



September 14, 2017

Hila Ritter
Solid Waste Authorization Coordinator
Property and Environmental Services
600 NE Grand Ave.
Portland, OR 97232-2736

Dear Hila:

I am writing to share with you City of Roses Disposal & Recycling dba. CORE Recycling's (CORE) anticipated plan for solid waste permitting purposes related to the attached Solid Waste Facility Application. Since it is our intent to utilize our new site located at 4530 NE 138th Ave. Portland, OR 97230 as a Solid Waste Facility that can accept both dry and wet waste materials, the application we are submitting to you today will be for the purpose of a Material Recovery Dry Waste Facility.

As we commence operations, it is our plan to transfer our current dry waste recovery operation located at 5726 NE 109th Ave Portland, OR 97220 over to this new site immediately upon approval. In a concerted partnership with various stakeholder's public, private and non profit, CORE will be also kicking off its new small scale reclaim/manufacturing operation which focuses on finding supply chain market opportunities for reusable and reclaimed urban wood waste. While we believe hog fuel is a viable outlet for this material, it is not suitable for our long term sustainable business model to solely be content on that outlet.

Lastly, CORE is planning on pursuing an authorization to transfer wet waste materials in the future. CORE has made it a priority in terms of its growth plan to investigate ways in which our region can reduce its carbon footprint and create new innovative approaches to a closed loop economy that supports our overall ZERO waste vision.

We look forward to your partnership in an effort to make our region more sustainable for future generations.

Sincerely,

A handwritten signature in black ink, appearing to read "A. Simpson".

Alando Simpson, LEED® GA
Vice President

600 NORTHEAST GRAND AVENUE | PORTLAND, OREGON 97232 2736
TEL 503 797 1835 | FAX 503 813 7544



METRO

www.oregonmetro.gov

Solid Waste Facility License Application

Application packet for a new license, license renewal, change of authorization, or change in ownership for facilities that:

Process non-putrescible (dry) waste
Reload solid waste
Compost or reload yard debris



METRO

METRO SOLID WASTE FACILITY LICENSE APPLICATION PACKET

Issued:
January 2016

This packet contains an application for a Metro Solid Waste Facility License. You may also want to review the relevant sections of Metro Code. Metro Code Chapter 5.01 stipulates which solid waste facilities and activities require a Metro license. The Metro Code can be accessed via the Metro web site at www.oregonmetro.gov/metro-code.

Metro staff will review an application for completeness within 15 business days of receipt and notify the applicant whether their application is deemed to be complete. If an application is incomplete, Metro will notify the applicant as to what additional information is required.

Application for a new Solid Waste Facility License

An applicant seeking a new Metro Solid Waste Facility License must first attend a pre-application conference before submitting an application. The purpose of the pre-application conference is to obtain a description of the proposed solid waste facility and provide the applicant with information regarding the applicable requirements for the proposed operation. The conference also provides the applicant with an opportunity to discuss the application process and to identify any potential issues specific to its proposal. An applicant should prepare for the pre-application conference by reviewing application forms and drafting answers prior to the conference. To schedule a pre-application conference, contact Metro's Solid Waste Compliance and Cleanup Division at (503) 797-1835 or via email at SWCC@oregonmetro.gov.

After completing the pre-application conference, an applicant seeking a new license must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required. Metro will generally approve or deny a new license within 120 days after Metro deems the application to be complete. The fee for filing a license application is \$300. See Metro Code Chapter 5.01 for more information regarding the issuance of a license.

Renewal of an Existing License

Applicants seeking to renew an existing license without substantive changes to the current authorization must submit a completed *Solid Waste Facility License Application* form and provide all additional information as required, unless Metro staff directs otherwise. License renewal applications must be submitted not less than 120 days before the current license expires. Failure to submit applications in a timely fashion may result in a lapse of authority to operate. Additionally, the Chief Operating Officer is not obligated to renew a license earlier than the expiration date of the existing license even if the renewal application is filed more than 120 days before the existing license expires. The fee for filing a license renewal application is \$300. See Metro Code Chapter 5.01 for more information regarding the renewal of licenses.

Change of Authorization to an Existing License

An applicant seeking a change of authorization for an existing license (other than renewal) must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required unless Metro staff directs otherwise. The applicant cannot implement the requested change of authorization until Metro approves it in writing. The fee for filing a change of authorization application is \$100. See Metro Code Chapter 5.01 for more information regarding changing of authorization for license. Metro may require the applicant to apply for a new license if there is a significant change in the types of solid waste accepted or activities performed at a facility.

Change of Ownership or Control of an Existing License

An applicant seeking to transfer ownership or control of an existing license must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required, unless Metro staff directs otherwise. See Metro Code Chapter 5.01 for more information regarding requirements for the transfer of ownership for a licensed facility.



METRO

SUBMIT THIS APPLICATION TO:

Metro
Solid Waste Compliance & Cleanup
600 NE Grand Avenue
Portland, OR 97232-2736
Tel: (503) 797-1835
Fax: (503) 813-7544
SWCC@oregonmetro.gov

DATE RECEIVED BY METRO:

DATE DEEMED COMPLETE BY METRO:

Solid Waste Facility License Application

PART 1 – Standard License Application Information

An applicant applying to operate a solid waste facility must provide the following information:

1. Type of Application (please check one)	
<input checked="" type="checkbox"/>	New license Date of Pre-Application Conference: <u>05/02/17</u>
<input type="checkbox"/>	Renewal of an existing license Solid Waste Facility license No. _____
<input type="checkbox"/>	Change of authorization to an existing license (other than a renewal) Please describe the proposed change below in Section 3.
<input type="checkbox"/>	Transfer of ownership or control of an existing license

2. Type of facility (please check one)	
<input checked="" type="checkbox"/>	Non-putrescible (dry) waste material recovery facility
<input type="checkbox"/>	Source-separated food waste reload facility
<input type="checkbox"/>	Yard debris reload facility
<input type="checkbox"/>	Other solid waste reload facility
<input type="checkbox"/>	Yard debris composting facility

3. If seeking a change of authorization to an existing license, please explain the proposed change below (attach additional pages if necessary). Complete all remaining sections of this form as they pertain to the request.

--

4. Applicant (Licensee)

Facility Name:	CORE Recycling Material Recovery Facility
Company Name:	CORE Recycling
Street Address:	NE 138th, LLC
Mailing Address:	PO Box 301427
City/State/Zip:	Portland, OR 97294
Contact Person:	Alando Simpson
Phone Number:	503-285-9940
Fax Number:	503-249-5096
E-mail Address:	alando@cityofrosesdisposal.com

5. Applicant's Owner or Parent Company (provide information for all owners)

Name:	City of Roses Disposal & Recycling, Inc.
Mailing Address:	PO Box 301427
City/State/Zip:	Portland, OR 97294
Phone Number:	503-285-9940
Fax Number:	503-249-5096
E-mail Address:	alando@cityofrosesdisposal.com

6. Site Operator (if different from Applicant)

Company Name:	
Contact Person:	
Street Address:	
Mailing Address:	
City/State/Zip:	
Phone Number:	
Fax Number:	
E-mail Address:	

7. Site Description

Tax Lot(s): R318510 & R318534	Section: 1N	Township: 2E	Range: 23D
-------------------------------	-------------	--------------	------------

8. Land Use

Present Land Use Zone:	IG2-General Industrial 2	
Is proposed use permitted outright?	<input checked="" type="checkbox"/> Yes If yes, attach a copy of the <i>Land Use Compatibility Statement</i> (see Attachment E).	<input type="checkbox"/> No
Is a conditional use permit necessary for the facility?	<input type="checkbox"/> Yes If yes, attach a copy of the <i>Conditional Use Permit</i>	<input checked="" type="checkbox"/> No
Are there any land use issues presently pending with the site?	<input type="checkbox"/> Yes If yes, please explain the land use issues below.	<input checked="" type="checkbox"/> No
Description of the pending land use issues identified above:		
Are any permits required from the Oregon Department of Environmental Quality (DEQ)?	<input checked="" type="checkbox"/> Yes If yes, please list all DEQ permits below and attach copies with this application (see Attachment G).	<input type="checkbox"/> No

Listing of all required DEQ permits:	Solid Waste Disposal Permit	
Are any other local permits or building codes required?	<input type="checkbox"/> Yes If yes, please list all other required permits below and attach copies with this application (see Attachment H).	<input checked="" type="checkbox"/> No
Listing of other required permits:	City of Portland Business License NPDES 1200-COLS Industrial Stormwater Discharge Permit	

9. Land Owner		
Is the applicant the sole owner of the property on which the facility is located?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No If no, please complete this section and attach a completed <i>Property Use Consent Form</i> (see Attachment F).
Property Owner:	NE 138th, LLC	
Mailing Address:	PO Box 301427	
City/State/Zip:	Portland, OR 97294	
Phone Number:	503-285-9940	

10. Public/Commercial Operations		
Will the facility be open to the public (such as, non-commercial self-haul customers)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will the facility be open to non-affiliated commercial solid waste collectors?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will the facility accept waste from outside the boundary of Metro?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

11. Operating Hours and Traffic Volume			
	Public (non-commercial self-haul)	Commercial Affiliated	Commercial Non-Affiliated
Operating Hours	N/A	7am-5pm	7am-5pm
Estimated Vehicles Per Day	N/A	10	1-3

12. Inbound Waste/Feedstock by Type

Identify the types of waste/feedstock and annual tonnage amounts of each that you expect to receive at the facility. Also, identify how you will manage each waste stream, the expected tip fees that will be posted at the facility, and estimate of typical length of time required to process each waste stream (attach additional pages if necessary).

Waste/Feedstock Type	Accepted at Facility	Expected Annual Tonnage Amount	Type of Activity to be Performed on Waste	Expected Tip Fee (per Ton)	Estimate the maximum and typical lengths of time required to process each day's receipt of each waste/feedstock type
Source-Separated Wood:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1,000	Hog Fuel	TBD	
Source-Separated Yard Debris:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	50	Hog Fuel	TBD	
Source-Separated Residential Food Waste Mixed with Yard Debris:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Commercial and other Food Waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Inerts (e.g., rock, concrete, etc.):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	300		TBD	
Non-putrescible (dry) waste:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	15,000		\$90	
Source-Separated Recyclables:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	900		Free	
Special Wastes (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Petroleum Contaminated Soil:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Putrescible (wet) waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Other Waste/Feedstocks (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Other Waste/Feedstocks (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

13. Inbound Waste/Feedstock by Generator

Identify the expected annual tonnage amount of waste/feedstock that the facility will be receive and recover from the following types of generators.

Generator	Tons Received	Tons Recovered	Tons Residual
Agricultural:			
Commercial:	15,525	8,535	6,990
Industrial:			
Residential:	1,725	1,035	690
TOTAL TONS:	17,250	9,570	7,680

14. Outbound Waste, Products, and By-Products

List the expected destination and amount of each type of outbound solid waste, products or by-products that will be transferred from the facility (attach additional pages if necessary).

Destination Site	Waste/Product/By-Product Type	Expected Annual Tonnage	Purpose of Delivery*
Wasco County Landfill	Residual Waste	7,680	Disposal
GP Camas & Kapstone	Hog Fuel	7,000	Beneficial Use
Schnitzer Steel	Scrap Metal	1900	Recycling
International Paper	Cardboard, Paper & Plastic	370	Recycling
Porter Yett	Concrete/Rock	300	Recycling

*For example: disposal, recovery, land reclamation, beneficial use, etc

15. Subcontractors

Provide the name, address and function of all subcontractors involved in the facility operations:

NAME	ADDRESS	FUNCTION

PART 2 – Standard Attachments to License Application (License application continued)

- All of the following attachments (Attachments A – I) are required for new applications and must be submitted in order for a license application to be considered complete. Each attachment must be clearly labeled.
- Application submittals such as facility design, building plans, site plans and specifications must be prepared, as appropriate, by persons licensed in engineering, architecture, landscape design, traffic engineering, air quality control, and design of structures.
- An applicant seeking to renew an existing license without substantive changes to the current authorization may defer to previously submitted documents if Metro has the most current version of all attachments (Attachments A- I) on file, unless otherwise directed by Metro staff. Applicant's initials and date are required for each deferred attachment. To confirm that Metro has current documentation on file, please contact Metro's Solid Waste Compliance & Cleanup Division at (503) 797-1835 or via email at SWCC@oregonmetro.gov.

ATTACHMENT A: SITE PLAN

The applicant must submit a facility site plan that includes scaled maps and drawings showing the location of the facility at an appropriate scale, and no smaller than one inch equals 30 feet. The following information must be provided on the site plan:

- (1) The location of the facility on a tax lot map.
- (2) Boundaries of the facility and property including all tax lots.
- (3) All buildings on the property (existing and proposed) and other pertinent information with respect to the operation of the facility, to include:
 - a) scale and scale house location
 - b) fencing and gates
 - c) access roads
 - d) paved areas
 - e) vegetative buffer zones and berms
 - f) sorting line and other major materials recovery equipment
- (4) All exterior stockpile footprints, material types stored outside, and the maximum height of each exterior material stockpile.

- (5) Identify water sources for fire suppression.
- (6) Identify on-site traffic flow patterns.
- (7) Facility signage. Facility signs must display all of the information required by Metro and the applicant must post signs at all public entrances to the facility, and in conformity with local government signage regulations.
- (8) All receiving, processing, reload and storage areas, as applicable, for solid waste, source-separated recyclable materials, yard debris, recovered materials, product/by-products, waste residuals, exterior stockpiles, hazardous waste, and other materials.
- (9) Load checking areas (as applicable).
- (10) Inadvertently received prohibited waste storage areas for temporary containment while awaiting proper removal and disposal. Containment areas must covered and enclosed and constructed to prevent leaking and contamination.
- (11) The location of all commercial and residential structures within a one mile radius of the facility, identified on a map or aerial photograph.
- (12) The prevailing wind direction, by season, identified on a map or aerial photograph (compost facility only).

FACILITY RENEWALS:

I certify that to the best of my knowledge, the Site Plan on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT B: FACILITY DESIGN PLAN AND REPORT

The applicant must submit a facility design plan and report that addresses the following:

(1) Submit a narrative that includes a description of the following:

(1.1) All Facilities

- a) Facility overview.
- b) Facility design and technology.
- c) Buildings and major equipment (existing and proposed).
- d) Construction timeline (as applicable).
- e) Types of wastes to be processed.
- f) Residuals management.

(1.2) Compost Facilities Only (in addition to the items listed above in Subsection (1.1))

- a) Feedstock receiving procedures.
- b) Feedstock pretreatment and contaminant removal procedures and equipment (as applicable).
- c) Feedstock processing details and methods. Dewatering and liquids management (as applicable).
- d) Pathogen reduction / control procedures (as applicable).
- e) Monitoring, quality control and testing (as applicable).

(2) Dust, odor, airborne debris and litter.

- a) Submit a proposed design or existing design plan that identifies the location of all areas for load checking, receiving/tipping, mixing, processing, reloading, and storage for all materials.
 - o **Compost facility only:** Also, provide locations for compost/curing piles/windrows, aeration systems including bio-filters or enclosed structures to prevent odors from being detected offsite.
- b) Describe control measures to prevent odors, fugitive dust, airborne debris and litter. Describe how the facility design will provide for shrouding and dust prevention for the receiving area, processing area, storage area, reload area, and all waste processing equipment and all conveyor transfer points where dust is generated.

(3) Fire prevention.

Submit proof of compliance with local and state fire codes.

(4) Adequate vehicle accommodation.

Provide documentation to demonstrate that there is an adequate on-site area at the facility's entrance, scales, loading and unloading points and exit points to allow the number and types of vehicles expected to use the facility during peak times to safely queue off the public roads and right-of-way.

(5) Water contaminated by solid waste and solid waste leachate.

Submit a DEQ (or equivalent) approved plan with pollution control measures to protect surface and ground waters, including runoff collection and discharge and equipment cleaning and washdown water.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the Facility Design Plan and Report on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT C: OPERATING PLAN

The applicant is required to develop and submit an operating plan for review and approval by Metro. This section lists the procedures that the applicant must include in the required facility operating plan. A proposed facility operating plan must be submitted with the completed license application subject to any additional elements as required in the license - if one is approved and issued. The operating plan must describe at a minimum:

- (1) The types of solid wastes to be accepted and handled at the facility.
- (2) A detailed description of how the facility will further recycling or material recovery processing within the Metro region (as applicable). The description should address each of the following:
 - a) A detailed description of how you will distinguish and manage loads of incoming source-separated recyclables from other materials.
 - b) The steps you will take to recover materials from solid waste. Include the material recovery methods and equipment to be used on site (e.g. sorting lines, hand picking, magnets, etc.).
 - c) How you will manage the materials and wastes and the type of equipment that you will use (from delivery to reload and transport to a processing or disposal facility).
 - d) The general markets for the material recovered at the facility.
 - e) The methods you will use for measuring and keeping records of materials received, recovered from processing, and solid waste disposed - consistent with Metro's reporting requirements.
- (3) Procedures for inspecting loads. The operating plan must establish:
 - a) Procedures for inspecting incoming loads for the presence of prohibited or unauthorized wastes.
 - b) A set of objective criteria for accepting and rejecting loads.
 - c) An asbestos testing protocol for all material that appears as if it may contain asbestos.
- (4) Procedures for processing and storage of loads. The operating plan must establish procedures for:
 - a) Processing of all authorized solid wastes.
 - b) Reloading and transfer of authorized solid wastes.
 - c) Managing stockpiles.
 - d) Storing authorized solid wastes
 - e) Minimizing storage times, and avoiding delay in processing and managing of all authorized solid wastes and recovered materials.
- (5) Procedures for rejecting or managing prohibited wastes. The operating plan must describe procedures for rejecting, managing, reloading and transporting to an appropriate facility or disposal site any prohibited or unauthorized wastes discovered at the facility. The plan must include procedures for managing:
 - a) Hazardous wastes.
 - b) Other prohibited solid wastes (e.g., putrescible (wet) waste, special waste, asbestos).
 - c) Procedures and methods for notifying generators not to place hazardous wastes or other prohibited wastes in drop boxes or other collection containers destined for the facility.
- (6) Procedures for odor prevention. The operating plan must establish procedures for preventing all objectionable odors from being detected off the premises of the facility. The plan must include:
 - a) A management plan that to monitor and manage all objectionable odors of any derivation including malodorous loads delivered to the facility.
 - b) Procedures for receiving and recording odor complaints, immediately investigating any odor complaints to determine the cause of odor emissions, and promptly remedying any odor problem at the facility.
- (7) Procedures for emergencies. The operating plan must describe procedures to follow in case of fire or other emergency.

(8) Procedures for preventing and controlling nuisances, including noise, vectors, dust, litter, and odors. Include a description of how you will encourage delivery of waste in covered loads.

