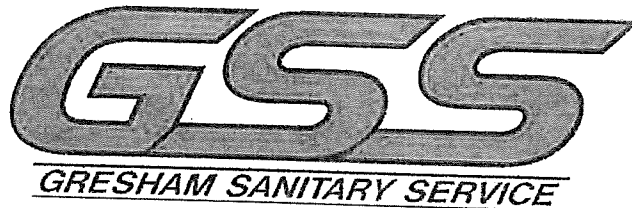


# ATTACHMENT G

## DEQ SOLID WASTE DISPOSAL SITE TRANSFER STATION AND STORMWATER UIC PERMITS

**GSS Transfer, LLC.**

A division of Gresham Sanitary Service, Inc.



2131 NW Birdsdale Ave.  
Gresham OR. 97030





State of Oregon  
Department of  
Environmental  
Quality

Permit Number: 1392  
Expiration Date June 30, 2019  
Page 1 of 16

**SOLID WASTE DISPOSAL SITE PERMIT:  
TRANSFER STATION**

**Oregon Department of Environmental Quality**  
**2020 SW 4<sup>th</sup> Ave, 4<sup>th</sup> Suite 400**  
**Portland OR 97201**  
**Telephone: (503) 229-5353**

**Issued in accordance with the provisions of ORS Chapter 459 and  
subject to the land use compatibility statement referenced below.**

**ISSUED TO:**

Gresham Sanitary Service, Inc.  
PO Box 1560  
Gresham, OR 97030  
  
503-665-2424

**FACILITY NAME AND LOCATION:**

Gresham Sanitary Service Transfer Station  
2131 NW Birdsedale Ave  
Gresham, OR 97030  
Section 5AD, T1S, R3E, WM  
Multnomah County

**PROPERTY OWNER:**

Mike Miller & Becky Lehl  
PO Box 1560  
Gresham, OR 97030

**OPERATOR:**

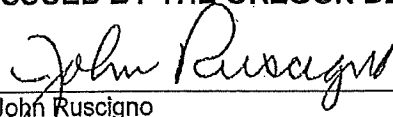
Gresham Sanitary Service, Inc.  
PO Box 1560  
Gresham, OR 97030  
  
503-665-2424

**ISSUED IN RESPONSE TO:**

- A Solid Waste Permit application received on February 6, 2009; and
- A Land Use Compatibility Statement from City of Gresham dated September 24, 2008.

The determination to issue this permit is based on findings and technical information included in the permit record.

**ISSUED BY THE OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY**

  
John Ruscigno  
Interim SW Manager, NW Region

7/15/09  
Date

**Permitted Activities**

Until such time as this permit expires or is modified or revoked, Gresham Sanitary Service, Inc., (the permittee) is authorized to operate and maintain a Solid Waste Transfer Station in conformance with the requirements, limitations, and conditions set forth in this document including all attachments.

## TABLE OF CONTENTS

**Introduction** This document is a Solid Waste Permit issued by the Oregon Department of Environmental Quality (DEQ) in accordance with Oregon Revised Statutes (ORS) 459 and Oregon Administrative Rules (OAR), Chapter 340.

**In this document** This document contains the following sections:

Section	Topic	See Page
----	<b>Permit Administration</b>	<b>3</b>
1.0	Issuance	3
2.0	Disclaimers	3
3.0	Authority	4
4.0	Permit Modification	5
----	<b>Allowable Activities</b>	<b>6</b>
5.0	Authorizations	6
6.0	Prohibitions	7
----	<b>Site Design and Operations</b>	<b>9</b>
7.0	Operations Plan	9
8.0	Recordkeeping and Reporting	11
9.0	Site Design and Construction	12
10.0	Pollution Control	13
11.0	Operating Conditions	14
12.0	Recycling Requirements	15



State of Oregon  
Department of  
Environmental  
Quality

Permit Number: 1392  
Expiration Date June 30, 2019  
Page 1 of 16

**SOLID WASTE DISPOSAL SITE PERMIT:  
TRANSFER STATION**

**Oregon Department of Environmental Quality  
2020 SW 4<sup>th</sup> Ave, 4<sup>th</sup> Suite 400  
Portland OR 97201  
Telephone: (503) 229-5353**

**Issued in accordance with the provisions of ORS Chapter 459 and  
subject to the land use compatibility statement referenced below.**

---

**ISSUED TO:**

Gresham Sanitary Service, Inc.  
PO Box 1560  
Gresham, OR 97030  
  
503-665-2424

**FACILITY NAME AND LOCATION:**

Gresham Sanitary Service Transfer Station  
2131 NW Birdsedale Ave  
Gresham, OR 97030  
Section 5AD, T1S, R3E, WM  
Multnomah County

**PROPERTY OWNER:**

Mike Miller & Becky Lehl  
PO Box 1560  
Gresham, OR 97030

**OPERATOR:**

Gresham Sanitary Service, Inc.  
PO Box 1560  
Gresham, OR 97030  
  
503-665-2424

**ISSUED IN RESPONSE TO:**

- A Solid Waste Permit application received on February 6, 2009; and
- A Land Use Compatibility Statement from City of Gresham dated September 24, 2008.

The determination to issue this permit is based on findings and technical information included in the permit record.

**ISSUED BY THE OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY**

---

Audrey O'Brien  
SW Manager, NW Region

---

Date

**Permitted Activities**

Until such time as this permit expires or is modified or revoked, Gresham Sanitary Service, Inc., (the permittee) is authorized to operate and maintain a Solid Waste Transfer Station in conformance with the requirements, limitations, and conditions set forth in this document including all attachments.

## TABLE OF CONTENTS

### Introduction

This document is a Solid Waste Permit issued by the Oregon Department of Environmental Quality (DEQ) in accordance with Oregon Revised Statutes (ORS) 459 and Oregon Administrative Rules (OAR), Chapter 340.

