

Kirby Nagelhout Construction Co.  
 10180 SW Nimbus Ave, Ste J3  
 Tigard, Oregon 97007  
 Phone: (503) 530-8420  
 Fax: (541) 385-5834

**Project:** 1431 - PCC Rock Creek Child Development Center  
 17705 NW Springville Rd  
 Portland, Oregon 97229

### Earth Advantage Waste Management Tracking Summary

<b>APPROVERS:</b>	Elana Lake ( <b>Brightworks Sustainability</b> ) Bob Parshall ( <b>Kirby Nagelhout Construction Company</b> )	<b>CREATED BY:</b>	
<b>DATE CREATED:</b>	03/10/2020	<b>STATUS:</b>	Open
<b>ISSUE DATE:</b>	03/10/2020	<b>REVISION:</b>	0
<b>RECEIVED FROM:</b>	Bob Parshall ( <b>Kirby Nagelhout Construction Company</b> )	<b>RECEIVED DATE:</b>	03/10/2020
<b>DUE DATE:</b>	03/24/2020	<b>SUBMIT BY:</b>	03/10/2020
<b>LEAD TIME:</b>		<b>REQUIRED ON-SITE DATE:</b>	03/17/2020
<b>TYPE:</b>	Closeout	<b>LOCATION:</b>	
<b>COST CODE:</b>		<b>SPEC SECTION:</b>	01 61 19 - Special Requirements Green Programs

**BALL IN COURT:**  
 Elana Lake (**Brightworks Sustainability**), Bob Parshall (**Kirby Nagelhout Construction Company**)

**COPIES TO:**  
 Elana Lake (**Brightworks Sustainability**) , Zahava Jones (**Portland Community College**)

**DESCRIPTION:**  
 This submittal is an Earth Advantage Construction Waste Management Tracking Summary. It includes a spread sheet page 1 that lists the date the materials were recycled and by the company that did the recycling. There are five categories of materials that were disposed of or recycled: Landfill Waste, Concrete & Asphalt, Wood, Gypsum, and Paper Products. The goal was to recycle at least 75% of the waste by weight. We recycled 77.74% of our total waste. Please review and approve. Thank you, Bob

**ATTACHMENTS:**  
[Waste Management Log - 3-10-20 with backup.pdf](#)

**APPROVER RESPONSES**

NAME	DATE SENT	DATE RETURNED	STATUS	ATTACHMENTS	COMMENTS
Elana Lake			Pending		
Bob Parshall			Pending		

Earth Advantage Construction Waste Management Tracking				Date	3/10/2020				
PCC Rock Creek Child Development Center									
HAUL INFORMATION				SOURCE-SEPARATED -- DIVERTED by RECYCLING, SALVAGE or REUSE (TONS)					
Date	Hauler	Receiving Facility	Landfill Waste	Concrete & Asphalt	Wood	Metal	Gypsum	Paper Products	Plastics
8/16/18	Garbarino	Garbarino	3.82						
9/4/18	Garbarino	Garbarino			2.43				
9/21/18	Garbarino	Garbarino	0.49						
9/21/18	Garbarino	Garbarino			1.54				
10/16/18	Garbarino	Garbarino			2.24				
10/16/18	Garbarino	Garbarino	1.09						
11/20/18	Garbarino	Garbarino	2.30						
1/11/19	Schnitzer Steel	Schnitzer Steel				1.05			
1/11/19	Garbarino	Garbarino	1.43						
11/6/18	LCD Excavation	Baker Rock 15/cy concrete		30.38					
2/19/19	Garbarino	Urban Gypsum					3.88		
2/6/19	Garbarino	Urban Gypsum					1.58		
3/11/19	Garbarino	Urban Gypsum					2.85		
3/20/19	Garbarino	Garbarino	1.72						
3/25/19	LCD Excavation	Baker Rock 12/cy concrete		24.36					
4/4/19	KNCC	Far West Recycling						0.25	
4/5/19	Garbarino	Garbarino	1.74		1.15				
4/25/19	Garbarino	Garbarino	2.03						
6/6/19	Ecopan	Ecopan		1.75					
6/13/19	Ecopan	Ecopan		1.75					
5/6/19	Garbarino	Garbarino			0.84				
5/22/19	Garbarino	Garbarino	2.98						
5/22/19	Garbarino	Garbarino			1.13				
5/6/19	Ecopan	Ecopan		1.75					
5/15/19	Ecopan	Ecopan		1.75					
5/22/19	Ecopan	Ecopan		1.75					
5/29/19	Ecopan	Ecopan		1.75					
5/17/19	KNCC	Far West Recycling						0.15	
6/26/19	KNCC	Far West Recycling						0.44	
6/10/19	Garbarino	Garbarino	0.98						
6/20/19	Garbarino	Garbarino			1.62				
7/1/19	Garbarino	Garbarino	3.17						
7/30/19	Garbarino	Garbarino	2.26						
7/30/19	Garbarino	Garbarino	0.73						
<b>TOTAL TONS by Material</b>			<b>24.74</b>	<b>65.235</b>	<b>10.95</b>	<b>1.05</b>	<b>8.31</b>	<b>0.84</b>	<b>0</b>

