | Tangent = 20' | Corner/Access/Bike/Ped = 10'
  All traffic control shall adhere to current MUTCD & OTTCH guidelines
  Adjust to field conditions





# Oregon Department of Transportation 48HR. Work Notice

**District 2B Permit Work Information** 

**Permit #:** T2BM48292

| Please return this form via email to address shown at right:<br>Or Fax to 503.653.5655 | d2bup@odot.oregon.gov (District 2B Permitting |
|--|---|
| Applicant Name:  | Received Info From:                           |
| Contractor:  | Contractor Contact:                           |
| Contractor Phone:  | 24-Hr Emergency#:                             |
| Highway Name & Route #:#:  | Mile points: (On Permit)                      |
| Direction of Travel:   |   |
| Nature of work being done:   |   |
| Is a Traffic Signal shut off required (Yes / No)?                                      |   |
| Signal shut off 72 hour Notice submitted?  |   |
| Type of traffic control / restriction / lane closures:                                 |   |
| Work Duration (Start/Finish Dates and Work Hours): Dates: Start:                       | Finish:                                       |
| Hours: Start:  | Finish:                                       |
| Will Traffic impacts remain in place after work hours (i.e. steel plate No? ☐          | es, cones, etc.)?                             |
| Yes?   If "yes" please explain:  |   |

# **NOTICE:**

All sections must be completed.
Forms with incomplete or inaccurate information will be returned for correction.
Strikethrough or "N/A" sections which do not apply.

ODOT DISTRICT 2B | 9200 SE Lawnfield Rd. Clackamas OR 97015 | (971) 673.6200 office | (503) 653.5655 fax

# **Attachment B**

**Photographic Log** 





# **Photographs**

Project Name: Administration Building
Project Number: M0496.02.004

Location: Oregon City, Oregon

Photo No. 1.
Description
5/29/2024

Administration Building demolition progress, looking northeast



Photo No. 2. Description 6/4/2024

Administration Building demolition progress, looking north





# **Photographs**

Project Name: Administration Building
Project Number: M0496.02.004

Location: Oregon City, Oregon

Photo No. 3. Description 6/11/2024

Administration Building demolition progress, looking northeast



Photo No. 4. Description 6/20/2024

Administration Building demolition progress, looking south





# Photo No. 5. Description

Administration Building final condition, looking southeast

# **Photographs**

Project Name: Administration Building
Project Number: M0496.02.004
Location: Oregon City, Oregon

# Photo No. 6. Description

Administration Building final condition, looking south



# **Attachment C**

**Asbestos Closeout Documentation** 





#### OREGON WASHINGTON 777 S.W. ARMCO AVENUE HILLSBORO, OREGON 97123 (503) 693-6388 FAX (503) 693-7221

ASBESTOS LEAD MOLD CCB#155646 ENVIRONMENTAL SERVICES

WA# IRSENI\*972N5 MWEB # 10447

**DATE:** April 12, 2024

TO: **Jason Samek Elder Demolition** 

Re: Blue Heron Mill Office Building Abatement – 427 Main St, Oregon City OR

Dear Jason,

IRS Environmental completed removal and proper disposal of asbestos containing materials for demolition based on IRS bid proposal from the above referenced address in the following buildings:

- Floor tile/mastic
- Pipe joint mud
- > Tank insulation
- Window panels

The work performed was pursuant to all DEQ & OSHA regulations by Certified Asbestos Supervisor Isaias Cacatzum, Certification #S16661.

Enclosed please find the following closeout documents regarding the work at the above referenced location:

- ASN4 Waste Manifests
- Asbestos survey

Should you have any questions or require any additional information, please feel free to call our office at 503-693-6388.

Regards,

Nancy Nguyen

Nancy Nguyen

CEO, IRS Environmental of Portland, Inc.



## ASBESTOS PCM AIR SAMPLE ANALYSIS SHEET

**GNWE PROJECT #: 24-495367** 

**DATE RECEVIED:** 04/09/2024

**DATE COMPILED:** 04/09/2024

**ANALYZED BY:** Keven Garrett

# Environmental, Inc.

**CLIENT:** IRS Environmental

777 SW Armco Ave. Hillsboro, OR 97123 **CONTACT:** Michael Price

APAR@IRSEnvironmental.com

**PROJECT:** Commercial - Blue Heron Mill

LOCATION: 427 Main St, Oregon City, OR 97045 CLIENT PROJECT #: 22340

**DATE SAMPLED:** 04/09/2024

**SAMPLED BY:** GNWE NIOSH 582 Technician Keven Garrett

#### **SAMPLING INFORMATION**

| Sample | Lab #   | Sample Type | Activity   | Time<br>Started | Time Ended | Flow<br>Rate<br>Start | Flow<br>Rate End |
|--------|---------|-------------|--|-----------------|------------|-----------------------|------------------|
| CL-1   | 4924-04 | Clearance   | Aggressive - Basement - Asbestos Boiler, Tile & Mastic Removal | 11:00 AM        | 12:20 PM   | 15                    | 15               |
| BLK-1  | 4924-05 | Blank       |  |                 |            |                       |                  |
| BLK-2  | 4924-06 | Blank       |  |                 |            |                       |                  |

#### **ANALYTICAL INFORMATION**

| Sample | Lab#    | Total Minutes<br>Sampled | Average<br>Flow Rate | Sample<br>Volume | Fibers | Fields | Average<br>Blank<br>Count | Adjusted<br>Fiber Count | Fibers/mm <sup>2</sup> | Fibers/cc | Coefficient of<br>Variation | 95% UCL | 8-hour<br>TWA |
|--------|---------|--------------------------|----------------------|------------------|--------|--------|---------------------------|-------------------------|------------------------|-----------|-----------------------------|---------|---------------|
| CL-1   | 4924-04 | 80                       | 15                   | 1200             | 17     | 100    | 0                         | 0.1700                  | 21.656                 | 0.0069    | 1.705                       | <0.0057 | N/A           |
| BLK-1  | 4924-05 |                          |                      |                  | N/D    | 100    |                           |                         |                        |           |                             |         |               |
| BLK-2  | 4924-06 |                          | ·                    |                  | N/D    | 100    |                           |                         |                        |           |                             |         |               |

Phase Contrast Microscopy (PCM) Method of Analysis: NIOSH 7400 Issue 2, 8/15/94, or OSHA Reference Method 11010.1101 Appendix A. Working Range of NIOSH 7400 is 100 to 1,300 fibers/mm2.

Limit of Quantitation (LOQ) = 100 fibers/mm2. Limit of Detection (LOD) = 5.5 fibers/mm2. ND = none detected. Filter Information: MCE 0.8 um pore size. Graticle field area 0.00785 mm/2.



## **Asbestos - Abatement Project Notification**

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

3/6/2024

### **DEQ USE ONLY**

Submittal ID: 37340 Submitted Date: 3/6/2024

### **Owner Information**

Full Name: Nancy Nguyen Title: Office Staff

Company: IRS Environmental of Portland Email: APAR@irsenvironmental.com

Phone: **5036936388** Mobile: **971-470-5160** 

Mailing Address: 777 SW Armco Ave , Hillsboro , OR 97123

### Pre-Requisite Question (determine if the notification form is needed)

Are you, yourself (Not through Contractor) performing a renovation project inside a single unit private residence that you own and live in, or performing an asbestos abatement outside (on the exterior) of a single unit private residence that you own, and the residence is not a rental property, a commercial business, or intended to be demolished? N

### **New Facility Information**

Facility Name: Blue Heron - Office Bldg Abbreviation:

Is the facility located on Indian Lands? No Email: Ryan.Webb@grandronde.org

Phone: **503-437-4544** Fax:

Comments:

Mailing Address: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

Physical Location: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

### **Basic Information**

Is this an original or revision of project notification? Original

Type of Project: Nonresidential demolition

### Type of Project & Survey Information

Friable or nonfriable? Friable

Was an asbestos survey completed? Y

**AHERA Certified Inspector** 

Full Name: Bruce Korum Salutation!:

Company: IRS Environmental of Portland, Inc Title: Email:

Brucek@IRSEnvironment

al.Com

Phone: **503-693-6388** Mobile: Fax:

**Asbestos-containing Material** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material:**Boiler Room** % Asbestos by Weight:**5** 

Description of asbestos-containing material:

**Tank Insulation** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material: **Boiler Room** % Asbestos by Weight: **5%** 

Description of asbestos-containing material:

**Pipe Joint mud** 

Total quantity of asbestos-containing material: Projects from 260 to 1,299 linear feet or 160 to 799 square feet of asbestos-containing material.