### In this document

This document contains the following sections:

Section	Topic	See Page
----	<b>Permit Administration</b>	<b>3</b>
1.0	Issuance	3
2.0	Disclaimers	3
3.0	Authority	4
4.0	Permit Modification	5
----	<b>Allowable Activities</b>	<b>6</b>
5.0	Authorizations	6
6.0	Prohibitions	7
----	<b>Site Design and Operations</b>	<b>9</b>
7.0	Operations Plan	9
8.0	Recordkeeping and Reporting	11
9.0	Site Design and Construction	12
10.0	Pollution Control	13
11.0	Operating Conditions	14
12.0	Recycling Requirements	15

## PERMIT ADMINISTRATION

### 1.0 ISSUANCE

1.1	In this section	This section describes the parameters surrounding permit issuance including: <ul style="list-style-type: none"><li>• Permittee;</li><li>• Permit number;</li><li>• Permit term;</li><li>• Facility type;</li><li>• Facility owner/operator;</li><li>• Basis for issuance</li><li>• Definitions; and</li><li>• Legal control of property.</li></ul>	
1.2	Permittee	This permit is issued to <b>Gresham Sanitary Service, Inc.</b> known as " <b>GSS</b> "	
1.3	Permit number	This permit will be referred to as <b>Solid Waste Permit Number 1392.</b>	
1.4	Permit term	The issue date of this permit is the date this document is signed. The expiration date of this permit is June 30, 2019.	
1.5	Facility type	The facility is permitted as a Solid Waste Transfer Station.	
1.6	Facility owner/operator	The owners of this facility are: Mike Miller & Becky Lehl PO Box 1560 Gresham, OR 97030	The operator of the facility is: Gresham Sanitary Service, Inc.
1.7	Basis for issuance	This permit is issued based upon the following documents submitted by the permittee: <ul style="list-style-type: none"><li>• A Solid Waste Permit Application received February 6, 2009; and</li><li>• A Land Use Compatibility Statement from City of Gresham dated September 24, 2008.</li></ul>	
1.8	Definitions	Unless otherwise specified, all terms are as defined in OAR 340-93-030.	
1.9	Legal control of property	The permittee shall at all times maintain legal control of the disposal site property; including maintaining a current permit, contract or agreement that allows the operation of the facility if the site is not owned by the permittee.	

### 2.0 DISCLAIMERS

2.1	In this section	This section describes disclaimer information for the DEQ including: <ul style="list-style-type: none"><li>• Property rights; and</li><li>• DEQ liability.</li></ul>	
2.2	Property rights	The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights.	

---

<b>2.3</b>	<b>DEQ liability</b>	The DEQ, its officers, agents, or employees do not sustain any liability on account of the issuance of this permit or on account of the construction, maintenance, or operation of facilities pursuant to this permit.
------------	----------------------	--

---

### **3.0 AUTHORITY**

---

<b>3.1</b>	<b>In this section</b>	<p>This section describes the authority of the Oregon Department of Environmental Quality to issue this permit including:</p> <ul style="list-style-type: none"><li>• Documents superseded;</li><li>• Permittee responsibility and liability;</li><li>• DEQ access to disposal site;</li><li>• Other compliance; and</li><li>• Penalties.</li></ul>
<b>3.2</b>	<b>Documents superseded</b>	<p>This document is the primary Solid Waste Permit for the facility, and is the first Solid Waste Permit issued for GSS by the DEQ.</p>
<b>3.3</b>	<b>Permittee responsibility and liability</b>	<p>Conditions of this permit are binding upon the permittee. The permittee must conduct all facility activities in compliance with the provisions of this permit. The permittee is liable for all acts and omissions of the permittee's contractors and agents in carrying out the operations and other responsibilities pursuant to this permit.</p>
<b>3.4</b>	<b>DEQ access to disposal site</b>	<p>The permittee must allow representatives of the DEQ access to the disposal facility at all reasonable times for the purpose of making inspections, surveys, collecting samples, obtaining data and carrying out other necessary functions related to this permit.</p> <p><u>Reference:</u> OAR 340-093-0050(6).</p>
<b>3.5</b>	<b>Other compliance</b>	<p>Issuance of this permit does not relieve the permittee from the responsibility to comply with all other applicable federal, state, or local laws or regulations. This includes the following solid waste requirements, as well as all updates or additions to these requirements:</p> <ul style="list-style-type: none"><li>• Solid Waste Permit Application received on February 6, 2009;</li><li>• ORS Chapters 459, 459A, 465, and 466;</li><li>• OAR Chapter 340;</li><li>• Metro regulations;</li><li>• Local ordinances; and</li><li>• Any documents submitted by the permittee and approved by the DEQ.</li></ul>
<b>3.6</b>	<b>Penalties</b>	<p>Violation of permit conditions will subject the permittee to civil penalties of up to \$10,000 for each day of each violation [ORS 459.995(1) (a)].</p>

---



## 4.0 PERMIT MODIFICATION

4.1	In this section	<p>This section describes information about when and how this permit may be modified including:</p> <ul style="list-style-type: none"><li>• Permit review;</li><li>• Modification;</li><li>• Modification and revocation by DEQ;</li><li>• Modification by permittee;</li><li>• Public participation; and</li><li>• Changes in ownership.</li></ul>
4.2	Permit review	<p>During the life of the permit, the DEQ may review the permit and determine whether or not the permit should be amended.</p> <p>While not an exclusive list, the following factors will be used in making that determination:</p> <ul style="list-style-type: none"><li>• Compliance history of the facility;</li><li>• Changes in volume, waste composition, or operations at the facility;</li><li>• Changes in state or federal rules which should be incorporated into the permit;</li><li>• A significant release to the environment from the facility;</li><li>• Significant changes to a DEQ-approved site development plan and/or conceptual design; and</li><li>• Other significant information or events.</li></ul>
4.3	Modification	<p>At any time in the life of the permit, the DEQ or the permittee may propose changes to the permit.</p>
4.4	Modification and revocation by DEQ	<p>The Director may, at any time before the expiration date, modify, suspend, or revoke this permit in whole or in part, in accordance with ORS 459.255, for reasons including but not limited to the following:</p> <ul style="list-style-type: none"><li>• Violation of any terms or conditions of this permit or any applicable statute, rule, standard, or order of the Commission;</li><li>• Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or</li><li>• A significant change in the quantity or character of solid waste received or in the operation of the disposal site.</li></ul>
4.5	Modification by permittee	<p>The permittee must apply for a modification to this permit if there is a significant change in facility operations or a deviation from activities described in this document.</p>
4.6	Public participation	<p>The DEQ will issue a public notice to inform the public of any significant changes to the permit as required by DEQ rules.</p> <p><u>Reference:</u> OAR 340-093-0100</p>
4.7	Changes in ownership	<p>The permittee must report to the DEQ any changes in either ownership of the disposal site property or of the name and address of the permittee or operator within ten (10) days of the change.</p>

