

## APPENDIX C

### Disposal Documentation

## Phase I Disposal Documentation



Parameters

PermitNumber = cs004395

**WMD Operations  
Permit Detail List**

<u>Permit#</u>	<u>Type</u> <u>Description</u>	<u>FeeGroup</u>	<u>Permit Limit</u>	<u>Eff Date</u> <u>Exp Date</u>	<u>Fee Paid</u> <u>Related Permit</u> <u>Commingle</u>	<u>Source</u> <u>Site Location</u> <u>Analytical Note</u>	<u>Prepay Received</u> <u>Approved By</u>	<u>Appl Date</u> <u>Analytical Date</u>
CS004395	CONSOIL Residential soil from industrial source cleanup.	CONSOIL	240.00 Ton	1/3/24 4/4/24		ie cleanup of the JH Baxter facility, Site Address: 242 Alva Park Drive N Totals for Metals done for Arsenic, Chromium, Copper and Zinc. No testing results are above Short Mtn. acceptance criteria. Semi-Volatile analytical results all below Short Mtn. acceptance criteria.	Charge \$25 LCPWCCF	12/14/2023 06/02/2020

<u>Activity</u>	<u>Ticket#</u>	<u>Tran Date</u>	<u>FeeType</u>	<u>Description</u>	<u>Qty</u>	<u>Amount</u>	<u>EstTons</u>
	0058650094	1/22/24	41268	PC Soil Beneficial	1	\$619.13	12.05
	0058650111	1/22/24	41268	PC Soil Beneficial	1	\$959.26	18.67
	0058650144	1/22/24	41268	PC Soil Beneficial	1	\$257.41	5.01
	0058660036	1/23/24	41268	PC Soil Beneficial	1	\$918.16	17.87
	0058660037	1/23/24	41268	PC Soil Beneficial	1	\$649.44	12.64
	0058660059	1/23/24	41268	PC Soil Beneficial	1	\$621.18	12.09
	0058660066	1/23/24	41268	PC Soil Beneficial	1	\$970.05	18.88
	0058660128	1/23/24	41268	PC Soil Beneficial	1	\$988.04	19.23
	0058660134	1/23/24	41268	PC Soil Beneficial	1	\$701.85	13.66
	0058660151	1/23/24	41268	PC Soil Beneficial	1	\$989.07	19.25
	0058660174	1/23/24	41268	PC Soil Beneficial	1	\$642.76	12.51
	0058660177	1/23/24	41268	PC Soil Beneficial	1	\$542.06	10.55
	0058660190	1/23/24	41268	PC Soil Beneficial	1	\$588.30	11.45
	0058670060	1/24/24	41268	PC Soil Beneficial	1	\$1,015.27	19.76
	0058670142	1/24/24	41268	PC Soil Beneficial	1	\$615.02	11.97
	99060574	12/29/23	93947	Spec Permt Fee	1	\$25.00	0.00

<u>Permit#</u>	<u>Type</u>	<u>FeeGroup</u>	<u>Permit Limit</u>	<u>Eff Date</u>	<u>Fee Paid</u>	<u>Source</u>	<u>Prepay Received</u>	<u>Appl Date</u>
	<u>Description</u>			<u>Exp Date</u>	<u>Related Permit</u>	<u>Site Location</u>	<u>Approved By</u>	<u>Analytical Date</u>
					<u>Commingle</u>	<u>Analytical Note</u>		
			Total Disposal Cost		\$11,102.00	215.59		
			Total Write-Offs		\$0.00			
			Difference		\$11,102.00			
<hr/>								
	Authorized	minus	Used	=	Remaining			
	240.00		215.59		24.41			

\* Denotes Trans Date > Permit Expiration Date



Parameters

PermitNumber = cs004396

**WMD Operations  
Permit Detail List**

<u>Permit#</u>	<u>Type</u> <u>Description</u>	<u>FeeGroup</u>	<u>Permit Limit</u>	<u>Eff Date</u> <u>Exp Date</u>	<u>Fee Paid</u> <u>Related Permit</u> <u>Commingle</u>	<u>Source</u> <u>Site Location</u> <u>Analytical Note</u>	<u>Prepay Received</u> <u>Approved By</u>	<u>Appl Date</u> <u>Analytical Date</u>
CS004396	CONSOIL Residential soil from industrial source cleanup.	CONSOIL	150.00 Ton	1/3/24 4/4/24		ie cleanup of the JH Baxter facility. Site address: 240 Baxter Street. N Totals for Metals done for Arsenic, Chromium, Copper and Zinc. No testing results are above Short Mtn. acceptance criteria. Semi-Volatile analytical results all below Short Mtn. acceptance criteria.	Charge \$25 LCPWCCF	12/14/2023 06/02/2020

<u>Activity</u>	<u>Ticket#</u>	<u>Tran Date</u>	<u>FeeType</u>	<u>Description</u>	<u>Qty</u>	<u>Amount</u>	<u>EstTons</u>
	0058680054	1/25/24	41268	PC Soil Beneficial	1	\$801.01	15.59
	0058680082	1/25/24	41268	PC Soil Beneficial	1	\$787.14	15.32
	0058680146	1/25/24	41268	PC Soil Beneficial	1	\$642.25	12.50
	0058680169	1/25/24	41268	PC Soil Beneficial	1	\$704.93	13.72
	0058720054	1/29/24	41268	PC Soil Beneficial	1	\$1,706.84	33.22
	0058720095	1/29/24	41268	PC Soil Beneficial	1	\$1,570.69	30.57
	0058720100	1/29/24	41268	PC Soil Beneficial	1	\$803.58	15.64
	0058720133	1/29/24	41268	PC Soil Beneficial	1	\$1,589.18	30.93
	0058720138	1/29/24	41268	PC Soil Beneficial	1	\$769.67	14.98
	0058720168	1/29/24	41268	PC Soil Beneficial	1	\$1,594.84	31.04
	0058720173	1/29/24	41268	PC Soil Beneficial	1	\$671.02	13.06
	0058730027	1/30/24	41268	PC Soil Beneficial	1	\$1,461.76	28.45
	0058730040	1/30/24	41268	PC Soil Beneficial	1	\$886.82	17.26
	0058730077	1/30/24	41268	PC Soil Beneficial	1	\$761.45	14.82
	0058730156	1/30/24	41268	PC Soil Beneficial	1	\$124.34	2.42
	59896	1/30/24	41268	PC Soil Beneficial	1	\$837.49	16.30
	99060575	12/29/23	93947	Spec Permt Fee	1	\$25.00	0.00

**\* Denotes Trans Date > Permit Expiration Date**

## Phase II Disposal Documentation

## Contaminated Soil & Debris

Coffin Butte

Total Tonage

**1796.38**

Date	Hauled By	Ticket #	Tons
4/30/2024	3 Kings	2073452	18.6
5/1/2024	3 Kings	2073646	18.22
5/1/2024	Delta	2073706	11.06
5/1/2024	3 Kings	2073852	18.05
5/1/2024	Delta	2073853	13.7
5/1/2024	Delta	2073897	11.18
5/1/2024	Delta	2073960	14.34
5/1/2024	3 Kings	2073970	17.71
5/1/2024	Delta	2073992	13.18
5/2/2024	Delta	2074149	12.1
5/2/2024	Delta	2074172	12.42
5/2/2024	3 Kings	2074204	16.53
5/2/2024	Delta	2074291	15.85
5/2/2024	3 Kings	2074371	19.28
5/2/2024	Delta	2074388	15.68
5/2/2024	Delta	2074423	16.2
5/3/2024	3 Kings	2074509	16.84
5/3/2024	Delta	2074591	15.82
5/3/2024	Delta	2074627	14.15
5/3/2024	Delta	2074768	13.38
5/3/2024	Delta	2074799	10.67
5/6/2024	3 Kings	2075310	15.56
5/6/2024	3 Kings	2075454	13.79
5/7/2024	3 Kings	2075657	19.64
5/7/2024	3 Kings	2075804	19.09
5/7/2024	Delta	2075848	11.81
5/8/2024	3 Kings	2076036	18.59
5/8/2024	3 Kings	2076202	17.76
5/9/2024	3 Kings	2076389	16.53
5/9/2024	Delta	2076439	14.69
5/9/2024	Delta	2076615	16.76
5/10/2024	3 Kings	2076905	8.3
5/13/2024	3 Kings	2077764	18.01
5/13/2024	3 Kings	2077960	18.18
5/14/2024	3 Kings	2078048	19.17
5/14/2024	Delta	2078087	12.14
5/14/2024	3 Kings	2078158	19.79
5/14/2024	Delta	2078178	12.79
5/14/2024	Delta	2078205	13.67
5/14/2024	Delta	2078337	13.39
5/14/2024	3 Kings	2078352	19.21