(9) Procedures for fire prevention, protection, and control measures used at the facility.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the Operating Plan on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT D: INSURANCE

Include proof of the following types of insurance, covering the applicant, its employees, and agents:

(1) The most recently approved ISO (Insurance Services Office) Commercial General Liability policy, or its equivalent, written on an occurrence basis. The policy must include coverage for bodily injury, property damage, personal injury, death, contractual liability, premises and products/completed operations. All insurance coverage must be a minimum of \$1,000,000 per occurrence and \$1,000,000 aggregate.

(2) Automobile bodily injury and property damage liability insurance must be a minimum of \$1,000,000 per occurrence and \$1,000,000 aggregate.

(3) The insurance must name Metro, its elected officials, departments, employees, and agents as ADDITIONAL INSUREDS on the Commercial General Liability and automobile insurance policies.

(4) Certification of Workers' Compensation insurance including employer's liability. If the applicant or licensee has no employees and will perform the work without the assistance of others, you may attach a certificate to that effect in lieu of the certificate showing current Workers' Compensation.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the Insurance on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT E: LAND USE COMPATIBILITY STATEMENT (LUCS)

The following information must be provided:

A copy of a completed Metro LUCS or DEQ LUCS. The Metro LUCS is available at www.oregonmetro.gov/solidwasteforms.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the LUCS on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT F: PROPERTY USE CONSENT FORM

The following information must be provided:

If required in Part 1, section 9, of this application. Form is available at www.oregonmetro.gov/solidwasteforms.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the Property Use Consent Form on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT G: DEQ PERMIT APPLICATIONS AND INFORMATION

The following information must be provided:

A duplicate copy of all applications for necessary DEQ permits and any other information required by or submitted to DEQ, including closure plans, financial assurance for the costs of closure of the facility, and conditional use permit or land use compatibility statement, if applicable.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the DEQ permit or applications on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

ATTACHMENT H: OTHER REQUIRED PERMITS

The following information must be provided:

A copy of any required federal, state, county, city or other permits, licenses, or franchises that have been granted or issued, not including materials required by Attachment G, or a copy of any applications for such other permits, licenses, or franchises. Metro may request copies of correspondence pertaining to these permits, licenses or franchises.

FACILITY RENEWALS:

I certify that to the best of my knowledge, all other required permits on file with Metro dated _____ are the most current and accurate version of these documents.

Initial here: _____ Date: _____

ATTACHMENT I: CLOSURE PLAN AND FINANCIAL ASSURANCE

The following information must be provided

- (1) If DEQ requires a closure plan and financial assurance, you must include copies of these documents with the application per Attachment G.
- (2) If DEQ does **not** require a closure plan for the facility, attach a closure document describing closure protocol and associated costs. Closure means those activities associated with restoring the site to its condition prior to engaging in the licensable activity. Closure may include, but is not limited to, removal of all on-site solid waste stockpiles accumulated after being issued a Metro Solid Waste

Facility License. The closure plan is the written protocol that specifies the activities required to properly close the facility and cease further solid waste activities.

- (3) If DEQ does **not** require any financial assurance for the costs of closure of the facility, attach proof of financial assurance for the costs of closure of the facility. Cost of closure means the costs associated with restoring the site to its condition prior to engaging in the licensable activity.

These costs may include but are not limited to:

- a) the cost to load and transport accumulated solid waste stockpiles to an authorized disposal site or recycling facility;
- b) the cost to "tip" the waste at an authorized landfill or recycling facility; and
- c) other related costs such as site grading or additional disposal costs associated with restoring the site.

Examples of acceptable forms of financial assurance include, but are not limited to, the following: surety bond, irrevocable letter of credit, closure insurance, escrow account.

If the DEQ does not issue a permit or require financial assurance, then the Metro COO may waive the requirement for financial assurance if the applicant demonstrates that the cost to implement the closure plan will be less than \$10,000.

FACILITY RENEWALS:

I certify that to the best of my knowledge, the closure plan on file with Metro dated _____ is the most current and accurate version of this document.

Initial here: _____ Date: _____

PUBLIC NOTICE AND CONFIDENTIAL INFORMATION

This application and all of the supporting documentation that the applicant provides is subject to Metro's public notice procedures. Metro will notify and provide the public with an opportunity to review and comment on the proposed application. The public notice may include, but is not limited to, posting the complete application on Metro's website.

The applicant may identify as confidential any reports, books, records, maps, plans, income tax returns, financial statements, contracts and other similar written materials of the applicant that are directly related to the proposed application and that are submitted to or reviewed by Metro. The applicant must prominently mark any information that it claims confidential with the mark "CONFIDENTIAL" before submitting the information to Metro. Subject to the limitations and requirements of ORS Chapter 192 (public records law) and other applicable laws, Metro will treat as confidential any information so marked and will make a good faith effort to not disclose that information unless Metro's refusal to disclose such information would be contrary to applicable Oregon law.

Within five days of Metro's receipt of a request for disclosure of information identified by the applicant (or licensee) as confidential, Metro will provide the applicant (or licensee) written notice of the request. The applicant (or licensee) shall have three days within which time to respond in writing to the request before Metro determines, at its sole discretion, whether to disclose any requested information. The applicant (or licensee) must pay any costs incurred by Metro as a result of Metro's efforts to remove or redact any confidential information from documents that Metro produces in response to a public records request. These conditions do not limit the use of any information submitted to or reviewed by Metro for regulatory purposes or in any enforcement proceeding. In addition, Metro may share any confidential information with representatives of other governmental agencies provided that, consistent with Oregon law, such representatives agree to continue to treat such information as confidential and make good faith efforts not to disclose such information.

APPLICANT CERTIFICATION

An authorized agent of the applicant must sign this application. Metro will not accept an application without a signature.

I certify under penalty of law that the information contained in this application is true and correct to the best of my knowledge. I agree to notify Metro within 10 days of any change in the information submitted as a part of this application.

SIGNATURE OF AUTHORIZED AGENT _____

TITLE Vice President

PRINT NAME Alando Simpson

DATE March 1st, 2016 PHONE 503-285-9940

EMAIL alando@cityofrosedisposal.com

M:\rem\regaff\confidentail\ritterh\Applications\SWL_Application_UpdateJan2016

Facility Franchise Application



Metro

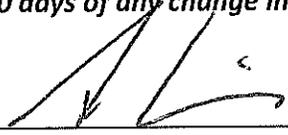
600 NE Grand Ave.
Portland, OR 97232
503-797-1835

Within five days of Metro's receipt of a request for disclosure of information identified by the applicant (or franchisee) as confidential, Metro will provide the applicant (or franchisee) written notice of the request. The applicant (or franchisee) will have three days within which time to respond in writing to the request before Metro determines, at its sole discretion, whether to disclose any requested information. The applicant (or franchisee) must pay any costs incurred by Metro as a result of Metro's efforts to remove or redact any confidential information from documents that Metro produces in response to a public records request. These conditions do not limit the use of any information submitted to or reviewed by Metro for regulatory purposes or in any enforcement proceeding. In addition, Metro may share any confidential information with representatives of other governmental agencies provided that, consistent with Oregon law, those representatives agree to continue to treat the information as confidential and make good faith efforts to not disclose the information.

APPLICANT CERTIFICATION:

An authorized agent of the applicant must sign this application. Metro will not accept an application without a signature.

I certify that the information contained in this application is true and correct to the best of my knowledge. I agree to notify Metro within 10 days of any change in the information submitted as a part of this application.

SIGNATURE OF AUTHORIZED AGENT 

TITLE Vice President

PRINT NAME Alando Simpson

DATE _____ PHONE 503-285-9940

EMAIL alando@cityofrosesdisposal.com

13. Inbound Waste/Feedstock by Generator

Identify the expected annual tonnage amount of waste/feedstock that the facility will be receive and recover from the following types of generators.

Generator	Tons Received	Tons Recovered	Tons Residual
Agricultural:			
Commercial:	15,525	8,535	6,990
Industrial:			
Residential:	1,725	1,035	690
TOTAL TONS:	17,250	9,570	7,680

14. Outbound Waste, Products, and By-Products

List the expected destination and amount of each type of outbound solid waste, products or by-products that will be transferred from the facility (attach additional pages if necessary).

Destination Site	Waste/Product/By-Product Type	Expected Annual Tonnage	Purpose of Delivery*
Wasco County Landfill	Residual Waste	7,680	Disposal
GP Camas & Kapstone	Hog Fuel	7,000	Beneficial Use
Schnitzer Steel	Scrap Metal	1900	Recycling
International Paper	Cardboard, Paper & Plastic	370	Recycling
Porter Yett	Concrete/Rock	300	Recycling

*For example: disposal, recovery, land reclamation, beneficial use, etc

DESTINATION SITE	WASTE/PRODUCT/BY PRODUCT TYPE	EXPECTED ANNUAL TONNAGE	PURPOSE OF DELIVERY
Wood Waste Management or Metro Transfer Station	Incidental Yard Debris	503-292-4025	Recycling/Composting



September 15, 2017

METRO SOLID WASTE FACILITY LICENSE APPLICATION
CORE RECYCLING MATERIAL RECOVERY FACILITY

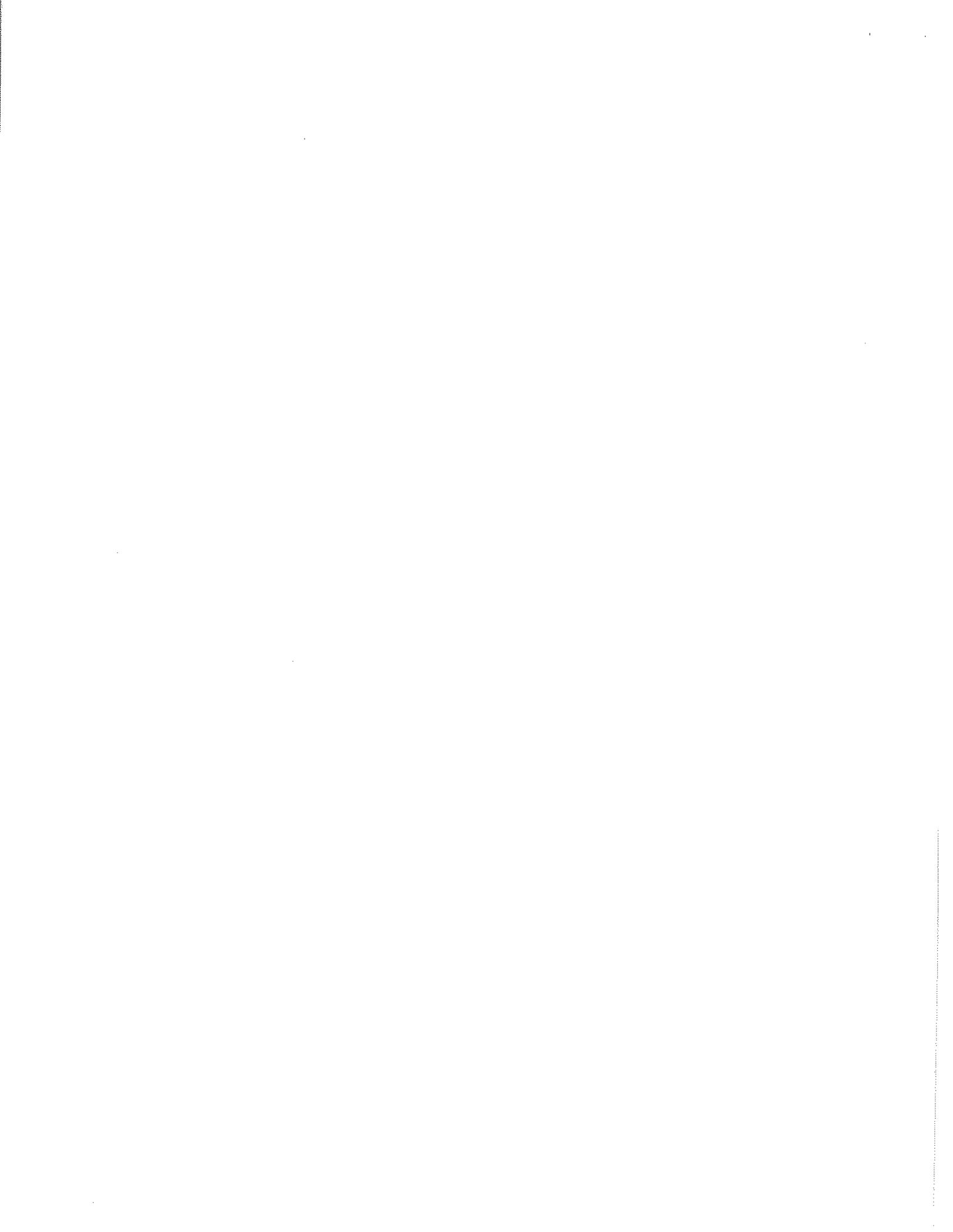
ATTACHMENT A: SITE PLAN

See attached.

ATTACHMENT B: FACILITY DESIGN PLAN AND REPORT

1. Facility Narrative.

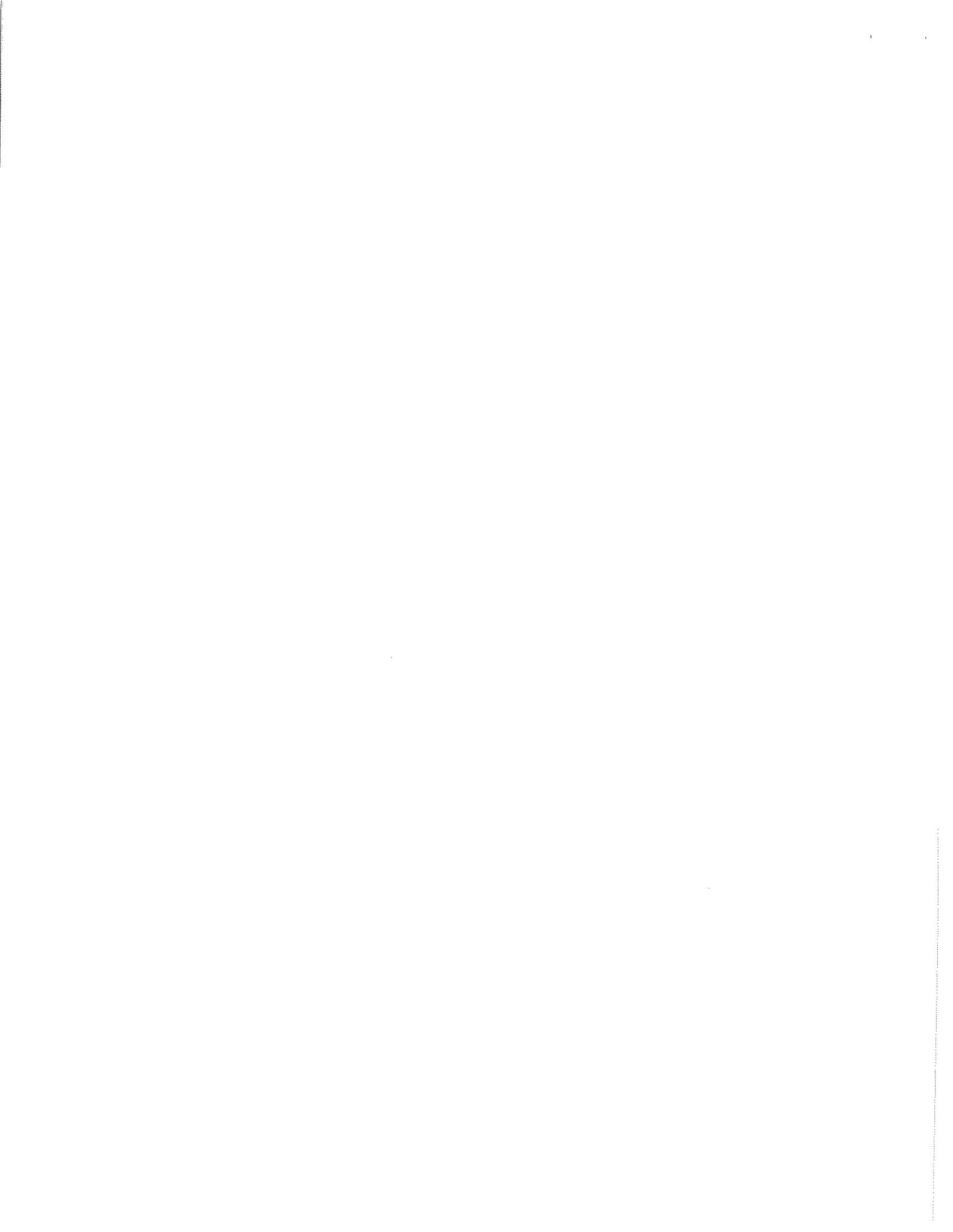
- a. Facility Overview: The facility is designed to conduct general business that supports the needs of a standard disposal and recycling operation. There will be one permanent structure on site (the actual material recovery facility), one non-permanent above ground truck scale as well as one temporary trailer in order to conduct the administrative onsite tasks which will need to be managed on a day to day basis and a stand alone office building.
- b. Facility Design & Technology: The facility design will be straight forward in that it will consist of a 100,000 square foot existing building. The use of technology will be updated in phases as we anticipate additional tonnages in the future. We will be adding an additional scale for outbound purposes and once the outbound scale is installed; additional technologies will be used to accommodate tracking and flow of materials.
- c. Buildings & Major Equipment: All buildings and major equipment will be standard. The building as mentioned above will be a 100,000 sq. ft. enclosed facility. The most common types of equipment that will be used for this operation will consist of wheel loader, excavator, wood grinder, baler & forklift.
- d. Construction Timeline: TBD
- e. Types of Waste to be processed:
 - i. Capacity Confirmation: Based on our findings over the past 4 years in operation, we believe that the current configurations of our site will enable us to initially process approximately 35,000-40,000 tons per calendar year.
 - ii. Estimated Waste Capacity:
 1. Incoming waste to be processed: 80-85 tons per day
 - a. Mixed Dry Debris
 - b. Wood Debris
 - c. Plastic Debris
 - d. Cardboard Debris
 - e. Ferrous & Non-Ferrous Metal Debris
 - f. Drywall Debris
 - g. Carpet Pad Debris
 2. Storage of recovered materials – 100 cubic yards
- f. Residual Management: Daily residual capacity will be approximately 100 cubic yards. Residual waste will be managed on a daily basis as we will not allow more than 50 yards of dry residual waste to be stockpiled in the facility at the end of each work day.