## ALLOWABLE ACTIVITIES

### 5.0 AUTHORIZATIONS

5.1	In this section	<p>This section describes the activities the permittee is authorized to conduct in the facility including:</p> <ul style="list-style-type: none"><li>• Wastes authorized for receipt;</li><li>• Authorization of other wastes;</li><li>• Authorization of activities;</li><li>• Duration of authorization;</li><li>• Waste tire management</li><li>• Electronics waste; and</li><li>• Infectious waste</li></ul>
5.2	Wastes authorized for receipt	<p>This permit authorizes the permittee to accept putrescible and non-putrescible solid wastes, except those wastes specifically prohibited in Section 6.0 (Prohibitions). Solid waste includes but is not limited to: garbage, rubbish, refuse, construction and demolition debris, incidental ashes, waste paper and cardboard, discarded home and industrial appliances and recyclables.</p> <p>A DEQ approved Special Waste Management Plan is required for acceptance of certain wastes that require special management due to the potential threat to human health or the environment (See Special Waste Management Plans in Section 7).</p> <p>Note: GSS is authorized to accept yard debris, and electronics waste for transfer to processing facilities.</p> <p>Reference: Solid waste is defined in ORS 459.005</p>
5.3	Authorization of other wastes	<p>The DEQ may authorize the permittee to accept other wastes if:</p> <ul style="list-style-type: none"><li>• The permittee updates the operations plan that includes a Special Waste Management Plan (SWMP) if needed and submits it to the DEQ for review and approval prior to accepting other wastes;</li><li>• The DEQ approves the updated operations plan and Special Waste Management Plan (SWMP); and</li><li>• The permittee can demonstrate that the materials are not hazardous waste, as defined by state and federal regulations, or otherwise a threat to human health or waters of the state.</li></ul>
5.4	Authorization of activities	<p>The permittee must conduct all activities in accordance with the provisions of this permit. Once approved by the DEQ any permit-required plans become part of the permit by reference. The DEQ may provide notice and opportunity for review of permit-required plans.</p>
5.5	Duration of authorization	<p>The authorization to accept solid waste will terminate at the time of site closure. After that time no solid waste may be accepted without written authorization by the DEQ.</p>
5.6	Waste tire management	<p>The permittee is authorized to accept up to 100 whole tires for storage and removal.</p> <p>This permit authorizes the permittee to accept up to 2,000 whole tires for storage and removal if the permittee maintains a contract with a waste tire carrier to remove the tires from the site.</p> <p>Reference: OAR 340-64-0050(2)</p>

**5.7 Infectious Waste**

The permittee is authorized to store infectious waste collected by GSS's infectious waste hauling truck and to accept properly packaged sharps from the public at the facility.

Reference: Infectious Waste must be handled and stored according to ORS 459.386 to 459.405. Medical waste hauling is regulated by Department of Transportation Rules OAR 740-110-0030 .

**6.0 PROHIBITIONS**

**6.1 In this section**

This section describes specific activities the permittee is prohibited from conducting at the including acceptance and/or management of (except as described below):

- Hazardous waste;
- Liquid waste;
- Batteries;
- Recyclable materials;
- Friable or non-friable asbestos containing materials;
- Explosives;
- Large home or industrial appliances;
- Used Oil;
- Discarded or abandoned vehicles;
- Tires for disposal;
- Electronic waste disposal;
- Large dead animals; and
- Open burning.

**6.2 Hazardous waste**

The permittee must not accept any regulated hazardous wastes.

In the event discovered wastes are hazardous or suspected to be hazardous, the permittee must, within twenty-four (24) hours, notify the DEQ and initiate procedures to identify and remove the waste. Hazardous wastes must be removed within ninety (90) days, unless the DEQ approves otherwise. The permittee's temporary storage and transportation practices must comply with DEQ rules.

Reference: Hazardous wastes are defined in ORS 466.005 and OAR 340 Division 101 and 40 Code of Federal Regulations (CFR) 258.20(b).

**6.3 Liquid waste**

The permittee must not accept liquid waste for disposal.

Definition: Liquid wastes are wastes that do not pass the paint filter test performed in accordance with EPA Method 9095B

**6.4 Batteries**

The permittee must not accept lead acid batteries at the site.

Exception: If lead-acid batteries are found mixed in municipal solid waste at the facility they must be removed and properly recycled.

**6.5 Recyclable materials**

The permittee may collect source separated recyclable material at the facility for recycling but must not transfer source separated recyclable material to a landfill for disposal.

Exception: If the DEQ determines that the source separated material is in a condition which makes the material unusable or not recyclable then it may be disposed. The permittee must consult with the DEQ prior to disposal of any source separated recyclable materials.