Enter the exact total quantity of asbestos containing material: Linear Feet: Square Feet:500

Performed in a negative pressure enclosure (NPE)? Yes

Method of abatement:

**CRITICAL BARRIER, WET & MANUAL METHODS, FULL NPE** 

Method of disposal:

DOUBLE BAG, LABEL, TRANSPORT TO HILLSBORO LANDFILL

State or local government ordered demolition? N

### **Building Owner/Operator Information**

Is it a building owner or operator? Owner

Owner Name: Confederated Tribes of Grand Ronde

Phone Number: 503-437-4544

Mailing Address Line1: **9615 Grand Ronde Rd**; Address Line2:

City: Grand Ronde State: Oregon ZIP Code: 97347-9712

**Site Contact** 

Full Name: Jason Samek Salutation:

Company: Title:

JasonSamek@elderdemo.co

m

Email:

Phone: **503-515-8326** Mobile: Fax:

Contractor/Owner/Operator

Full Name(Business Name): IRS Environmental of Portland, Inc

Lic No: **FS-2024-00525** Phone: **503-693-6388** 

Address: 777 SW Armco Ave, Hillsboro, Oregon 97123

**Project Detail** 

Is this an emergency? N

**Emergency Waiver Requested?** 

Project Start Date: 2024-03-18 Project Completion Date: 2024-06-28

Notification Fee: 504

Hours of work: 7am - 3:30pm Days of work:M-F

Project Status: Active

Type of Facility: Industrial
Is the facility occupied? N

Building floor, room, or unit #: Boiler Room
Current use of the building: Redevelopment

Prior use of the building: Paper Mill

Approximate date building constructed: 1830

**Project Supervisor** 

Project Supervisor's Work Cell Phone Numbers:

Bob Craft 971-285-5249 Isaias Cacatzum 971-268-3889 Luis Lopez 503-547-9123 Diego Sanchez 360-831-2694 Antonio Xiap 503-998-6954 David Vera 971-277-0373

**Waste Hauler** 

Waste Hauler Name: River City Environmental Phone: 503-241-4599

Mailing Address: **5410 NE 109th Ave** 

City: Portland State: Oregon ZIP Code: 97220-1128

**Disposal Site** 

Waste Disposal Name: Hillsboro Landfill

Mailing Address: 3205 SE Minter Bridge Rd

City: Hillsboro State: Oregon ZIP Code: 97123-5350

# Signature of legally authorized representative

I hereby certify that the information contained in this notification is true and correct to the best of my knowledge and belief.

Signature of legally authorized representative: Nancy Nguyen Date: 03/06/2024



## **Asbestos - Abatement Project Notification**

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

3/21/2024

## **DEQ USE ONLY**

Submittal ID: 37340 Submitted Date: 3/21/2024

### **Owner Information**

Full Name: Nancy Nguyen Title: Office Staff

Company: IRS Environmental of Portland Email: APAR@irsenvironmental.com

Phone: **5036936388** Mobile: **971-470-5160** 

Mailing Address: 777 SW Armco Ave , Hillsboro , OR 97123

### Pre-Requisite Question (determine if the notification form is needed)

Are you, yourself (Not through Contractor) performing a renovation project inside a single unit private residence that you own and live in, or performing an asbestos abatement outside (on the exterior) of a single unit private residence that you own, and the residence is not a rental property, a commercial business, or intended to be demolished? **N** 

### **New Facility Information**

Facility Name: Blue Heron - Office Bldg Abbreviation:

Is the facility located on Indian Lands? **No** Email: Ryan.Webb@grandronde.org

Phone: **503-437-4544** Fax:

Comments:

Mailing Address: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

Physical Location: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

#### **Basic Information**

Is this an original or revision of project notification? Revision

Specify your reasons and changes for the revision: Rev1 Off-site On Hold

**Project Number:** 

Type of Project: Nonresidential demolition

### **Type of Project & Survey Information**

Friable or nonfriable? Friable

Was an asbestos survey completed? Y

**AHERA Certified Inspector** 

Full Name: Bruce Korum Salutationl:

Company: IRS Environmental of Portland, Inc Title: Email:

Brucek@IRSEnvironment

al.Com

Phone: **503-693-6388** Mobile: Fax:

**Asbestos-containing Material** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material:**Boiler Room** % Asbestos by Weight:**5** 

Description of asbestos-containing material:

**Tank Insulation** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material: **Boiler Room** % Asbestos by Weight: **5**%

Description of asbestos-containing material:

**Pipe Joint mud** 

Total quantity of asbestos-containing material: **Projects from 260 to 1,299 linear feet or 160 to 799 square feet of asbestos-containing material.** 

Enter the exact total quantity of asbestos containing material: Linear Feet: Square Feet:500

Performed in a negative pressure enclosure (NPE)? Yes

Method of abatement:

**CRITICAL BARRIER, WET & MANUAL METHODS, FULL NPE** 

Method of disposal:

DOUBLE BAG, LABEL, TRANSPORT TO HILLSBORO LANDFILL

State or local government ordered demolition? N

### **Building Owner/Operator Information**

Is it a building owner or operator? Owner

Owner Name: Confederated Tribes of Grand Ronde

Phone Number: 503-437-4544

Mailing Address Line1: **9615 Grand Ronde Rd**; Address Line2:

City: **Grand Ronde** State: **Oregon** ZIP Code: **97347-9712** 

**Site Contact** 

Full Name: Jason Samek Salutation:

Company:

Title: Email:

JasonSamek@elderdemo.co

m

Phone: **503-515-8326** Mobile: Fax:

**Contractor/Owner/Operator** 

Full Name(Business Name): IRS Environmental of Portland, Inc

Lic No: **FS-2024-00525** Phone: **503-693-6388** 

Address: 777 SW Armco Ave, Hillsboro, Oregon 97123

**Project Detail** 

Is this an emergency? N

**Emergency Waiver Requested?** 

Project Start Date: 2024-03-18 Project Completion Date: 2024-06-28

Notification Fee: 504

Hours of work: **7am - 3:30pm** Days of work:**M-F** 

Project Status: Off-site on hold

Type of Facility: Industrial

Is the facility occupied? N

Building floor, room, or unit #: Boiler Room
Current use of the building: Redevelopment

Prior use of the building: Paper Mill

Approximate date building constructed: 1830

**Project Supervisor** 

Project Supervisor's Work Cell Phone Numbers:

Bob Craft 971-285-5249 Isaias Cacatzum 971-268-3889 Luis Lopez 503-547-9123 Diego Sanchez 360-831-2694 Antonio Xiap 503-998-6954 David Vera 971-277-0373

**Waste Hauler** 

Waste Hauler Name: River City Environmental Phone: 503-241-4599

Mailing Address: **5410 NE 109th Ave** 

City: **Portland** State: **Oregon** ZIP Code: **97220-1128** 

**Disposal Site** 

Waste Disposal Name: Hillsboro Landfill

Mailing Address: 3205 SE Minter Bridge Rd

City: Hillsboro State: Oregon ZIP Code: 97123-5350

### Signature of legally authorized representative

I hereby certify that the information contained in this notification is true and correct to the best of my knowledge and belief.

Signature of legally authorized representative: Nancy Nguyen

Date: 03/21/2024



### **Asbestos - Abatement Project Notification**

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

4/8/2024

### **DEQ USE ONLY**

Submittal ID: 37340 Submitted Date: 4/8/2024

**Owner Information** 

Full Name: Nancy Nguyen Title: Office Staff

Company: IRS Environmental of Portland Email: APAR@irsenvironmental.com

Phone: **5036936388** Mobile: **971-470-5160** 

Mailing Address: 777 SW Armco Ave , Hillsboro , OR 97123

### Pre-Requisite Question (determine if the notification form is needed)

Are you, yourself (Not through Contractor) performing a renovation project inside a single unit private residence that you own and live in, or performing an asbestos abatement outside (on the exterior) of a single unit private residence that you own, and the residence is not a rental property, a commercial business, or intended to be demolished? N

### **New Facility Information**

Facility Name: Blue Heron - Office Bldg Abbreviation:

Is the facility located on Indian Lands? No Email: Ryan.Webb@grandronde.org

Phone: **503-437-4544** Fax:

Comments:

Mailing Address: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

Physical Location: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

### **Basic Information**

Is this an original or revision of project notification? **Revision** 

Specify your reasons and changes for the revision: Rev1 Off-site On Hold

**Rev2 active again**Project Number:

Type of Project: Nonresidential demolition

### Type of Project & Survey Information

Friable or nonfriable? Friable

Was an asbestos survey completed? Y

**AHERA Certified Inspector** 

Full Name: Bruce Korum Salutation!:

Company: IRS Environmental of Portland, Inc Title: Email:

Brucek@IRSEnvironment

al.Com

Phone: **503-693-6388** Mobile: Fax:

**Asbestos-containing Material** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material:**Boiler Room** % Asbestos by Weight:**5** 

Description of asbestos-containing material:

**Tank Insulation** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material:**Boiler Room** % Asbestos by Weight:**5%** 

Description of asbestos-containing material:

**Pipe Joint mud** 

Total quantity of asbestos-containing material: Projects from 260 to 1,299 linear feet or 160 to 799 square feet of asbestos-containing material.

Enter the exact total quantity of asbestos containing material: Linear Feet: Square Feet:500

Performed in a negative pressure enclosure (NPE)? Yes

Method of abatement:

**CRITICAL BARRIER, WET & MANUAL METHODS, FULL NPE** 

Method of disposal:

DOUBLE BAG, LABEL, TRANSPORT TO HILLSBORO LANDFILL

State or local government ordered demolition? N

### **Building Owner/Operator Information**

Is it a building owner or operator? Owner

Owner Name: Confederated Tribes of Grand Ronde

Phone Number: 503-437-4544

Mailing Address Line1: 9615 Grand Ronde Rd; Address Line2:

City: Grand Ronde State: Oregon ZIP Code: 97347-9712

**Site Contact** 

Full Name: Jason Samek Salutation:

Company: Title:

JasonSamek@elderdemo.co

m

Email:

Phone: **503-515-8326** Mobile: Fax:

Contractor/Owner/Operator

Full Name(Business Name): IRS Environmental of Portland, Inc

Lic No: **FS-2024-00525** Phone: **503-693-6388** 

Address: 777 SW Armco Ave, Hillsboro, Oregon 97123

**Project Detail** 

Is this an emergency? N

**Emergency Waiver Requested?** 

Project Start Date: 2024-03-18 Project Completion Date: 2024-06-28

Notification Fee: 504

Hours of work: 7am - 3:30pm Days of work:M-F

Project Status:active

Type of Facility: **Industrial**Is the facility occupied? **N** 

Building floor, room, or unit #: Boiler Room
Current use of the building: Redevelopment

Prior use of the building: Paper Mill

Approximate date building constructed: 1830

**Project Supervisor** 

Project Supervisor's Work Cell Phone Numbers:

Bob Craft 971-285-5249 Isaias Cacatzum 971-268-3889 Luis Lopez 503-547-9123 Diego Sanchez 360-831-2694 Antonio Xiap 503-998-6954 David Vera 971-277-0373

**Waste Hauler** 

Waste Hauler Name: River City Environmental Phone: 503-241-4599

Mailing Address: 5410 NE 109th Ave

City: Portland State: Oregon ZIP Code: 97220-1128

**Disposal Site** 

Waste Disposal Name: Hillsboro Landfill

Mailing Address: 3205 SE Minter Bridge Rd

City: Hillsboro State: Oregon ZIP Code: 97123-5350

### Signature of legally authorized representative

I hereby certify that the information contained in this notification is true and correct to the best of my knowledge and belief.