2. Dust, Airborne Debris and Litter.
 - a. This facility will consist of a roofed and enclosed structure. With this being said dust from co-mingled waste will solely be limited to inside the facility.
 - b. Control measures to prevent dust, airborne debris and litter will consist of a variety of protocols. Dust and airborne debris will both be contained by the use of a misting spray hose while loads are dumped onto the tipping floor if needed. This will also be prevented by the misting hose during transfer, sorting and grinding processes, so that it does not drift into the air or surrounding neighboring areas. Additionally, truck loads will be secured during transfer to eliminate off site material litter.
 - c. Each employee will be responsible for clean-up of any visible litter spotted daily. At the conclusion of each day a final patrol will be conducted prior to closing business and gates each day.
3. Fire Prevention: Best Management Practices will be taken into consideration in order to prevent potential fires from arising. The use of a 500-gallon water trailer will be present at all times in order to mitigate a potential fire from taking place.
4. Adequate Vehicle Accommodation: This facility and site possess the necessary exterior space and interior facility footprint to accommodate the initial anticipated amount of 15-20 truckloads per day of incoming waste. See site plan for further details.
5. Water Contaminated by Solid Waste Leachate: Stormwater contamination will be absent as we will be maintaining all materials inside the facility which happens to be fully covered. In the event of a waste load entering the facility which has been in contact with stormwater and there happens to be leachate, once load is dumped, the leachate will be captured and stored into the 3 dry sump catch basins which are located on the tipping floor. Upon determining that leachate does exist in a particular waste load, it will be important for the facility manager to add residual waste, wood chips or simply co-mingling a leachate contained load with a completely dry waste load in order to absorb any liquid which may be present. We feel that since most loads will either contain very small amounts of leachate or none at all, that these methods which will be utilized will accommodate any and all concerns regarding any free liquids inside the facility, and if not then any remains will be collected in the dry sump catch basins which will be pumped once they exceed half of their capacity.

ATTACHMENT C: OPERATING PLAN

1. The types of solid wastes to be accepted and handled at the facility.
 - a. Accepted: Construction and Demolition (C&D) dry waste. These loads typically consist of 7 recyclable materials which include wood, metal, plastic, cardboard, drywall, carpet pad and concrete. The remains are typically fines which would be otherwise distinguished as trash or non-recyclable. The only other potential material will be yard debris. ***Note: demolition debris will require additional special attention as this material makeup will have larger than usual probability for inadvertent hazardous materials***
 - b. Not Accepted: Mixed loads containing asbestos, special wastes (friable and non-friable asbestos containing materials, septage, sewage, sludge and grits), creosote-treated wood waste, putrescible garbage, large home or industrial appliances, used oil, tires for disposal, electronic waste for disposal, large dead animals, recyclable materials for disposal, lead acid batteries, liquid waste for disposal, vehicles, infectious, biological or



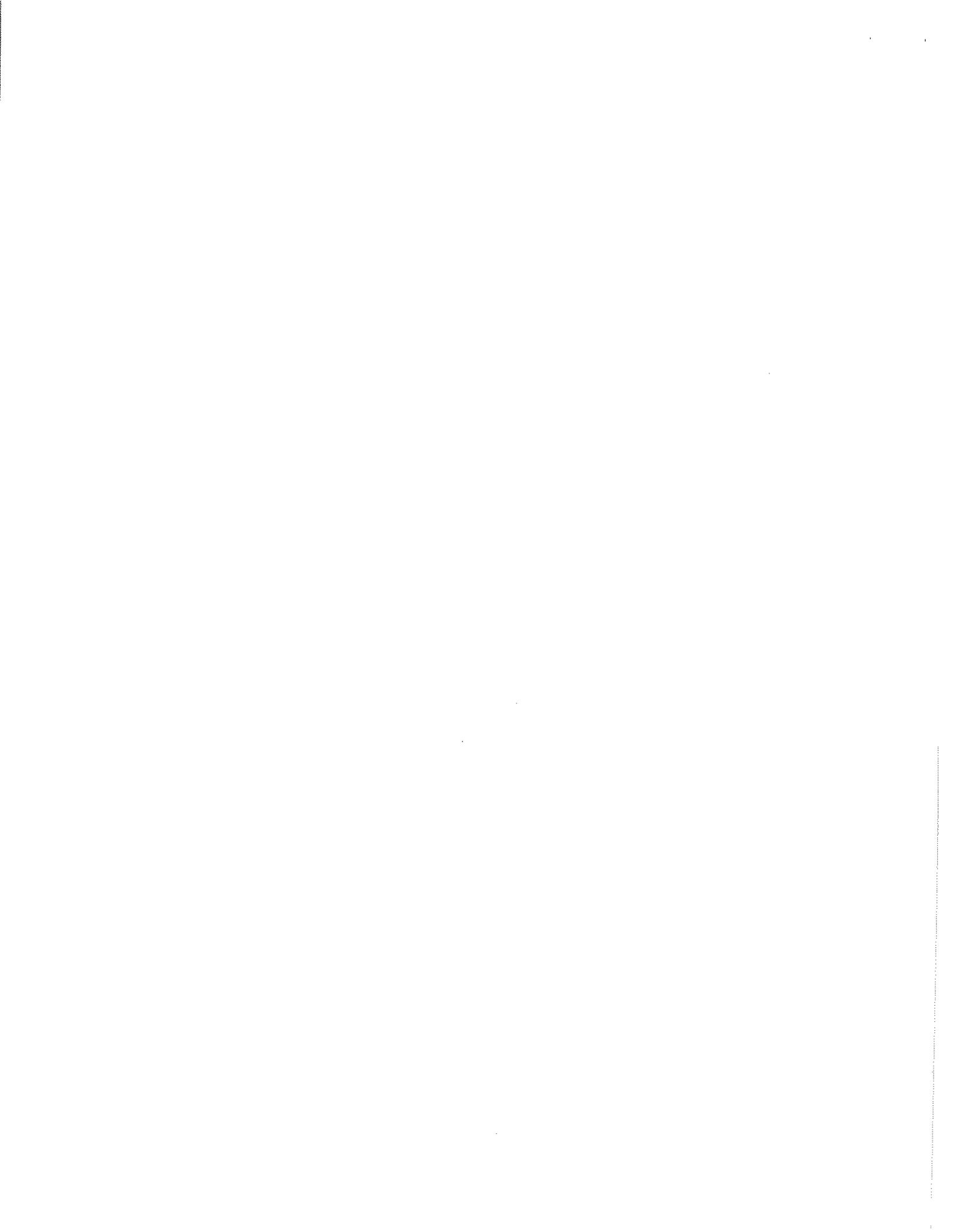
pathological waste, radioactive waste, hazardous waste, or any other waste prohibited by DEQ, Metro, City of Portland or identified on SWMP (Exhibit B).

- c. CORE plans to open operations to outside small haulers and small residential contractors with loads that contain high recyclable content by year 2 of operations. Thus, there will be an increase to the current tonnages in efforts to expand CORE's operating capabilities. This will allow CORE to operate at a more efficient level with an increased amount of customers & value. In order to assure CORE remains compliant in its due diligence to prevent human exposure to hazardous materials, CORE will not accept loads from self-haul/non-commercial vehicles hauling demolition debris.
2. Description of how facility will further recycling or material recovery processing.
- a. CORE Recycling plans to further recycling and material recovery processing in the metro region through its LEED recovery program. CORE is aiming to be a waste recovery facility which takes adequate time in order to achieve an aspirational 70-80% recovery rate of recyclables from co-mingled C&D waste loads. Since CORE is projecting 20,000 incoming co-mingled waste tons initially, this means that CORE is aiming to recover approximately 14,000 tons from the landfill bound debris by separating, processing, grinding and hauling valuable materials and or commodities to the end user.
 - b. Documentation of incoming solid waste will be measured and recorded by a computerized digital truck scale software. This software will capture tare, gross and net weights from each truck load which enters and leaves the facility.
 - c. The scale house will be a non-permanent structure located near the existing scale. Waste loads will be visually inspected through scale house operator's elevated truck scale camera upon arrival. Loads will be rejected if they happen to contain any of the prohibited materials identified on the signage at the entrance and scale house. If by chance the prohibited wastes are not identified until the load is dumped on the tipping floor, the prohibited materials will be contained and covered until senior staff or a licensed and certified remediation contractor arrives on site to contain and remove the debris. As a result, the hauler will be charged a "prohibited waste fee" on top of their dump fee. Once acceptable loads are tipped onto the impervious pad located inside the facility, materials will be separated by hand into 7 commodity specific 4 yard bins for wood, metal, plastic, cardboard, drywall, carpet pad and concrete. The 7 recyclable material commodities will be sent to their respective markets and the remaining residuals will be pushed into the landfill bound disposal pile located inside facility.
 - d. Materials from waste loads will be recovered through the hand sorting methodology. Each bin will be loaded until full and once full, they will then either be dumped by forklift inside a 40-yard drop box container or in a commodity specific pile. Just as there are 7 bins, there will also be seven locations for each material removed from the co-mingled load for secondary processing or storage for delivery to end markets. As for materials, such as woody yard debris, this material will be ground up as hog fuel.
 - e. General Markets:
 - i. Wood: The recovered materials will be distributed to end users to be used as reclaimed lumber or as an alternative energy source (Hog Fuel *biomass).
 - ii. Metal: Ferrous and non-ferrous metals recycler or secondhand metal end user.
 - iii. Plastic: Sold to end users to be reprocessed into new plastics.
 - iv. Cardboard: Local fiber recyclers will gladly accept the material.
 - v. Drywall: Disposed of at regional drywall recyclers. (i.e. new construction drywall)

- vi. Carpet Pad: Donated and or sold to end users to be reprocessed into other fibers and items.
 - vii. Concrete: Concrete or rock recycler or entity who demands material for back fill use or reprocessing purposes.
 - viii. Yard Debris: CORE is not soliciting yard debris. When incidental yard debris is received, the organic matter will be reloaded into dropbox and disposed of at an organic recycling facility or Metro transfer station. ***Woody yard debris will be converted to hog fuel***
- f. A truck scale software program will be used to maintain records of all inbound and outbound materials. For all materials that are sold to end users, administrative staff will keep track of those tonnage amounts. Furthermore, staff will also track all tonnage amounts of non-recyclable wastes that CORE will pay to dispose of. All incoming wastes and outgoing wastes will be weighed daily. Recovery rates will be determined by the recycled tonnages and the disposed tonnages divided by the overall incoming tonnage. All logs will be available to Metro, DEQ and other governmental agencies as necessary for reporting purposes.

3. Procedures for inspecting loads.

- a. Visual inspections will take place at two stages. Initially while loads are being weighed in is the first stage of inspection and the tipping floor is the second stage of inspection conducted manually by a trained technician. All employees will receive on the job training upon hiring (as it relates to the recycling operations) with supervision for the first two weeks and annual review. All employees and personnel will be trained in the following areas:
- i. *The tasks to be completed.*
 - ii. *The equipment to be operated.*
 - iii. *The Personal Protective Equipment to be worn and used properly.*
 - iv. *The monitoring of all incoming loads.*
 - v. *Dust/Nuisance prevention and control procedures.*
 - vi. *The identification of ACWM and procedures for handling friable and non-friable asbestos containing waste material. ** CORE Recycling will provide in-house training based on DEQ provided materials. Training will be required for all new employees***
 - vii. *Emergency procedures to include fire, medical, violence and accidents.*
 - viii. *Firefighting equipment and procedures.*
 - ix. *Spill prevention and response.*
 - x. *Bio-Swale maintenance and treatment.*
- b. Of the various environmental organizations in the Portland Metro area, our employees will be well equipped with the necessary information, information and resources in terms of dealing with ACM. CORE will also obtain on file at all times a Hazardous Communication Plan and part of the initial employee training does consist of all labor employees reviewing the employee handbook which mandates based on job duties, to read the hazardous communication guide. This guide will provide our employees the knowledge which is necessary to deal not only with asbestos but other potential hazardous materials. Aside from that, CORE's main waste hauler CORDR as well as other outside haulers will be mandated to confirm with contractors or whomever is the source of the waste being hauled, that the waste is free of asbestos or any other hazardous contaminants through the submittal of a hazardous materials assessment if deemed



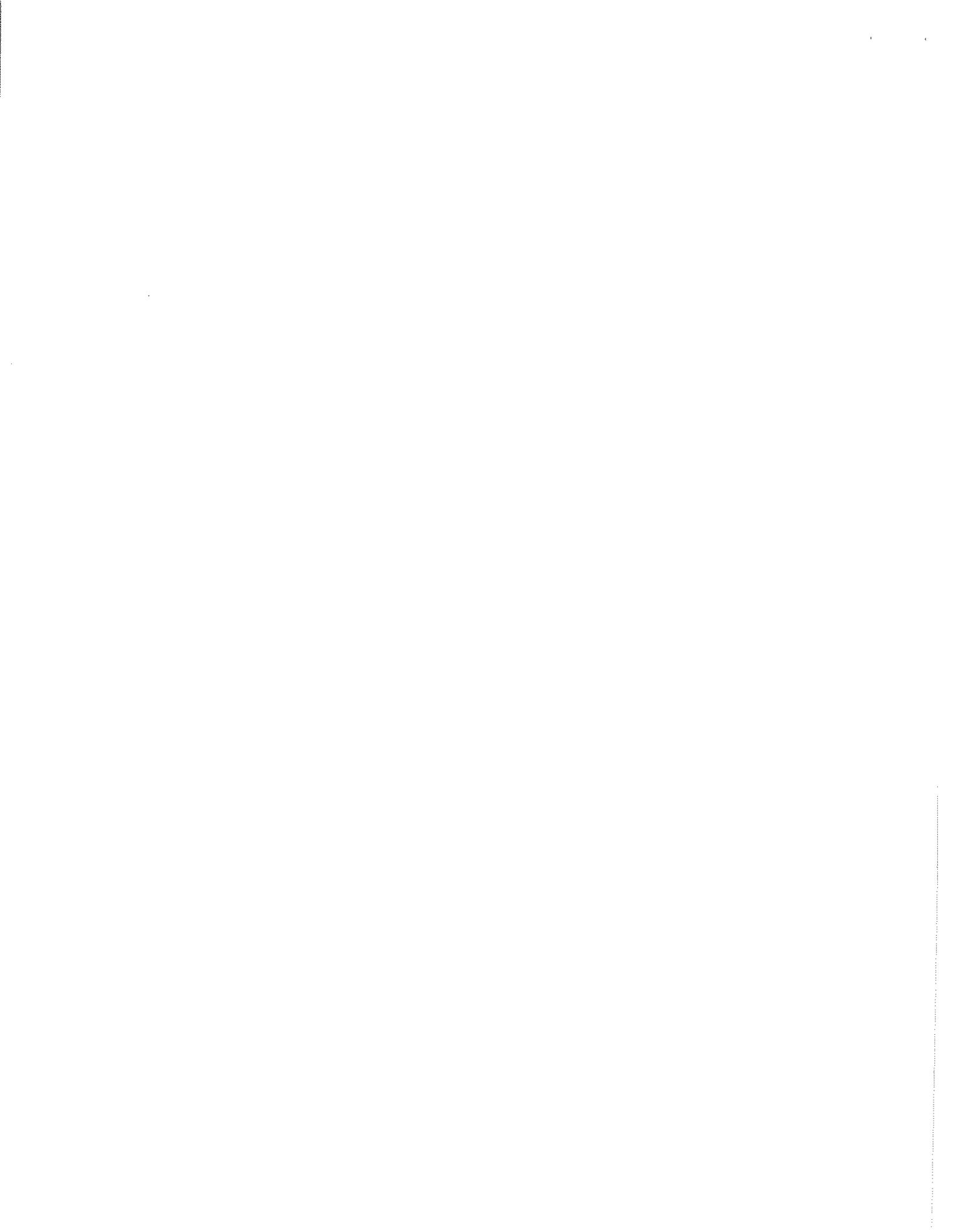
necessary. However, documentation confirming the absence of ACM will be required for all loads containing demolition debris.

- c. Dumped loads containing any amount of prohibited wastes will be set aside in the prohibited waste bin and charged a "prohibited waste fee." Prior to accepting any waste, CORE will demand that an agreement be signed by customers (waste haulers), which will list and outline all acceptable and non-acceptable items for dumping. Those who are not common customers, who have not had the opportunity to sign the agreement, will see a large visible sign at the scale house entrance listing prohibited wastes and if the load happens to be demolition debris a required hazardous materials assessment will be required prior to tipping load. Prohibited wastes will be identified in the following areas:
 - i. Entrance Gate
 - ii. Scale House
 - iii. Operations Plan (SWMP – Exhibit B)
 - iv. Customer Agreement Form
 - v. Marketing Materials
 - d. Asbestos Testing Protocol: *Please refer to CORE Special Waste Management Plan. *refer to Exhibit B**
 - e. CORE will undergo various site improvements in phases to compensate for the impacts of additional vehicle traffic at the site. Despite the fact that these phased approaches and details regarding the site have not been fully defined, they will be slated for the future in order to support the growth and demand within the region as it relates to increase in debris volume. The most important improvement that will take place immediately will be the addition of site pavement in truck traffic areas. If warranted due to dust issues, pavement degradation, or drainage issues, management will initiate paving of additional areas. All construction activities will then be done in accordance with the City of Portland's permitting process and DEQ's review and approval process. These impervious site improvements will help prevent the forming of potholes that can cause inefficiencies in within daily operations. There are no site paving activities currently planned except for the truck traffic access road.
4. Procedures for processing and storage of loads.
- a. Processing of authorized solid wastes: After establishing tare weight, trucks will dump loads on the impervious tipping floor pad for inspection and sorting to first take place. Co-mingled wastes will be hand sorted and sole commodity waste loads will be recovered from tipping floor and placed in appropriate commodity specific designated areas.
 - b. Construction and Demolition wood which will be a common material that is processed, will be ground and prepared for end use markets on a daily basis. For the wood that cannot be ground (if any), we will add that material to the overall disposal box which will be delivered to the nearest landfill. As for the wood that will be salvaged and eventually ground, this wood will be stockpiled on an impervious pad outside the facility. Ground wood will be stored in a tarped 53 foot possum belly trailer outdoors in order to prevent rainwater from coming in contact with it.
 - c. Reloading and transfer of authorized solid wastes: All recyclable and non-recyclable incoming solid waste will be loaded into DOT licensed vehicles and trailers, then