6.6	<b>Friable or non-friable asbestos containing waste materials</b>	<p>The permittee must not accept friable or non-friable asbestos or asbestos-containing material at the facility.</p> <p><u>Exception:</u> Asbestos-containing waste material inadvertently accepted in waste received must be managed for disposal by the permittee according to a Special Waste Management Plan approved by DEQ which addresses procedures for receipt, handling, storage, spill cleanup and disposal of the asbestos-containing waste materials.</p>
6.7	<b>Explosives</b>	<p>The permittee must not accept explosives at the facility.</p>
6.8	<b>Large home or industrial appliances</b>	<p>The permittee must not accept large home or industrial appliances for disposal at the facility.</p> <p><u>Note:</u> Large home and industrial appliances may be accepted for recycling at the facility if conducted according to the DEQ approved Operations Plan.</p>
6.9	<b>Used oil</b>	<p>The permittee may accept source separated used oil collected curbside by commercial refuse haulers, but must not accept used oil from other sources.</p> <p>The permittee must not knowingly dispose of or transfer used oil to a landfill for disposal.</p>
6.10	<b>Discarded or abandoned vehicles</b>	<p>The permittee must not accept discarded or abandoned vehicles at the facility.</p>
6.11	<b>Tires for disposal</b>	<p>The permittee may accept whole tires for recycling but must not knowingly dispose or transfer tires to a landfill for disposal.</p> <p><u>Reference:</u> Section 5.6 of this permit</p>
6.12	<b>Electronic waste disposal</b>	<p>After January 1, 2010, the permittee must not knowingly accept the following covered electronic devices for disposal:</p> <ul style="list-style-type: none"><li>• Computer monitors having a viewable area greater than four (4) inches diagonally;</li><li>• Televisions having a viewable area greater than four (4) inches diagonally;</li><li>• Desktop computers; or</li><li>• Portable computers.</li></ul> <p><u>Reference:</u> Oregon Revised Statutes 459.247 and 459A. 300-365.</p>
6.14	<b>Large dead animals</b>	<p>The permittee must not accept large dead animals at the facility.</p>
6.15	<b>Open burning</b>	<p>The permittee must not conduct open burning at the facility unless specifically authorized in writing by the DEQ prior to burning.</p>

## SITE DESIGN AND OPERATIONS

### 7.0 OPERATIONS PLAN

---

7.1	In this section	<p>This section describes the requirements associated with preparing and implementing the facility operations plan including:</p> <ul style="list-style-type: none"><li>• Operations plan;</li><li>• Plan content;</li><li>• Special waste management plans;</li><li>• Plan maintenance; and</li><li>• Submittal address.</li></ul>
7.2	Operations plan	<p>The permittee must operate the facility in accordance with the DEQ approved facility operations plan and any DEQ approved special waste management plans, including any amendments.</p>
7.3	Contents of plan	<p>The facility operations plan must describe the current method of operation of the facility in accordance with all regulatory and permit requirements.</p> <p><u>Note:</u> The operations plan must include among other items:</p> <ul style="list-style-type: none"><li>• Waste unloading and handling;</li><li>• Handling and removal of waste tires; and</li><li>• Management of transfer containers.</li><li>• Washing equipment;</li><li>• Maintaining leachate collection systems; and</li><li>• Maintaining surface water control structures.</li><li>• Screening procedures for detection of unauthorized wastes;</li><li>• Handling and removal of unauthorized wastes discovered at the facility;</li><li>• Procedures for dealing with cleanup of an oil or hazardous materials spill. The plan must also include the procedure for reporting the spill to the Oregon Emergency Response System (OERS) at 1-800-452-0311.</li><li>• Procedures for handling, storage, and transporting of asbestos-containing wastes.</li><li>• Establishing and maintaining the operating record</li><li>• Providing fire protection equipment;</li><li>• A Program for preventing acceptance of covered electronic devices for disposal, and</li><li>• Notifying the DEQ about emergencies and fires</li></ul>

**7.4 Special Waste Management Plans**

Individual special waste management plans are required as part of the operations plan for certain waste materials that because of their nature can be potentially hazardous to human health or the environment and require careful handling at transfer facilities. The plan must address, among other things, procedures for identification, characterization, receipt, handling, storage, spill, clean up and transport for either reuse, recovery or disposal of the material at an appropriately permitted facility

Special wastes requiring individual plans include but are not limited to:

- Fluorescent Bulbs and Lamps
- Used Oil
- CFC containing appliances
- Electronic waste
- Friable and non-friable asbestos containing materials
- Infectious Waste
- Septage, and
- Sewage sludges and grits

Notes:

1. Except as noted below, SWMPs are only required if the facility chooses to accept special solid wastes.
2. DEQ must approve a SWMP before the permittee may accept any special waste. However, the permittee may continue to accept the special wastes listed above that the permittee has historically been accepting. The permittee must prepare and submit to DEQ for approval, SWMPs for these wastes within 60 days of the issuance of this permit.

Exception: Even if it is listed as a prohibited waste in Section 6, a Special Waste Management Plan is required for friable and non-friable asbestos containing waste materials to account for these wastes inadvertently accepted in the waste stream.

Reference: Guidance on special waste management plans can be found in OAR 340-093-0190(1) and OAR 340-094-0040(11)(b)(J) and in Section 9.5 of the DEQ's *Solid Waste Guidance Municipal Solid Waste Landfills*, dated September 1, 1996.

**7.5 Plan maintenance**

The DEQ received the final operations plan dated March 24, 2009 and reviewed and approves the operations plan with this permit issuance. The permittee must revise the operations plan as necessary to keep it current and reflective of current facility conditions and procedures.

The permittee must submit revisions of the Operations Plan to the DEQ for approval any time the Operations Plan is updated within the life of this permit.

The DEQ requires that a revised special waste management plan be submitted any time procedures change and/or the plan is updated within the life of this permit.