5/14/2024	Delta	2078367	13.81
5/14/2024	Delta	2078379	14.57
5/14/2024	Delta	2078458	14.98
5/14/2024	Delta	2078459	11.84
5/14/2024	Delta	2078476	14.3
5/14/2024	Delta	2078489	15.65
5/14/2024	Delta	2078490	14.21
5/15/2024	3 Kings	2078533	16.2
5/15/2024	Delta	2078606	15.24
5/15/2024	Delta	2078643	13.54
5/15/2024	Delta	2078663	7.82
5/15/2024	Delta	2078760	11.1
5/15/2024	3 Kings	2078775	17.79
5/15/2024	Delta	2078780	12.19
5/15/2024	Delta	2078789	11.78
5/15/2024	Delta	2078810	8.55
5/15/2024	Delta	2078919	11.56
5/15/2024	Delta	2078925	12.23
5/15/2024	Delta	2078929	11.07
5/15/2024	3 Kings	2078940	16.48
5/15/2024	Delta	2078945	9.77
5/16/2024	3 Kings	2079000	18.14
5/16/2024	Delta	2079074	13.03
5/16/2024	Delta	2079078	12.67
5/16/2024	Delta	2079103	10.81
5/16/2024	Delta	2079115	8.38
5/16/2024	3 Kings	2079120	17.07
5/16/2024	Delta	2079208	14.26
5/16/2024	Delta	2079211	10.48
5/16/2024	Delta	2079217	10.08
5/16/2024	Delta	2079229	8.53
5/16/2024	3 Kings	2079298	16.65
5/16/2024	Delta	2079321	9.96
5/16/2024	Delta	2079322	10.3
5/16/2024	Delta	2079334	9.27
5/16/2024	Delta	2079346	8.2
5/17/2024	3 Kings	2079443	14.5
5/17/2024	Delta	2079546	14.46
5/17/2024	Delta	2079564	11.23
5/17/2024	Delta	2079577	11.72
5/17/2024	Delta	2079713	11.54
5/17/2024	Delta	2079718	10.54
5/17/2024	Delta	2079734	9.15
5/20/2024	3 Kings	2080545	12.62
5/21/2024	3 Kings	2080780	14.79
5/21/2024	Delta	2080877	12.65
5/21/2024	3 Kings	2080904	14.39

5/21/2024	Delta	2080906	9.16
5/21/2024	Delta	2080914	12.77
5/21/2024	Delta	2081022	11.14
5/21/2024	Delta	2081061	7.64
5/21/2024	Delta	2081101	10.81
5/21/2024	3 Kings	2081102	13.04
5/21/2024	Delta	2081163	9.84
5/21/2024	Delta	2081188	7.77
5/22/2024	3 Kings	2081266	13.21
5/22/2024	Delta	2081364	11.28
5/22/2024	Delta	2081381	8.95
5/22/2024	3 Kings	2081382	12.6
5/22/2024	Delta	2081394	12.79
5/22/2024	Delta	2081410	10.15
5/22/2024	Delta	2081509	13.19
5/22/2024	Delta	2081541	15.1
5/22/2024	3 Kings	2081543	14.5
5/22/2024	3 Kings	2081558	13.87
5/22/2024	3 Kings	2081561	13.04
5/22/2024	Delta	2081638	14.1
5/22/2024	Delta	2081660	15.55
5/22/2024	Delta	2081671	15.7
5/22/2024	3 Kings	2081676	18.74
5/22/2024	Delta	2081679	13.32
5/23/2024	3 Kings	2081819	14.3
5/23/2024	3 Kings	2081863	17.23
5/23/2024	3 Kings	2081940	15.05
5/23/2024	3 Kings	2082037	19.17
5/23/2024	Delta	2082085	14.72
5/24/2024	3 Kings	2082172	17.81
5/24/2024	Delta	2082253	14.38
5/24/2024	Delta	2082259	14.58
5/24/2024	3 Kings	2082270	17.69
5/24/2024	Delta	2082441	15.61
5/24/2024	Delta	2082442	14.43
5/24/2024	3 Kings	2082467	18.91
5/28/2024	3 Kings	2083365	17.97
5/28/2024	3 Kings	2083590	19.42
5/29/2024	3 Kings	2083839	19.53
5/29/2024	Delta	2083883	16
6/3/2024	Delta	2085782	5.81
6/7/2024	Delta	2087688	1.58

## APPENDIX D

### Import Material Documentation

## Phase I Import Material Documentation



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed:2/26/24

Page 1

Invoice #: E456209  
Invoice Date: 1/23/24  
Station: 16

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: AAL

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
30.00	L	Loam		32.00	YARD	960.00

User:	AAL	Total line items:	1.00	Sale subtotal:	960.00
				Tax:	0.00
				Total:	960.00

Tender:	
Credit Card# ****7214	960.00
TOTAL PAID:	960.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

Page 2

Invoice #: E456396  
Invoice Date: 1/23/24  
Station: 16

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: AAL

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	AAL	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Page 3

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

Invoice #: E456560  
Invoice Date: 1/23/24  
Station: 40

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: SAO

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	SAO	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Page 4

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

Invoice #: E456612  
Invoice Date: 1/24/24  
Station: 32

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: SAO

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	SAO	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
<b>TOTAL PAID:</b>	<b>448.00</b>

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at





Lane Forest Products, Inc.

Page 5

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

Invoice #: E456880  
Invoice Date: 1/24/24  
Station: 32

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: SAO

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	SAO	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed:2/26/24

Page 6

Invoice #: E456912  
Invoice Date: 1/24/24  
Station: 32

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: SAO

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
16.00	L	Loam		32.00	YARD	512.00

User:	SAO	Total line items:	1.00	Sale subtotal:	512.00
				Tax:	0.00
				Total:	512.00

Tender:	
Credit Card# ****7214	512.00
TOTAL PAID:	512.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

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Invoice #: E456640  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	JPW	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed:2/26/24

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Invoice #: E456708  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
5.00	WC	Wood Chips		34.00	YARD	170.00

User:	JPW	Total line items:	1.00	Sale subtotal:	170.00
				Tax:	0.00
				Total:	170.00

Tender:	
Credit Card# ****7214	170.00
TOTAL PAID:	170.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

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\*\*\* Reprint \*\*\*

Date printed: 2/26/24

Invoice #: E456754  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	JPW	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed:2/26/24

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Invoice #: E456785  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	JPW	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

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Date printed: 2/26/24

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Invoice #: E456799  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
16.00	L	Loam		32.00	YARD	512.00

User:	JPW	Total line items:	1.00	Sale subtotal:	512.00
				Tax:	0.00
				Total:	512.00

Tender:	
Credit Card# ****7214	512.00
TOTAL PAID:	512.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

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Invoice #: E456831  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	JPW	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at





Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

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Invoice #: E456872  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
16.00	L	Loam		32.00	YARD	512.00

User:	JPW	Total line items:	1.00	Sale subtotal:	512.00
				Tax:	0.00
				Total:	512.00

Tender:	
Credit Card# ****7214	512.00
TOTAL PAID:	512.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

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Date printed: 2/26/24

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Invoice #: E456931  
Invoice Date: 1/24/24  
Station: 43

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: JPW

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
14.00	L	Loam		32.00	YARD	448.00

User:	JPW	Total line items:	1.00	Sale subtotal:	448.00
				Tax:	0.00
				Total:	448.00

Tender:	
Credit Card# ****7214	448.00
TOTAL PAID:	448.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at



Lane Forest Products, Inc.

Invoice

\*\*\* Reprint \*\*\*

Date printed: 2/26/24

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Invoice #: E457727  
Invoice Date: 1/26/24  
Station: 16

Sold to: NWFF Environmental Co  
33979 Texas St. SW  
Albany, OR 97321  
541-929-4884

Ship to:

Customer #: 90145  
Sales Rep: AAL

Ship date:  
Location: EUGENE

Ship-via code:  
Terms:

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
12.00	L	Loam		32.00	YARD	384.00

User:	AAL	Total line items:	1.00	Sale subtotal:	384.00
				Tax:	0.00
				Total:	384.00

Tender:	
Credit Card# ****7214	384.00
TOTAL PAID:	384.00

**PRIVATE PROPERTY DAMAGE WAIVER:** Lane Forest Products, Inc., is not responsible for damage beyond the curb line. Customer agrees to pay towing expenses if we are asked to dump in an unacceptable location. **QUANTITY RECEIVED:** Receipted delivery ticket shall be binding upon the customer, unless disputed within twenty-four (24) hours after delivery, and shall be a basis for billing. **PUBLIC LIABILITY:** Customer agrees to hold Lane Forest Products, Inc., harmless from any and all liability to the public and customer's employees and subcontractors for any injury or damages caused or contributed to by the merchandise being placed in any particular location, and further agrees to accept full responsibility of erecting protective and warning devices. This paragraph shall become effective at the time the material is placed on the delivery site. **TERMS:** Credit accounts are due NET 10th of the month following the purchase. Past due fee is 1.5% interest per month (18% per annum). Customer agrees to pay reasonable attorney's fees and other costs incurred at collection. **WARRANTIES:** Lane Forest Products, Inc., does not make any other warranties, expressed or implied, for the performance of its materials arising from storage, watering, mixing, applying, use of the materials or otherwise, and there are no conditions, agreements, representations, or obligations between the parties which are not expressed herein. **LIEN RIGHTS:** Lane Forest Products, Inc., reserves the right to file a lien on any property where materials are furnished but payment is not received. A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight business days, as defined in ORS 187.010, before receipt of this notice. A property owner may be subject to a lien, even if he or she has made full payment to the contractor. Full terms at

TERMS: All invoices are due for payment by the 10th of the month following the month in which the purchase was made. All payments will be applied to oldest balances first, unless instructed otherwise. A finance charge of 1.5 percent per month (18 percent per annum) or a minimum of \$1 shall be paid on all invoice amounts not paid when due.

