600 NE Grand Ave.
Portland, OR 97232-2736
oregonmetro.gov

# METRO SOLID WASTE FACILITY LICENSE

## No. L-057-18

| LICENSEE: | FACILITY NAME AND LOCATION: |
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| CORE Recycling<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com | CORE Recycling Material Recovery Facility<br>4580 NE 138TH Ave<br>Portland, OR 97230<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |
| **OPERATOR:** | **PROPERTY OWNER:** |
| CORE Recycling<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com | NE 138th LLC<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |

ISSUED BY METRO:

Roy W, Brower
Solid Waste Information Compliance & Cleanup Director

5/31/18
Date

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| 1.0 | ISSUANCE | |
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| 1.1 | Licensee | CORE Recycling<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |
| 1.2 | Contact | Alando Simpson<br>Tel: (503) 285-9940<br>E-mail: alando@cityofrosesdisposal.com |
| 1.3 | License number | When referring to this license, please cite:<br>Metro Solid Waste Facility License Number L-057-18. |
| 1.4 | Term | The license term is from June 1, 2018 to May 31, 2023 unless amended, suspended, or revoked under Section 11.0. |
| 1.5 | Renewal | The licensee may apply for a license renewal as provided in Metro Code Section 5.01.110. |
| 1.6 | Facility name and mailing address | CORE Recycling Material Recovery Facility<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |
| 1.7 | Operator | CORE Recycling<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |
| 1.8 | Facility legal description | R318510 & R318534, Section 1N, Township 2E, Range 23D, Multnomah County, State of Oregon |
| 1.9 | Property owner | NE 138th LLC<br>P.O. Box 301427<br>Portland, OR 97294<br>Tel. 503-285-9940<br>Email: alando@cityofrosesdisposal.com |
| 1.10 | Permission to operate | The licensee is the property owner; NE 138th LLC is a single member owned real estate holding of City of Roses Corporation whose subsidiary is CORE Recycling. |

| 2.0 | CONDITIONS AND DISCLAIMERS | |
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| 2.1 | Guarantees | This license does not vest any right or privilege in the licensee to receive specific quantities of solid waste at the direction of Metro during the term of the license. |
| 2.2 | Non-exclusive license | This license does not in any way limit Metro from granting other solid waste licenses within Metro's boundaries. |
| 2.3 | Property rights | This license does not convey any property rights in either real or personal property. |
| 2.4 | No recourse | The licensee will have no recourse whatsoever against Metro or its officials, agents or employees for any loss, costs, expense or damage arising out of any provision or requirement of this license or because of the enforcement of the license or in the event Metro determines that the license or any part thereof is invalid. |
| 2.5 | Indemnification | The licensee must indemnify Metro, the Metro Council, the Chief Operating Officer (COO), and any of their employees or agents and save them harmless from any and all loss, damage, claim, expense including attorney's fees, or liability related to or arising out of the granting of this license or the licensee's performance of or failure to perform any of its obligations under the license or Metro Code Chapter 5.01, including without limitation patent infringement and any claims or disputes involving subcontractors. |
| 2.6 | Binding nature | This license is binding on the licensee. The licensee is liable for all acts and omissions of the licensee's contractors and agents. |
| 2.7 | Waivers | To be effective, a waiver of any terms or conditions of this license must be in writing and signed by the COO. |
| 2.8 | Effect of waiver | If Metro waives a specific term or condition of this license, that waiver does not waive nor prejudice Metro's right to require subsequent performance of the same term or condition or any other term or condition. |
| 2.9 | Choice of law | The license is to be construed, applied, and enforced in accordance with the laws of the State of Oregon. |
| 2.10 | Enforceability | If a court of competent jurisdiction determines that any provision of this license is invalid, illegal or unenforceable in any respect, that determination has no effect on the validity of the remaining license provisions. |
| 2.11 | License not a waiver | This license does not relieve any owner, operator, or the licensee from the obligation to obtain all required permits, licenses, or other clearances and to comply with all applicable orders, laws, regulations, reports or other requirements of other regulatory agencies. |

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| 2.12 | License not limiting | This license does not limit the power of a federal, state, or local agency to enforce any provision of law relating to the facility. |
| 2.13 | Definitions | Unless otherwise specified, all terms are as defined in Metro Code Chapter 5.00. |

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| **3.0** | **AUTHORIZATIONS** | |
| 3.1 | **General conditions on solid waste** | The licensee is authorized to accept at the facility only the solid wastes described in Section 3.0. The licensee is prohibited from knowingly receiving any solid waste not authorized in this section. |
| 3.2 | **General conditions on activities** | The licensee is authorized to perform at the facility only those waste-related activities that are described in Section 3.0. |
| 3.3 | **Acceptance and management of mixed non-putrescible waste** | 1. The licensee is authorized to accept mixed non-putrescible waste for the purpose of conducting material recovery.<br>2. The licensee must receive, process, store, reload, and transfer all mixed non-putrescible waste on an impervious surface (e.g. asphalt or concrete) and inside a roofed building that is enclosed on at least three sides. Unusually large vehicles (i.e., 30-foot tippers) may tip wastes outside, provided the tipped wastes are moved under cover prior to processing, within 12 hours of receipt, or by the end of the business day, whichever is earlier.<br>3. The licensee must keep all mixed non-putrescible waste physically separated from and not mixed or commingled with source-separated recyclable materials, including wood waste, yard debris and other recyclables. |
| 3.4 | **Material recovery required** | 1. The licensee must perform material recovery on mixed non-putrescible waste at no less than the minimum level stipulated in Metro Code Chapter 5.01.<br>2. The licensee must ensure that the facility is designed and operated to assure materials are recovered in a timely manner and to protect the quality of non-putrescible waste that has not yet undergone material recovery.<br>3. The licensee must take quarterly samples of processing residual that are statistically valid and representative of the facility's residual. Each sample required by this section shall weigh at least 300 pounds. |
| 3.5 | **Management of processing residual from material recovery** | 1. The licensee must store all non-putrescible waste processing residual on an impervious surface (e.g. asphalt or concrete) and inside a roofed building that is enclosed on at least three sides, or alternatively, inside water-tight covered or tarped containers or within covered or tarped transport trailers. |