Signature of legally authorized representative: Nancy Nguyen

Date: 04/08/2024



### **Asbestos - Abatement Project Notification**

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

4/9/2024

### **DEQ USE ONLY**

Submittal ID: 37340 Submitted Date: 4/9/2024

### **Owner Information**

Full Name: Nancy Nguyen Title: Office Staff

Company: IRS Environmental of Portland Email: APAR@irsenvironmental.com

Phone: **5036936388** Mobile: **971-470-5160** 

Mailing Address: 777 SW Armco Ave , Hillsboro , OR 97123

### Pre-Requisite Question (determine if the notification form is needed)

Are you, yourself (Not through Contractor) performing a renovation project inside a single unit private residence that you own and live in, or performing an asbestos abatement outside (on the exterior) of a single unit private residence that you own, and the residence is not a rental property, a commercial business, or intended to be demolished? **N** 

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Facility Name: Blue Heron - Office Bldg Abbreviation:

Is the facility located on Indian Lands? **No** Email: Ryan.Webb@grandronde.org

Phone: **503-437-4544** Fax:

Comments:

Mailing Address: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

Physical Location: 427 Main St

City: Oregon City State: Oregon ZIP Code: 97045-1809

#### **Basic Information**

Is this an original or revision of project notification? Revision

Specify your reasons and changes for the revision: Rev1 Off-site On Hold

Rev2 active again

Rev3 Off-site On Hold 04/09/2024

**Project Number:** 

Type of Project: Nonresidential demolition

### **Type of Project & Survey Information**

Friable or nonfriable? Friable

Was an asbestos survey completed? Y

**AHERA Certified Inspector** 

Full Name: Bruce Korum Salutation!:

Company: IRS Environmental of Portland, Inc Title: Email:

Brucek@IRSEnvironment

al.Com

Phone: **503-693-6388** Mobile: Fax:

### **Asbestos-containing Material**

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material:**Boiler Room** % Asbestos by Weight:**5** 

Description of asbestos-containing material:

**Tank Insulation** 

Type of asbestos: Serpentine (Chrysotile)

Location of asbestos containing material: **Boiler Room** % Asbestos by Weight: **5%** 

Description of asbestos-containing material:

**Pipe Joint mud** 

Total quantity of asbestos-containing material: **Projects from 260 to 1,299 linear feet or 160 to 799 square feet of asbestos-containing material.** 

Enter the exact total quantity of asbestos containing material: Linear Feet: Square Feet:500

Performed in a negative pressure enclosure (NPE)? Yes

Method of abatement:

CRITICAL BARRIER, WET & MANUAL METHODS, FULL NPE

Method of disposal:

DOUBLE BAG, LABEL, TRANSPORT TO HILLSBORO LANDFILL

State or local government ordered demolition? N

### **Building Owner/Operator Information**

Is it a building owner or operator? **Owner** 

Owner Name: Confederated Tribes of Grand Ronde

Phone Number: 503-437-4544

Mailing Address Line1: 9615 Grand Ronde Rd; Address Line2:

City: **Grand Ronde** State: **Oregon** ZIP Code: **97347-9712** 

**Site Contact** 

Full Name: Jason Samek Salutation:

Company:

Title: Email:

JasonSamek@elderdemo.co

m

Phone: **503-515-8326** Mobile: Fax:

**Contractor/Owner/Operator** 

Full Name(Business Name): IRS Environmental of Portland, Inc

Lic No: **FS-2024-00525** Phone: **503-693-6388** 

Address: 777 SW Armco Ave, Hillsboro, Oregon 97123

**Project Detail** 

Is this an emergency? N

**Emergency Waiver Requested?** 

Project Start Date: 2024-03-18 Project Completion Date: 2024-06-28

Notification Fee: 504

Hours of work: **7am - 3:30pm** Days of work:**M-F** 

Project Status: Off-site On Hold 04/09/2024

Type of Facility: **Industrial**Is the facility occupied? **N** 

Building floor, room, or unit #: Boiler Room
Current use of the building: Redevelopment

Prior use of the building: Paper Mill

Approximate date building constructed: 1830

**Project Supervisor** 

Project Supervisor's Work Cell Phone Numbers:

Bob Craft 971-285-5249 Isaias Cacatzum 971-268-3889 Luis Lopez 503-547-9123 Diego Sanchez 360-831-2694 Antonio Xiap 503-998-6954 David Vera 971-277-0373

**Waste Hauler** 

Waste Hauler Name: River City Environmental Phone: 503-241-4599

Mailing Address: **5410 NE 109th Ave** 

City: **Portland** State: **Oregon** ZIP Code: **97220-1128** 

**Disposal Site** 

Waste Disposal Name: Hillsboro Landfill

Mailing Address: 3205 SE Minter Bridge Rd

City: Hillsboro State: Oregon ZIP Code: 97123-5350

### Signature of legally authorized representative

I hereby certify that the information contained in this notification is true and correct to the best of my knowledge and belief.

Signature of legally authorized representative: Nancy Nguyen

Date: 04/09/2024

### APR 08 4024

### ASN 4

### FRIABLE JOB # 22340 ASBESTOS WASTE SHIPMENT REPORT FORM



PLEASE PRINT OR TYPE. If you have questions, contact your local DEQ Regional Office in Portland 503-229-5364, Salem 503-378-5086, Medford 541-776-6107, Coos Bay 541-269-2721 ext. 222, Bend 541-633-2019, or Pendleton 541-278-4626.

| 427 Main St   | Oregon City                                  | Clackamas                       | 97045                  |
|---|--|---------------------------------|------------------------|
| Street  | City/State                                   | County                          | Zip                    |
| Contact person: Jason Samek   |  | ne: <u>503-515-8314</u>         |                        |
| Contractor/Operator's name and address  | IRS Environmental of Portland, Inc           | Phone: _503-693-63              | 388                    |
| 777 SW Armco Ave  | Hillsboro / OR                               | Washington                      | 97123                  |
| Street  | City/State                                   | County                          | Zip                    |
| Waste disposal site: Hillsboro Landfill -   |  | ne: (503) 640-9427              |                        |
| 3205 SE Minter Bridge<br>Street   |  | Washington Co                   | 97123                  |
| Describe asbestos materials: 1:1e   | mastic on woo                                | County                          | Zip                    |
| Containers: Number:   | DBL Liner Burrito Typ                        | e: BA - 6 MIL                   |                        |
| Total quantity (cubic yards):3o   | Vards  |                                 |                        |
| <b>OPERATOR'S CERTIFICATION:</b> I above by proper shipping name and are transport according to all government re Shipment Record Form. | classified, packaged, marked and labele      | d, and are in all respects in p | roper condition:       |
| Agent: Diego Sano   | hez Company                                  | /: IRS Environmental o          | of Portland, In        |
| Address: 777 SW ARMCO AVE,  | HILLSBORO, OR 97123                          | 503-693-6388<br>me:             |                        |
| NSPORTER(S):  |  |                                 |                        |
| Transporter #1: (Nickhowledgment of recei   | pt of materials)                             | DAR                             |                        |
| Agent:  | Company                                      | 1 2 152 4                       | 2463                   |
| Address   | Pho  | Date: 4-3.2                     | ( )                    |
| Signatura Wille Color   |  | Date:9-3-20                     | -1                     |
| Transporter #25.1   | ¬t of materials)                             |                                 |                        |
| Agent:  |  | /:_~~                           | -                      |
| Address:  | Pho  | ne:                             |                        |
|   |  |                                 |                        |
|   |  |                                 |                        |
| POSAL: (Certification of receipt of asbestos  | materials covered by this manifest, except a | s noted in item 11 below.)      |                        |
| Waste Disposal Site: Hillsboro Landfill   | - Waste Management                           | APR                             | 03 2024                |
| Name and Title: HLI - Operator  |  | Date:                           |                        |
| Signature:  |  | Dhana. (503) 640-9              | <b>640-9127</b><br>427 |
| Signature.  |  | Phone: (400) 410 0              |                        |
| DISCREPANCY SPACE: (Add attachn   |  |                                 |                        |

(Revised 4/14)

I

### APR<sub>0</sub>15, 2024... ASN 4

# FRIABLE JOB # 22340 ASBESTOS WASTE SHIPMENT REPORT FORM



PLEASE PRINT OR TYPE. If you have questions, contact your local DEQ Regional Office in Portland 503-229-5364, Salem 503-378-5086, Medford 541-776-6107, Coos Bay 541-269-2721 ext. 222, Bend 541-633-2019, or Pendleton 541-278-4626.