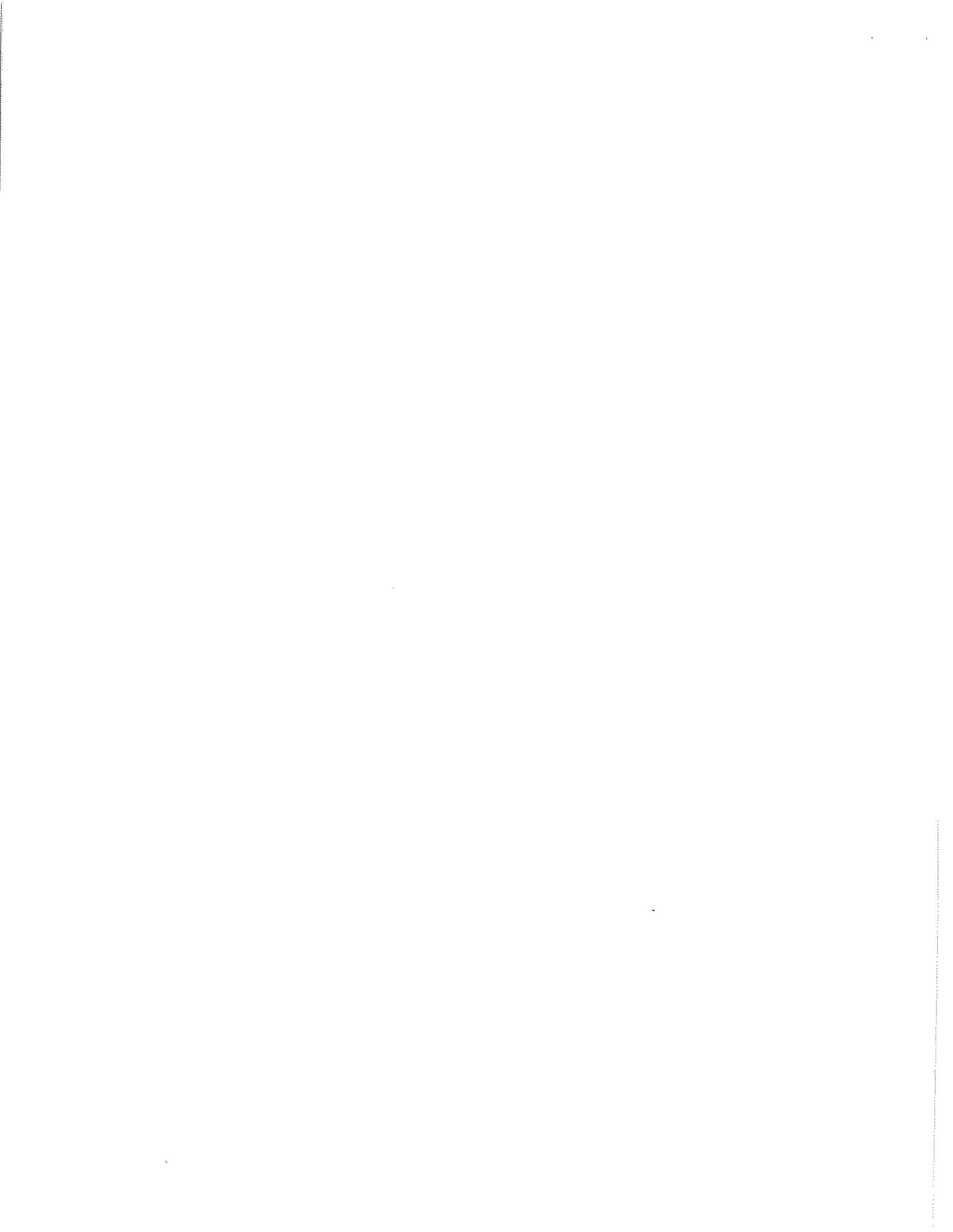
transported to end users, other material recovery facilities, transfer stations or disposal sites.

- d. Managing stockpiles: No stockpile shall exceed size of 100 bulk yards, based on visual inspection.
 - e. Storing authorized solid wastes: All materials will be stored indoors, as well as in their outdoor appropriate areas if deemed necessary. Potential materials to be stored outside are wood debris, plastic recycling bales and cardboard recycling bales.
 - f. In order to minimize storage times, avoid delays in processing and manage disposal debris and recovered materials, the following actions will be utilized. Prior to or when designated commodity areas reach 80% of capacity, contracted waste hauler will transfer recovered materials to end users. This will typically take place daily. Residual wastes which will be gathered in a 48 or 53 foot trailer, will be hauled off daily. For the stored recyclable materials (wood, metal, plastic, cardboard, drywall, concrete), there will be a list of end users with readily available sites to begin transfer of materials when areas approach 80% capacity. If designated commodity areas happen to reach 95% of capacity, no further incoming loads will be accepted until areas are emptied.
 - g. When haulers arrive to the premises they will be guided through a systematic process. Haulers will enter on the Northwest end of land where they will be directed to enter onto the scale. After taking the gross weight, haulers will then be instructed to proceed directly to main facility entrance. In instances where all areas are in use, haulers will then be directed to the waiting area until a bay for dumping becomes available. Once the hauler has finished dumping their load they will then continue to the wait line to exit, where they will receive their tare weight. Haulers must wait in the line until instructed to advance onto the scale for tare. After the net weight is determined haulers are then finished with the process and able to leave; exiting on the main road.
 - h. In the event that CORE happens to receive excessive amounts of co-mingled materials that would cause the operation to exceed its capacity, CORE would then advise all haulers to take their waste to the nearest facility. When CORE has brought down inventoried materials to a manageable level, at that point the operation will then begin to accept materials again.
5. Procedures for rejecting or managing prohibited wastes.
- a. Hazardous Wastes: Incoming loads will be visually inspected during weigh in and prior to dumping on the tipping floor. If the load is recognized as containing hazardous wastes, it will be rejected and referred to a regional transfer station or landfill for disposal. If the waste load is dumped and cannot be reloaded back onto the delivery hauler for some reason, the material will then be covered and secured in preparation for a licensed hazardous material contractor to handle and remove. The hauler will then be charged a "prohibited waste fee" on top of the original dump fee. **refer to Exhibit B for further details**
 - b. Prohibited Wastes: Incoming loads will be visually inspected after initial weighing and once again on the tipping floor. If the load is acknowledged as containing non-hazardous prohibited materials, it will be rejected and referred to a transfer station or landfill for disposal. If for some chance the material is dumped and cannot be reloaded back into the load from which it came, the material will be separated into their specific bins for disposal. The hauler will then be charged a "prohibited waste fee" on top of the original dump fee.



- c. Notification: Waste haulers (contractors) who will be using our services will be obligated to sign a contract which will outline acceptable/unacceptable materials prior to the first delivery of waste to our facility. If by chance, any unacceptable materials are received at the facility, the hauler will receive written notice along with a "prohibited waste fee". In addition, a sign at the front gate and scale house will list prohibited materials/waste the facility will not accept.
6. Odor prevention procedures.
 - a. There will be an additional charge for uncovered loads. Workers on site will be instructed to report to Site Supervisor if foul-smelling odors are eminent. The odor's origin will be identified and removed and delivered to a transfer station, landfill or composting facility, or dealt with in an appropriate manner.
 - b. CORE-affiliated trucks are covered as a best management practices, and trucks are equipped with automatic tarping systems.
 - c. Complaints may be received by phone or in person. A sign posted at the facility entrance and the scale house will display the designated phone number. A complaint form will be completed and the issue will then be resolved as outlined above. Complaints will remain on file in our "complaint log book" for at least five years and may be available to Metro, DEQ or any other government officials upon request. The complaint form will also include the following information:
 - i. Date of the complaint.
 - ii. Name, address and phone number of person filing complaint.
 - iii. Description of the complaint.
 - iv. And, what actions were taken to resolve the issue.
7. Emergency Procedures:
 - a. Every CORE employee will be held responsible for their own safety and others around them at all times. All employees will be mandated to complete a safety training which will be a 2 hour session led by the Safety Officer. All safety concerns, violations or problems will be reported to this same officer. The Safety Officer will conduct monthly safety meetings, inspections and reports to ensure that personal safety equipment is always available and worn or used by facility and site workers. All equipment and machine operators as well as sorting personnel will be mandated to wear the following Personal Protective Equipment: hard hat, safety glasses, safety vests, gloves, steel-toed boots, and hearing protection.

Fire extinguishers will also be in plain sight at various locations throughout the facility and site. In the event of a fire, all equipment and machinery will be shut down. Fire extinguishers and hoses on site will be used to put out any small fire that takes place. Employees will be directed to call 911 upon viewing any fire or other emergency that justifies that need.
 - b. Emergency Agencies and Phone Numbers
 - i. Fire & Medical Emergencies: 911
 - ii. Metro: 503-234-3000
 - iii. DEQ: 503-229-5263
 - iv. Spill Response - OERS (Oregon Emergency Response System): 1-800-452-0311
 - v. Spill Response - National Response Center: 1-800-424-8802
 - c. CORE Recycling Emergency Management Phone Numbers
 - i. Main: 503-285-9940



8. Nuisance prevention procedures:

- a. Vectors: Prior to loads being received, customers will be mandated to sign a contract which will outline all acceptable and unacceptable materials. An additional charge will be applied to loads that are uncovered. Stockpiles will not be allowed to be present at end of work day. If by chance there are stockpiles inside facility at the end of the workday, upon conducting end of day lockout procedures, Site Supervisor will be mandated to close all facility bay doors and lock facility down. These procedures will be utilized on a daily basis order to keep out any roaming vectors.
- b. Noise: All equipment will have the appropriate noise reducing parts installed (i.e. mufflers) or whatever other devices that may be useful. Operations which could potentially cause noise such as grinding will be limited to zoning requirements. If by chance there happens to be any complaints associated with noise, these complaints can be filed per section C.8.b.
- c. Dust & Litter: Since all waste recovery operations will take place inside an enclosed facility, most dust and litter will be limited and controlled. Also, any of the operations which will take place outdoors (such as grinding) the use of Best Management Practices we will installed in order to minimize the generation of different types of dust and litter. These Best Management Practices that will be used to prevent dust and litter will include the following:
 - i. Sweeping: On site sweeping truck will be utilized daily. The sweeping truck will be used at a minimum of twice daily, once during lunch hours (downtime) and once at the end of the work day. If necessary, the truck will be used if there happens to be visible debris blowing around that cannot be collected efficiently by hand.
 - ii. Watering: Watering and or misting of the wood grinding process is a standard practice in wood recycling. In dryer months, this process will be used in order to eliminate dust generation on site that could potentially spread to neighboring properties. Water runoff from this operation is minimal however our catch basins will be adequately positioned to take on runoff which will then be directed to the large water treatment facility on the NE corner of the property.
 - iii. Routine Inspections: Twice a day 2-3 on site laborers will walk the property boundary in the morning upon opening and in the afternoon prior to closing to make sure there is not any loose debris that was not collected by the sweeper truck. The practice is deemed very important and necessary as there are many random items that tend to get carried off by the wind and tend to get stuck along fence lines. Our plan is to minimize these impacts from our operation as this debris could potentially become litter in public places or on our neighbor's properties.

These practices are extremely important to assuring our operations does not generate negative outputs to our neighbors and the public. If by chance, dust and litter find its way outside of the property and someone feels the need to complain, Metro has requirements in place that allows for complaints and those complaints must be logged and reported. There will be a complaint log book in the main office and scale house if someone does feel the need to complain to the regulatory agencies for any of our practices. Complaint log will be saved for 5 years. Complaints can be reported to Metro, DEQ, and to CORE and will be logged and reported accordingly.

9. Procedures for fire prevention, protection, and control measures used at the facility.

- a. Address identification visible to emergency responders from the street the site resides on.
- b. Maintain exit-ways, stairways and fire escapes passable.
- c. Clearly marked exits, along with illuminated exit signs which are lit at all times.
- d. Provide cover plates to any and all electrical boxes and switches.
- e. Maintain 30" clearance in front of, and clear access to, all electrical panels.
- f. Inspect fire extinguishers monthly and maintain a written log.
- g. Fire extinguishers located in office, facility, scale house, next to wood grinder and on yard equipment.
- h. Wood grinder to maintain a built-in sprinkler system to keep friction heat controlled.
- i. Smoke detectors, fire alarms and sprinklers located in office, scale house and facility.
- j. Permanent electrical fixtures plugged into dedicated outlets.
- k. Routine fire inspections will take place every 2 years.
- l. Safety training for employees conducted.
 - i. In the event of a fire, dial 911.
 - ii. Fire extinguishers and water hoses will be available if the fire happens to be small and controllable. If fire cannot be contained by site personnel, everyone is mandated to evacuate premises to a location away from the fire and the supervisor will then account for each person.
 - iii. In the event of a medical emergency, dial 911 and attempt to assist the injured person until relieved by medical personnel.
 - iv. Any facility fires, accidents, emergencies and other significant incidents will be reported by Management to Metro at 503-234-3000 within 24 hours of occurrence.

ATTACHMENT D: INSURANCE

Insurance has been quoted (attached) and will be binding once this application is approved

ATTACHMENT E: LAND USE COMPATABILITY STATEMENT

See attached

ATTACHMENT F: PROPERTY USE CONSENT FORM

See attached.

ATTACHMENT G: DEQ PERMIT APPLICATIONS AND INFORMATION

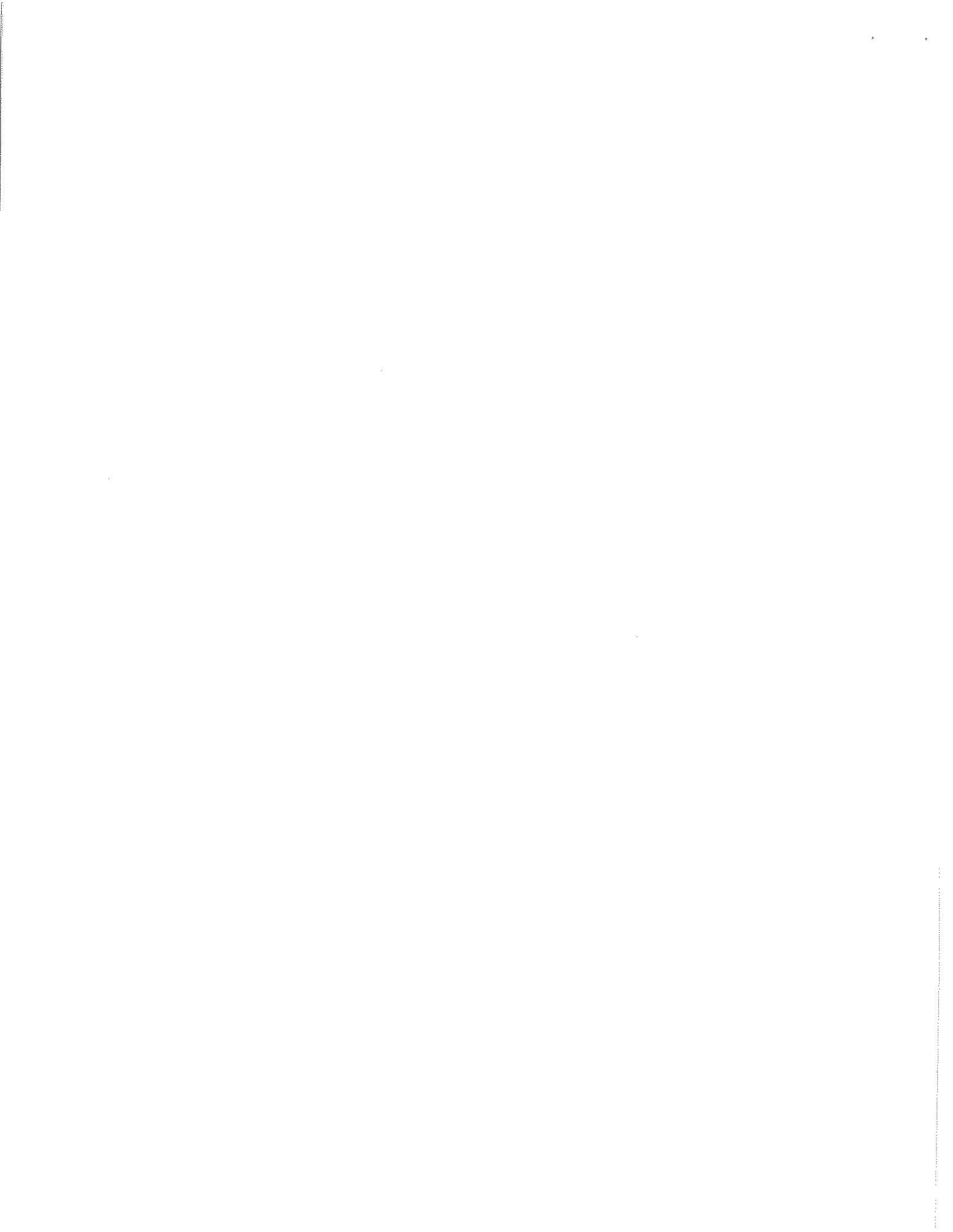
See attached.

ATTACHMENT H: OTHER REQUIRED PERMITS

Parent company City of Roses Disposal & Recycling Inc. has a City of Portland Business License, account number 734194, and its status is in compliance. A DEQ Solid Waste MRF/Transfer Station Permit has been approved. A City of Portland Land Use Compatibility Statement has been issued and approved and a NPDES 1200 Z-COLS Stormwater Permit Application has been submitted. See Attachments.

ATTACHMENT I: CLOSURE PLAN AND FINANCIAL ASSURANCE

In the event of a short-term cessation of operations (7 days to 30 days), management will contact all customers and advise them of the approximate time the closure will be in effect. The gates will be closed and a sign will be posted on the gates advising of Temporary Closure. All finished



outbound material will be transported as soon as is feasible. DEQ and METRO will be advised of the nature of the problem, the proposed resolution and the approximate time of re-opening.

It is the goal of CORE Recycling to limit on-site stock piles. We plan to have truck loads of commodity specific wastes delivered to end users daily, therefore we do not anticipate having to close due to a plethora of amassed materials.

We project a maximum daily intake of approximately 80 tons and a weekly capacity of approximately 400 tons. In regards to Attachment C.3.a-c, if dropboxes and designated commodity areas reach their 95% capacity no further incoming waste loads shall be accepted. With this being said, in the event of some unfortunate circumstance and we are forced to shut down operations, we anticipate the following costs to be covered in order to have waste removed.

In the event of a long-term cessation of operations (permanent closure) management will contact all customers and advise them of the approximate time the permanent closure will be in effect. The gates will be closed and a sign will be posted on the gates advising of Permanent Closure. All finished outbound material will be transported as soon as is feasible. DEQ and METRO will be advised of the nature of the problem, the proposed resolution and the approximate time of re-opening.

It is to our best knowledge that the cost for disposing of all material that would be contained on site if CORE Recycling were provided a week window of closure would be fairly cost effective. Since CORE Recycling does attain an average 55% recovery rate per month it is safe to say that of the 400 weekly capacity tons on site that 45% of that waste would be considered residual landfill bound waste. 180 tons (45%) will equate to a cost for disposal and 220 (55%) will equate to a revenue stream or no cost at all since those materials are recyclable. Due to the agreements that CORE Recycling has with 3 different landfills, our total disposal costs will equate to approximately \$9,000-9,500. Since CORE Recycling happens to be a division of City of Roses Disposal & Recycling, and being that City of Roses Disposal & Recycling is a waste hauler, CORE Recycling would be secured with a free haul service to have all assumed 180 tons removed, if a circumstance like this were to occur. Since 180 tons could be transported in long haul trailers at an average of 28 tons each for approximately 6 hauls, the entire costs for transportation could be absorbed by City of Roses Disposal & Recycling without having a significant impact on its financial stability. In final, we predict that our closure fees will be in the ballpark of \$9,500.