# CRQ



COBURG ROAD QUARRY



90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282752

START

STOP

282752

DATE: 01/22/24

EQUIP. NO.: 20-155

TIME: 08:05 AM

P.O. #: 3027

CUSTOMER: K & E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 1 1/2 minus

QUANTITY: 19.42 TN

UNIT PRICE: 34.88 TN 69760.00 LB

AMOUNT: 15.46 TN 30920.00 LB

19.42 TN 38840.00 LB

Daily Totals:

Loads: 1

Tons: 19.42

CHARGE

COD

XX

DELIVERY COPY

# CRQ



COBURG ROAD QUARRY



90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282760

START

STOP

## 282760

DATE: 01/22/24

EQUIP. NO.: 20-130

TIME: 09:02 AM

P.O. #: 3027

CUSTOMER: K & E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 1 1/2 minus

QUANTITY: 13.85 TN

UNIT PRICE: 27.40 TN 54800.00 LB

AMOUNT: 13.55 TN 27100.00 LB

13.85 TN 27700.00 LB

CHARGE

COD

XX

Daily Totals:

Loads: 2

Tons: 33.27

DELIVERY COPY

# CRQ



COBURG ROAD QUARRY



90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282776

START

STOP

282776

DATE: 01/22/24

EQUIP. NO.: 20-155

TIME: 10:37 AM

P.O. #: 3027

CUSTOMER: K & E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 1 1/2 minus

QUANTITY: 19.44 TN

UNIT PRICE:  34.90 TN 69800.00 LB

AMOUNT:  15.46 TN 30920.00 LB

19.44 TN 38880.00 LB

Daily Totals:

Loads: 3

Tons: 52.71

CHARGE

COD

XX

DELIVERY COPY

**CRQ****COBURG ROAD QUARRY**90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282783

START

STOP

282783

DATE: 01/22/24

EQUIP. NO.: 20-155

TIME: 11:35 AM

P.O. #: 3027

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 1 1/2 minus

QUANTITY: 18.96 TN

UNIT PRICE: 34.42 TN 68840.00 LB

AMOUNT: 15.46 TN 30920.00 LB

18.96 TN 37920.00 LB

Daily Totals:

Loads: 4

Tons: 71.67

CHARGE

XX

COD

DELIVERY COPY



# CRQ



COBURG ROAD QUARRY



90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282770

START

STOP

282770

DATE: 01/22/24

EQUIP. NO.: 20-130

TIME: 10:01 AM

P.O. #: 3027

CUSTOMER: K & E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 1- 1/2 open

QUANTITY: 13.91 TN

UNIT PRICE: 27.46 TN 54920.00 LB

AMOUNT: 13.55 TN 27100.00 LB

13.91 TN 27820.00 LB

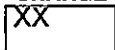
Daily Totals:

Loads: 1

Tons: 13.91

CHARGE

COD



DELIVERY COPY

**CRQ**

COBURG ROAD QUARRY ★ ★ ★ ★ ★

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

282962

START

282962

STOP

DATE: 01/25/24

EQUIP. NO.: 20-130

TIME: 07:07 AM

P.O. #: 3027

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3027

PRODUCT: 3/4 minus

QUANTITY: 6.95 TN

UNIT PRICE: 20.74 TN 41480.00 LB

AMOUNT: 13.79 TN 27580.00 LB

6.95 TN 13900.00 LB

Daily Totals:

Loads: 1

Tons: 6.95

CHARGE

COD

XX

DELIVERY COPY

**CRQ**

COBURG ROAD QUARRY

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283059

START

283059

STOP

DATE: 01/26/24

EQUIP. NO.: 20-97

TIME: 11:26 AM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3028

PRODUCT: 3/4 minus

QUANTITY: 13.88 TN

UNIT PRICE: 29.07 TN 58140.00 LB

AMOUNT: 15.19 TN 30380.00 LB

13.88 TN 27760.00 LB

Daily Totals:

Loads: 1

Tons: 13.88

CHARGE

COD

XX

DELIVERY COPY

**CRQ****COBURG ROAD QUARRY**90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283116

START

283116

STOP

DATE: 01/29/24

EQUIP. NO.: 20 100

TIME: 11:02 AM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3028

PRODUCT: 3/4 minus

QUANTITY: 17.05 TN

UNIT PRICE: [REDACTED] 31.03 TN 62060.00 LB

AMOUNT: [REDACTED] 13.98 TN 27960.00 LB

17.05 TN 34100.00 LB

CHARGE

XX

COD

DELIVERY COPY

Daily Totals:

Loads: 1

Tons: 17.05

**CRQ**

COBURG ROAD QUARRY

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283137

START

STOP

283137

DATE: 01/29/24

EQUIP. NO.: 20 100

TIME: 12:57 PM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3028

PRODUCT: 3/4 minus

QUANTITY: 16.93 TN

UNIT PRICE: [REDACTED] 30.91 TN 61820.00 LB

AMOUNT: [REDACTED] 13.98 TN 27960.00 LB

16.93 TN 33860.00 LB

Daily Totals:

Loads: 2

Tons: 33.98

CHARGE

XX

COD

DELIVERY COPY

**CRQ**

COBURG ROAD QUARRY

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283151

START

283151

STOP

DATE: 01/29/24

EQUIP. NO.: 20 100

TIME: 02:47 PM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3028

PRODUCT: 3/4 minus

QUANTITY: 17.01 TN

UNIT PRICE: 30.99 TN 61980.00 LB

AMOUNT: 13.98 TN 27960.00 LB

17.01 TN 34020.00 LB

Daily Totals:

Loads: 3

Tons: 50.99

CHARGE

XX

COD

DELIVERY COPY

**CRQ**

COBURG ROAD QUARRY

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283172

START

283172

STOP

DATE: 01/30/24

EQUIP. NO.: 20 100

TIME: 09:40 AM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

DELIVER TO: 0022 \ 3028

PRODUCT: 3/4 minus

QUANTITY: 17.23 TN

UNIT PRICE: 31.19 TN 62380.00 LB

AMOUNT: 13.96 TN 27920.00 LB

17.23 TN 34460.00 LB

CHARGE

COD

XX

Daily Totals:

Loads: 1

Tons: 17.23

DELIVERY COPY

**CRQ**

COBURG ROAD QUARRY ★ ★ ★ ★ ★

90436 COBURG ROAD  
EUGENE, OREGON 97408

DISPATCH 541-484-2027

OFFICE 541-484-2000

FAX 541-484-2028

283181

START

STOP

283181

DATE: 01/30/24

EQUIP. NO.: 20-130

TIME: 11:19 AM

P.O. #: 3028

CUSTOMER: K &amp; E

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED BY \_\_\_\_\_

INVOICE DUE UPON RECEIPT

ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

Daily Totals:

Loads: 2

Tons: 30.97

CHARGE

COD

XX

DELIVERY COPY

27.53 TN 55060.00 LB

13.79 TN 27580.00 LB

13.74 TN 27480.00 LB



**CRQ****COBURG ROAD QUARRY** ★ ★ ★ ★ ★90436 COBURG ROAD  
EUGENE, OREGON 97408**DISPATCH 541-484-2027****OFFICE 541-484-2000****FAX 541-484-2028**

283192

**START****283192****STOP****DATE:** 01/30/24**EQUIP. NO.:** 20 100**TIME:** 11:56 AM**P.O. #:** 3028**CUSTOMER:** K & E**GROSS WEIGHT****TARE WEIGHT****NET WEIGHT****RECEIVED BY** \_\_\_\_\_**INVOICE DUE UPON RECEIPT****ON ACCOUNT CHARGES DUE ON THE 10TH OF THE FOLLOWING MONTH.**

If delivery inside curb is requested, the undersigned will save COBURG ROAD QUARRY harmless from liability for any damage caused thereby. Customer agrees to pay all wrecker or other expenses if delivery is inside of curb line on private property.