**7.6 Submittal address**

All submittals to the DEQ under this section must be sent to:

Oregon Department of Environmental Quality  
Manager, Solid Waste Program  
2020 SW Fourth Avenue, Suite 400  
Portland, OR 97201  
Telephone: (503) 229-5353

## 8.0 RECORDKEEPING AND REPORTING

8.1	In this section	<p>This section describes recordkeeping and reporting information for the facility including:</p> <ul style="list-style-type: none"><li>• Non-compliance reporting;</li><li>• Permit display;</li><li>• Access to records;</li><li>• Data collection;</li><li>• Submittal;</li><li>• Fees;</li><li>• Complaint log;</li><li>• Recycling information;</li><li>• Records; and</li><li>• Submittal Address.</li></ul>
8.2	Non-compliance reporting	<p>In the event that any condition of this permit or of the DEQ's rules is violated, the permittee must immediately take action to correct the unauthorized condition and immediately notify the DEQ at:</p> <p>(503) 229-5353</p> <p><u>Response:</u> In response to such a notification, the DEQ may conduct an investigation to evaluate the nature and extent of the problem, and to evaluate plans for additional corrective actions, as necessary.</p>
8.3	Permit display	<p>The permittee must display this permit, or a photocopy thereof, where it can be readily referred to by operating personnel.</p>
8.4	Access to records	<p>Upon request, the permittee must make all records and reports related to the permitted facility available to the DEQ.</p>
8.5	Data collection	<p>The permittee must collect information on a monthly basis:</p> <ul style="list-style-type: none"><li>• Number of compactor and drop box vehicles, that used the facility;</li><li>• Volume (i.e., pounds, tons, cubic yards) of solid waste transferred and where;</li><li>• Tons of incoming materials received;</li><li>• Types and amounts of salvage or recyclables removed monthly; and</li><li>• Tons of residual waste sent for disposal and where.</li></ul>
8.6	Submittal	<p>The permittee must submit the information collected above, on an approved form, and the solid waste fee to the DEQ in accordance with the annual invoice sent by the DEQ.</p>
8.7	Fees	<p>The permittee must pay the Solid Waste Compliance Fee each year this permit is in effect. An invoice indicating the amount of the fee, set in accordance with the DEQ's regulations, will be mailed by the DEQ prior to the date due.</p>
8.8	Complaint log	<p>The permittee must maintain a log recording all written complaints, complaints received via telephone or in person by the facility operator or staff that specifically refer to a complaint of dust, odor, noise or other nuisance conditions caused by this facility. The log must also record the permittee's actions to investigate, make a determination as to the validity of the complaint, and resolve the nuisance problem, if possible, within two working days, but no longer than 10 working days of receiving the complaint.</p> <p><u>Reference:</u> OAR 340-096-0040(4)(e)</p>

8.9	<b>Recycling information</b>	The permittee must collect and submit to the wasteshed representative information about the amount of each material recovered for recycling or other beneficial purpose each quarter by January 25 <sup>th</sup> of each year.
8.10	<b>Records</b>	The permittee must keep copies of all records and reports for five years from the date created.
8.11	<b>Submittal address</b>	Except where otherwise noted, all submittals to the DEQ under Section 8.0 must be sent to the following address:  Oregon Department of Environmental Quality Land Quality Division Solid Waste Program 811 SW Sixth Ave. Portland, OR 97204

## 9.0 SITE DESIGN AND CONSTRUCTION

9.1	<b>In this section</b>	This section describes specific conditions for site design and construction including: <ul style="list-style-type: none"><li>• Design;</li><li>• Construction report;</li><li>• "As Constructed" documents;</li><li>• Completion of construction; and</li><li>• Submittal address.</li></ul>
9.2	<b>Design</b>	The facility, including any additions, must be designed and constructed in accordance with the plans approved by the DEQ and any amendments approved in writing by the DEQ.
9.3	<b>Construction report</b>	Upon completion of construction, a report prepared by the project engineer must be submitted to the DEQ verifying and certifying that the construction is in accordance with the approved plans. The engineer must report construction observations and identify any construction flaws or deviations from the approved plans.
9.4	<b>"As constructed" documents</b>	"As Constructed" facility plans which note any changes from the original approved plans must be completed and submitted to the DEQ within 90 days of completion of construction.
9.5	<b>Completion of construction</b>	When construction is nearly complete, the permittee must notify the DEQ so that an inspection can be made before the facility is placed into operation.
9.6	<b>Submittal address</b>	All submittals to the DEQ under Section 9.0 must be sent to:  Oregon Department of Environmental Quality Manager, Solid Waste Program 2020 SW Fourth Avenue, Suite 400 Portland, OR 97201 Telephone: (503) 229-5353



## 10.0 POLLUTION CONTROL

10.1	In this section	<p>This section describes activities the facility must perform in order to control pollution including:</p> <ul style="list-style-type: none"><li>• Containers;</li><li>• Vehicles;</li><li>• Litter control;</li><li>• Air quality and noise;</li><li>• Drainage;</li><li>• Leachate prevention and management; and</li><li>• Stormwater management.</li></ul>
10.2	Containers	<p>The permittee must clean all transfer containers as needed to maintain a sanitary operating environment, and to prevent malodors, unsightliness, and attraction of vectors.</p>
10.3	Vehicles	<p>All solid waste transfer vehicles and devices using public roads must be constructed, maintained, and operated so as to prevent leaking, shifting, or spilling of solid waste while in transit.</p>
10.4	Litter control	<p>Litter that results from facility operation must be controlled such that the entire disposal site and adjacent lands are maintained virtually free of litter at all times. Any debris from the facility must be retrieved and properly disposed of as soon as possible that operational day.</p>
10.5	Air quality and noise	<p>Dust, malodors, and noise must be controlled in accordance with the DEQ's rules on air pollution and noise control.</p> <p>According to OAR 340-208-0450, no person may cause or permit the emission of particulate matter larger than 250 microns in size at sufficient duration or quantity as to create an observable deposition upon the real property of another person when notified by the DEQ that the deposition exists and must be controlled.</p>
10.6	Drainage	<p>The permittee must divert surface drainage around or away from waste handling and storage area and must maintain surface water diversion ditches or structures in a serviceable condition and free of obstructions and debris at all times. Any significant damage must be reported to the DEQ and repairs made as soon as possible.</p>
10.7	Leachate prevention and management	<p>The permittee must operate the facility in a manner that deters leachate production to the maximum extent practicable. Leachate must be collected, removed and managed in a manner approved by the DEQ to prevent malodors, public health hazards, and discharge to public waters.</p>
10.8	Stormwater management	<p>The permittee must manage and monitor stormwater in accordance with all federal and state requirement.</p>