| 427 Main St  | Oregon City   | Clackamas                      | 97045                  |
|--|---|--------------------------------|------------------------|
| Contact person: Jason Samek  | City/State  | County                         | Zip                    |
| Contractor/Operator's name and address: IR   | Photogrammental of Doubles I lead   | one: <u>503-515-8314</u>       |                        |
|  |   | C. Phone: 503-693              | -6388                  |
| 777 SW Armco Ave   | Hillsboro / OR City/State   | Washington                     | 97123                  |
| Waste disposal site: Hillsboro Landfill - Wa   | aste Management ph  | County                         | Zip                    |
| 3205 SE Minter Bridge R  | d Hillsboro, OR   | Washington Co                  | 07400                  |
| Street   | City/State  | County                         | 97123<br>Zip           |
| Describe asbestos materials:   |   | ·                              | <b>2</b> .p            |
| Containers: Number:  | e B. was Typ  | oe: BA - 6 MIL                 |                        |
| Total quantity (cubic yards):  |   |                                |                        |
| above by proper shipping name and are class transport according to all government regula Shipment Record Form. | mons. All movement of this aspestos   | s-containing material is rec   | corded on this Wa      |
| Agent: Zsain Cacatza   | Company   | :                              | of Portland, I         |
| Address: 777 SW ARMCO AVE, HIL   | LSBORO, OR 97123  | ne:503-693-6388                |                        |
| NSPORTER(S): Transporter #1: (Acknowledgmenhof receipt of Agent:   | materials)  | IDS Environmental of           | D. II.                 |
|  | Company   | : IRS Environmental of         | Portland               |
| Address: /// Svy Armco Aye, Hillsboro.   | OR 97123  | E02 602 6200                   |                        |
| Address: 777 SW Armco Aye, Hillsboro,  |   | ne: 503 693 6388               | 4                      |
| Signature:   | 1 1101  | ne: 503 693 6388.  Date: 4-9-6 | 24                     |
| Signature:Transporter #2: (Acknowledgment of receipt of  | materials)  | Date:                          | 24                     |
| Signature:   | materials) Company  | Date:                          |                        |
| Signature:Transporter #2: (Acknowledgment of receipt of  | materials) Company  | Date:                          |                        |
| Signature:   | materials) Company Phor   | Date:                          |                        |
| Signature:   | materials)  Company Phor  Phor  | Date:                          |                        |
| Signature:   | materials)  Company Phor  Phor  | Date:                          |                        |
| Signature:   | materials)  Company Phor  rials covered by this manifest, except as aste Management | Date:Date:                     | 2024                   |
| Signature:   | materials)  Company Phor  rials covered by this manifest, except as aste Management | Date:Date:                     | 2024                   |
| Signature:   | materials) Company Phor rials covered by this manifest, except as                   | Date:Date:                     | 2024<br>0-9127<br>0427 |
| Signature:   | materials) Company Phor rials covered by this manifest, except as                   | Date:Date:                     | 2024<br>0-9127<br>0427 |

# ASINO 81 8 JOB # 22340 ASINO 81 8 JOB # 22340



PLEASE PRINT OR TYPE. If you have questions, contact your local DEQ Regional Office in Portland 503-229-5364, Salem 503-378-5086, Medford 541-776-6107, Coos Bay 541-269-2721 ext. 222, Bend 541-633-2019, or Pendleton 541-278-4626.

| 427 Main St   | ue Heron Mill - Office B<br>Oregon City   | Clackamas                       | 97045                            |
|---|---|---------------------------------|----------------------------------|
| Street  | City/State  | County                          | Zip                              |
| Contact person: Jason Samek   | Phor  | ne: 503-515-8314                |                                  |
| Contractor/Operator's name and address: IRS   | S Environmental of Portland, Inc.   | Phone: 503-693-63               | 388                              |
| 777 SW Armco Ave  | Hillsboro / OR  | Washington                      | 97123                            |
| Street  | City/State  | County                          | Zip                              |
| Waste disposal site: Hillsboro Landfill - Wa  | ste Management Photo  | ne: (503) 640-9427              |                                  |
| 3205 SE Minter Bridge Rd  |   |                                 |                                  |
| Describe asbestos materials: 757  | City/State  City/State  Boiler  | County<br>Lile mestic           | Zip                              |
| Containers: Number: 002   |   |                                 |                                  |
| Total quantity (cubic yards): 30 Y  | ,   |                                 |                                  |
| above by proper shipping name and are class transport according to all government regular Shipment Record Form.   | tions. All movement of this asbestos  | -containing material is reco    | rded on this Wa                  |
| Agent: Isava Caen Iz  | Company   | IRS Environmental of            | of Portland, I                   |
| Address:777 SW ARMCO AVE, HIL   | LSBORO, OR 97123  | 503-693-6388<br>ne:             |                                  |
| NSPORTER(S): Transporter #1:u/Acknowledgment of the cript of  | materials)  |                                 |                                  |
| Transporter #1: (Acknowledgment of Agent:   |   | : IRS Environmental of P        | ortland                          |
| Address: 777 SW Armco Aye, Hillsboro,   | OR 97123 Phot   | ne: 503 693 6388                |                                  |
| Address: 777 SW Armco Aye, Hillsboro,   |   | ne: 503 693 6388                |                                  |
| Address: 777 SW Armco Ave, Hillsboro, Signature:  Transporter #2: (Acknowledgment of receipt of   | OR 97123 Photomaterials)  | ne: 503 693 6388  Date: 4-12    | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature: Transporter #2: (Acknowledgment of receipt of Agent:   | OR 97123 Photomaterials) Company  | ne: 503 693 6388  Date: 4-12    | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  | Phoematerials)  Company Phoematerials   | ne: 503 693 6388  Date: 4-12  : | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  | Phoematerials)  Company Phoematerials   | Date:                           | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  | Photomaterials)  Company Photomaterials   | Date:                           | 24                               |
| Address: 777 SW Armco Ave, Hillsboro, Signature: Transporter #2: (Acknowledgment of receipt of Agent:   | materials) Company Photesials covered by this manifest, except as                   | Date:                           | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  Transporter #2: (Acknowledgment of receipt of Agent:  Address:  Signature:  OSAL: (Certification of receipt of asbestos mate Waste Disposal Site: Hillsboro Landfill - W  | materials) Company Photesials covered by this manifest, except as                   | Date:                           | 24                               |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  Transporter #2: (Acknowledgment of receipt of Agent:  Address:  Signature:  OSAL: (Certification of receipt of asbestos mate Waste Disposal Site: Hillsboro Landfill - W Name and Title: HLI - Operator             | materials)  Company Photestrials covered by this manifest, except a aste Management | Date:                           | 72 (E09)<br>1 dd V<br>R 1 Z 2024 |
| Address: 777 SW Armco Ave, Hillsboro, Signature:  Transporter #2: (Acknowledgment of receipt of Agent:  Address:  Signature:  OSAL: (Certification of receipt of asbestos mate Waste Disposal Site: Hillsboro Landfill - W Name and Title: HLI - Operator  Signature: | materials)  Company Photesials covered by this manifest, except a faste Management  | Date:                           | 72 (E09)<br>1 dd V<br>R 1 Z 2024 |
| Address: 777 SW Armco Aye, Hillsboro, Signature:  Transporter #2: (Acknowledgment of receipt of Agent:  Address:  Signature:  OSAL: (Certification of receipt of asbestos mate Waste Disposal Site: Hillsboro Landfill - W Name and Title: HLI - Operator             | materials)  Company Photesials covered by this manifest, except a faste Management  | Date:                           | 72 (E09)<br>1 Ad V<br>R 1 Z 2024 |



### **Asbestos Air Clearance Sample Result**

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

4/19/2024

**Facility Information** 

Facility Name: **427 Main St** 

Physical street address: 427 Main St

City: **Oregon City** State: **OR** ZIP Code: **97045-1809** County:

Latitude: **45.356554** Longitude: **-122.610595** 

Project Number (ID): A-2024-00748

### Please complete the following information:

Name of person or company that performed the abatement: IRS ENVIRONMENTAL OF PORTLAND, INC

Name of monitoring company: Great Northwest Environmental, Inc

Applicant phone number: 503-693-6388

### Location and Date that the monitoring was performed

Location: Clearance - Aggressive - Asbestos Boiler, Tile & Mastic Removal Date: 2024-04-09