ORIGINATED BY: / DATE: _____
 CHECKED BY: / DATE: _____
 CORRECTED BY: / DATE: _____
 VERIFIED BY: / DATE: _____
 0 100 200 300 400 500 600 700 800 900 1000



- KEYNOTES**
- ① SORTING FLOOR = MATERIAL PROCESSING (METAL, PLASTIC, CARDBOARD)
 - ② WOODHOG FUEL PROCESSING AREA
 - ③ TRUCK SCALE = INBOUND AND OUTBOUND
 - ④ VEHICLE TRAFFIC AREA (INCOMING & OUTGOING)
 - ⑤ MAIN EXTERIOR TRUCK TRAFFIC AREA
 - ⑥ EXISTING PAVED SURFACE

CONCEPTUAL DESIGN				
No	REVISION	BY	APPD	DATE



DESIGNED: M. LARSON	DRAWN: R. HULME
DESIGNED: -	DRAWN: -
DESIGNED: -	CHECKED: -
SCALE: AS NOTED	APPROVED: -

**CITY OF ROSES DISPOSAL
 AND RECYCLING**
 TRANSFER STATION / MATERIAL RECOVERY FACILITY

SITE PLAN

DATE: MAY 2017
PROJECT NO: 17-06518-000
DRAWING NO: C1
SHEET NO: 1 OF 1





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/13/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER KBI Insurance Inc P.O. Box 888 18660 S.W. Boones Ferry Rd. Tualatin OR 97062	CONTACT NAME: PHONE (A/C, No, Ext): (503) 692-1520		FAX (A/C, No): (503) 692-1299
	E-MAIL ADDRESS:		
INSURED City of Roses Disposal & Recycling, Inc. CORE Recycling, LLC/CORE Hauling, LLC/CORE Leasing, LLC CORE Environmental, LLC PO Box 301427 Portland OR 97294	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Western National Assurance Co.		
	INSURER B: SAIF Corporation		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER: 2017** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		X	CPP1054742 05	4/5/2017	4/5/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 General Aggregate \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPP1051909 05	4/5/2017	4/5/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			UMB1015240 03	4/5/2017	4/5/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	959301	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

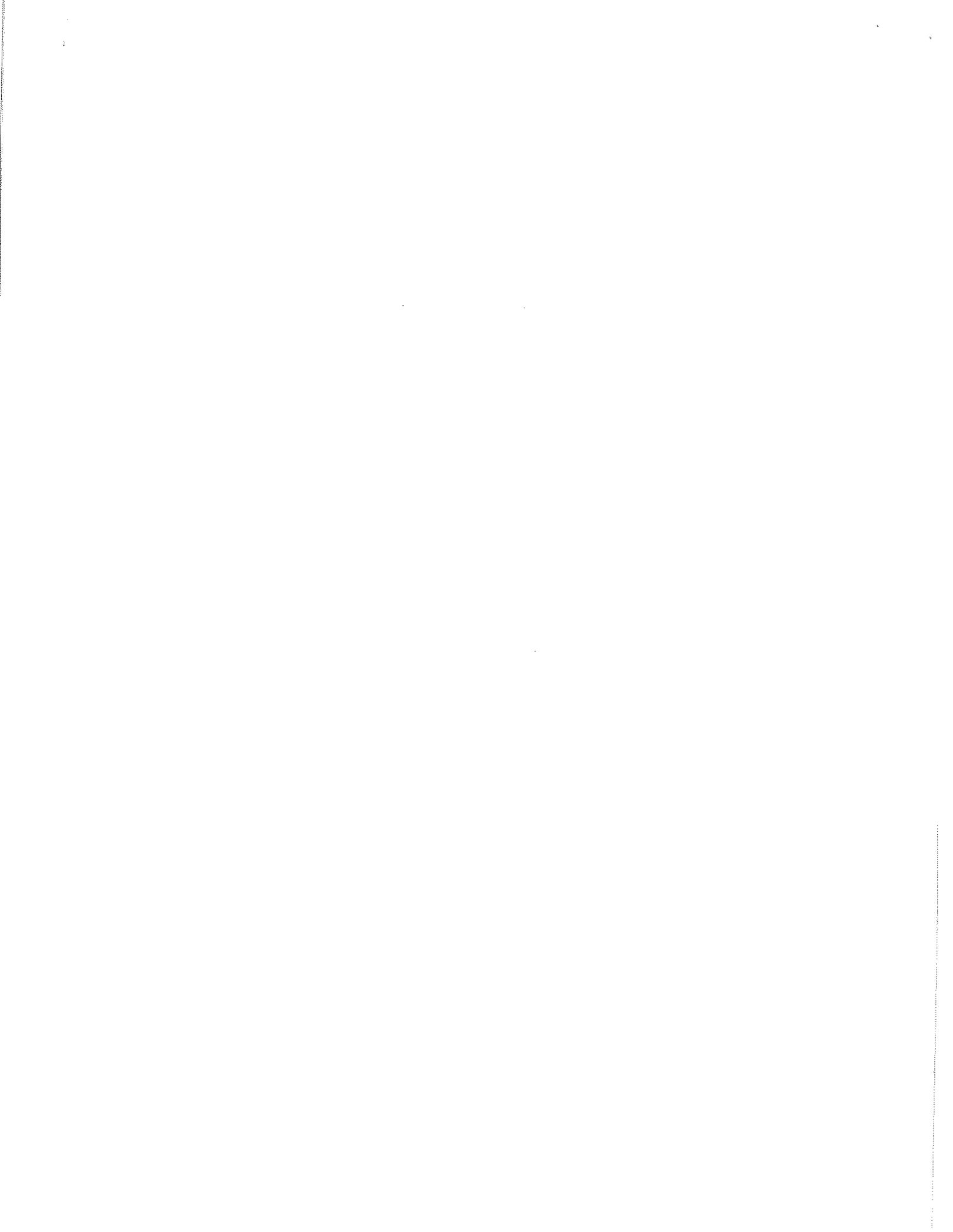
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
METRO, IT'S ELECTED OFFICIALS, DEPARTMENTS, EMPLOYEES AND AGENTS ARE NAMED AS ADDITIONAL INSURED PER ATTACHED ENDORSEMENT

CERTIFICATE HOLDER

CANCELLATION

METRO 600 NE GRAND AVE PORTLAND, OR 97232	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE David Kilhefner/CMD
--	--

© 1988-2014 ACORD CORPORATION. All rights reserved.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU PRIMARY AND NONCONTRIBUTORY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against an additional insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional services by you with respect to your providing engineering, architectural or surveying services in your capacity as an engineer, architect or surveyor.

2. "Bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

1. The minimum amount required by the contract or agreement; or
2. The Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

D. The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek any contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.





Oregon Department of Environmental Quality
LAND USE COMPATIBILITY STATEMENT (LUCS)

p. 1 of 2

SECTION 1 - TO BE COMPLETED BY APPLICANT

1A. Applicant Name: City of Roses Disposal & Recycling	1B. Project Name: CORE Recycling
Contact Name: Alando Simpson	Physical Address: 4530 NE 136th Ave
Mailing Address: PO Box 301427	City, State, Zip: Portland, OR 97230
City, State, Zip: Portland, OR 97294	Tax Lot #: 1N2E23D-00100
Telephone: 503-285-9940	Township: 1N Range: 2E Section: 23D
Tax Account #: R318510	Latitude: 45.555232
	Longitude: -122.516216

1C. Describe the project, include the type of development, business, or facility and services or products provided (attach additional information if necessary):

Processing, Recycling and Transfer of Dry Waste and Construction & Demolition Debris. CORE Recycling is planning to move operations to newly proposed location in order to accommodate and sustain current and future growth. CORE Recycling is the leading Material Recovery Facility in terms of recycling rates in the Portland Metro Region. There has been continuous demand for recycling services for Sustainable, Green Built & LEED type of Construction projects which our current facility simply does not have adequate space for and we feel that this is the necessary move and addition that is needed in order to serve this regions aspirations to recycle more waste and support more innovative uses. Furthermore, City of Roses in partnership with Metropolitan Contractors Improvement Partnership (MCIP) was awarded a materials management grant from DEQ to investigate down stream supply chain markets for reclaimed and reusable dimensional lumber. This site and operation supports the much needed space for sorting, processing, salvage and storage.

1D. Check the type of DEQ permit(s) or approval(s) being applied for at this time.

<input type="checkbox"/> Air Quality Notice of Construction	<input type="checkbox"/> Pollution Control Bond Request
<input type="checkbox"/> Air Contaminant Discharge Permit (<i>excludes portable facility permits</i>)	<input type="checkbox"/> Hazardous Waste Treatment, Storage, or Disposal Permit
<input type="checkbox"/> Air Quality Title V Permit	<input type="checkbox"/> Clean Water State Revolving Fund Loan Request
<input type="checkbox"/> Air Quality Indirect Source Permit	<input type="checkbox"/> Wastewater/Sewer Construction Plan/Specifications (<i>includes review of plan changes that require use of new land</i>)
<input type="checkbox"/> Parking/Traffic Circulation Plan	<input type="checkbox"/> Water Quality NPDES Individual Permit
<input type="checkbox"/> Solid Waste Land Disposal Site Permit	<input type="checkbox"/> Water Quality WPCF Individual Permit (<i>for onsite construction-installation permits use the DEQ <u>Onsite LUCS form</u></i>)
<input type="checkbox"/> Solid Waste Treatment Facility Permit	<input type="checkbox"/> Water Quality NPDES Stormwater General Permit (<i>1200-A, 1200-C, 1200-CA, 1200-COLS, and 1200-Z</i>)
<input type="checkbox"/> Solid Waste Composting Facility Permit (<i>includes Anaerobic Digester</i>)	<input type="checkbox"/> Water Quality General Permit (<i>all general permits, except 600, 700-PM, 1700-A, and 1700-B when they are mobile.</i>)
<input type="checkbox"/> Conversion Technology Facility Permit	<input type="checkbox"/> Water Quality 401 Certification for federal permit or license
<input type="checkbox"/> Solid Waste Letter Authorization Permit	
<input checked="" type="checkbox"/> Solid Waste Material Recovery Facility Permit	
<input type="checkbox"/> Solid Waste Energy Recovery Facility Permit	
<input type="checkbox"/> Solid Waste Transfer Station Permit	
<input type="checkbox"/> Waste Tire Storage Site Permit	

1E. This application is for: Permit Renewal New Permit Permit Modification Other:

SECTION 2 - TO BE COMPLETED BY CITY OR COUNTY PLANNING OFFICIAL

Instructions: Written findings of fact for all local decisions are required; written findings from previous actions are acceptable. For uses allowed outright by the acknowledged comprehensive plan, DEQ will accept written findings in the form of a reference to the specific plan policies, criteria, or standards that were relied upon in rendering the decision with an indication of why the decision is justified based on the plan policies, criteria, or standards.

2A. The project proposal is located: Inside city limits Inside UGB Outside UGB

2B. Name of the city or county that has land use jurisdiction (the legal entity responsible for land use decisions for the subject property or land use):

City of Portland

**Oregon Department of Environmental Quality
LAND USE COMPATIBILITY STATEMENT (LUCS)**

p. 2 of 2

17-168669 LUCS

SECTION 2 - TO BE COMPLETED BY CITY OR COUNTY PLANNING OFFICIAL		
Applicant Name: <u>City of Roses Disposal & Recycling</u>	Project Name: <u>CORE Recycling</u>	
2C. Is the activity allowed under Measure 49 (2007)? <input checked="" type="checkbox"/> No, Measure 49 is not applicable <input type="checkbox"/> Yes; if yes, then check one:		
<input type="checkbox"/> Express; approved by DLCD order #:		
<input type="checkbox"/> Conditional; approved by DLCD order #:		
<input type="checkbox"/> Vested; approved by local government decision or court judgment docket or order #:		
2D. Is the activity a composting facility? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes; Senate Bill 462 (2013) notification requirements have been met.		
2E. Is the activity or use compatible with your acknowledged comprehensive plan as required by OAR 660-031? <i>Please complete this form to address the activity or use for which the applicant is seeking approval (see 1.C on the previous page). If the activity or use is to occur in multiple phases, please ensure that your approval addresses the phases described in 1.C. For example, if the applicant's project is described in 1.C as a subdivision and the LUCS indicates that only clearing and grading are allowed outright but does not indicate whether the subdivision is approved, DEQ will delay permit issuance until approval for the subdivision is obtained from the local planning official.</i>		
<input type="checkbox"/> The activity or use is specifically exempt by the acknowledged comprehensive plan; explain:		
<input type="checkbox"/> YES, the activity or use is pre-existing nonconforming use allowed outright by (provide reference for local ordinance):		
<input checked="" type="checkbox"/> YES, the activity or use is allowed outright by (provide reference for local ordinance): <u>In the IG2 zone, for the salvage of building materials, this is classified as Industrial Service per 33.140.100, Table 140-1, 33.920.300.</u>		
<input type="checkbox"/> YES, the activity or use received preliminary approval that includes requirements to fully comply with local requirements; findings are attached.		
<input type="checkbox"/> YES, the activity or use is allowed; findings are attached.		
<input type="checkbox"/> NO, see 2.C above, activity or use allowed under Measure 49; findings are attached.		
<input type="checkbox"/> NO, (complete below or attach findings for noncompliance and identify requirements the applicant must comply with before compatibility can be determined): Relevant specific plan policies, criteria, or standards: Provide the reasons for the decision:		
Additional comments (attach additional information as needed): <u>Any proposed development must meet all applicable requirements of Title II and Title 33. Note that transfer of non-recyclable waste products is considered a Waste-Related Use and requires a Type III Conditional Use Review (approved & recorded) prior to performing Waste-Related activities per 33.140.100, Table 140-1, 33.815.200 and 33.920.350.</u>		
Planning Official Signature: <u>J. Malia Slusarenko</u>	Title: <u>City Planner</u>	
Print Name: <u>J. Malia Slusarenko</u>	Telephone #: <u>(503) 823-7353</u>	Date: <u>6/2/17</u>
<i>If necessary, depending upon city/county agreement on jurisdiction outside city limits but within UGB:</i>		
Planning Official Signature:		Title:
Print Name:	Telephone #:	Date:

F

MAIL THIS APPLICATION TO:

DATE RECEIVED BY METRO:

Metro Finance and Regulatory Services
Solid Waste Compliance and Cleanup
600 NE Grand Avenue
Portland, OR 97232-2736
(503) 797-1835

Solid Waste Application Supplemental Form Property Use Consent

1. Property Owner.	
Name:	NE 138th, LLC
Mailing Address:	PO Box 301427
City/State/Zip:	Portland, OR 97294
Phone Number:	503-285-9940

2. Site Description.			
Tax Lot(s): R318510 & R318534	Section: 1N	Township: 2E	Range: 23D
Address: 4530 NE 138th Ave Portland, OR 97230			

3. Describe the applicant's proposed use of this property.
Material Recovery Facility for Dry Waste Debris & Construction/Demolition Debris.

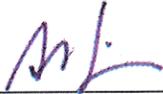
4. Describe the property interest held by the prospective Licensee or Franchisee (Applicant).
The property interest held by the licensee is ownership. This property was sought after in order to expand on future operations pertaining to recycling, reuse and salvage operations

5. Describe the duration of the interest.
10-15 Years

6. Attach copy of agreement between Property Owner and Applicant.

APPLICANT CERTIFICATION: This form cannot be processed without a signature.

I certify under penalty of law that the information contained in this application is true and correct to the best of my knowledge. I agree to notify Metro within 10 days of any change in the information submitted as a part of this application.

SIGNATURE OF AUTHORIZED AGENT 

TITLE Vice President

PRINT NAME Alando Simpson

DATE May 3, 2017 PHONE 503-285-9940

PROPERTY OWNER(S): This form cannot be processed without a signature.

"I consent to the applicant's proposed use of this property as described on this form. I have also read and agree to be bound by the provisions of Section 5.01.180(e) of the Metro Code if the applicant is granted a franchise or license and that franchise or license is subsequently revoked or if renewal of that franchise or license is refused." Metro Code Section 5.01.180(e) states: "Upon revocation or refusal to renew the Franchise or License, all rights of the Franchisee or Licensee in the Franchise or License shall immediately be divested."

I certify under penalty of law that the information contained in this application is true and correct to the best of my knowledge. I agree to notify Metro within 10 days of any change in the information submitted as a part of this application.

SIGNATURE 

PRINT NAME Alonzo Simpson (Owner of NE 138th, LLC)

DATE May 3, 2017 PHONE 503-285-9940

SIGNATURE _____

PRINT NAME _____

DATE _____ PHONE _____



METRO

MAIL THIS APPLICATION TO:

DATE RECEIVED BY METRO:

Metro Finance and Regulatory Services
Solid Waste Compliance and Cleanup
600 NE Grand Avenue
Portland, OR 97232-2736
(503) 797-1835

Solid Waste Application Supplemental Form Property Use Consent

1. Property Owner:			
Name:	Columbia Development Enterprises, LLC		
Mailing Address:	PO Box 301369		
City/State/Zip:	Portland, OR 97294		
Phone Number:	503-665-2424		

2. Site Description:			
Tax Lot(s): R318510 & R318534	Section: 1N	Township: 2E	Range: 23D
Address: 4530 NE 138th Ave Portland, OR 97230			

3. Describe the applicant's proposed use of this property.
Material Recovery Facility for Dry Waste Debris & Construction/Demolition Debris.

4. Describe the property interest held by the prospective Licensee or Franchisee (Applicant).
The property interest held by the licensee is ownership. This property was sought after in order to expand on future operations pertaining to recycling, reuse and salvage operations

5. Describe the duration of the interest.
10-15 Years

Public Notice



Proposed New Solid Waste Material Recovery Facility Permit for City of Roses Disposal and Recycling, Inc.

Comments due: 5 p.m., Friday Sept. 8, 2017

Project location: CORE Recycling facility is located at 4530 NE 138th Ave., Portland, OR, 97230.

Proposal: CORE Recycling proposes to construct and operate a materials recovery facility for the acceptance, processing and recovery of construction and demolition dry waste.

Highlights: City of Roses Disposal and Recycling has operated as a waste hauling business since 1996. The company has also operated a MRF under DEQ Solid Waste Permit #1485, located at 5726 NE 109th Ave., Portland, OR, since 2011.