## 11.0 OPERATING CONDITIONS

11.1	In this section	<p>This section describes specific conditions to which site operations must conform including:</p> <ul style="list-style-type: none"><li>• Waste removal;</li><li>• Discovery of prohibited waste;</li><li>• Spill response;</li><li>• Unloading area;</li><li>• Access;</li><li>• Legal control of property;</li><li>• Fire protection;</li><li>• Equipment;</li><li>• Roads;</li><li>• Signs;</li><li>• Vector control; and</li><li>• Load covers.</li></ul>
11.2	Waste removal	<p>The permittee must remove all waste from the facility at least as often as necessary to prevent malodors, unsightliness and attraction of insects or other vectors.</p>
11.3	Discovery of prohibited waste	<p>If prohibited wastes are discovered at the facility, the permittee must notify the DEQ within 24 hours and begin to isolate or remove the waste. In addition, the permittee must take digital photos of the prohibited waste to document its quantity, nature, identity, and source.</p> <p>If discovered wastes are hazardous or suspected to be hazardous, the permittee must, within 48 hours, notify the DEQ and initiate procedures to identify and remove the waste. Hazardous wastes must be removed within 90 days, unless otherwise approved by the DEQ. Temporary storage and transportation must be carried out in accordance with the rules of the DEQ.</p>
11.4	Spill Response	<p>Any spill of oil or hazardous material must be cleaned up immediately as described in the facility Operations Plan. In addition to notifying the appropriate DEQ office, the permittee must immediately report the spill to the Oregon Emergency Response System (OERS) at 1-800-452-0311, if the spill is of a reportable quantity. Reportable quantities include:</p> <ul style="list-style-type: none"><li>• <b>Any</b> amount of oil spilled to waters of the state;</li><li>• Oil spills on land in excess of 42 gallons;</li><li>• 200 pounds (25 gallons) of pesticide residue;</li><li>• Hazardous materials that are equal to, or greater than, the quantity listed in the Code of Federal Regulations, 40 CFR Part 302 (List of Hazardous Substances and Reportable Quantities), and amendments adopted before July 1, 2002.</li></ul>
11.5	Unloading area	<p>The area(s) for unloading of solid waste must be clearly defined by signs, fences, barriers, or other devices.</p>
11.6	Access	<p>Public access to the facility must be controlled as necessary to prevent unauthorized entry and dumping.</p>
11.7	Legal Control of Property	<p>The permittee shall at all times maintain legal control of the disposal site property; including maintaining a permit or other legal agreement with the owner of the property allowing operation of the facility.</p>

---

11.8	Fire protection	<p>The permittee must make arrangements with the local fire control agency to immediately acquire their services when needed and must provide adequate on-site fire protection as determined by the local fire control agency.</p> <p>The permittee must immediately and thoroughly extinguish any fire. The permittee must initiate and continue appropriate fire-fighting methods until all smoldering, smoking and burning ceases.</p> <p>The permittee must report fires to the DEQ within twenty-four (24) hours at: 503-229-5353</p> <p>The permittee must provide water in sufficient quantities for fire protection, dust suppression, and other site operations requiring water</p>
11.9	Equipment	<p>Permittee must provide equipment of adequate size and design to properly operate the facility at all times. In the event of an equipment breakdown, alternative equipment must be provided, unless an exemption from the DEQ is granted in writing.</p>
11.10	Roads	<p>Roads from the facility property line to the active operational area must be constructed and maintained to deter, to the maximum extent practical, traffic hazards, dust and mud, and to provide reasonable all-weather access for vehicles using the site.</p>
11.11	Signs	<p>The permittee must post signs at the facility which are clearly visible and legible, providing the following information:</p> <ul style="list-style-type: none"><li>• Name of facility;</li><li>• Emergency telephone number;</li><li>• Days and hours of operation;</li><li>• Authorized and prohibited wastes;</li><li>• Solid waste permit number; and</li><li>• Operator's address.</li></ul>
11.12	Vector Control	<p>The permittee must provide rodent and insect control measures as necessary to prevent vector production and sustenance.</p>
11.13	Load Covers	<p>The permittee must notify all in-coming haulers that loads must be covered or suitably cross-tied to prevent any load loss during shipment.</p>
12.0	<b>RECYCLING REQUIREMENTS</b>	
12.1	In this section	<p>This section describes the requirements associated with the recycling operations of source separated materials conducted at the facility including:</p> <ul style="list-style-type: none"><li>• Materials;</li><li>• Receiving location;</li><li>• Material use;</li><li>• Recycling information;</li><li>• Signs; and</li><li>• Storage.</li></ul>

---

**12.2 Materials**

The permittee must provide a place for receiving the following source separated recyclable materials (checked boxes):

- |  |  |
|--|--|
| <input type="checkbox"/> ferrous scrap metal   | <input type="checkbox"/> non-ferrous scrap metal (including aluminum)            |
| <input type="checkbox"/> motor oil             | <input type="checkbox"/> corrugated cardboard and kraft paper (brown paper bags) |
| <input type="checkbox"/> newspaper             | <input type="checkbox"/> tin cans  |
| <input type="checkbox"/> container glass       |  |
| <input type="checkbox"/> hi-grade office paper |  |

The permittee is encouraged to provide recycling opportunities for recyclable materials but is not required by law to provide this opportunity.

**12.3 Receiving location**

The place for receiving recyclable material must be located at the facility or at another location more convenient to the population served by the facility. The recycling center must be available to every person whose solid waste enters the disposal site.

**12.4 Material use**

All source separated recyclable materials must be reused, recycled or recovered for energy. The permittee must not landfill or dispose of any source separated recyclable material.

**12.5 Recycling information**

The permittee must provide, or have available upon request, recycling information to disposal site users on printed handbills, which include the following:

- The location of the recycling center at the disposal site or another location;
- The hours of operation of the recycling center;
- Instructions for correct preparation of accepted source separated recyclable material;
- The material accepted for recycling; and
- Reasons why people should recycle.