### Describe containment(s) and clearance results below

Containment: Full NPE Result: 0.0069

Oregon Department of Environmental Quality

Page: 1 of 1

### **Attachment D**

**Disposal Records** 



# OREGON CITY GARBAGE CO., INC. P.O. BOX 1840 OREGON CITY, OR 97045 503.656.8403 www.oregoncitygarbageco.com

| ACCOUN <sup>-</sup>  | T NO  | BILL   | ING ADDRESS                               |                                       | INVOICE N  | O   II                          | VVOICE D        | ATE D      | UE DATE  |
|--|---|--|---|---------------------------------------|--|---------------------------------|-----------------|------------|--|
| 813150   | 000   | 4  | 19 MAIN ST                                |                                       | 4697592  |                                 | 06/26/202       | 24 7/      | 15/2024  |
| DATE   | QTY   | REFERENCE DESCRIPTION  |   |                                       |  |                                 |                 | BALANCE    |  |
| 06/19/2024 1 06/19/2024 9 06/19/2024 9 06/20/2024 7 06/19/2024 1 06/19/2024 1 06/20/2024 1 06/20/2024 1 06/20/2024 1 06/20/2024 1 06/20/2024 1 06/20/2024 1 06/19/2024 1 06/19/2024 1 06/19/2024 1 06/19/2024 1 06/19/2024 1 | 9.97<br>10.63<br>9.46<br>7.46<br>1<br>1<br>1<br>1<br>1<br>1 | 1176931 - MATERIAL<br>1176932 - MATERIAL<br>1176933 - MATERIAL<br>1176934 - MATERIAL<br>1176931<br>1176932<br>1176933<br>1176934<br>1176937<br>1176934<br>1176937<br>1176937<br>1176937<br>1176937 | REF 5754610<br>REF 5754606<br>REF 5755858 | WAS WAS WAS WAS MET MET MET 40 Y 40 Y | MAIN ST STE DISPOSAL STE DISPOSAL STE DISPOSAL STE DISPOSAL STE DISPOSAL STO TRANS FEE STRO TRAN | PULL OUT<br>PULL OUT<br>EMPTY R | Γ<br>Γ<br>ETURN | *2112<br>> | \$1,894.68<br>\$1,574.16<br>\$1,678.37<br>\$1,493.64<br>\$1,177.86<br>\$6.75<br>\$6.75<br>\$6.75<br>\$6.75<br>\$243.09<br>\$243.09<br>\$243.09<br>\$243.09<br>\$243.09 |
| CURRENT  | T I   | 0-30 DAYS  | 31-60 DAYS                                |                                       | 61-90 DAYS   | OVER 9                          | 0 DAYS          | PAY THIS   | AMOUNT   |
| 112,875.   |   | 0.00   | 0.00                                      |                                       | 0.00   | 0                               | .00             | \$112,     | 875.63   |

ACCOUNTS DUE BY THE 15TH OF THE MONTH UNLESS PAST DUE WHICH ARE DUE UPON RECEIPT Terms: Oregon City Garbage Co., Inc. reserves the right to accrue finance charges on any past due balance and there is a \$25.00 charge for any returned payment. Please return your invoice stub with your payment or write your account number on your check.





P.O. BOX 1840

OREGON CITY, OR 97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUNT | ΓNO    | BILLING                           | ADDRESS             | INVOICE NO    | INVOICE DATE | DUE DATE  |
|---------|--------|-----------------------------------|---------------------|---------------|--------------|-----------|
| 813150  | 00     | PO BOX 10                         |                     | 4683593       | 6/19/24      | 7/1/24    |
| DATE    | QTY    | REFERENCE                         | DESCRIPTION         |               |              | BALANCE   |
|         |        |                                   |                     |               |              |           |
|         |        |                                   | 419 MAIN ST         |               |              |           |
| 6/17/24 | 1.00   | 1175762                           | METRO TRANS FEE     |               |              | \$6.7     |
| 6/17/24 | 1.00   | 1175763                           | METRO TRANS FEE     |               |              | \$6.73    |
| 6/17/24 | 1.00   | 1175764                           | METRO TRANS FEE     |               |              | \$6.7     |
| 5/17/24 | 1.00   | 1175762                           | 40 YARD ROLLOFF EMP | ΓY RETURN     |              | \$243.0   |
| 6/17/24 | 1.00   | 1175763                           | 40 YARD ROLLOFF EMP | ΓY RETURN     |              | \$243.0   |
| 6/17/24 | 1.00   | 1175764                           | 40 YARD ROLLOFF EMP | ΓY RETURN     |              | \$243.0   |
| 6/17/24 | 9.72   | 1175764 - Material Ref            | WASTE DISPOSAL      |               |              | \$1,534.6 |
|         |        | 5752557                           |                     |               |              | \$1,733.6 |
| 6/17/24 | 10.98  | 1175762 - Material Ref            | WASTE DISPOSAL      |               | +            | \$1,733.0 |
| 6/17/24 | 12.50  | 5752569<br>1175763 - Material Ref | WASTE DISPOSAL      | (7a           | 212          | \$1,973.6 |
| 0/1//24 | 12.30  | 5752551                           | WHO IE DIST GOILE   |               | _            |           |
| 6/13/24 | 1.00   | 1175753                           | METRO TRANS FEE     |               | A.           | \$6.7     |
| 6/13/24 | 1.00   | 1175754                           | METRO TRANS FEE     |               |              | \$6.7     |
| 6/13/24 | 1.00   | 1175755                           | METRO TRANS FEE     |               |              | \$6.7     |
| 6/13/24 | 1.00   | 1175753                           | 40 YARD ROLLOFF EMP | TY RETURN     |              | \$243.0   |
| 6/13/24 | 1.00   | 1175754                           | 40 YARD ROLLOFF EMP | ΓY RETURN     | /            | \$243.0   |
| 6/13/24 | 1.00   | 1175755                           | 40 YARD ROLLOFF EMP | iy return ⟨\∅ |              | \$243.0   |
| 6/13/24 | . 8.40 | 1175753 - Material Ref<br>5748699 | WASTE DISPOSAL      | \             |              | \$1,326.2 |

ACCOUNTS DUE BY THE 15TH OF THE MONTH

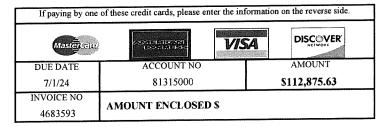
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### **OREGON CITY GARBAGE**

P.O. BOX 1840 OREGON CITY, OR 97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC PO BOX 10 WILSONVILLE, OR 97070



P.O. BOX 1840

OREGON CITY, OR 97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUN' | TNO   | BILLING                           | ADDRESS                      | INVOICE NO | INVOICE DATE | DUE DATE                           |
|---------|-------|-----------------------------------|------------------------------|------------|--------------|------------------------------------|
| 813150  | 000   | PO BOX 10                         |                              | 4683593    | 6/19/24      | 7/1/24                             |
| DATE    | QTY   | REFERENCE                         | DESCRIPTION                  |            |              | BALANCE                            |
| 6/13/24 | 10.27 | 1175754 - Material Ref<br>5748679 | WASTE DISPOSAL               |            |              | \$1,621.53                         |
| 6/13/24 | 12.60 | 1175755 - Material Ref<br>5748688 | WASTE DISPOSAL               |            |              | \$1,989.41                         |
| 6/12/24 | 1.00  | 1175750                           | METRO TRANS FEE              |            |              | \$6.75                             |
| 6/12/24 | 1.00  | 1175751                           | METRO TRANS FEE              |            |              | \$6.75                             |
| 6/12/24 | 1.00  | 1175752                           | METRO TRANS FEE              |            |              | \$6.75                             |
| 6/12/24 | 1.00  | 1175750                           | 40 YARD ROLLOFF EMPTY RETURN |            |              | \$243.09                           |
| 6/12/24 | 1.00  | 1175751                           | 40 YARD ROLLOFF EM           | PTY RETURN |              | \$243.09                           |
| 6/12/24 | 1.00  | 1175752                           | 40 YARD ROLLOFF EM           | PTY RETURN |              | \$243.09                           |
| 6/12/24 | 9.23  | 1175751 - Material Ref<br>5747661 | WASTE DISPOSAL               |            |              | \$1,457.32                         |
| 6/12/24 | 11.09 | 1175752 - Material Ref<br>5747643 | WASTE DISPOSAL               |            |              | \$1,751.00                         |
| 6/12/24 | 11.84 | 1175750 - Material Ref<br>5747650 | WASTE DISPOSAL               |            |              | \$1,869.42                         |
|         |       |                                   | <b>SUMMARY</b>               |            |              | 004 202 25                         |
|         |       |                                   | PREVIOUS BALANCE             |            |              | \$86,302.25                        |
|         |       |                                   | PAYMENT/CREDITS              |            |              | \$0.00                             |
|         |       |                                   | NEW CHARGES                  | _          |              | \$17,505.47<br><b>\$103,807.72</b> |
|         |       |                                   | TOTAL BALANCE DUI            | E          |              | \$103,807.72                       |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

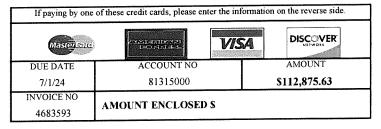
Terms:

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### **OREGON CITY GARBAGE**

P.O. BOX 1840 OREGON CITY, OR 97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC PO BOX 10 WILSONVILLE, OR 97070



P.O. BOX 1840

OREGON CITY, OR 97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUNT     | NO  |             | BILLING ADDRESS |        |            |              | INVOICE DATE | DUE DATE |
|-------------|-----|-------------|-----------------|--------|------------|--------------|--------------|----------|
| 81315000    | )   | PO BOX 10   |                 |        |            | 4683593      | 6/19/24      | 7/1/24   |
| DATE        | QTY | REFERENCE   |                 | DESCRI | PTION      |              |              | BALANCE  |
| CURREN      | Γ   | 0-30 DAYS   | 31-60           | DAYS   | 61-90 DAYS | OVER 90 DAYS | PAY THIS     | S AMOUNT |
| \$26,573.38 | 3   | \$86,302.25 | \$0             | .00    | \$0.00     | \$0.00       | \$112,       | 875.63   |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

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**OREGON CITY GARBAGE** OREGON CITY, OR 97045 503-656-8403

#### PLEASE RETURN THIS PORTION WITH PAYMENT

If paying by one of these credit cards, please enter the information on the reverse side. DISC VER Masi**er**calo VISA DUE DATE ACCOUNT NO AMOUNT 7/1/24 81315000 \$112,875.63 INVOICE NO AMOUNT ENCLOSED \$ 4683593