Undersigned agrees to conditions listed on reverse.

**DELIVER TO:** 0022 \ 3028**PRODUCT:** 3/4 minus**QUANTITY:** 17.30 TN**UNIT PRICE:** 31.26 TN 62520.00 LB**AMOUNT:** 13.96 TN 27920.00 LB

17.30 TN 34600.00 LB

**Daily Totals:****Loads:** 3**Tons:** 48.27**CHARGE****COD**

XX

**DELIVERY COPY**

## Phase II Import Material Documentation

## Clean Fill / Loam

Vendor:

Rexius

1.25

Total TN to Date:

709.32

Date	Vendor:	Ticket #	CY	River Bend #	TONS
5/2/2024	Rexius	26-0524-0008	13.78	142002132	16.54
5/3/2024	Rexius			142002144	14
5/3/2024	Rexius	26-0524-0031	48.05	142002146	14.75
5/3/2024	Rexius			142002148	14.04
5/3/2024	Rexius			142002153	14.87
5/6/2024	Rexius	26-0524-0044	36.26	142002179	14.7
5/6/2024	Rexius			142002187	13.74
5/6/2024	Rexius			142002191	14.67
5/7/2024	Rexius	26-0524-0052	51.22	142002200	15.23
5/7/2024	Rexius			142002204	14.94
5/7/2024	Rexius			142002208	15.69
5/7/2024	Rexius			142002213	15.61
5/8/2024	Rexius			142002263	14.8
5/8/2024	Rexius	26-0524-0078	38.4	142002268	15.7
5/8/2024	Rexius			142002275	15.59
5/9/2024	Rexius			142002317	14.1
5/9/2024	Rexius	26-0524-0085	38.4	142002322	14.72
5/10/2024	Rexius	26-0524-0100	12.95	142002343	15.54
5/16/2024	Rexius			142002659	15.35
5/16/2024	Rexius via 3 Kings			142002662	19.44
5/16/2024	Rexius	26-0524-0168	95.86	142002663	15.33
5/16/2024	Rexius			142002675	15.5
5/16/2024	Rexius			142002679	15.04
5/16/2024	Rexius			142002683	15.42
5/16/2024	Rexius via 3 Kings			142002685	18.96
5/16/2024	Lane	E38711	12		15
5/16/2024	Lane	E38712	12		15
5/16/2024	Lane	E38713	12		15
5/16/2024	Lane	E38714	12		15
5/16/2024	Lane	E38715	12		15
5/17/2024	Lane	E38716	12		15
5/17/2024	Lane	E38717	12		15
5/17/2024	Lane	E38718	12		15
5/17/2024	Lane	E38719	12		15
5/17/2024	Lane	E38720	12		15
5/17/2024	Rexius via 3 Kings	26-0524-0200		142002699	19.63
5/17/2024	Rexius via 3 Kings			142002707	19.49
5/20/2024	Rexius via 3 Kings	26-0524-0243		142002731	19.24
5/24/2024	Rexius	26-0524-0267	8.89	142002914	10.67
5/28/2024	Rexius	26-0524-0276	38.04	142002938	15.18
5/28/2024	Rexius			142002955	15.1
5/28/2024	Rexius			142002949	15.37
5/29/2024	Delta	570707			15.77
5/29/2024	Rexius	26-0524-0290	37.16	142003015	15.14
5/29/2024	Rexius			142003028	15.04
5/29/2024	Rexius			142003023	14.42

## Topsoil

Vendor:

Rexius

Total CY to Date

**1072**

Date	Vendor:	Ticket #	CY	Notes:
5/1/2024	Rexius	26-0524-0005	75	
5/8/2024	Rexius	26-0524-0078	25	
5/9/2024	Rexius	26-0524-0085	30	
5/9/2024	3 Kings via Rexius	26-0524-0099	14	3 Kings UHAUL
5/17/2024	Rexius	26-0524-0200	72	
5/22/2024	Rexius	26-0524-0242	100	
5/24/2024	Rexius	26-0524-0267	150	
5/28/2024	Rexius	26-0524-0276	100	
5/29/2024	Rexius	26-0524-0290	100	
5/29/2024	3 Kings via Rexius	26-0524-0290	45	
5/30/2024	Rexius	26-0524-0300	75	
5/30/2024	3 Kings via Rexius	26-0524-0300	98	
6/3/2024	Rexius	26-0624-0022	28	
6/4/2024	Rexius	26-0624-0035	150	
6/5/2024	Rexius	26-0624-0059	10	

### 3/4 " Minus

Vendor  
Budget:

Delta  
480 tn

Total Tons
329.91

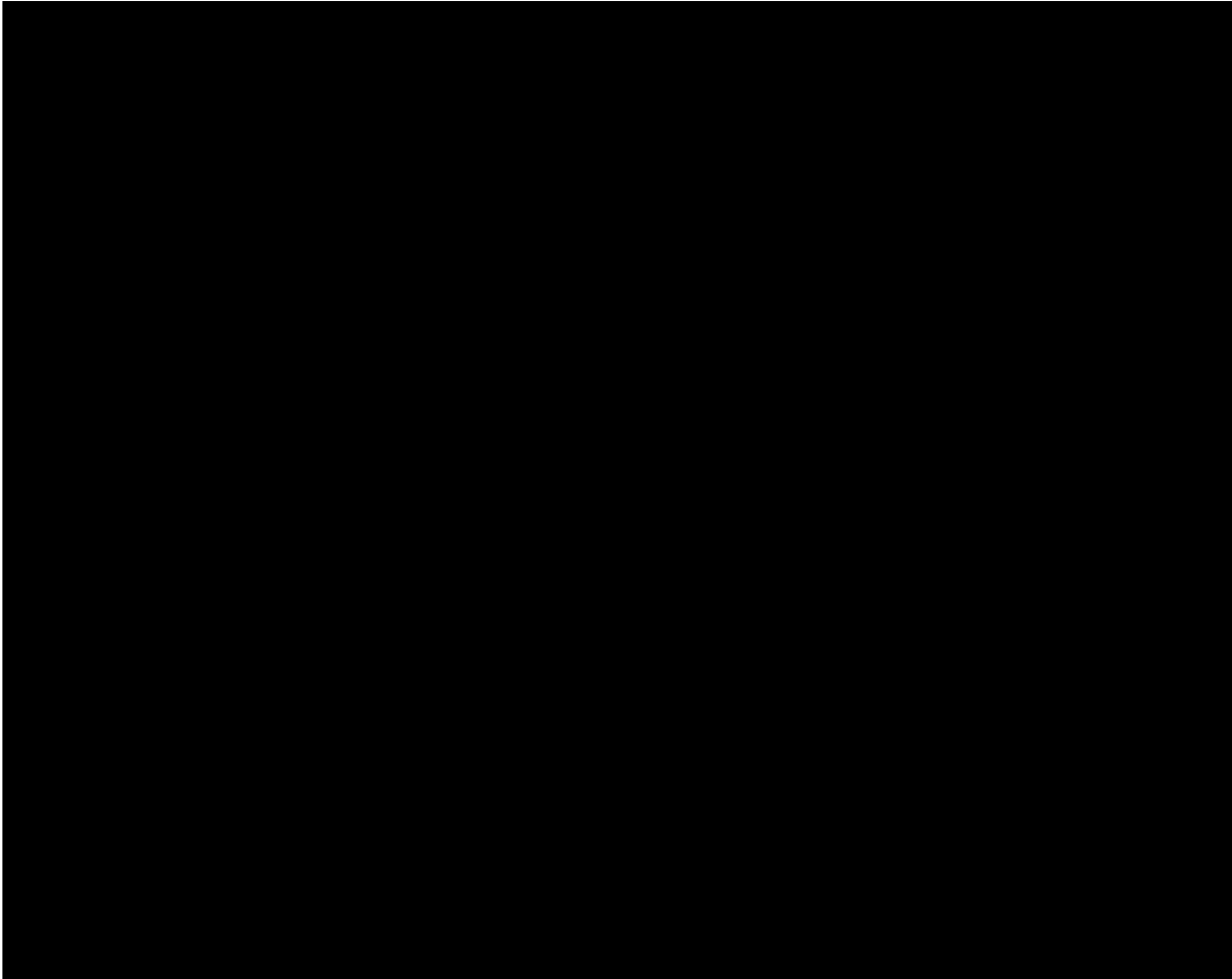
Date	Ticket #	TN	Notes
5/3/2021	567794	15.34	3/4-
5/3/2024	567908	14.8	3/4-
5/9/2024	568426	15.19	3/4-
5/9/2024	568682	18.8	3/4-
5/9/2024	568695	19.46	3/4-
5/10/2024	568658	19	3/4-
5/20/2024	569646	18.1	3/4-
5/20/2024	569748	18.53	3/4-
5/23/2024	570002	17.69	3/4-
5/23/2024	570062	16.85	3/4-
5/28/2024	570530	17.73	3/4-
5/29/2024	570560	16.26	3/4-
5/29/2024	570653	15.93	3/4-
5/29/2024	570678	16.17	3/4-
5/30/2024	570936	17.58	3/4-
5/31/2024	570974	19.03	3/4-
5/31/2024	570993	37.89	3/4-
5/3/2024	567887	8.08	Septic 220
5/22/2024	569909	7.48	Septic 225