The proposed site is within an industrial zone in Multnomah County and is located just north of Sandy Blvd. The proposed site is approximately 11.72 acres and is zoned IG2. It is bordered to the north, east and west by industrial uses and to the south by residential apartments.

CORE proposes to accept seven types of recyclable materials at the facility including wood, metal, plastic, cardboard, drywall, carpet pad and concrete. CORE will also potentially accept yard debris for reloading. The incoming waste loads will be visually inspected upon arrival at the facility by trained CORE Recycling employees who will screen incoming materials to prevent acceptance of prohibited materials such as mixed loads of asbestos containing materials, septage, creosote-treated wood waste, lead acid batteries, vehicles, infectious and biological waste, radioactive and hazardous wastes. Putrescible waste will not be accepted at the facility.

DEQ has drafted a solid waste material recovery facility permit for the proposed CORE Recycling facility and is seeking public comment on the draft permit.

Health and environmental impacts: Improper management of solid waste can contribute to environmental pollution such as runoff, offsite dust, asbestos fiber releases or other concerns. Based on the permit application, operations plan and special waste management plan for the proposed facility, DEQ has determined that the facility can meet environmental requirements and proposes to issue a DEQ solid waste material recovery facility permit to the facility. The permit contains conditions that the facility will need to meet to comply with environmental regulations.

Who is affected: Neighbors of the facility may be potentially impacted by CORE operations and management of C&D dry waste.

Legal requirements: Applicable Oregon Revised Statutes include the following solid waste and environmental cleanup program laws and regulations:

Solid Waste -- ORS 459.205, 459.235, 459.270, and OAR Ch. 340 Division 93.

How to comment: Please submit comments on the draft DEQ solid waste material recovery facility permit, by email, fax, or U.S. postal mail to:

DEQ NWR Solid Waste Permit Coordinator
DEQ - Northwest Region Environmental Partnerships
700 NE Multnomah St., Suite 600
Portland, Oregon 97232-4100
Email: DEQNWR.SolidWastePermitCoordinator@deq.state.or.us



State of Oregon
Department of
Environmental
Quality

**Materials Management
Program
Northwest Region
Portland**

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

For general questions

Phone: 503-229-5072

Fax: 503-229-6957

Contact: Audrey O'Brien

Email:

DEQNWR.SolidWastePermitCoordinator@deq.state.or.us

For technical assistance

Contact: Jeremy Fleming

Phone: 503-229-5590

fleming.jeremy@deq.state.or.us

www.oregon.gov/DEQ

If you received a hard copy of this notice in the mail, please consider receiving updates via email instead. Send your request to:

subscriptions@deq.state.or.us

Notice Issued: 07/28/17
By: Audrey O'Brien

Where can I get more information? Scroll down to view the DEQ permit review report and the draft permit. If you have any technical questions, please contact Jeremy Fleming at 503-229-5590 or by email at fleming.jeremy@deq.state.or.us

To review the application and related documents in person at the DEQ Northwest Region office in Portland, Oregon contact Audrey O'Brien, at 503-229-5072 or via email at DEQNWR.SolidWastePermitCoordinator@deq.state.or.us to set up an appointment.

The next step: DEQ will schedule a public hearing if requested by 10 or more people or by an authorized person representing an organization with at least 10 people. If no hearing is requested, DEQ will consider and respond to all comments received and may modify the proposed permit based on comments received.

Accessibility information: Documents can be provided upon request in an alternate format for individuals with disabilities or in a language other than English for people with limited English skills. To request a document in another format or language, call DEQ in Portland at 503-229-5696, or toll-free in Oregon at 1-800-452-4011, ext. 5696; or email deqinfo@deq.state.or.us.



State of Oregon
Department of
Environmental
Quality

SOLID WASTE DISPOSAL SITE PERMIT CORE Recycling Material Recovery Facility

Oregon Department of Environmental Quality
700 NE Multnomah St., Suite 600
Portland, OR 97232
Telephone (Information): 503-229-5353

Email: DEQNWR.SolidWastePermitCoordinator@deq.state.or.us

Issued in accordance with the provisions of Oregon Revised Statute Chapter 459; Oregon Administrative Rules 340 Divisions 64, 90, 93, 95, 96 and 97 and subject to the Land Use Compatibility Statement referenced below.

ISSUED TO:

City of Roses Disposal & Recycling
PO Box 301427
Portland, OR 97294
503-285-9940

FACILITY NAME AND LOCATION:

CORE Recycling
4530 NE 138th
Portland, OR 97230

PROPERTY OWNER:

4530 NE 138th, LLC
PO Box 301427
Portland, OR 97294
503-285-9940

OPERATOR:

CORE Recycling
PO Box 301427
Portland, OR 97294

ISSUED IN RESPONSE TO:

- An application for a solid waste disposal site permit received on June 9, 2017.
- A Land Use Compatibility Statement Received from City of Portland dated June 2, 2017

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
Environmental Partnerships Manager
Northwest Region

Date

Permitted Activities

Until such time as this permit expires or is modified or revoked, the permittee is authorized to establish, operate, and maintain a solid waste disposal site for transfer of solid waste in conformance with the requirements, limitations, and conditions set forth in this document, including all attachments

TABLE OF CONTENTS

	Page
Allowable Activities	3
1.0 Waste Receipt and Disposal Authorizations	3
2.0 Prohibitions	3
3.0 Recycling.....	4
Operations and Site Design	5
4.0 Operations Plan	5
5.0 Site Design and Construction	5
6.0 Recordkeeping, Reporting and Fee Payment.....	6
General Conditions	7
7.0 Administration	7
8.0 Permit Modification.....	8
9.0 Site Operations	9

ALLOWABLE ACTIVITIES

1.0 WASTE RECEIPT AND DISPOSAL AUTHORIZATIONS

- 1.1 Waste authorized for receipt.** This permit authorizes CORE Recycling to accept non-putrescible solid waste, construction and demolition (C&D) wastes, yard debris, land clearing and other wastes except those specifically prohibited in section 2.0 (Prohibitions). Reference: ORS 459.005 and OAR 340-093-0030
- 1.2 Waste tire management.** This permit authorizes the facility to accept up to 100 whole tires for storage and removal. This permit authorizes the facility to accept fewer than 2,000 whole tires for storage and removal if the permittee maintains a continuous contract with a DEQ permitted waste tire carrier to remove the tires from the site. Reference: OAR 340-064-0050
- 1.3 Authorization to Receive other Wastes.** The permittee may not accept any waste excluded from the above authorization at the facility without first submitting the necessary information to DEQ for review and approval and obtaining DEQ approval in writing. In the event of such approval the permittee may be required to prepare a special waste management plan, and DEQ may require a public notice of the proposed authorization. Reference: OAR 340-93-0113
- 1.4 Authorization of Activities.** All facility activities are to be conducted in accordance with the provisions of this permit. Once approved by DEQ all referenced plans of the permit become part of the permit. Any conditions of the approval are also incorporated into this permit unless contested by the permittee within 20 days of the receipt of a conditional approval. Reference: OAR 340-093-0110 and OAR 340-093-0113.
- 1.5 Duration of Authorization.** The authorization to accept solid waste will terminate at the time of site closure or if the permit expires and DEQ has not received a timely permit renewal application. After that time no solid waste may be accepted without written authorization by DEQ. Reference: OAR 340-093-0115.

2.0 PROHIBITIONS

- 2.1 Prohibited wastes.** The permittee must not accept the following waste unless otherwise approved in writing by DEQ:
- Putrescible garbage
 - Hazardous wastes – Reference: 40 CFR 258.20(b) and OAR 340-101;
 - Liquid waste – Reference: 40 CFR 258.28
 - Explosives;
 - Asbestos containing material as defined in OAR 340-248-0010; and
 - Infectious wastes as defined in ORS 459.386
- 2.2 Wastes Prohibited from being knowingly accepted for disposal.** Unless otherwise approved in writing by DEQ, the permittee must not knowingly accept the following wastes or mix the following wastes in with municipal solid waste or transfer the following wastes to a landfill for disposal. The following wastes may be collected for storage, management, and recycling and must be stored and managed to prevent spills, fires, nuisance or impacts to waters of the state.

- Source Separated recyclable material;
- Large home or industrial appliances;
- Used oil;
- Lead-acid batteries
- Discarded or abandoned vehicles
- Whole tires :

- Computer monitors having a viewable area greater than four inches diagonally;
- Televisions having a viewable area greater than four inches diagonally;
- Desktop computers; and
- Portable computers.

Reference: ORS 459.247; ORS 459.420; ORS 459.710; 340-093-0040 and ORS 459A.080

2.2 Prohibited Wastes Discovered at the facility: Any waste discovered at the transfer station that appears to be prohibited waste must be isolated or removed as soon as practicable. Non-putrescible, non-hazardous prohibited waste must be transported to a disposal site authorized to accept such waste within 90 days, unless otherwise approved or restricted by DEQ. If discovered waste is hazardous or suspected to be hazardous, the permittee must, within 48 hours, notify DEQ and initiate procedures to identify and remove the waste. Hazardous waste must be removed within 90 days, unless otherwise approved by DEQ. Temporary storage and transportation must be carried out in accordance with DEQ rules.

2.3 Open burning. The permittee must not conduct any open burning at this site. Reference: OAR 340-264-0030 (defines open burning).

3.0 RECYCLING

3.1 Recyclable Materials. The permittee must provide a place for receiving the following recyclable materials:

- Ferrous scrap metal;
- Non-ferrous scrap metal (including aluminum);
- Container glass;
- Corrugated cardboard and Kraft paper (brown paper bags)
- Newspaper

Reference: OAR 340-093-0160

3.2 Material Use. All properly prepared, 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. The permittee must consult with DEQ regarding the disposition of improperly prepared recyclable material which is unusable for reuse or recycling and obtain DEQ concurrence, prior to disposal that, the material cannot be reused, recycled or recovered for energy. Reference: OAR 340-090-0090

3.3 Storage. All recyclable materials, except car bodies, white goods and other bulky items, must be stored in containers unless otherwise approved by 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. Reference: OAR 340-096-0040

- 3.5 Salvaging and recycling** Salvaging and recycling are authorized if conducted in a controlled and orderly manner. Reference: 340-096-0040(4)(b)

OPERATIONS AND SITE DESIGN

4.0 OPERATIONS PLAN

- 4.1 Plan compliance.** The permittee must conduct all operations at the facility in accordance with the approved Operations Plan entitled CORE Recycling Operations Plan dated July 6, 2017 including any amendments. The DEQ approved Operations Plan is incorporated into the permit by reference. Reference: 340-095-0020(3)
- 4.2 Plan Content.** The Operations Plan must describe the proposed (if not yet operating) or current method of operation of the facility in accordance with all regulatory and permit requirements. Reference ORS 459.235, OAR 340-093-0070(3)(j) and OAR 340-096-0040
- 4.3 Special Waste Management Plan.** DEQ approved Special Waste Management Plans are required as part of the Operations Plan for certain waste materials that, because of their nature, pose potential hazards to human health or the environment, and require careful handling at transfer facilities. The Plan(s) must address procedures for receipt, handling, storage, spill clean-up, and transport for reuse, recovery or disposal at an appropriately permitted facility. Reference: OAR 340-093-0190

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

- Asbestos containing materials inadvertently accepted
 - Covered Electronic Devices
 - Infectious waste
 - Septage
 - Sewage sludge and grits
 - Industrial solid wastes and other materials which may be hazardous or difficult to manage by virtue of their character or large volume, unless special provisions for such disposal are otherwise approved by the DEQ
- 4.4 Operations Plan Update.** The permittee must submit, for DEQ review and approval, an update to the Operations Plan that incorporates any changes to operations or site conditions including those required in the final signed permit within 90 days of permit issuance.
- 4.5 Special Waste Management Plan Update.** The permittee must submit for DEQ review and approval an updated special waste management plan within 90 days of permit issuance and any time procedures change and/or the plan is updated within the life of the permit. The permittee must submit revisions to the special waste management plan to DEQ for review and approval prior to commencing any change in operations.

Once approved by DEQ, the SWMP will be incorporated into the approved Operations Plan. The SWMP must address procedures for receipt, handling, storage, spill clean-up and transport for reuse, recovery or disposal at an appropriately permitted facility. Reference: OAR 340-093-0190

- 4.6 Plan Maintenance.** The Operations Plan is a dynamic document and must be updated periodically to reflect current facility practices as they change. The permittee must revise the Operations Plan as necessary to keep it up to date and reflective of current facility conditions and procedures.

The permittee must submit revisions of the Operations Plan to DEQ for review and approval prior to commencing any change in operations.

4.7 Submittal Address. All submittals to the DEQ under this section must be sent to:

Oregon Department of Environmental Quality
Northwest Region Manager, Environmental Partnerships Section
700 NE Multnomah Street, Suite 600
Portland, OR 97232 Phone: (503)229-5353 or email:
DEQNWR.SolidWastePermitCoordinator@deq.state.or.us

5.0 SITE DESIGN AND CONSTRUCTION

- 5.1 Facility Design and Construction Plan.** The facility, including any additions, must be designed and constructed in accordance with plans approved by DEQ and any amendments approved in writing by DEQ. The permittee must contact DEQ prior to any site modification affecting these structures. DEQ may require the permittee to prepare and submit a modified Facility Design and Construction Plan, stamped by a registered professional engineer. The permittee must receive written approval of the modified Facility Design and Construction Plan from DEQ **prior to commencing construction**. Reference: ORS 459.235; OAR 340-093-0140 (1); and OAR 340-096-0040(2).
- 5.2 Construction requirements.** The permittee must perform all construction in accordance with the approved plans and specifications, including all conditions of approval. Any amendments to those plans and specifications must be approved in writing by DEQ. Reference: OAR 340-093-0140.
- 5.3 Construction documents.**
When required by DEQ, prior to initiating construction, the permittee must submit and receive written DEQ approval of complete construction documents for the project to be constructed. The construction documents submitted must include a Construction Quality Assurance plan describing the measures that will be taken to monitor and ensure that the quality of materials and the work performed by the constructor complies with project specifications and contract requirements. Reference: OAR 340-093-0140
- 5.4 Construction report submittal.** Within 90 days of completing construction, the permittee must submit to DEQ a Construction Certification Report, prepared by a qualified independent party, to document and certify that all required components and structures have been constructed in compliance with the permit requirements and DEQ approved design specifications. This submittal must include "as-built" facility plans which note any changes from the original approved plans. Reference: OAR 340-093-0150 (1)
- 5.5 Approval to use.** The permittee must not accept waste in newly constructed facilities or areas until DEQ has accepted the Construction Certification Report. If DEQ does not respond in writing to the Construction Certification Report within 30 days of its receipt, the permittee may proceed with use of the newly constructed facilities or areas. Reference: OAR 340-093-0150 (3)

5.6 Submittal address. All submittals to DEQ under this section must be sent to:

**Oregon Department of Environmental Quality
Northwest Region Manager, Environmental Partnerships Section
700 NE Multnomah Street, Suite 600
Portland, OR 97232**

Phone: (503)229-5353 or email: DEQNWR.SolidWastePermitCoordinator@deg.state.or.us

6.0 RECORDKEEPING, REPORTING AND FEE PAYMENT

6.1 Disposal and Recycling Data Collection.

- Solid waste disposal - The permittee must collect information on a monthly basis on the number of compactor, drop box, and private vehicles that used the facility and the number of tons or cubic yards of solid waste transferred from each of these sources. Data collected will represent a calendar year.
- Recycling - The permittee must collect information about the amount of each material recovered for recycling or other beneficial purpose each quarter for each year.

6.2 Data reporting.

- Solid waste disposal – Information collected on solid waste accepted for transfer to a disposal site must be recorded annually on the DEQ form titled: Solid Waste Transfer Report. This form is sent by DEQ to the permittee annually and is due by January 31 each year. Completed forms must be submitted to:

**Oregon Department of Environmental Quality
Materials Management Section
700 NE Multnomah Street, Suite 600
Portland, OR 97232**

- Recycling Collector Survey– Recycling information collected must be submitted to the local watershed representative (City or County Recycling contact) by January 31st of each year.

6.3 Noncompliance reporting. In the event the permittee violates any condition of this permit or of DEQ's rules or statute, the permittee must immediately take action to correct the violation and to notify DEQ within 24 hours at:

DEQ's Northwest Region Environmental Partnerships Section at (503)229-5353 or email: DEQNWR.SolidWastePermitCoordinator@deg.state.or.us

In response to a notification, DEQ may conduct an investigation to evaluate the nature and extent of the problem, and may require additional corrective actions, as necessary.

6.4 Fee payment. The permittee must pay the Solid Waste Compliance Fee each year this permit is in effect. DEQ will send an invoice to the permittee indicating the amount of the fee and the due date. Fees are based on the tons of solid waste received and transferred for disposal.

6.5 Records. The permittee must keep copies of all records and reports for a minimum of five years from date initially placed in operating record.

- 6.6 **Access to records.** Upon request, the permittee must make all records and reports related to the permitted facility available to DEQ. Reference: OAR 340-096-0040 and OAR 340-093-0050(6)(e)

GENERAL CONDITIONS

7.0 ADMINISTRATION

- 7.1 **Definitions.** Unless otherwise specified, all terms are as defined in OAR 340-093-0030.
- 7.2 **Permit term and renewal.** The effective date of this permit is the date this document is signed. The expiration date of the permit is July 31, 2027. The authorization to accept solid waste will terminate when this permit expires and/or at the time of site closure; after that time no solid waste may be accepted. An application for permit renewal is required if a permittee intends to continue operation beyond the permit expiration date. A complete renewal application must be submitted to DEQ at least 180 days before the existing permit expires. Reference: ORS 459.245 and OAR 340-093-0070
- 7.2 **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.
- 7.3 **DEQ liability.** 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.
- 7.4 **Documents superseded.** This document is the primary permit for the facility, superseding all other solid waste permits issued for this facility by DEQ. Reference: OAR 340-093-0115
- 7.5 **Permittee responsibility and liability.** 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. Reference: OAR 340-093-0050(6)
- 7.6 **Access to disposal site.** The permittee must allow representatives of DEQ access to the facility at all reasonable times for the purpose of performing inspections, surveys, collecting samples, obtaining data and carrying out other necessary functions related to this permit. Reference: ORS 459.385 and OAR 340-093-0050(6)(e).
- 7.7 **Other compliance.** Issuance of this permit does not relieve the permittee from the responsibility to comply with any applicable federal, state, or local laws or regulations including the following solid waste requirements, and any future updates or additions to these requirements:
- Solid waste permit application received June 09, 2017;
 - Oregon Revised Statutes, Chapters 459, 459A, 465 and 466;
 - Oregon Administrative Rules Chapter 340; and
 - Any documents submitted by the permittee and approved by the DEQ.
- 7.8 **Penalties.** Violation of any condition of this permit or any incorporated plan may subject the permittee to civil penalties up to \$25,000 for each day of each violation. Reference: OAR 340-093-0050(7), OAR 340-012-0160(4) and ORS 459.995.