ELDER DEMO LLC PO BOX 10 WILSONVILLE, OR 97070



P.O. BOX 1840

OREGON CITY, OR97045

503-656-8403

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| JT NO | BILLING  | ADDRESS   | INVOICE NO                      | INVOICE DATE                                      | DUE DATE  |
|-------|--|---|---------------------------------|---|---|
| 000   | 6400 SE 101ST AVE  | STE 201   | 4683413                         | 6/12/24   | 6/24/24   |
| QTY   | REFERENCE  | DESCRIPTION   |                                 |   | BALANCE   |
| 5.07  | 117 TOZI WILLCII INCI  | WASTE DISPOSAL  |                                 |   | \$800.50  |
| 5.23  | 1174025 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$825.76  |
| 5.59  | 1174024 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$882.6   |
| 5.66  | 1174022 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$893.66  |
| 6.14  | 1174027 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$969.44  |
| 6.47  | 1174019 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$1,021.55  |
| 6.96  | 1174023 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$1,098.91  |
| 7.34  | 1174018 - Material Ref   | WASTE DISPOSAL  |                                 |   | \$1,158.91  |
| 7.35  | 1174016 - Material Ref   | WASTE DISPOSAL  | ı                               |   | \$1,160.49  |
| 8.12  |  | WASTE DISPOSAL  |                                 |   | \$1,282.07  |
|       |  |   | M                               |   |   |
|       |  |   | `                               |   |   |
|       | 5.07<br>5.23<br>5.59<br>5.66<br>6.14<br>6.47<br>6.96<br>7.34<br>7.35 | 000 6400 SE 101ST AVE  QTY REFERENCE  5.07 1174021 - Material Ref 5734217 5.23 1174025 - Material Ref 5733969 5.59 1174024 - Material Ref 5734021 5.66 1174022 - Material Ref 5734136 6.14 1174027 - Material Ref 5734109 6.96 1174019 - Material Ref 5734109 6.96 1174023 - Material Ref 5734067 7.34 1174018 - Material Ref 5734192 7.35 1174016 - Material Ref 5734278 8.12 1174020 - Material Ref | O00   6400 SE 101ST AVE STE 201 | O00   6400 SE 101ST AVE STE 201   4683413     QTY | 000   6400 SE 101ST AVE STE 201   4683413   6/12/24     QTY   REFERENCE   DESCRIPTION |

ACCOUNTS DUE BY THE 15TH OF THE MONTH

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| ACCOUN  | T NO | BILLING A                         | ADDRESS            | INVOICE NO | INVOICE DATE | DUE DATE |
|---------|------|-----------------------------------|--------------------|------------|--------------|----------|
| 813150  | 000  | 6400 SE 101ST AVE S               | TE 201             | 4683413    | 6/12/24      | 6/24/24  |
| DATE    | QTY  | REFERENCE                         | DESCRIPTION        |            |              | BALANCE  |
| 5/30/24 | 1.00 | 1174020                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174021                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174022                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174023                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174024                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174025                           | METRO TRANS FEE    |            |              | \$6.75   |
| 5/30/24 | 1.00 | 1174026                           | METRO TRANS FEE    |            |              | \$6.73   |
| 5/30/24 | 1.00 | 1174027                           | METRO TRANS FEE    |            |              | \$6.7    |
| 5/30/24 | 1.00 | 1174016                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174018                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174019                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174020                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174021                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174022                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174023                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174024                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174025                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174026                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 1.00 | 1174027                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09 |
| 5/30/24 | 4.47 | 1174026 - Material Ref<br>5733949 | WASTE DISPOSAL     |            |              | \$705.7  |

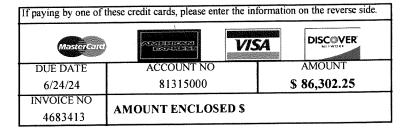
### ACCOUNTS DUE BY THE 15TH OF THE MONTH

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### OREGON CITY GARBAGE P.O. BOX 1840 OREGON CITY, OR97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



P.O. BOX 1840 OREGON CITY, OR97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUN' | T NO  | BILLING A                                    | ADDRESS                      | INVOICE NO | INVOICE DATE | DUE DATE   |
|---------|-------|--|------------------------------|------------|--------------|------------|
| 813150  | 000   | 6400 SE 101ST AVE S                          | TE 201                       | 4683413    | 6/12/24      | 6/24/24    |
| DATE    | QTY   | REFERENCE                                    | DESCRIPTION                  |            |              | BALANCE    |
| 6/4/24  | 10.61 |  | WASTE DISPOSAL               |            |              | \$1,675.21 |
| 6/4/24  | 11.00 | 5739153<br>1174214 - Material Ref<br>5739416 | WASTE DISPOSAL               |            |              | \$1,736.79 |
| 6/3/24  | 1.00  | 1174207                                      | METRO TRANS FEE              |            |              | \$6.75     |
| 6/3/24  | 1.00  | 1174208                                      | METRO TRANS FEE              |            |              | \$6.75     |
| 6/3/24  | 1.00  | 1174207                                      | 40 YARD ROLLOFF EMPTY RETURN |            |              | \$243.09   |
| 6/3/24  | 1.00  | 1174208                                      | 40 YARD ROLLOFF EMPTY RETURN |            |              | \$243.09   |
| 6/3/24  | 9.54  | 1174207 - Material Ref                       | WASTE DISPOSAL               |            |              | \$1,506.27 |
| 6/3/24  | 10.14 | 5738169<br>1174208 - Material Ref<br>5738155 | WASTE DISPOSAL               |            |              | \$1,601.00 |
| 5/31/24 | 1.00  | 1174028                                      | METRO TRANS FEE              |            |              | \$6.75     |
| 5/31/24 | 1.00  | 1174029                                      | METRO TRANS FEE              |            |              | \$6.75     |
| 5/31/24 | 1.00  | 1174028                                      | 40 YARD ROLLOFF EM           | PTY RETURN |              | \$243.09   |
| 5/31/24 | 1.00  | 1174029                                      | 40 YARD ROLLOFF EM           | PTY RETURN |              | \$243.09   |
| 5/31/24 | 10.64 | 1174028 - Material Ref                       | WASTE DISPOSAL               |            |              | \$1,679.95 |
| 5/31/24 | 11.89 | 5734887<br>1174029 - Material Ref            | WASTE DISPOSAL               |            |              | \$1,877.31 |
| 5/30/24 | 1.00  | 5734885<br>1174016                           | METRO TRANS FEE              |            |              | \$6.75     |
| 5/30/24 | 1.00  | 1174018                                      | METRO TRANS FEE              |            |              | \$6.75     |
| 5/30/24 | 1.00  | 1174019                                      | METRO TRANS FEE              |            |              | \$6.75     |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

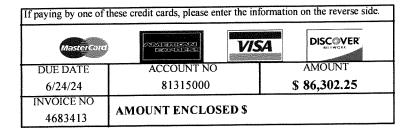
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# OREGON CITY GARBAGE Company, Inc.

### OREGON CITY GARBAGE P.O. BOX 1840 OREGON CITY, OR97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



P.O. BOX 1840

OREGON CITY, OR97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUNT   | ΓNO  | BILLING A                         | ADDRESS            | INVOICE NO  | INVOICE DATE | DUE DATE   |
|-----------|------|-----------------------------------|--------------------|-------------|--------------|------------|
| 813150    | 00   | 6400 SE 101ST AVE S               | TE 201             | 4683413     | 6/12/24      | 6/24/24    |
| DATE      | QTY  | REFERENCE                         | DESCRIPTION        |             |              | BALANCE    |
| C (A /D A | 1.00 | 1174211                           | METRO TRANS FEE    |             |              | \$6.75     |
| 6/4/24    | 1.00 | 1174211                           | METRO TRANS FEE    |             |              | \$6.75     |
| 6/4/24    |      |                                   | METRO TRANS FEE    |             |              | \$6.75     |
| 6/4/24    | 1.00 | 1174213                           | METRO TRANS FEE    |             |              | \$6.75     |
| 6/4/24    | 1.00 | 1174214                           | METRO TRANS FEE    |             |              | \$6.75     |
| 6/4/24    | 1.00 | 1174215                           | 40 YARD ROLLOFF EM | DTV DETLIDN |              | \$243.09   |
| 6/4/24    | 1.00 | 1174209                           |                    |             |              | \$243.09   |
| 6/4/24    | 1.00 | 1174210                           | 40 YARD ROLLOFF EM |             |              | \$243.09   |
| 6/4/24    | 1.00 | 1174211                           | 40 YARD ROLLOFF EM |             |              | \$243.09   |
| 6/4/24    | 1.00 | 1174212                           | 40 YARD ROLLOFF EM |             |              |            |
| 6/4/24    | 1.00 | 1174213                           | 40 YARD ROLLOFF EM |             |              | \$243.09   |
| 6/4/24    | 1.00 | 1174214                           | 40 YARD ROLLOFF EM |             |              | \$243.09   |
| 6/4/24    | 1.00 | 1174215                           | 40 YARD ROLLOFF EM | PTY RETURN  |              | \$243.09   |
| 6/4/24    | 8.86 | 1174212 - Material Ref<br>5739327 | WASTE DISPOSAL     |             |              | \$1,398.9  |
| 6/4/24    | 8.92 | 1174213 - Material Ref<br>5739365 | WASTE DISPOSAL     |             |              | \$1,408.33 |
| 5/4/24    | 9.14 | 1174209 - Material Ref<br>5739149 | WASTE DISPOSAL     |             |              | \$1,443.1  |
| 5/4/24    | 9.41 | 1174211 - Material Ref<br>5739159 | WASTE DISPOSAL     |             |              | \$1,485.7  |
| 5/4/24    | 9.67 | 1174215 - Material Ref<br>5739495 | WASTE DISPOSAL     |             |              | \$1,526.8  |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

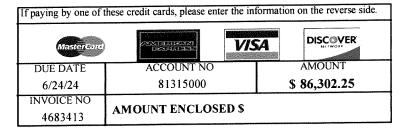
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# OREGON CITY GARBAGE Compuny, Inc.