## APPENDIX E

### Phase II As-Built Survey Drawings

## Pre-Construction Topographic Survey

EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY



- LEGEND:
- WV INDICATES WATER VALVE
  - FH INDICATES FIRE HYDRANT
  - WM INDICATES WATER METER
  - ASPH INDICATES ASPHALT
  - CONC INDICATES CONCRETE
  - TRD INDICATES UNIDENTIFIED DECIDUOUS TREE
  - UTP INDICATES UTILITY POLE
  - GA INDICATES GUY ANCHOR
  - ESB INDICATES ELECTRIC SERVICE BOX
  - HVAC INDICATES HVAC
  - GM INDICATES GAS METER
  - MBX INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - INDICATES CHAINLINK FENCE LINE
  - INDICATES WOOD FENCE LINE
  - E-E INDICATES ELECTRIC LOCATE
  - G-G INDICATES GAS LOCATE
  - SS-SS INDICATES SANITARY LOCATE
  - W-W INDICATES WATER LOCATE
  - 12" EVERGREEN INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - 12" MAPLE INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM,  
SOUTH ZONE, INTERNATIONAL FEET.

VERTICAL DATUM:  
NAVD 88(GEIOD 18)  
ELEVATIONS ESTABLISHED USING A TRIMBLE R10 RECEIVER OPERATING IN A REAL  
TIME KINEMATIC MODE (RTK), RECEIVING GPS CORRECTIONS FROM THE OREGON  
REAL-TIME GNSS NETWORK (ORGN).



20 10 0 20 30 40  
SCALE 1 INCH = 20 FEET



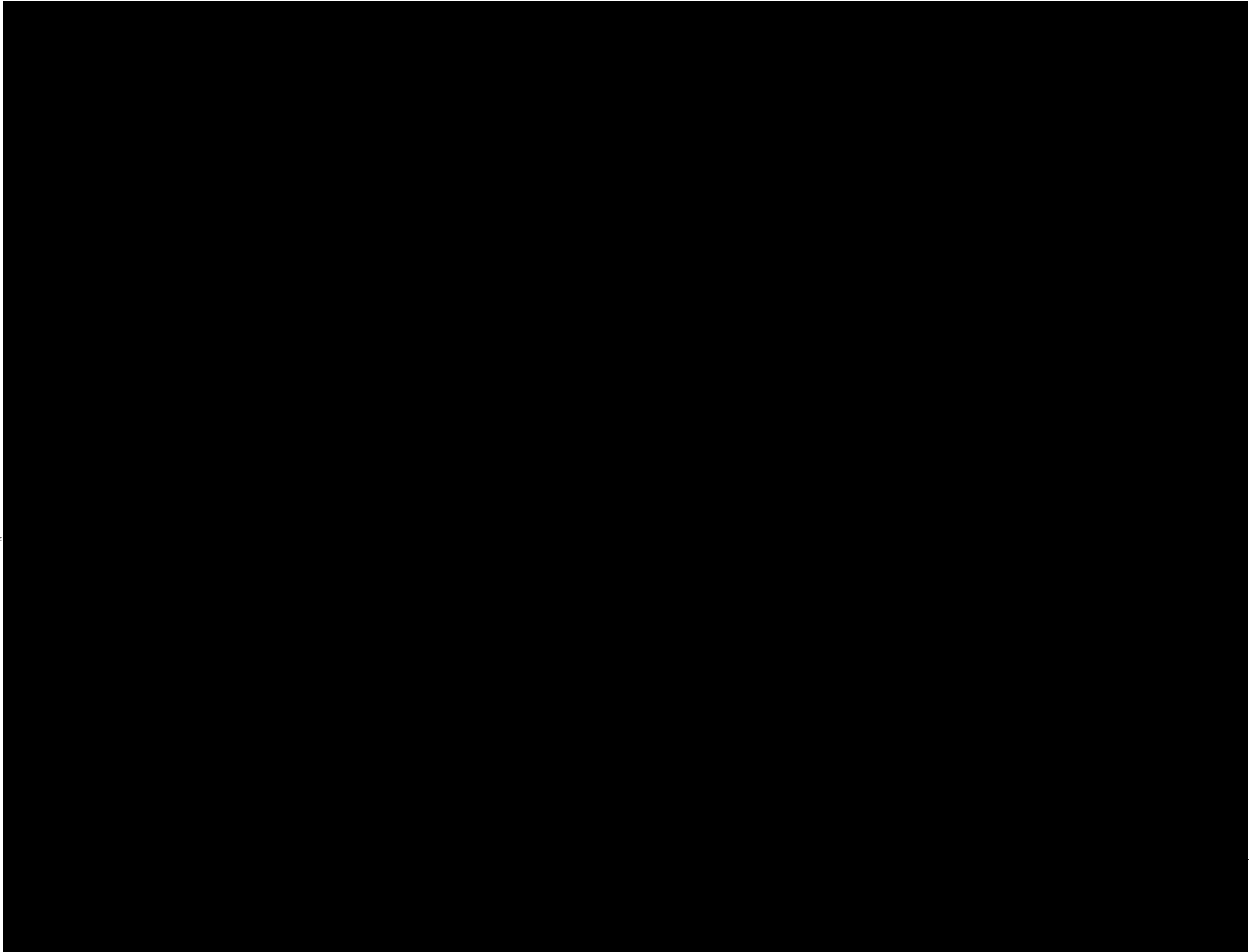
MINISTER-GLAESER  
SURVEYING INC.  
2200 E. EVERGREEN BLVD.  
VANCOUVER, WA 98661  
(360) 694-3313

SCALE: 1"=20'  
JOB NO. 24-171  
DATE: 04-29-24  
CALC BY: DED  
DRAWN BY: DED  
CHECKED BY: ED  
SHEET 1 OF 1



Post-Excavation Topographic Survey

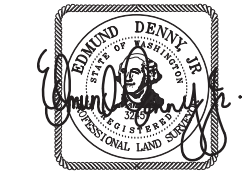
EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY  
POST EXCAVATION AS-BUILTS



- LEGEND:
- WV INDICATES WATER VALVE
  - FHY INDICATES FIRE HYDRANT
  - WM INDICATES WATER METER
  - ASPH INDICATES ASPHALT
  - CONC INDICATES CONCRETE
  - TRD INDICATES UNIDENTIFIED DECIDUOUS TREE
  - UTP INDICATES UTILITY POLE
  - GA INDICATES GUY ANCHOR
  - ESB INDICATES ELECTRIC SERVICE BOX
  - HVAC INDICATES HVAC
  - GM INDICATES GAS METER
  - MBX INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - INDICATES CHAINLINK FENCE LINE
  - INDICATES WOOD FENCE LINE
  - INDICATES ELECTRIC LOCATE
  - INDICATES GAS LOCATE
  - INDICATES SANITARY LOCATE
  - INDICATES WATER LOCATE
  - 12" EVERGREEN INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - 12" MAPLE INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM,  
SOUTH ZONE, INTERNATIONAL FEET.

VERTICAL DATUM:  
NAVD 88(GEOD 18)  
ELEVATIONS ESTABLISHED USING A TRIMBLE R10 RECEIVER OPERATING IN A REAL  
TIME KINEMATIC MODE (RTK). RECEIVING GPS CORRECTIONS FROM THE OREGON  
REAL-TIME GNSS NETWORK (ORGN).