8.0 PERMIT MODIFICATION

- 8.1 Modification.** At any time during the life of the permit, DEQ or the permittee may propose changes to the permit. Once approved by DEQ, any permit-required plans become part of the permit by reference. DEQ may provide public notice and opportunity for review of permit-required plans. Reference: OAR 340-093-0113 and OAR 340-093-0070

The permittee must apply for a modification to this permit if a significant change in facility operations is planned, there is a deviation from activities described in this permit, or there is a sale or exchange of the facility. The permittee cannot implement any change in operations that requires a permit modification prior to receiving approval from DEQ. Reference: OAR 340-093-0070(6)

- 8.2 Modification and revocation by DEQ.** The director of DEQ may, at any time before the expiration date, modify, suspend, or revoke this permit in whole or in part in accordance with Oregon Revised Statutes 459.255 for reasons including, but not limited to, the following:
- Violation of any terms or conditions of this permit or any applicable statute, rule, standard or order of the Environmental Quality Commission;
 - Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
 - A significant change in the quantity or character of solid waste received or in the operation of the disposal site;
 - Noncompliant operation of the facility.

Reference: OAR 340-093-0113 and OAR 340-093-0115

- 8.3 Modification by permittee.** The permittee must apply for a modification to this permit if a significant change in facility operations is planned or there is a deviation from activities described in this document. The permittee must not implement any change in operations that requires a permit modification prior to receiving approval from DEQ. Reference: OAR 340-093-0070 (6)
- 8.4 Public participation.** DEQ will issue a public notice to inform the public of any significant changes in the permit as required by DEQ rules. Reference: OAR 340-093-0100
- 8.5 Changes in ownership or address.** The permittee must report to DEQ in writing any changes in ownership of the facility or the facility property, or the name and address of the permittee or operator, within 10 days of the change. Reference: OAR 340-093-0070
- 8.6 Permit transfer.** This permit can only be transferred to a third party after DEQ approves the transfer in writing. The permittee and transferee must submit a permit modification application that includes a written statement from the transferee agreeing to fully comply with all conditions of this permit and DEQ rules. Reference: OAR 340-093-0070

9.0 SITE OPERATIONS

- 9.1 Waste collection.** The permittee must at all times maintain and properly operate all waste collection and disposal facilities to prevent discharges, health hazards, and nuisance conditions and to achieve compliance with the conditions of this permit. Reference: OAR 340-093-0050, OAR 340-093-0210 and Oar 340-096-0040

- 9.2 Equipment or facility breakdown.** In the event the permittee is unable to comply with any conditions of this permit because of a breakdown of equipment or facilities, an accident caused by human error or negligence, or any other cause such as an act of nature, the permittee must:
- Immediately take action to stop, contain, and correct the problem;
 - Immediately notify The DEQ Northwest Region Office so that DEQ can conduct an investigation to evaluate the impact, corrective actions taken, and determine any additional action that must be taken; and
 - Within five days of the breakdown, submit to DEQ a detailed written report describing the breakdown, corrective action taken, steps taken to prevent recurrence, and any other pertinent information. Reference: OAR340-093-0050
- 9.3 Waste removal.** The permittee must remove all waste from the transfer station at least as often as necessary to prevent malodors, unsightliness and attraction of vectors or other environmental concerns. Reference: OAR 340-093-0210
- 9.4 Discovery of prohibited waste.** In the event that the permittee discovers prohibited wastes at the facility, the permittee must, within 48 hours, notify DEQ and initiate procedures to isolate and remove the prohibited waste. Reference: OAR 340-093-0050 and OAR 340-093-0190
- Non-putrescible, non-hazardous, prohibited waste must be transported to a disposal or recycling facility authorized to accept such waste **within 90 days**, unless otherwise approved by DEQ.
 - Putrescible, non-hazardous, prohibited wastes must be transported to a disposal or recycling facility authorized to accept such waste **within 48 hours**, unless otherwise approved in writing by DEQ.
 - In the event the permittee discovers wastes that are hazardous or suspected to be hazardous, the permittee must, **within 48 hours**, notify DEQ.
 - Hazardous wastes must be transported to a disposal or recycling facility authorized to accept such waste **within 90 days**, unless otherwise approved by DEQ. Temporary storage and transportation must be carried out in accordance with DEQ rules.
 - In the event that the permittee discovers asbestos containing waste materials or suspected asbestos containing waste materials inadvertently received, the permittee must immediately notify DEQ and follow the approved special waste management plan, including taking steps to wet down, isolate and sample the material. The permittee must work with DEQ to have asbestos containing material properly abated.
- 9.5 Containers.** The permittee must clean all containers on-site, as needed to maintain a sanitary operating environment, and to prevent malodors, unsightliness, and attraction of vectors. Reference: OAR 340-093-0210.
- 9.6 Equipment.** Equipment of adequate size and design to properly operate the facility must be available 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. OAR 340-093-0050 and OAR 340-093-0210
- 9.7 Vehicles and Truck Covers.** All vehicles and equipment operated by the permittee, and using public roads, must be constructed, maintained, and operated so as to prevent leaking, shifting, or spilling of waste. The permittee must notify all haulers that trucks containing loads that are likely to blow or fall must be covered or suitably cross-tied to prevent any load loss during shipment.. Reference: OAR 340-093-0210 and OAR 340-093-0220
- 9.8 Roads.** Roads (public or private) within the facility boundaries or otherwise impacted by facility traffic, 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. The permittee must use appropriate means, including truck washing as needed, to prevent haul trucks from tracking mud onto external roadways outside the disposal site property boundary.

Any truck washing activities must be conducted on an impermeable surface and any disposal of wash water must be done in a manner approved by the DEQ. Reference: OAR 340-096-0040

- 9.9 Litter control.** The permittee must keep the entire facility and adjacent land virtually free of litter at all times. The permittee must retrieve and properly dispose of any litter as soon as possible the same operational day. OAR 340-096-0040
- 9.10 Air Quality.** The permittee must control air emissions, including dust, and malodors, related to disposal site construction, operation, and other facility activities in compliance with DEQ air quality standards, including applicable visible emissions and nuisance requirements in OAR 340-208
- 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. Reference: OAR 340-096-0040
- 9.11 Drainage.** The permittee must divert surface and stormwater drainage around or away from waste handling and storage areas. The permittee must maintain surface water diversion ditches or structures in a serviceable condition and free of obstructions and debris at all times. The permittee must report to DEQ any significant damage and make repairs as soon as possible but no later than 60 days after discovery of the problem. Reference: OAR 340-096-0040 and OAR 340-093-0050
- 9.12 Leachate prevention and management.** The permittee must operate the facility in a manner that minimizes leachate production to the maximum extent practicable. Leachate must be collected, removed and managed, in a manner approved by DEQ, to prevent malodors, public health hazards and discharge to public waters. Reference: OAR 340-093-0210 and OAR 340-096-0040
- 9.13 Oil & Hazardous Material Spill Response.**
Any spill of oil or hazardous material must be cleaned up immediately as described in the facility Operations Plan. In addition to notifying the DEQ Northwest Region Office of any spill, if the spill is of a reportable quantity, as defined in 340-142-0050, the permittee must immediately report the spill to the Oregon Emergency Response System (OERS), at 1-800-452-0311.
Reportable quantities include:
- Any amount of oil spilled to waters of the state;
 - Oil spills on land in excess of 42 gallons;
 - 200 pounds (25 gallons) of pesticide residue; or
 - 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. For a complete list of hazardous materials required to be reported, please refer to OAR 340-142-0050.
- 9.14 Unloading area.** Areas for unloading of solid waste must be clearly identified by signs, fences, barriers, or other obvious means. Reference: OAR 340-093-0050 and OAR 340-096-0040
- 9.15 Public Access.** The permittee must control public access to the facility as necessary to prevent unauthorized entry and dumping. Reference: OAR 340-093-0050 and OAR 340-096-0040
- 9.16 Legal control of property.** The permittee must maintain legal control of the disposal site property, including maintaining with the property owner a current permit, contract, or agreement, that allows the operation of the facility, if the site is not owned by the permittee. Reference: OAR 340-093-0050

- 9.17 Fire protection.** Unauthorized and accidental fires must be extinguished and reported to DEQ within 24 hours. The permittee must provide adequate on-site fire prevention measures as determined by the local fire control agency. The permittee must make arrangements with the local fire control agency to ensure the fire control services will be provided immediately when needed. Reference: OAR 340-096-0040 and OAR 340-093-0050
- 9.18 Signs.** The permittee must post signs at the facility, which are clearly visible and legible, providing the following information: Facility name, emergency telephone number, days and hours of operation, solid waste permit number; and operator's address. Reference: OAR 340-093-0050 and OAR 340-096-0040
- 9.19 Vector Control.** The permittee must provide rodent, insect, bird and other vector control measures, as necessary, to prevent vector harborage. Reference: OAR 340-093-0210 and OAR 340-096-0040
- 9.20 Complaints.** The permittee must investigate and attempt to resolve all complaints received regarding facility operations by doing the following:
- Contact the complainant within 24 hours to discuss the problem;
 - Keep a record of the complaint including name and contact information when possible, date complaint was received, date of facility response, description of facility response; and
 - Immediately initiate procedures at the facility when possible to resolve the problem identified by the complainant.
 - For odor, litter or dust complaints, the permittee must report to DEQ as soon as complaints are received at the facility from five different businesses and/or individuals about a given event, or if an odor event lasts longer than 24 hours without resolution or mitigation.
- Reference: OAR 340-093-0050
- 9.21 Permit display.** The permittee must display this permit where operating personnel can readily refer to it. Reference: OAR 340-093-0050



State of Oregon
Department of
Environmental
Quality

Permit Evaluation and Overview

Oregon Department of Environmental Quality
Northwest Region Office
700 NE Multnomah Street, Suite 600
Portland OR 97232

July 11, 2017

Permit Evaluation

Subject: Solid Waste Permit Evaluation Report
Site: CORE Recycling- 4530 NE 138th, Portland, OR, 97230
Proposed Permit: Solid Waste Disposal Site Permit No. 1606
Material Recovery Facility
Facility Contact: **Alando Simpson -Vice President CORE Recycling**
Permit Writer: Jeremy Fleming, (503) 229-5590, fleming.jeremy@deq.state.or.us

Documents Reviewed

The following documents were reviewed during the preparation of this evaluation report.

- Solid waste materials recovery facility permit application dated June 09, 2017.
- Land use compatibility statement from City of Portland, dated June 02, 2017.
- CORE proposed Operations Plan, dated July 6, 2017.
- CORE proposed Special Waste Management Plan, dated July 6, 2017.

Background

City of Roses Disposal and Recycling (CORE Recycling) has operated a waste hauling business since 1996, as well as another Material Recovery Facility (MRF) under DEQ Solid Waste Permit #1485, located at 5726 NE 109th Ave. in Portland since 2011.

CORE Recycling plans to further recycling and material recovery processing in the metro region through its LEED recovery program. CORE is aiming to be a waste recovery facility which takes adequate time in order to achieve a 70-80% recovery rate of recyclables from co-mingled Construction and Demolition (C&D) waste loads. CORE Recycling also plans to open operations in the future to outside small haulers and small contractors with loads that contain high recyclable content. Thus, there will be an increase to the current tonnages in efforts to expand CORE's operating capabilities. This will allow CORE to operate at a more efficient level with an increased amount of customers & value.

Facility Description

CORE Recycling plans on operating as a new MRF in an existing structure located at 4530 NE 138th, Portland, OR, 97230. The City of Portland signed a Land Use Compatibility Statement (LUCS) on June 02, 2017 confirming the proposed facility is compatible with local land use plan. This facility is zoned General Industrial 2 (IG2). The LUCS states "Any proposed development must meet all applicable requirements of Title 11 and Title 33."

CORE Recycling will be accepting seven types of recyclable materials at the facility including wood, metal, plastic, cardboard, drywall, carpet pad and concrete. CORE Recycling will also potentially accept yard debris for reloading. The incoming waste loads will be visually inspected upon arrival at the facility by trained CORE Recycling employees who will be screening for prohibited materials; such as mixed loads of asbestos containing materials, septage, creosote-treated wood waste, lead acid batteries, vehicles, infectious and biological waste, radioactive and hazardous wastes. Putrescible waste will not be accepted at the facility. CORE Recycling operations plan provides a list of prohibited wastes. Waste loads discovered with prohibited materials will be rejected and directed to the appropriate disposal facilities. If prohibited wastes are discovered after tipping, the materials will be handled as described in the Operations Plan and the Special Waste Management Plan.

After visual screening, loads will be tipped upon an impervious surface inside the MRF where hand sorting of materials will take place by CORE employees. Sorted materials will be placed into individual bins depending on material and stored in appropriate commodity area. When storage areas are 80% full, waste haulers will be contacted to ship commodities to end users or other recovery facilities. This will typically take place daily.

Construction and Demolition (C&D) wood which will be a main commodity will be ground and prepared for end use on a daily basis. Any wood that cannot be ground will be placed into a shipping container and sent to the nearest transfer station or landfill. Wood to be ground will be stock piled outside on an impervious pad. Ground wood will be placed inside of a tarp covered possum belly trailer until shipped to designated end user.

CORE Recycling has nuisance prevention procedures in the Operation Plan to minimize the amount of dust, noise and malodors from facility operations. Fire prevention and procedures have also been put in place in case of emergencies.

Compliance History and Schedule

The pending MRF will be the first DEQ Solid Waste Disposal Permit for this location, so compliance history has yet to be established. However, the permittee does operate a DEQ permitted MRF/TS at a different location. The facility (Permit # 1485) has operated since 2011 and has not been the subject of any compliance/enforcement actions.

Permitting Timeline

- June 09, 2017 DEQ received an application for a Solid Waste Disposal Site MRF permit as well as a Land Use Compatibility Statement from the City of Portland.

Recommendations

A review of the permit application and operations plan shows that CORE Recycling has the ability to comply with regulations and the proposed Solid Waste Disposal Site permit conditions. DEQ recommends issuance of the proposed draft Solid Waste Disposal Site permit and recommends that a public notice be issued for a 35 day public comment period asking for public comments on the proposed permit.

17
18
19
20

(H)

State of Oregon

OFFICE OF THE SECRETARY OF STATE
Corporation Division

Certificate of Existence 694V700Y1

I, JEANNE P. ATKINS, SECRETARY OF STATE, and Custodian of the Seal of said State, do hereby certify:

CITY OF ROSES DISPOSAL & RECYCLING INC

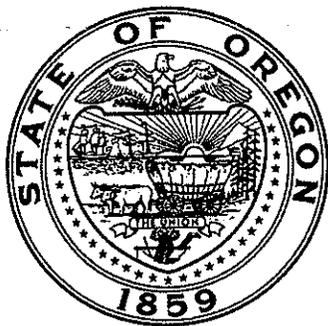
is

Incorporated

under the laws of The State of Oregon

and is active on the records of the Corporation Division as of the date of this certificate.

In Testimony Whereof, I have hereunto set my hand and affixed hereto the Seal of the State of Oregon.



Jeanne P. Atkins

JEANNE P. ATKINS, SECRETARY OF STATE

9/29/2016



From: Dawkins, Michael
To: [Alando Simpson](mailto:alando@cityofrosesdisposal.com)
Subject: RE: Photos
Date: Wednesday, November 22, 2017 6:58:41 AM

Good morning Alando,

I've been out of the office until this morning, so I apologize for not responding earlier. Matt Miller has met his obligations for the 4530 NE 138th Ave building and has no outstanding violations. Mr. Miller provided the Viking report dated 7-31-17 from Viking Sprinklers. Request this report from Mr. Miller if you require further documentation. My requirements have been fulfilled based on the fire inspection dated from 1-26-17.

Michael Dawkins
Portland Fire Marshall's Office
503-413-9119

From: Alando Simpson [mailto:alando@cityofrosesdisposal.com]
Sent: Friday, November 10, 2017 10:39 AM
To: Dawkins, Michael <Michael.Dawkins@portlandoregon.gov>
Subject: FW: Photos
Importance: High

Michael,

I have been working with Matt Miller (the owner of 4530 NE 138th) and I am curious how things are coming along as it relates to this building being fire code compliant.

I am the buyer who has the property under contract and I have lenders, insurance agencies, regulators all curious as to whether or not this structure is Fire Code Compliant given the reports that were issued to me last month (See attached).

Based on your email below to Matt, it sounds like there are no longer any outstanding violations at the site and I was just curious if there was a formal process you used in order to validate that the building is in fact now compliant.

Could you please let me know your thoughts on this matter ASAP as I have several folks waiting on that very letter or document to move forward with closing this deal.

Thank you and I look forward to hearing from you.

Alando Simpson, LEED® Green Associate
Vice President
City of Roses Disposal & Recycling | CORE
p. 503-285-9940 f. 503-249-5096 c. 503-522-2933

w. www.cityofrosesdisposal.com



This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

From: Matt Miller [<mailto:matt@gss-nw.com>]
Sent: Friday, November 10, 2017 10:23 AM
To: Alando Simpson <alando@cityofrosesdisposal.com>
Subject: RE: Photos

Yes, I sent him the same documents I sent you. I think that would be fine for you to reach out to him and see what he can do.

On Nov 10, 2017 10:02 AM, "Alando Simpson" <alando@cityofrosesdisposal.com> wrote:

Did you send him the same report you sent me from Viking?

Would you like for me to reach out to him?

I think I am going to need some sort of document to validate compliance.

Alando Simpson, LEED® Green Associate
Vice President
City of Roses Disposal & Recycling | CORE
p. [503-285-9940](tel:503-285-9940) f. [503-249-5096](tel:503-249-5096) c. [503-522-2933](tel:503-522-2933)
w. www.cityofrosesdisposal.com



This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

From: Matt Miller [<mailto:matt@gss-nw.com>]
Sent: Friday, November 10, 2017 9:42 AM
To: Alando Simpson <alando@cityofrosesdisposal.com>
Subject: Fwd: Photos

Not sure if this gets you any closer to what you need... I sent you an email on October 4th with inspection dated 7.31.2017 from viking fire, not sure that helps? Let me know if I can do anything else.

----- Forwarded message -----

From: **Dawkins, Michael** <Michael.Dawkins@portlandoregon.gov>

Date: Thu, Nov 9, 2017 at 7:29 PM

Subject: Re: Photos

To: Matt Miller <matt@gss-nw.com>

Hello Matt,

I'm out of town on vacation until the 20th. You have no outstanding violations with the fire marshall's office. Produce current alarm and sprinkler reports or have tests completed by a private sprinkler/alarm company to obtain a current report. There should be an inspection completed annually regardless if the building is vacant. Hope this helps.