### OREGON CITY GARBAGE P.O. BOX 1840 OREGON CITY, OR97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



## **OREGON CITY GARBAGE** .P.O. BOX 1840

**OREGON CITY, OR97045** 

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUN    | T NO  | BILLING A                         | ADDRESS            | INVOICE NO  | INVOICE DATE | DUE DATE     |
|-----------|-------|-----------------------------------|--------------------|-------------|--------------|--------------|
| 813150    | 000   | 6400 SE 101ST AVE S               | TE 201             | 4683413     | 6/12/24      | 6/24/24      |
| DATE      | QTY   | REFERENCE                         | DESCRIPTION        |             |              | BALANCE      |
| < 15 10 A | 1.00  | 1175001                           | 40 YARD ROLLOFF EM | IDTV RETURN |              | \$243.09     |
| 6/5/24    | 1.00  |                                   | 40 YARD ROLLOFF EM |             |              | \$243.09     |
| 6/5/24    | 1.00  | 1175004                           |                    |             |              | \$243.09     |
| 6/5/24    | 1.00  | 1175006                           | 40 YARD ROLLOFF EM |             |              | <del>-</del> |
| 6/5/24    | 1.00  | 1175007                           | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09     |
| 6/5/24    | 7.88  | 1174994 - Material Ref<br>5740130 | WASTE DISPOSAL     |             |              | \$1,244.17   |
| 6/5/24    | 8.23  | 1174993 - Material Ref<br>5740125 | WASTE DISPOSAL     |             |              | \$1,299.43   |
| 6/5/24    | 8.71  | 1175001 - Material Ref<br>5740609 | WASTE DISPOSAL     |             |              | \$1,375.22   |
| 6/5/24    | 9.22  | 1175006 - Material Ref<br>5740324 | WASTE DISPOSAL     |             |              | \$1,455.75   |
| 6/5/24    | 9.67  | 1175007 - Material Ref            | WASTE DISPOSAL     |             |              | \$1,526.80   |
| 6/5/24    | 10.29 | 5740427<br>1174995 - Material Ref | WASTE DISPOSAL     |             |              | \$1,624.69   |
| 6/5/24    | 10.30 |                                   | WASTE DISPOSAL     |             |              | \$1,626.27   |
| 6/5/24    | 10.59 | 5740373<br>1175000 - Material Ref | WASTE DISPOSAL     |             |              | \$1,672.06   |
| 6/5/24    | 11.14 |                                   | WASTE DISPOSAL     |             |              | \$1,758.89   |
| 6/4/24    | 1.00  | 5740483<br>1174209                | METRO TRANS FEE    |             |              | \$6.75       |
| 6/4/24    | 1.00  | 1174210                           | METRO TRANS FEE    |             |              | \$6.75       |

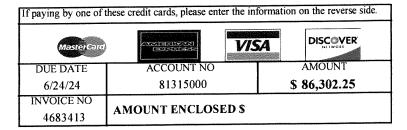
### ACCOUNTS DUE BY THE 15TH OF THE MONTH

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# Company, Inc.

### **OREGON CITY GARBAGE** P.O. BOX 1840 **OREGON CITY, OR97045** 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



## **OREGON CITY GARBAGE** .P.O. BOX 1840

P.O. BOX 1840 OREGON CITY, OR97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUNT | T NO  | BILLING A                         | ADDRESS            | INVOICE NO | INVOICE DATE | DUE DATE   |
|---------|-------|-----------------------------------|--------------------|------------|--------------|------------|
| 813150  | 00    | 6400 SE 101ST AVE STE 201         |                    | 4683413    | 6/12/24      | 6/24/24    |
| DATE    | QTY   | REFERENCE                         | DESCRIPTION        |            |              | BALANCE    |
| 6/6/24  | 1.00  | 1175008                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/6/24  | 1.00  | 1175009                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/6/24  | 1.00  | 1175008                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/6/24  | 1.00  | 1175009                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/6/24  | 8.52  | 1175009 - Material Ref            | WASTE DISPOSAL     |            |              | \$1,345.22 |
| 6/6/24  | 11.10 | 5741337<br>1175008 - Material Ref | WASTE DISPOSAL     |            |              | \$1,752.58 |
| 6/5/24  | 1.00  | 5741322<br>1174993                | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1174994                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1174995                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1174997                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1175000                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1175001                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1175006                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1175007                           | METRO TRANS FEE    |            |              | \$6.75     |
| 6/5/24  | 1.00  | 1174993                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/5/24  | 1.00  | 1174994                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/5/24  | 1.00  | 1174995                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/5/24  | 1.00  | 1174997                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |
| 6/5/24  | 1.00  | 1175000                           | 40 YARD ROLLOFF EM | PTY RETURN |              | \$243.09   |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

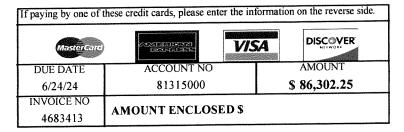
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ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



P.O. BOX 1840

OREGON CITY, OR97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUN' | T NO | BILLING A                         | ADDRESS                | INVOICE NO  | INVOICE DATE | DUE DATE   |
|---------|------|-----------------------------------|------------------------|-------------|--------------|------------|
| 813150  | 000  | 6400 SE 101ST AVE S               | TE 201 4683413 6/12/24 |             | 6/12/24      | 6/24/24    |
| DATE    | QTY  | REFERENCE                         | DESCRIPTION            |             |              | BALANCE    |
| 6/10/24 | 1.00 | 1175023                           | 40 YARD ROLLOFF EM     | IPTY RETURN |              | \$243.09   |
|         |      | 1175020 - Material Ref            | WASTE DISPOSAL         |             |              | \$828.92   |
| 6/10/24 | 5.25 | 5745437                           | WASTE DISTOSILE        |             |              |            |
| 6/10/24 | 5.55 | 1175018 - Material Ref            | WASTE DISPOSAL         |             |              | \$876.29   |
| 0/10/24 | 3.33 | 5745496                           |                        |             |              |            |
| 6/10/24 | 5.64 | 1175019 - Material Ref            | WASTE DISPOSAL         |             |              | \$890.50   |
|         |      | 5745462                           |                        |             |              | \$926.8    |
| 6/10/24 | 5.87 | 1175013 - Material Ref            | WASTE DISPOSAL         |             |              | \$920.8    |
| <       | ( 00 | 5745628                           | WASTE DISPOSAL         |             |              | \$961.55   |
| 6/10/24 | 6.09 | 1175011 - Material Ref<br>5745526 | WASTE DISFUSAL         |             |              | *******    |
| 6/10/24 | 6.17 | 1175023 - Material Ref            | WASTE DISPOSAL         |             |              | \$974.18   |
| 0/10/24 | 0.17 | 5745350                           |                        |             |              |            |
| 6/10/24 | 6.20 | 1175021 - Material Ref            | WASTE DISPOSAL         |             |              | \$978.92   |
|         |      | 5745361                           |                        |             |              | £1 102 07  |
| 6/10/24 | 6.98 | 1175022 - Material Ref            | WASTE DISPOSAL         |             |              | \$1,102.07 |
|         |      | 5745345                           | WASTE DISPOSAL         |             |              | \$1,122.60 |
| 6/10/24 | 7.11 | 1175015 - Material Ref<br>5745695 | WASTE DISPUSAL         |             |              | Ψ1,124.00  |
| 6/10/24 | 7.35 | 3/43093<br>1175012 - Material Ref | WASTE DISPOSAL         |             |              | \$1,160.49 |
| 0/10/24 | 1.55 | 5745747                           | ((11012 2101 0 0 E     |             |              |            |
| 6/10/24 | 9.39 | 1175017 - Material Ref            | WASTE DISPOSAL         |             |              | \$1,482.59 |
|         |      | 5745911                           |                        |             |              | #1.500.C   |
| 6/10/24 | 9.65 | 1175016 - Material Ref            | WASTE DISPOSAL         |             |              | \$1,523.64 |
|         |      | 5745866                           |                        |             |              |            |

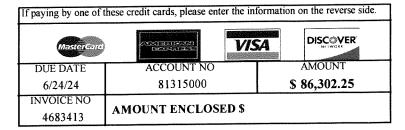
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### **OREGON CITY GARBAGE** REGON CITY P.O. BOX 1840 OREGON CITY, OR97045 503-656-8403