20 10 0 20 30 40  
SCALE 1 INCH = 20 FEET

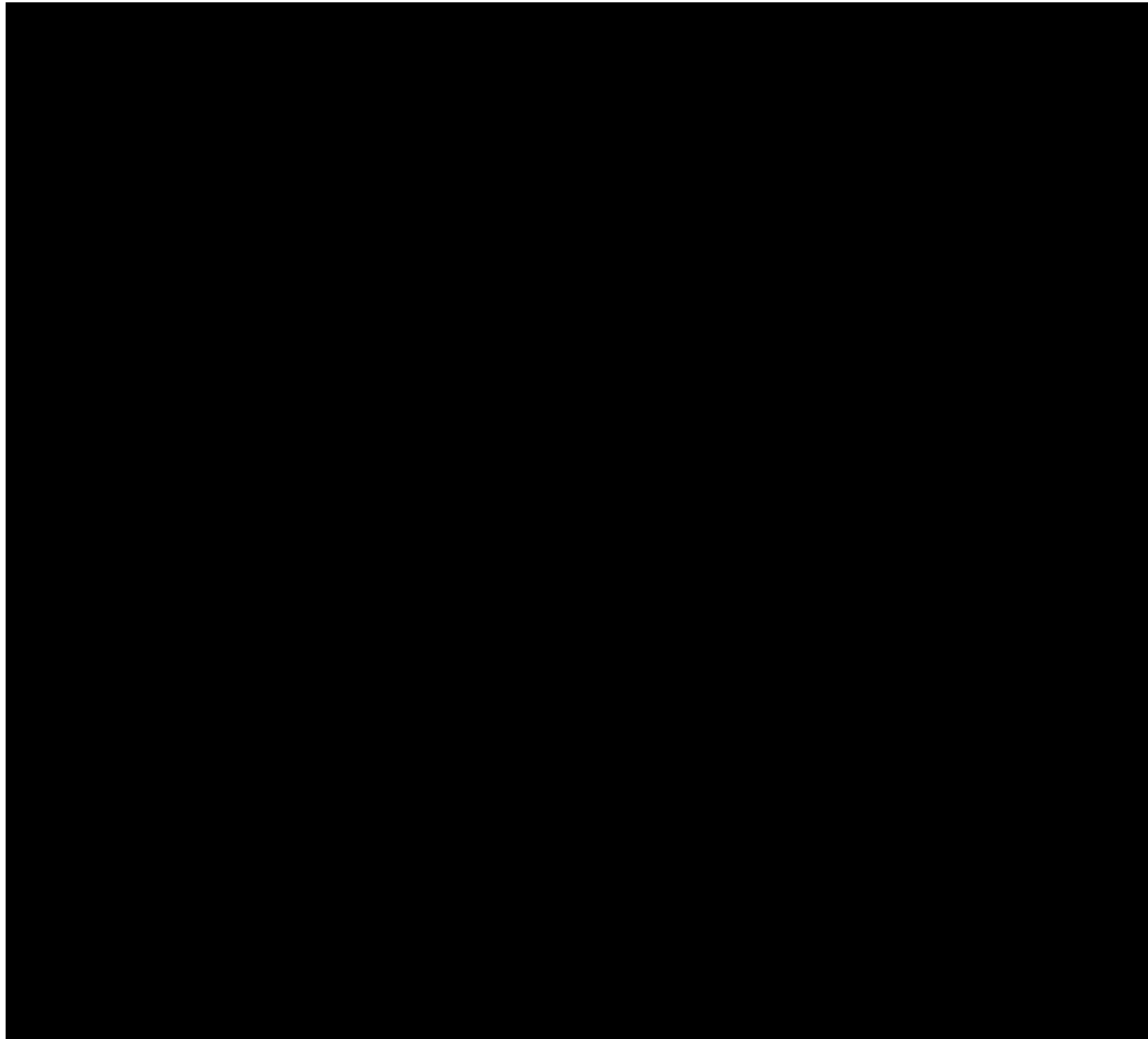


MINISTER-GLAESER  
SURVEYING INC.  
2200 E. EVERGREEN BLVD.  
VANCOUVER, WA 98661  
(360) 694-3313

SCALE: 1"=20'  
JOB NO. 24-171  
DATE: 6-13-24  
CALC BY: DED  
DRAWN BY: DED  
CHECKED BY: ED  
SHEET 1 OF 1

## Excavation Depth Confirmation Survey

EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY  
POST EXCAVATION AS-BUILTS



Elevations Table In Feet			
Number	Minimum Elevation	Maximum Elevation	Color
1	-2.750	-2.667	
2	-2.667	-2.583	
3	-2.583	-2.500	
4	-2.500	-2.417	
5	-2.417	-2.333	
6	-2.333	-2.250	
7	-2.250	-2.167	
8	-2.167	-2.083	
9	-2.083	-2.000	
10	-2.000	-1.917	
11	-1.917	-1.833	
12	-1.833	-1.750	
13	-1.750	-1.667	
14	-1.667	-1.583	
15	-1.583	-1.500	
16	-1.500	-1.417	
17	-1.417	-1.333	
18	-1.333	-1.250	
19	-1.250	-1.167	
20	-1.167	-1.083	
21	-1.083	-1.000	
22	-1.000	-0.917	
23	-0.917	-0.833	
24	-0.833	-0.750	
25	-0.750	-0.667	
26	-0.667	-0.583	
27	-0.583	-0.500	
28	-0.500	-0.417	
29	-0.417	-0.333	
30	-0.333	-0.250	
31	-0.250	-0.167	
32	-0.167	-0.083	
33	-0.083	0.000	
34	0.000	0.083	
35	0.083	0.167	
36	0.167	0.250	
37	0.250	0.333	
38	0.333	0.417	

NOTE:  
THE LISTED ELEVATIONS IN TABLE ARE IN DECIMAL FEET.  
THE ORIGINAL TOPOGRAPHY SERVES AS THE BASE REFERENCE, WHILE THE FINISHED TOPOGRAPHY IS USED FOR COMPARISON. IF A COLOR IS RED, IT INDICATES THAT THE AREA IS HIGHER THAN IT WAS ORIGINALLY. CONVERSELY, IF THE COLOR IS GREEN, IT SIGNIFIES THAT THE AREA IS LOWER THAN IT WAS ORIGINALLY.

- LEGEND:
- INDICATES WATER VALVE
  - INDICATES FIRE HYDRANT
  - INDICATES WATER METER
  - INDICATES ASPHALT
  - INDICATES CONCRETE
  - INDICATES UNIDENTIFIED DECIDUOUS TREE
  - INDICATES UTILITY POLE
  - INDICATES GUY ANCHOR
  - INDICATES ELECTRIC SERVICE BOX
  - INDICATES HVAC
  - INDICATES GAS METER
  - INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - INDICATES CHAINLINK FENCE LINE
  - INDICATES WOOD FENCE LINE
  - INDICATES ELECTRIC LOCATE
  - INDICATES GAS LOCATE
  - INDICATES SANITARY LOCATE
  - INDICATES WATER LOCATE
  - INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, INTERNATIONAL FEET.

VERTICAL DATUM:  
NAVD 88(GEOD 18)  
ELEVATIONS ESTABLISHED USING A TRIMBLE R10 RECEIVER OPERATING IN A REAL TIME KINEMATIC MODE (RTK), RECEIVING GPS CORRECTIONS FROM THE OREGON REAL-TIME GNSS NETWORK (ORGN).



20 10 0 20 30 40  
SCALE 1 INCH = 20 FEET

MINISTER-GLAESER  
SURVEYING INC.  
2200 E. EVERGREEN BLVD.  
VANCOUVER, WA 98661  
(360) 694-3313

SCALE: 1"=20'