Michael

Sent from my iPad

--

Matt Miller

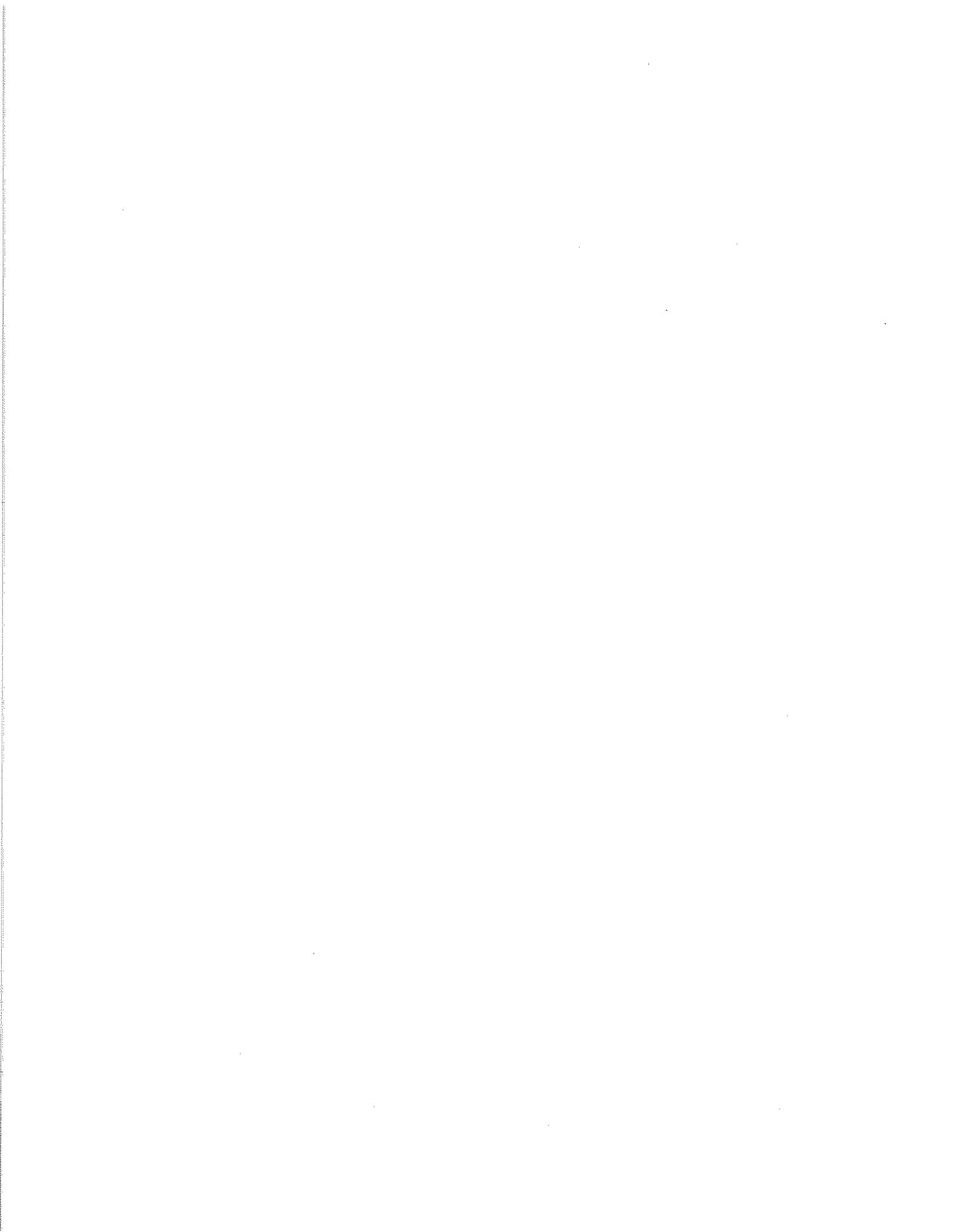
Director: Gresham Sanitary Service Inc.

Cell Phone: [503.209.3932](tel:503.209.3932)

Office Phone: [503.665.2424](tel:503.665.2424)

Websites: [Gresham Sanitary Service Inc.](http://GreshamSanitaryServiceInc.com) Since 1948.

Garbage, Recycling, Med Waste



Hila Ritter

From: Hila Ritter
Sent: Wednesday, December 06, 2017 3:40 PM
To: 'Alando Simpson'
Cc: Warren Johnson
Subject: RE: Metro application for CORE new MRF - COMPLETE

Thank you for this information Alando, I will include it with your application materials.

The application that CORE submitted to Metro for its new MRF is complete as of today, December 6, 2017. Metro will make a decision regarding this license no later than June 4, 2018.

Please let me know if you have any questions.

Thanks,
*Hila

Hila Ritter

Solid Waste Authorization Coordinator
Property and Environmental Services

My gender pronouns: she, her, hers.

Metro | oregonmetro.gov
600 NE Grand Ave.
Portland, OR 97232-2736
503-797-1862

From: Alando Simpson [mailto:alando@cityofrosesdisposal.com]
Sent: Wednesday, December 06, 2017 3:04 PM
To: Hila Ritter <Hila.Ritter@oregonmetro.gov>
Subject: RE: Metro application for CORE new MRF - incomplete

Hila,

Regarding the electrical system at the new subject property, the following methods will be utilized to ensure recovery operations are not hindered as we work towards reinstallation of the electrical system.

1. Natural daylighting
 - a. The bay doors on both the north side and south sides of the facility allow a significant amount of daylighting into the facility. This daylighting provides adequate visibility for anyone working on the tipping floor area.
2. Equipment Lighting
 - a. All of our heavy equipment that is ancillary to our recovery process (Forklifts, Loaders, Skid steers, excavators, etc.) will be equipped with headlights to provide additional lighting and will provide the added support for anyone working on the tipping floor.
3. Generator Lighting
 - a. In the event of both options 1 & 2 not being capable of providing adequate lighting and visibility inside the facility due to daylight savings "fall back" adjustments or some other unforeseen circumstance, we

will take necessary steps in order to provide the necessary lighting through the use of generator lighting/light towers.

Even though we plan on having electricity reinstalled into the facility as soon as we possibly can, these methods mentioned above will be used until that scope of work is complete.

Please feel free to let me know if you have any other questions.

Thank you!

Alando Simpson, LEED® Green Associate
Vice President
City of Roses Disposal & Recycling | CORE
p. 503-285-9940 f. 503-249-5096 c. 503-522-2933
w. www.cityofrosesdisposal.com



This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

From: Hila Ritter [<mailto:Hila.Ritter@oregonmetro.gov>]
Sent: Wednesday, December 6, 2017 2:38 PM
To: Alando Simpson <alando@cityofrosesdisposal.com>
Subject: RE: Metro application for CORE new MRF - incomplete

Alando,

It was nice speaking with you this afternoon. As we discussed, please describe how operations will take place at the 138th Ave MRF without electricity in the building until such time as the electrical system is repaired.

Thanks,
*Hila

Hila Ritter
Solid Waste Authorization Coordinator
Property and Environmental Services

My gender pronouns: she, her, hers.

Metro | oregonmetro.gov
600 NE Grand Ave.
Portland, OR 97232-2736
503-797-1862

From: Alando Simpson [<mailto:alando@cityofrosesdisposal.com>]
Sent: Monday, November 27, 2017 10:12 AM



**CITY OF PORTLAND
PORTLAND FIRE & RESCUE
FIRE PREVENTION DIVISION**

1300 SE GIDEON STREET
PORTLAND, OREGON 97202-2419
PHONE (503) 823-3770 FAX (503) 823-3969 BILLING (503) 823-4415



FIRE INSPECTION REPORT

Facility #: 34594
Building Name: BUILDING A
Business Name: CORE / OFFICE BUILDING
Business Address: 4530 NE 138TH AV

VIOLATION(S) MUST BE CORRECTED IMMEDIATELY. A \$30 FINE WILL BE ASSESSED FOR EACH COMMON VIOLATION* FOUND DURING THE INITIAL INSPECTION. FORMS CAN BE ACCESSED ON OUR WEBSITE AT WWW.PORTLANDOREGON.GOV/FIRE/

Type	Date	Viol Code	Description	Abate Date	Comments
R	07/19/2016				NO NEW HAZARDS NOTED ON THIS DATE.

If uncorrected violations remain at the first reinspection you will be assessed a fine of \$150.00 plus \$100.00 per violation.
If uncorrected violations remain at the second reinspection, you will be assessed a fine of \$300.00 plus \$100.00 per violation.
If violations remain at the third and subsequent reinspections you will be assessed a fine of \$600.00 plus \$100.00 per violation and your case may be referred to the Code Hearings Officer. Each Building with uncorrected violations is considered an inspection.

Mailed to MORRIS, TAMI / (503) 255-0751

by RAGAN, MARK / (503) 823-3700

BUS. OWNER/AGENT NAME & PHONE

FIRE INSPECTOR





**CITY OF PORTLAND
PORTLAND FIRE & RESCUE
FIRE PREVENTION DIVISION**

1300 SE GIDEON STREET
PORTLAND, OREGON 97202-2419
PHONE (503) 823-3770 FAX (503) 823-3969 BILLING (503) 823-4415



FIRE INSPECTION REPORT

Facility #: 19925
Building Name: BUILDING B
Business Name: CORE / RECYCLING PLANT
Business Address: 4530 NE 138TH AV

VIOLATION(S) MUST BE CORRECTED IMMEDIATELY. A \$30 FINE WILL BE ASSESSED FOR EACH COMMON VIOLATION* FOUND DURING THE INITIAL INSPECTION. FORMS CAN BE ACCESSED ON OUR WEBSITE AT WWW.PORTLANDOREGON.GOV/FIRE/

Type	Date	Viol Code	Description	Abate Date	Comments
R	07/19/2016	(1) S11	PROVIDE REPAIR TO SPRINKLER SYSTEM (IE. DAMAGED HANGERS). (Code Sec. 901.6)	12/07/2016	MAKE THE REPAIRS THAT WERE NOTED IN THE INSPECTION REPORT DATED 12/8/15

A Reinspection will be made on or after 08/28/2016 to determine compliance.

If uncorrected violations remain at the first reinspection you will be assessed a fine of \$150.00 plus \$100.00 per violation.
If uncorrected violations remain at the second reinspection, you will be assessed a fine of \$300.00 plus \$100.00 per violation.
If violations remain at the third and subsequent reinspections you will be assessed a fine of \$600.00 plus \$100.00 per violation and your case may be referred to the Code Hearings Officer. Each Building with uncorrected violations is considered an inspection.

Mailed to MORRIS, TAMI / (503) 255-0751
BUS. OWNER/AGENT NAME & PHONE

by RAGAN, MARK / (503) 823-3700
FIRE INSPECTOR





**CITY OF PORTLAND
PORTLAND FIRE & RESCUE
FIRE PREVENTION DIVISION**

1300 SE GIDEON STREET
PORTLAND, OREGON 97202-2419
PHONE (503) 823-3770 FAX (503) 823-3969 BILLING (503) 823-4415



FIRE INSPECTION REPORT

Facility #: 53589
Building Name: BUILDING C
Business Name: OREGON RECYCLING SYSTEMS / OLD SHOP
Business Address: 4530 NE 138TH AV

VIOLATION(S) MUST BE CORRECTED IMMEDIATELY. A \$30 FINE WILL BE ASSESSED FOR EACH COMMON VIOLATION* FOUND DURING THE INITIAL INSPECTION. FORMS CAN BE ACCESSED ON OUR WEBSITE AT WWW.PORTLANDOREGON.GOV/FIRE/

Type	Date	Viol Code	Description	Abate Date	Comments
R	07/19/2016	(1) W02	MAINTAIN PILE DIMENSION AND HEIGHT LIMITATIONS. (Code Sec. 3205.5; 3207.3; Table 3206.2)	12/07/2016	
		(2) X01	DISCONTINUE BLOCKING EXIT DOOR. (Code Sec. 1027.3)	12/07/2016	
		(3) T08.1	PROVIDE ONE MINIMUM CLASSIFICATION 2A:10B:C FIRE EXTINGUISHER FOR EVERY 6,000 SQUARE FEET; MAXIMUM 75 FEET BY PATH OF TRAVEL. FOR 'B' HAZARD MAXIMUM TRAVEL IS 50 FEET. (Code Sec. TABLE 906.3(1))	12/07/2016	EXTINGUISHER TO BE MOUNTED WITH THE TOP NO MORE THAN 5 FEET BUT NO CLOSER THAN 4 INCHES FROM THE FLOOR. PORTABLE FIRE EXTINGUISHERS SHALL NOT BE OBSTRUCTED OR OBSCURED FROM VIEW.

A Reinspection will be made on or after 08/28/2016 to determine compliance.

If uncorrected violations remain at the first reinspection you will be assessed a fine of \$150.00 plus \$100.00 per violation.
If uncorrected violations remain at the second reinspection, you will be assessed a fine of \$300.00 plus \$100.00 per violation.
If violations remain at the third and subsequent reinspections you will be assessed a fine of \$600.00 plus \$100.00 per violation and your case may be referred to the Code Hearings Officer. Each Building with uncorrected violations is considered an inspection.

Mailed to MORRIS, TAMI / (503) 255-0751

by RAGAN, MARK / (503) 823-3700

BUS. OWNER/AGENT NAME & PHONE

FIRE INSPECTOR

DEQ USE ONLY	
File #:	_____
Application #:	_____
LLID/RM:	_____
River Mile:	_____
Legal Name Confirmed:	<input type="checkbox"/>
Notes:	_____



**DEPARTMENT OF
ENVIRONMENTAL QUALITY
APPLICATION FOR NEW
NPDES GENERAL PERMIT
1200-COLS and 1200-Z**

DEQ USE ONLY	
Date Received:	_____
Amount: \$	_____
Check #:	_____
Check Name:	_____
Deposit #:	_____
Receipt #:	_____
Notes:	_____

A. REFERENCE INFORMATION

1. Legal Name: NE 138th LLC	2. Common Name: CORE Recycling
3. Facility Physical Address: 4530 NE 138th Ave City, State, Zip Code: Portland, Oregon 97230-1273 County: Multnomah	4. Site Location by Latitude and Longitude: Latitude: ^{45.555232} / / Degrees/Minutes/Seconds Longitude: ^{-122.51621} / / Degrees/Minutes/Seconds
5. Primary SIC code and Title: 562920 Additional SIC Codes: 562111	6. Is the applicant the owner of the facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7. Legal Contact : Alando Simpson, Vice President Mailing Address: P.O. Box 301427	Telephone #: 503-285-9940 Email: alando@cityofrosesdisposal.com City, State, Zip Code: Portland, OR 97294
8. Facility Contact: Alando Simpson, Vice President Mailing Address: P.O. Box 301427	Telephone #: 503-285-9940 Email: alando@cityofrosesdisposal.com City, State, Zip Code: Portland, OR 97294
9. Invoice to: City of Roses Disposal & Recycling Billing Address: P.O. Box 301427	Telephone #: 503-285-9940 Email: alando@cityofrosesdisposal.com City, State, Zip Code: Portland, OR 97294

B. STORMWATER DISCHARGE INFORMATION

1. Briefly describe the various activities that take place on your site that may result in industrial pollutants contaminating stormwater runoff from the site:

storage, transport, and processing of materials.

2. Receiving waterbody: List the name(s) of the water(s) that receive stormwater from your facility: **Columbia Slough**

Direct Discharge

Indirect Discharge through a Municipal Storm Sewer or Drainage System (MS4), ditch, infiltration device or other manmade conveyance system

3. Is your facility discharging stormwater to a waterbody that is impaired without a Total Maximum Daily Load (TMDL):

Yes No

If you answered Yes to the previous question, you must provide the additional information with your application to obtain coverage under this permit:

- i. Prevent all exposure to stormwater of the pollutant(s) for which the waterbody is impaired and document in the Stormwater Pollution Control Plan (SWPCP) procedures taken to prevent exposure onsite
- ii. Document in SWPCP that the pollutant(s) for which the waterbody is impaired is not present at the site, or
- iii. Provide data and other technical information that demonstrates that the discharge is not expected to cause or contribute to an exceedance of the water quality standard for which the waterbody is impaired at the point of discharge to the waterbody if the pollutant(s) for which the waterbody is impaired are likely to be present at the site and DEQ has not issued a TMDL for the pollutant(s).

Has any stormwater analytical data been collected for the site? Yes (If Yes, please attach the Laboratory Results sheets) No

4. Have all stormwater outfalls associated with industrial activities on your site been evaluated for the presence of non-stormwater discharges not otherwise authorized by this permit or another NPDES permit?

Yes. During design and construction of bioinfiltration swale by prior owner and engineer.

If unauthorized or unpermitted non-stormwater discharges were discovered during the investigation, please list the wastewater source(s):

N/A

By signing this application, you certify that this investigation has occurred and there are no unauthorized or unpermitted discharges.

5. Have any leaks or spills or other instances of stormwater contamination occurred at the site within the last three (3) years?

Yes No If Yes, please describe below:

This would need to be verified by DEQ as the site is still going through various investigations.

6. Are there other DEQ water quality permits issued for this site? Yes No If Yes, please describe the permits and provide the permit No(s):

Are you using any stormwater outfalls on site to discharge permitted wastewater? If so, describe:

C. LAND USE COMPATABILITY STATEMENT

Attach the *original* and complete Land Use Compatibility Statement (LUCS) signed by the local land use authority. The application will not be processed unless the local land use authority approves it and it meets statewide planning goals.

D. SIGNATURE OF LEGALLY AUTHORIZED REPRESENTATIVE

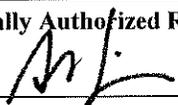
I hereby certify that the information contained in this application is true and correct to the best of my knowledge and belief. In addition, I agree to pay all permit fees required by Oregon Administrative Rules 340-45. This includes a renewal application fee to renew the permit and a compliance determination fee invoiced annually by DEQ to maintain the permit.

Alando Simpson

Vice President

Name of Legally Authorized Representative (Type or Print)

Title



10/23/17

Signature of Legally Authorized Representative

Date

E. APPLICATION SUBMITTAL

The following application materials must be completed and submitted to the DEQ regional office or to a DEQ Agent (see instructions for list of DEQ regional office and Agents):

- Signed Application form.
- Land Use Compatibility Statement with signature of the local land use planning official and the LUCS Findings, if applicable.
- Stormwater Pollution Control Plan and Checklist.
- Application fee. Effective 1/4/2016, the fee is \$1,932 (includes \$952 for new permit application and \$980 for first year annual fee). Make the check payable to DEQ.

If you are sending your application to a DEQ Agent, check with the DEQ Agent for the appropriate fees and make check payable to the DEQ Agent.