### PLEASE RETURN THIS PORTION WITH PAYMENT



ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



### **OREGON CITY GARBAGE** .P.O. BOX 1840

**OREGON CITY, OR97045** 

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUN             | Г NO | BILLI            | NG ADDRESS         | INVOICE NO  | INVOICE DATE | DUE DATE |
|--------------------|------|------------------|--------------------|-------------|--------------|----------|
| 813150             | 00   | 6400 SE 101ST AV | 'E STE 201         | 4683413     | 6/12/24      | 6/24/24  |
| DATE               | QTY  | REFERENCE        | DESCRIPTION        |             |              | BALANCE  |
| 6/10/24            | 1.00 | 1175015          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24<br>6/10/24 | 1.00 | 1175016          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24            | 1.00 | 1175017          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24            | 1.00 | 1175017          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24            | 1.00 | 1175019          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24            | 1.00 | 1175020          | METRO TRANS FEE    |             |              | \$6.75   |
| 5/10/24<br>5/10/24 | 1.00 | 1175021          | METRO TRANS FEE    |             |              | \$6.73   |
| 5/10/24<br>5/10/24 | 1.00 | 1175022          | METRO TRANS FEE    |             |              | \$6.73   |
| 6/10/24            | 1.00 | 1175023          | METRO TRANS FEE    |             |              | \$6.75   |
| 6/10/24            | 1.00 | 1175011          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175012          | 40 YARD ROLLOFF EM | PTY RETURN  |              | \$243.09 |
| 6/10/24            | 1.00 | 1175013          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175015          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175016          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175017          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175018          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175019          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175020          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175021          | 40 YARD ROLLOFF EM | IPTY RETURN |              | \$243.09 |
| 6/10/24            | 1.00 | 1175022          | 40 YARD ROLLOFF EM |             |              | \$243.09 |

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ELDER DEMO LLC 6400 SE 101ST AVE STE 201 PORTLAND, OR 97266



P.O. BOX 1840

OREGON CITY, OR97045

503-656-8403

WWW.OREGONCITYGARBAGECO.COM

| ACCOUNT NO BILLING A 81315000 6400 SE 101ST AVE S |       | ADDRESS                           | INVOICE NO         | INVOICE DATE | DUE DATE |                  |
|---|-------|-----------------------------------|--------------------|--------------|----------|------------------|
|   |       | 6400 SE 101ST AVE STE 201         |                    | 4683413      | 6/12/24  | 6/24/24          |
| DATE  | QTY   | REFERENCE                         | DESCRIPTION        |              |          | BALANCE          |
| 6/11/24   | 1.00  | 1175038                           | 40 YARD ROLLOFF EM | 1PTY RETURN  |          | \$243.09         |
| 6/11/24   | 5.84  | 1175030 - Material Ref            | WASTE DISPOSAL     |              |          | \$922.08         |
| 0/11/24   | 2.04  | 5746522                           | W11012 2101 0 51 = |              |          |                  |
| 6/11/24   | 6.92  | 1175028 - Material Ref            | WASTE DISPOSAL     |              |          | \$1,092.60       |
|   |       | 5746524                           | WASTE DISDOCAL     |              |          | \$1,155.75       |
| 6/11/24   | 7.32  | 1175026 - Material Ref<br>5746725 | WASTE DISPOSAL     |              |          | Ψ1,133.7.        |
| 6/11/24   | 8.20  | 1175038 - Material Ref            | WASTE DISPOSAL     |              |          | \$1,294.70       |
| 0/11/21   | 0.20  | 5746737                           |                    |              |          | <b>4.400.3</b> 1 |
| 6/11/24   | 9.49  | 1175035 - Material Ref            | WASTE DISPOSAL     |              |          | \$1,498.3        |
| < /11 / O A                                       | 0.53  | 5746860<br>1175027 - Material Ref | WASTE DISPOSAL     |              |          | \$1,504.69       |
| 6/11/24   | 9.53  | 5746535                           | WASTE DISTOSAL     |              |          | ,                |
| 6/11/24   | 9.97  | 1175036 - Material Ref            | WASTE DISPOSAL     |              |          | \$1,574.1        |
|   |       | 5746788                           |                    |              |          | \$1,747.8        |
| 6/11/24   | 11.07 | 1175025 - Material Ref            | WASTE DISPOSAL     |              |          | \$1,747.0        |
| 6/11/24   | 12.18 | 5746899<br>1175034 - Material Ref | WASTE DISPOSAL     |              |          | \$1,923.1        |
| 0/11/24   | 12.10 | 5746912                           | WINDIE DIO         |              |          |                  |
| 6/11/24   | 13.97 | 1175032 - Material Ref            | WASTE DISPOSAL     |              |          | \$2,205.72       |
|   |       | 5746996                           | A COTTO A NIC COL  |              |          | \$6.7            |
| 6/10/24   | 1.00  | 1175011                           | METRO TRANS FEE    |              |          | \$6.7.<br>\$6.7. |
| 6/10/24   | 1.00  | 1175012                           | METRO TRANS FEE    |              |          | \$6.73           |
| 6/10/24   | 1.00  | 1175013                           | METRO TRANS FEE    |              |          | <b>30.</b> 7.    |

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P.O. BOX 1840 **OREGON CITY, OR97045** 

503-656-8403

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| ACCOUN  | ΓNO             | BILLN     | NG ADDRESS                | INVOICE NO | INVOICE DATE | DUE DATE |
|---------|-----------------|-----------|---------------------------|------------|--------------|----------|
| 813150  | 81315000 6400 8 |           | 6400 SE 101ST AVE STE 201 |            | 6/12/24      | 6/24/24  |
| DATE    | QTY             | REFERENCE | DESCRIPTION               |            |              | BALANCE  |
|         |                 |           |                           |            |              |          |
|         |                 |           | 419 MAIN ST               |            |              |          |
| 6/11/24 | 1.00            | 1175025   | METRO TRANS FEE           |            |              | \$6.75   |
| 6/11/24 | 1.00            | 1175026   | METRO TRANS FEE           |            |              | \$6.75   |
| 6/11/24 | 1.00            | 1175027   | METRO TRANS FEE           |            |              | \$6.75   |
| 6/11/24 | 1.00            | 1175028   | METRO TRANS FEE           |            |              | \$6.73   |
| 6/11/24 | 1.00            | 1175030   | METRO TRANS FEE           |            |              | \$6.73   |
| 6/11/24 | 1.00            | 1175032   | METRO TRANS FEE           |            |              | \$6.7    |
| 6/11/24 | 1.00            | 1175034   | METRO TRANS FEE           |            |              | \$6.7    |
| 6/11/24 | 1.00            | 1175035   | METRO TRANS FEE           |            |              | \$6.7    |
| 6/11/24 | 1.00            | 1175036   | METRO TRANS FEE           |            |              | \$6.7    |
| 6/11/24 | 1.00            | 1175038   | METRO TRANS FEE           |            |              | \$6.73   |
| 6/11/24 | 1.00            | 1175025   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175026   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175027   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175028   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175030   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175032   | 40 YARD ROLLOFF EM        | PTY RETURN |              | \$243.09 |
| 6/11/24 | 1.00            | 1175034   | 40 YARD ROLLOFF EM        |            |              | \$243.09 |
| 6/11/24 | 1.00            | 1175035   | 40 YARD ROLLOFF EM        |            |              | \$243.09 |
| 6/11/24 | 1.00            | 1175036   | 40 YARD ROLLOFF EM        |            |              | \$243.09 |

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| ACCOUNT NO |                 | BILLING ADDRESS  |             | INVOICE NO | INVOICE DATE | DUE DATE |
|------------|-----------------|------------------|-------------|------------|--------------|----------|
| 81315000   |                 | 6400 SE 101ST AV | 'E STE 201  | 4683413    | 6/12/24      | 6/24/24  |
| DATE       | DATE QTY REFERE |                  | DESCRIPTION |            |              | BALANCE  |
|            |                 |                  |             |            |              |          |

**SUMMARY** 

PREVIOUS BALANCE PAYMENT/CREDITS **NEW CHARGES** 

TOTAL BALANCE DUE

\$1,413.85

(\$1,413.85)\$86,302.25

\$86,302.25

| CURRENT      | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | PAY THIS AMOUNT |
|--------------|-----------|------------|------------|--------------|-----------------|
| \$ 86,302.25 | \$ 0.00   | \$ 0.00    | \$ 0.00    | \$ 0.00      | \$ 86,302.25    |

### ACCOUNTS DUE BY THE 15TH OF THE MONTH

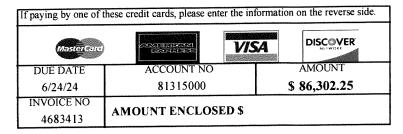
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OREGON CITY, OR97045

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| ACCOUNT                                  | NO  | I            | BILLING ADDRESS  |  | INVOICE NO  | INVOICE DATE   | DUE DATE   |
|--|---|--------------|--|--|-------------|--|--|
| 813150                                   | 00  | PO BOX 10    | PO BOX 10  |  |             | 7/17/24  | 7/29/24  |
| DATE                                     | QTY   | REFERENCE    | DESC   | RIPTION  |             |  | BALANCE  |
| 7/11/24<br>7/11/24<br>7/11/24<br>7/11/24 | 4 1.00 1179931 M<br>4 10.00 1179931 D2<br>4 1.00 1179931 40<br>4 7.84 1179931 - Material Ref<br>5776028 |              | METR<br>DAILY<br>40 YA<br>al Ref WAST<br>SUMM<br>PREVI | AIN ST O TRANS FEE TRENT RD ROLLOFF PULL E DISPOSAL MARY OUS BALANCE ENT/CREDITS |             |  | \$7.25<br>\$70.00<br>\$243.09<br>\$1,385.48<br>\$26,573.38<br>\$0.00 |
|  |   |              | NEW (  | CHARGES L BALANCE DUE  |             | The state of the s | \$1,705.82<br><b>\$28,279.20</b>                                     |
| CURREN                                   | ΙΤ  | 0-30 DAYS    | 31-60 DAYS   | 61-90 DAYS   | OVER 90 DAY | S PAY THIS   | SAMOUNT  |
| \$ 1,705.8                               | 2   | \$ 26,573.38 | \$ 0.00  | \$ 0.00  | \$ 0.09/    | \$ 28,2  | 279.20   |

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