TOTAL MATERIAL DIVERTED  
TOTAL WASTE (DIVERTED and LANDFILLED)

86.39 TONS  
111.13 TONS

WASTE DIVERSION PERCENTAGE

77.74%

75% = EAC Target









*Handwritten signature/initials*



Ticket # TSPQFY

PURCHASE TICKET

Schnitzer Steel - Portland (Burgard Rd)  
12005 N Burgard Road  
Portland, OR 97203 US

Ticket # TSPQFY  
Vehicle ID: GARBARINO

Date: 01/11/19  
Ship Date: 01/11/19

Vehicle No: TK TSPQFY

Purchased From: GARB00  
GARBARINO DISPOSAL  
WESTERN RECOVERY  
PO BOX 250  
NORTH PLAINS, OR 97133

Item Shpmt Material	Pounds			Adj	Pd Wt
	Gross	Tare	Net		
1. TSPQFY TIN/LIGHT IRON	32560a	30200b	2360	0	2360
Totals			2360	0	2360

Gross Wght Date/Time 01/11/19 11:45  
Tare Wght Date/Time 01/11/19 11:53

GROSS TONS  
1.0536

Weighmaster Signature \_\_\_\_\_  
(Rachel Trine)

Customer Signature \_\_\_\_\_

(All weights are reported in Pounds unless otherwise indicated)  
(All non-Pound weights are assumed to be manual weights)  
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

I affirm under penalty of law that the property I am selling in this transaction is not, to the best of my knowledge, stolen property and I am the lawful owner and can convey legal title to Purchaser/Payer. I affirm that any vehicle(s) sold in this transaction were reported to the National Motor Vehicle Title Information System (NMVTIS) as required by federal law and I agree to indemnify Purchaser/Payer if this is untrue. I warrant that this material does not contain any hazardous substances as defined by the federal and/or state law, and I agree to indemnify Purchaser/Payer if this is untrue.

DISCLAIMER AND WAIVER OF LIABILITY

This disclaimer and waiver covers both present and future deliveries. In consideration for access to the yards facilities and services, the customer, driver and all others who enter the yard acknowledge and assume the risk involved in discharging scrap metal in the yard. The customer, driver and all others who enter the yard hereby release, indemnify and hold harmless Schnitzer Steel Industries, Inc., its subsidiaries, owners, officers, directors, employees, and agents, from any and all liability (including claims based upon negligence) for damage or injury, including all forms of property damage, bodily injury and death, resulting directly or indirectly from the use of the yards facilities and services. This includes, but is not limited to, claims for damage or injury sustained while driving through the yard or loading or unloading scrap metal in the yard. The only claims not released are those based upon intentional misconduct.









**BAKER ROCK**  
RESOURCES

**RECEIVED** 21880 SW FARMINGTON ROAD  
BEAVERTON, OR 97007-5470  
**NOV 14 2018**  
(503) 642-2531  
FAX (503) 642-2534  
CCB # 3838

REMIT PAYMENT TO:  
Unit 90  
P.O. Box 4900  
Portland, OR 97208-4900

INVOICE	320410
PAGE	1
DATE	11/6/18
TERMS	Net 30 Days
DUE	12/6/2018

ACCOUNT NO. 2419  
SOLD TO Lanphere Const & Dev LLC dba  
13625 SW Farmington Rd  
Beaverton , OR 97005

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

Ticket	Date	P.O.	Order	Product	Qty	Rate	Amount	Total
310365108	11/06/18	Job # 18512	97911	Recycled Concrete	10.00	2.50	25.00	25.00
310365268	11/06/18	Job # 18512	97911	Recycled Concrete	5.00	2.50	12.50	12.50
Subtotal					15.00	CY	\$37.50	\$37.50
Invoice Total					15.00	***	\$37.50	\$37.50

Total Invoice ----- > \$37.50

15 CY x 4050#/CY= 60,750#/2000= 30.38 tons recycled concrete

# ELECTRONIC SCALE TICKET

No. 2564

DATE:

2/19/19

CUSTOMERS NAME:

Bill To: Kirby Nadelhout Construction  
Garbage, no Garbage & Recycling  
Hammer

ADDRESS:

10110 SW Nimbus Ave, Suite J3  
Portland

CITY:

STATE:

ZIP:

OR  
97223

COMMODITY:

Clean Drywall

JOB SITE ADDRESS:

17705 NW Springhill Rd

CITY:

Portland

STATE:

OR

ZIP:

REMARKS:

To much Trash in build inspection in

	WEIGHT
GROSS IN: (lbs)	39060
GROSS OUT: (lbs)	31300
Total: (lbs)	7760
TONNAGE:	3.88

Rejected! it

TRUCK NUMBER:

# 22

DRIVER SIGNATURE:

WEIGHT MASTER:

D. Pickett

Internal Log Date:









RECEIVED  
APR 01 2019

21880 SW FARMINGTON ROAD  
BEAVERTON, OR 97007-5470  
(503) 642-2531  
FAX (503) 642-2534  
CCB # 3838

REMIT PAYMENT TO:  
Unit 90  
P.O. Box 4900  
Portland, OR 97208-4900

INVOICE	328103
PAGE	1
DATE	3/25/19
TERMS	Net 30 Days
DUE	4/24/2019

ACCOUNT NO. 2419  
SOLD TO LCD Excavation, LLC  
13625 SW Farmington Rd  
Beaverton, OR 97005

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

Ticket	Date	P.O.	Order	Product	Qty	Rate	Amount	Total
310387578	03/25/19	Job # 18512	97911	Recycled Concrete	12.00	2.50	30.00	30.00
<b>Subtotal</b>					12.00	CY	\$30.00	\$30.00
310387590	03/25/19	Job # 18512	97911	3/4" - 0" Crushed Rock	13.30	12.20	162.26	162.26
310387682	03/25/19	Job # 18512	97911	3/4" - 0" Crushed Rock	14.15	12.20	172.63	172.63
<b>Subtotal</b>					27.45	Ton	\$334.89	\$334.89
<b>Invoice Total</b>					39.45	***	\$364.89	\$364.89

Total Invoice ---- > \$364.89

12 CY x 4050#/CY = 48,600#/2000#/ton = 24.36 tons of recycled concrete



21880 SW FARMINGTON ROAD  
 BEAVERTON, OR 97007-5470  
 (503) 642-2531  
 FAX (503) 642-2534  
 CCB # 3838

REMIT PAYMENT TO:  
 Unit 90  
 P.O. Box 4900  
 Portland, OR 97208-4900

INVOICE	328303
PAGE	1
DATE	3/27/19
TERMS	Net 30 Days
DUE	4/26/2019

ACCOUNT NO. 2419

RECEIVED

SOLD TO LCD Excavation, LLC  
 13625 SW Farmington Rd  
 Beaverton, OR 97005

APR 09 2019

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

Ticket	Date	P.O.	Order	Product	Qty	Rate	Amount	Total
310388151	03/27/19	Job # 18512	97911	Recycled Concrete	12.00	2.50	30.00	30.00
<b>Subtotal</b>					12.00	CY	\$30.00	\$30.00
310388175	03/27/19	Job # 18512	97911	3/4" - 0" Crushed Rock	13.94	12.20	170.07	170.07
<b>Subtotal</b>					13.94	Ton	\$170.07	\$170.07
<b>Invoice Total</b>					25.94	Ton	\$200.07	\$200.07
<b>Total Invoice ----- &gt;</b>								<b>\$200.07</b>

OPEN ACCOUNT TERMS: Net 30 days, up to 1-1/2% per month (equal to 18% per annum) service charge will be applied to all past due accounts. In the event of any default in relation to this agreement, purchaser(s) agrees to pay all Baker Rock Resources' attorneys' fees and costs including those on appeal, even if no action is filed.

**Far West Recycling, Inc.**

**- Hillsboro**

P.O. Box 1139

6440 S.E. Alexander St.

Hillsboro, OR 97123-1139

503-643-9944/

503-646-2975 Fax

Card Board Recycle 500 pounds=.25 tons  
Bob Parhall 4/4/19

General Customer

Driver's Lic:

Vehicle Tag:

Ticket No. 194058

Date: 4/4/19 12:15 pm

Tracking ID blue suv w

-----  
Item

Gross Price	Tare	Net Total
6,460	5,960	500
10.000ST		2.50

Total ----- **\$2.50**

Payment

Please Sign Here:

For Favor Firme Aqui:

-----  
  
Thank you for your business. Please come again.