JOB NO. 24-171

DATE: 6-13-24

CALC BY: DED

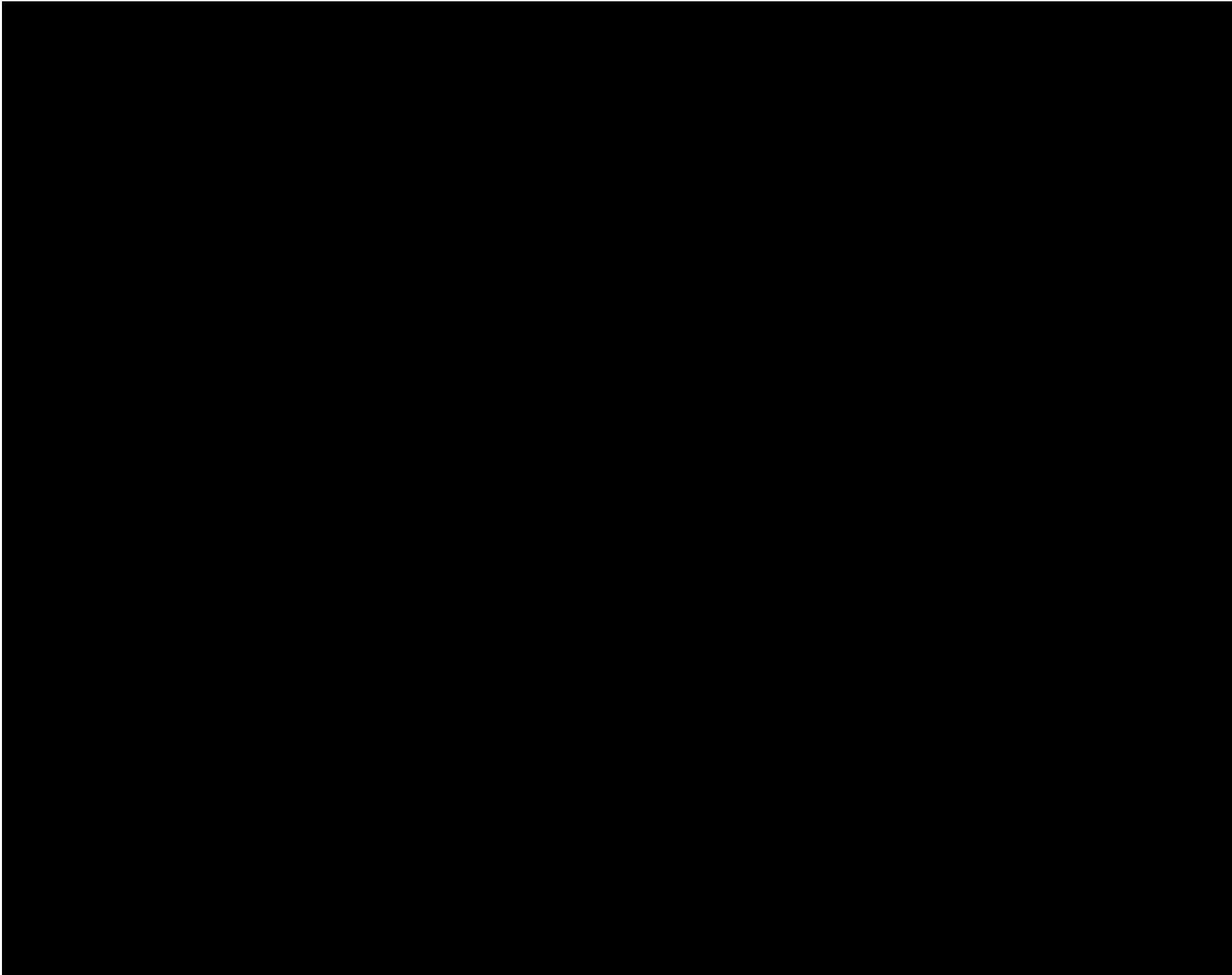
DRAWN BY: DED

CHECKED BY: ED

SHEET 1 OF 1

Final Surface Topographic Survey

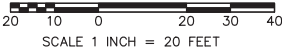
EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY  
FINAL AS-BUILTS



- LEGEND:
- WV INDICATES WATER VALVE
  - WPS INDICATES FIRE HYDRANT
  - WM INDICATES WATER METER
  - ASPH INDICATES ASPHALT
  - CONC INDICATES CONCRETE
  - TRD INDICATES UNIDENTIFIED DECIDUOUS TREE
  - UTP INDICATES UTILITY POLE
  - GA INDICATES GUY ANCHOR
  - ESB INDICATES ELECTRIC SERVICE BOX
  - HVAC INDICATES HVAC
  - GM INDICATES GAS METER
  - MBX INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - INDICATES CHAINLINK FENCE LINE
  - INDICATES WOOD FENCE LINE
  - INDICATES ELECTRIC LOCATE
  - INDICATES GAS LOCATE
  - INDICATES SANITARY LOCATE
  - INDICATES WATER LOCATE
  - INDICATES EDGE OF MULCH
  - 12" DBH INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - 12" DBH INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM,  
SOUTH ZONE, INTERNATIONAL FEET.

VERTICAL DATUM:  
NAVD 88(GEOID 18)  
ELEVATIONS ESTABLISHED USING A TRIMBLE R10 RECEIVER OPERATING IN A REAL  
TIME KINEMATIC MODE (RTK). RECEIVING GPS CORRECTIONS FROM THE OREGON  
REAL-TIME GNSS NETWORK (ORGN).

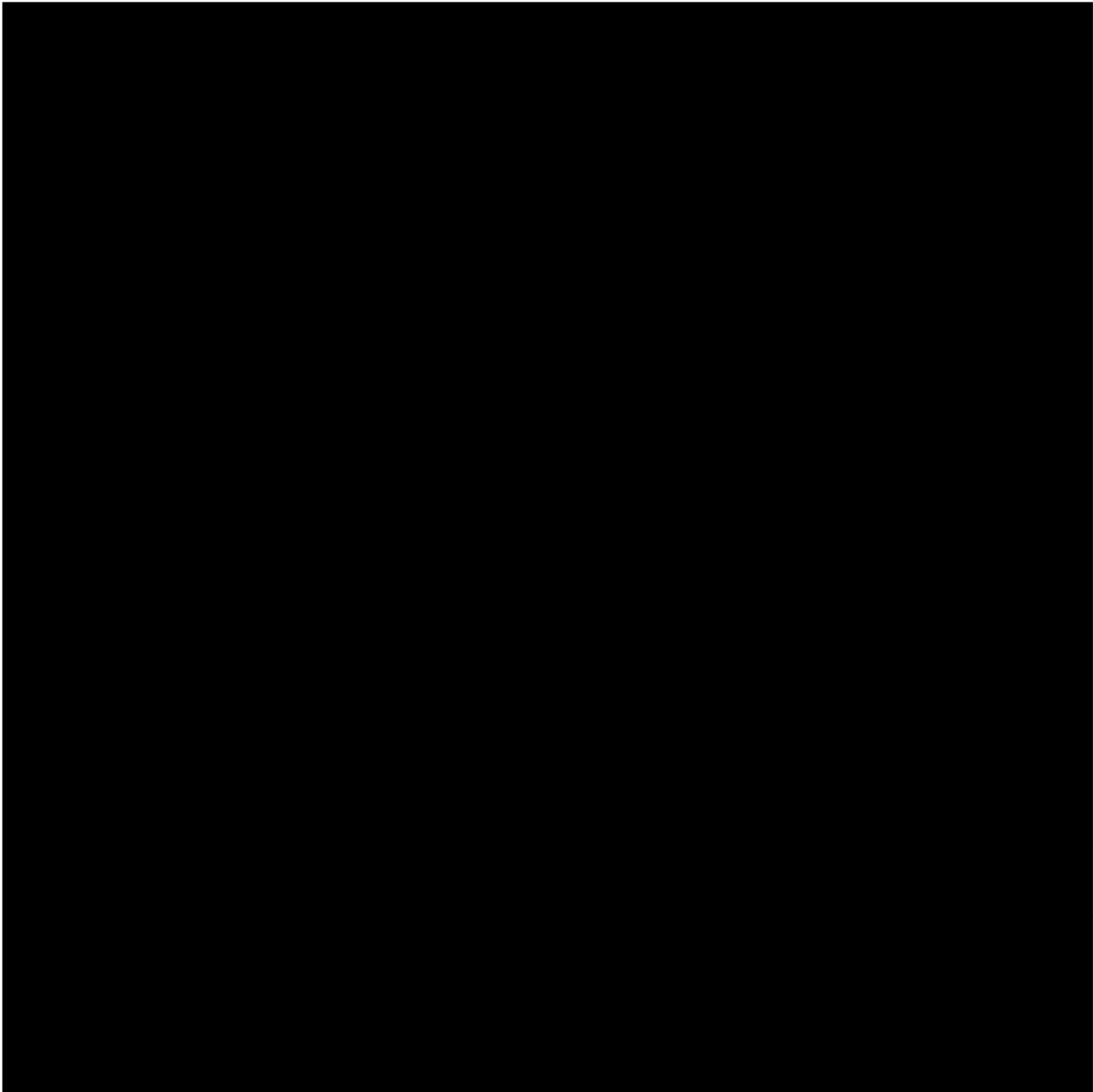


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VANCOUVER, WA 98661  
(360) 694-3313

SCALE: 1"=20'  
JOB NO. 24-171  
DATE: 6-13-24  
CALC BY: DED  
DRAWN BY: DED  
CHECKED BY: ED  
SHEET 1 OF 1

## Backfill Depth Confirmation Survey

EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY  
FINAL AS-BUILTS



Elevations Table In Feet			
Number	Minimum Elevation	Maximum Elevation	Color
1	-0.917	-0.833	Green
2	-0.833	-0.750	Green
3	-0.750	-0.667	Green
4	-0.667	-0.583	Green
5	-0.583	-0.500	Green
6	-0.500	-0.417	Green
7	-0.417	-0.333	Green
8	-0.333	-0.250	Green
9	-0.250	-0.167	Green
10	-0.167	-0.083	Green
11	-0.083	0.000	Green
12	0.000	0.083	Red
13	0.083	0.167	Red
14	0.167	0.250	Red
15	0.250	0.333	Red
16	0.333	0.417	Red
17	0.417	0.500	Red
18	0.500	0.583	Red
19	0.583	0.667	Red
20	0.667	0.750	Red
21	0.750	0.833	Red
22	0.833	0.917	Red
23	0.917	1.000	Red
24	1.000	1.083	Red
25	1.083	1.167	Red
26	1.167	1.250	Red

- LEGEND:
- WV INDICATES WATER VALVE
  - WY INDICATES FIRE HYDRANT
  - WM INDICATES WATER METER
  - ASP INDICATES ASPHALT
  - CONC INDICATES CONCRETE
  - TRE INDICATES UNIDENTIFIED DECIDUOUS TREE
  - UTP INDICATES UTILITY POLE
  - GA INDICATES GUY ANCHOR
  - ESB INDICATES ELECTRIC SERVICE BOX
  - HVAC INDICATES HVAC
  - GM INDICATES GAS METER
  - MB INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - INDICATES CHAINLINK FENCE LINE
  - INDICATES WOOD FENCE LINE
  - INDICATES ELECTRIC LOCATE
  - INDICATES GAS LOCATE
  - INDICATES SANITARY LOCATE
  - INDICATES WATER LOCATE
  - INDICATES EDGE OF MULCH
  - INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM,  
SOUTH ZONE, INTERNATIONAL FEET.