In addition this material should be available on the permittee's Internet web site.

**12.6 Signs**

A sign must be prominently displayed which indicates:

- The availability of recycling at the disposal site or another location;
- The materials accepted at the recycling center; and
- The hours of operation of the recycling center (if different than disposal site hours).

Note: the sign must indicate the recycling center location, if not at the facility site.

**12.7 Storage**

All recyclable materials, white goods and other bulky items must be stored in containers unless otherwise approved by the DEQ. The storage area must be maintained in an orderly manner and kept free of litter. Recyclable materials must be removed at sufficient frequency to avoid creating nuisance conditions.



## Solid Waste Information & Facility Tracking Facility Detail Report

For Facility #: 112127

### Facility Details

---

#### Location Details

Facility: 112127  
Name: Gresham Sanitary Service  
Address: 2131 NW BIRDSDALE AVE  
GRESHAM, 97030  
County: MULTNOMAH  
Region: NWR  
Latitude: 45.5123

---

#### Additional Details

Opened On: 01/22/1976  
Orphan: False  
Comments:

Longitude: 122.4550-

---

#### Owner Details

Type: Individual/Partnership/Corporation  
Name:  
Address: PO Box 1560  
Gresham, OR 97030-0515  
Comments:

---

#### Permit Details

Permit #: 1392  
Class: Municipal  
Type: Transfer  
Current Status: Active  
Status Updated On: 07/16/2009

#### Key Dates

Initially Issued Date: 07/15/2009  
Re-Issued Date: 07/15/2009  
Expired Date: 06/30/2019  
Close Date:

Writer: Amanda Romero  
Manager: Amanda Romero  
Estimated Waste: 10,000-50,000 Tons

#### Compliance Inspections



## Solid Waste Information & Facility Tracking Facility Detail Report

For Facility #: 112127

Reporting Frequency :

Frequency : Biennial

Burning Allowed :

Last Performed On : 02/22/2016

FA Required : False

Next Due On : 05/31/2014

Comment :

### Operator Details

Name :

Address : PO Box 1560  
Gresham, OR 97030-0515

Comment :

### Permittee Details

Name :

Address : PO Box 1560  
Gresham, OR 97030-0515

Comment :

### Invoicee Details

Name :

Address : PO Box 1560  
Gresham, OR 97030-0515

Comment :

### GW Monitor Details

Has Monitor : No

Active :

Required :

Comment :

### Landfill Gas Monitor Details

Has Monitor : No

Active :

Has Aire Permit :

Has Collection System :

### GW Protection Details

### Tire Handler Details

Forms

Received On

Annual Compliance :

Annual Report :

Lined

Unlined

Active :

Active :

Inactive :

Inactive :

### General

# of Vehicle Decals :

Comment :

**Inspection Details**

Performed On	Type	Inspector	Comment
05/20/2008	Compliance	Tiffany Yelton Bram	Site Visit to determine permit requirement
05/31/2012	Compliance	Leslie Kochan	Also performed e-waste site visit.
02/22/2016	Compliance	Killian Condon	

**Violation Details**

No Records Found For Violation.

No Records Found For Waste Release.

No Records Found For Permit Violation.

**Recent Waste Received Details****Reporting Year ()**

Period	Permit #	Waste Type	Origin	Amount (Tons)	Comment
--------	----------	------------	--------	------------------	---------

**Reporting Year (2014)**

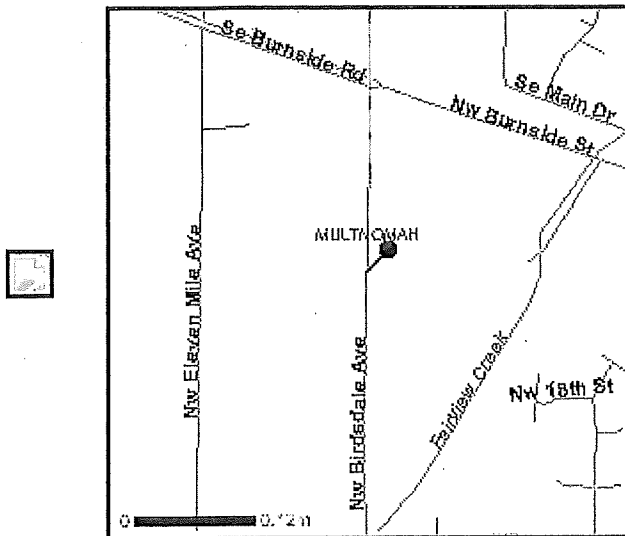
Period	Permit #	Waste Type	Origin	Amount (Tons)	Comment
Annual-CY	1392	MSW - Municipal SW	In-State Municipal Solid Waste	12368.68	



## Facility Summary Report

[Return to Site Listing](#) [Print Report](#)

Map:



12/19/2008 4:20:48 PM

**Facility/Site Name:** GRESHAM SANITARY SERVICE BIRDSDALE COLLECTION SITE  
**Address:** 2131 NW BIRDSDALE AVE  
**City State Zip:** GRESHAM OR 97030  
**Latitude:** 45° 30' 44.3"  
**Longitude:** -122° 27' 18"  
**Location Accuracy:** HIGH  
**Last Updated:** 12/19/2008 4:20:48 PM

Address:

Gresham Sanitary Service SWIFT

Geographic Information:

**Township:** T1S-R3E-S4 **Congress Dist:** 3 **Forest Type:** N/A  
**County:** MULTNOMAH **OR Senate Dist:** 25 **Vegetation:** Urban and industrial  
**Watershed:** LOWER WILLAMETTE **OR House Dist:** 50 **Agricultural Land:** PREDOM IRR  
**Drinking Water Source:** N/A

Reported SWIFT program information:

### Solid Waste (SWIFT)

File Number	Permit Number	Start Date	Issued Date	Expiration Date	Activity Closed	Type	Class	Status	Detail Information <sup>1</sup>
112127	1392	01/22/1976	07/15/2009	06/30/2019		Municipal Transfer	Municipal	Active	<a href="#">SWIFT Detail Report</a>

<sup>1</sup> Linked reports may be unavailable from 9:00pm to 7:00am PST due to system maintenance.