I, the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property and conforms with the FWE Hazardous Substance Removal policy. I understand that this statement is made under penalty of perjury and may be used as evidence in court.

A \$12 reprocessing fee will be assessed for any lost or stolen checks.

Print

Name: \_\_\_\_\_

Created By Raymond, Robin

Paid By Brianna McFeron







1037 4th Ave N  
 Kent, WA 98032  
 253-859-6299  
 253-854-4343

**JUNE 2019 LEED Report**

Company VAN LOM CONCRETE  
 Project PCC CHILD DEVELOPMENT  
 Contact SHANNON LEE 971-291-6994  
 Email/Fax [SLEE@VANLOMCONCRETE.COM](mailto:SLEE@VANLOMCONCRETE.COM)

The following is a log of the number of Eco-Pans that have been removed from the above jobsite and 100 % recycled for the months of JUNE 2019:

Date:	Qty.	Size	Lbs.
6/6/2019	1	SMALL	3,500
6/13/2019	1	SMALL	3,500

<b>Total No of Lbs =</b>	0 Dumpster	0.00
	0 Large	0
	2 Small	7000

**Total lbs.** 7000 Concrete Reclamation

3500#/2000=1.75 ton of recycled concrete each day





1037 4th Avenue North  
 Kent, WA 98032  
 253-859-6299  
 253-854-4343 Fax

**May 2019 LEED Report**

Company	VAN LOM CONCRETE
Project	PCC CHILD DEVELOPMENT
Contact	SHANNON LEE 971-291-6994
Email/Fax	<a href="mailto:SLEE@VANLOMCONCRETE.COM">SLEE@VANLOMCONCRETE.COM</a>

The following is a log of the number of Eco-Pans that have been removed from the above jobsite and 100 % recycled for the month of May 2019:

Date:	Qty.	Size	Lbs.
5/6/19	1	SMALL	3,500
5/15/2019	1	SMALL	3,500
5/22/2019	1	SMALL	3,500
5/29/2019	1	SMALL	3,500
<b>Total No of Lbs =</b>		0 Dumpster	-
		0 Large	-
		4 Small	<b>14,000</b>

**Total lbs. 14,000** Concrete Reclamation

3500#/2000= 1.75 tons of recycled concrete each day

Far West Recycling, Inc.  
- Hillsboro  
P.O. Box 1139  
6440 S.E. Alexander St.  
Hillsboro, OR 97123-1139  
503-643-9944  
503-646-2975 Fax

Bob Parshall 5/17/19  
300 pounds cardboard  
or .15 tons

General Customer

Driver's Lic:

Vehicle Tag:

Ticket No. 197401

Date: 5/17/19 11:48 am

Tracking ID wht trk w

Item	Gross Price	Tare	Net Total
Old Corrugated Container	6,680	6,380	300
	10,000BT		1.50

Total ----- \$1.50  
Payment

Please Sign Here:  
Por Favor Firme Aqui:

-----  
Thank you for your  
business. Please come  
again.

I, the undersigned,  
hereby declare that the  
property that is subject  
to this transaction is  
not, to the best of my  
knowledge, stolen  
property and conforms  
with the FWF Hazardous  
Substance Removal  
policy. I understand  
that this statement is  
made under penalty of  
perjury and may be used  
as evidence in court.

A \$12 reprocessing fee  
will be assessed for any  
lost or stolen checks.

Print  
Name: \_\_\_\_\_

Created By Raymond, Robin

Paid By Raymond, Robin

**Far West Recycling, Inc.**

**- Hillsboro**

P.O. Box 1139  
6440 S.E. Alexander St.  
Hillsboro, OR 97123-1139  
503-643-9944  
503-646-2975 Fax

Bob Parshall 6/26/19  
880 lbs or .44 ton

General Customer

Driver's Lic:

Vehicle Tag:

Ticket No. 200401

Date: 6/26/19 9:26 am

Tracking ID wht drk gr

-----  
Item

Gross Price	Tare	Net Total
7,300	6,420	880
10.000BT		4.40

Old Corrugated Container

7,300 6,420 880

10.000BT 4.40

Total ----- **\$4.40**

Payment

Please Sign Here:

For Favor Prime Appl:

-----  
Thank you for your  
business. Please come  
again.

I, the undersigned,  
herby declare that the  
property that is subject  
to this transaction is  
not, to the best of my  
knowledge, stolen  
property and conforms  
with the FWF Hazardous  
Substance Removal  
policy. I understand  
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perjury and may be used  
as evidence in court.

A \$12 reprocessing fee  
will be assessed for any  
lost or stolen checks.

Print  
Name:

Created By Raymond, Robin

Raymond, Robin