VERTICAL DATUM:  
NAVD 88(GEOD 18)  
ELEVATIONS ESTABLISHED USING A TRIMBLE R10 RECEIVER OPERATING IN A REAL  
TIME KINEMATIC MODE (RTK), RECEIVING GPS CORRECTIONS FROM THE OREGON  
REAL-TIME GNSS NETWORK (ORGN).

NOTE:  
THE LISTED ELEVATIONS IN TABLE ARE IN DECIMAL FEET.  
THE ORIGINAL TOPOGRAPHY SERVES AS THE BASE REFERENCE, WHILE THE FINISHED  
TOPOGRAPHY IS USED FOR COMPARISON. IF A COLOR IS RED, IT INDICATES THAT  
THE AREA IS HIGHER THAN IT WAS ORIGINALLY. CONVERSELY, IF THE COLOR IS  
GREEN, IT SIGNIFIES THAT THE AREA IS LOWER THAN IT WAS ORIGINALLY.



20 10 0 20 30 40  
SCALE 1 INCH = 20 FEET



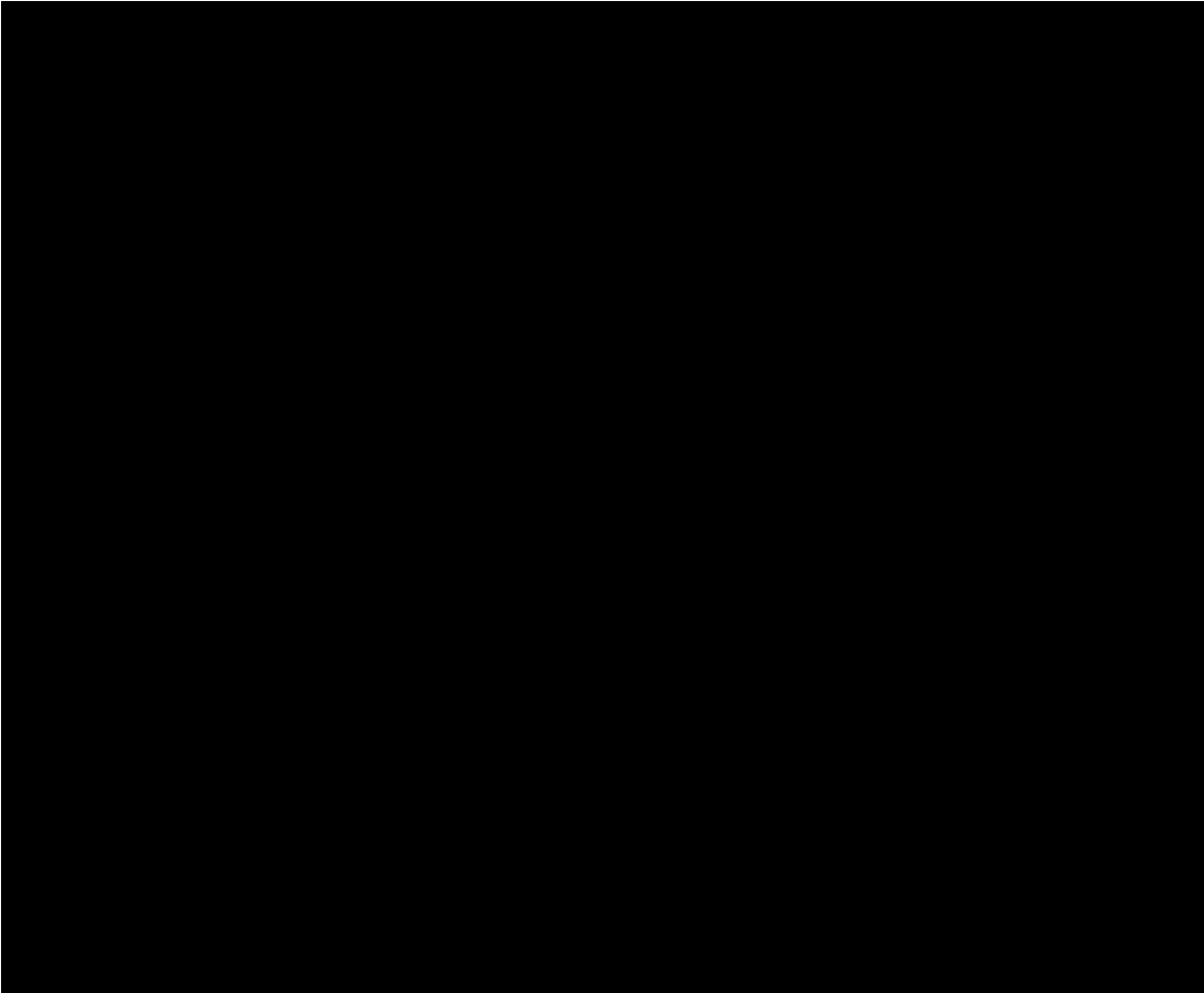
MINISTER-GLAESER  
SURVEYING INC.  
2200 E. EVERGREEN BLVD.  
VANCOUVER, WA 98661  
(360) 694-3313

SCALE: 1"=20'  
JOB NO. 24-171  
DATE: 6-13-24  
CALC BY: DED  
DRAWN BY: DED  
CHECKED BY: ED  
SHEET 1 OF 1



Final Restoration Surface Survey

EXISTING CONDITIONS  
SURVEY  
OF  
JH BAXTER SURVEY  
SQUARE FOOTAGES



- LEGEND:
- WV INDICATES WATER VALVE
  - FH INDICATES FIRE HYDRANT
  - WM INDICATES WATER METER
  - ASPH INDICATES ASPHALT
  - CONC INDICATES CONCRETE
  - SF INDICATES SQUARE FEET
  - TRB INDICATES UNIDENTIFIED DECIDUOUS TREE
  - UTP INDICATES UTILITY POLE
  - GA INDICATES GUY ANCHOR
  - ESB INDICATES ELECTRIC SERVICE BOX
  - HVAC INDICATES HVAC
  - GM INDICATES GAS METER
  - MBX INDICATES MAIL BOX
  - INDICATES EDGE OF ASPHALT
  - INDICATES EDGE OF CONCRETE
  - INDICATES EDGE OF GRAVEL
  - INDICATES 5 FOOT INTERVAL CONTOUR
  - INDICATES 1 FOOT INTERVAL CONTOUR
  - O---O--- INDICATES CHAINLINK FENCE LINE
  - O---O--- INDICATES WOOD FENCE LINE
  - E---E--- INDICATES ELECTRIC LOCATE
  - G---G--- INDICATES GAS LOCATE
  - S---S--- INDICATES SANITARY LOCATE
  - W---W--- INDICATES WATER LOCATE
  - INDICATES EDGE OF MULCH
  - 12"TRB INDICATES EVERGREEN TREE WITH TRUNK DIAMETER AND TYPE
  - 12"MAPLE INDICATES DECIDUOUS TREE WITH TRUNK DIAMETER AND TYPE

HORIZONTAL DATUM:  
NAD 83(2011)(EPOCH 2010.0000), OREGON STATE PLANE COORDINATE SYSTEM,  
SOUTH ZONE, INTERNATIONAL FEET.

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20 10 0 20 30 40  
SCALE 1 INCH = 20 FEET



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(360) 694-3313

SCALE: 1"=20'  
JOB NO. 24-171  
DATE: 6-22-24  
CALC BY: DED  
DRAWN BY: DED  
CHECKED BY: ED  
SHEET 1 OF 1