<sup>2</sup> DEQ does not maintain air discharge permit information for Lane County.

More information on this location:

Oregon DEQ Neighborhood Info (by region/county)

[See wells in the same Township Range Section from the Oregon Water Resources Department Well logs Application](#)

[See county's scanned assessor maps through ORMAP](#)

[\[DEQ's Privacy Notice\]](#) [\[Contact DEQ\]](#) [\[Application Feedback\]](#)

**Disclaimer:** This product is for informational purposes, and may not be suitable for legal, engineering or surveying purposes. This information or data is provided with the understanding that conclusions drawn from such information are the responsibility of the user.





# Oregon

John A. Kitzhaber, MD, Governor

## Department of Environmental Quality

Northwest Region Portland Office

2020 SW 4th Avenue, Suite 400

Portland, OR 97201-4987

(503) 229-5263

Fax: (503) 229-6945

TTY: (800) 736-2900

May 18, 2011

Mr. Larry Head  
2131 NW Birdsdales Avenue  
Gresham, Oregon 97030

Re: Underground Injection Control (UIC) registration for drywells at the Gresham Sanitary Service, 2131 NW Birdsdales Avenue, in Gresham, UIC #13410.

Dear Mr. Head:

Thank you for submitting registration information for the UIC systems (drywells) at your facility on NW Birdsdales Avenue in Gresham.

The following table shows your UIC identification number, combined with the injection system information you submitted. Generally, each facility is issued one UIC number; the various injection systems for that facility are then identified sequentially -1, -2, -3, etc. Please reference this number in future correspondence, and retain this letter, or a copy of it, on site, should your UIC systems be inspected.

<i>UIC #</i>	<i>Type Code</i>	<i>Status</i>	<i>Location</i>
13410-1	5D2	Existing drywell w/CB insert	N.-central part of site
13410-2	5D2	Existing drywell w/CB insert	Near SW corner of transfer station
13410-3	5D2	Existing drywell w/CB insert	Near W. edge of site
13410-4	5D2	Existing drywell w/CB insert	Near SE corner of site
13410-5	5D2	Existing drywell w/CB insert	Near SE corner of site

Please note that you are required to do the following:

- Update registration information whenever a change of ownership, change of land use, modification, abandonment or closure of your injection systems takes place. If ownership for your UIC systems changes, notify the next owner and DEQ about the registered injection systems.
- Maintain and operate the injection systems to protect groundwater resources. This includes following the maintenance schedule and providing employee education. Failure to do so could jeopardize authorization by rule status.
- In accordance with OAR 340-044-0018(3)(d)(B)(iii), your site is required to conduct stormwater sampling twice within the first year of implementing the monitoring plan, and annual sampling each year thereafter.
- This authorization is for storm water only. It does not include runoff or leakage from a dumpster, waste or material storage areas or from construction activities, wash water, process water, fueling areas or waste water discharges.

Mr. Larry Head  
May 18, 2011  
page 2

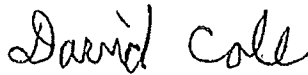
- Authorization by rule status will be revoked and a permit required if this site is found to be inside the delineated 2-year time of travel for a municipal well.

In the event a substance is spilled which may contaminate groundwater, contact the DEQ Northwest Region office (503-229-5263), and call Oregon Emergency Management at (503) 378-6377 or (800) 452-0311.

Based on the information you have sent to DEQ, your injection systems are authorized by rule under OAR 340-44. Please check with your local government to see if they have additional requirements.

If you have any questions about this letter, please contact me at (503) 229-6371, or toll free inside Oregon at 1-800-452-4011.

Sincerely,



David Cole, UIC Hydrogeologist  
Water Quality Division

Cc: Rodney Weick, UIC Manager, DEQ - NWR  
Lynne Kennedy, City of Gresham  
Michael Poissant, JMP Engineering

## Larry Head

---

**From:** KOHLBECKER Matt <Kohlbecker.Matt@deq.state.or.us>  
**Sent:** Wednesday, December 23, 2015 7:57 AM  
**To:** 'Larry Head'  
**Subject:** RE: Gresham Sanitary SW data, UIC #13410.

Dear Larry,

On December 22, 2015, DEQ received the annual stormwater sampling report for the Gresham Sanitary facility, located at 2131 NW Birdsedale Road (UIC Facility ID 13410). This data fulfills the facility's annual sampling requirements required by Oregon Administrative Rules 340-044-0018, and will be used by DEQ to increase our understanding about the nature of stormwater that drains into UICs. Thank you for submitting the data.

**Matthew Kohlbecker, RG**  
UIC Senior Hydrogeologist  
DEQ Northwest Region  
700 NE Multnomah Street  
Suite 600  
Portland, Oregon 97232-4100  
p: 503.229.6371  
f: 503.229.6957

---

**From:** Larry Head [<mailto:larry@greshamsanitary.com>]  
**Sent:** Tuesday, December 22, 2015 2:10 PM  
**To:** KOHLBECKER Matt  
**Subject:** Gresham Sanitary SW data, UIC #13410.

Matt,

I have attached the results of our annual testing for UIC permit# 13410. The results are in three separate files. One performed for Pixis by Specialty Analytical, one directly performed by Pixis Labs and the third file contains the chain of custody record.

Please let me know if you have any questions.

We hope you have a great Holiday Season!

Larry Head  
Gresham Sanitary Service  
AccuShred NW  
Office 503.665.2424  
Cell 503.519.3346  
[larry@greshamsanitary.com](mailto:larry@greshamsanitary.com)



Please consider the environment before printing this email

*GSS is proud to be the first Hauler in Oregon to operate a Solid Waste truck powered by Clean Natural Gas!*