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| | | 2. The licensee must keep all non-putrescible waste processing residual physically separated from and not mixed or commingled with source-separated recyclable materials, including wood waste, yard debris and other recyclables. |
| **3.6** | **Acceptance of source-separated recyclable materials** | The licensee is authorized to accept source-separated recyclable materials for the purpose of sorting, classifying, consolidating, baling, temporary storage, transfer and other similar functions related to preparing these materials for reuse or recycling. |
| **3.7** | **Acceptance and processing of untreated wood** | 1. The licensee is authorized to accept for processing and reloading, source-separated, untreated and unpainted wood waste (e.g. untreated lumber and wood pallets).<br>2. The licensee may accept untreated wood waste only for processing, screening, and reloading to authorized composting facilities, paper production facilities, facilities with industrial boilers for use as hogged fuel, or other purposes as described in an operating plan and approved in writing by the COO. |
| **3.8** | **Acceptance and processing of painted wood** | 1. The licensee is authorized to accept painted wood waste only for the production of hogged fuel or other useful purposes as described in an operating plan and approved in writing by the COO.<br>2. The licensee must keep painted wood waste separate from feedstocks destined for composting. The licensee must not use or incorporate painted wood as mulch, animal bedding, or compost feedstock, or any other landscaping or agricultural products unless otherwise described in an operating plan and approved in writing by the COO. |
| **3.9** | **Acceptance and management of preservative-treated wood** | 1. The licensee is authorized to accept incidental quantities of preservative-treated wood waste, other than creosote-treated wood waste, that may be present in loads comprised predominantly of clean or painted wood waste.<br>2. The licensee must not incorporate preservative-treated wood waste, such as wood treated with Pentachlorophenol and Copper Chromium Arsenic into mulch, animal bedding, or compost feedstock, or any other landscaping or agricultural products |
| **3.10** | **Production of hogged fuel** | 1. The licensee is authorized to accept and process only yard debris, untreated wood, painted wood and incidental quantities of treated wood for delivery to facilities with industrial boilers for use as hogged fuel.<br>2. The licensee is prohibited from mixing any other solid waste with the wastes listed above for the production of hogged fuel. |

| 4.0 | LIMITATIONS AND PROHIBITIONS | |
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| 4.1 | **Prohibited waste** | The licensee must not knowingly receive, process, reload or dispose of any solid waste not authorized in this license. The licensee must not knowingly accept or retain any material amounts of the following types of wastes: non-putrescible waste other than that specifically allowed in Section 3.0, putrescible waste, special waste, creosote-treated wood, materials contaminated with or containing friable asbestos; lead acid batteries; liquid waste for disposal; vehicles; infectious, biological or pathological waste; radioactive waste; hazardous waste; any waste prohibited by the DEQ. |
| 4.2 | **Prohibition on mixing** | The licensee must not mix any source-separated recyclable materials, source-separated yard debris or wood wastes brought to the facility with any other solid wastes. |
| 4.3 | **Prohibition of size reduction on non-putrescible waste** | Except as provided in Section 3.0, the licensee must not crush, grind or otherwise reduce the size of non-putrescible waste except when such size reduction constitutes a specific step in the facility's material recovery operations, reload operations, or processing residual consolidation or loading operations, and such size reduction is described in an operating plan and approved in writing by the COO. |
| 4.4 | **No disposal of recyclable materials** | The licensee must not transfer source-separated recyclable materials to a disposal site. |
| 4.5 | **Composting prohibited** | The licensee must not keep yard debris on site long enough for more than negligible biological decomposition to begin. |
| 4.6 | **Limits not exclusive** | This license does not limit, restrict, curtail, or abrogate any limitation or prohibition contained elsewhere in this license document, in Metro Code, or in any federal, state, regional or local government law, rule, regulation, ordinance, order or permit. |

| 5.0 | OPERATING CONDITIONS | |
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| 5.1 | **General performance goals** | The licensee must meet the following general performance goals:<br>a) Environment. The licensee must design and operate the facility to preclude the creation of undue threats to the environment including, but not limited to, stormwater or groundwater contamination, air pollution, and improper acceptance and management of hazardous waste asbestos and other prohibited wastes.<br>b) Health and safety. The licensee must design and operate the facility to preclude the creation of conditions that may degrade public health and |

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| | | safety including, but not limited to, fires, vectors, pathogens and airborne debris.<br>c) Nuisances. The licensee must design and operate the facility to preclude the creation of nuisance conditions including, but not limited to, litter, dust, odors, and noise. |
| 5.2 | **Qualified operator** | 1. The licensee must, during all hours of operation, provide an operating staff employed by the facility, and qualified and competent to carry out the functions required by this license and to otherwise ensure compliance with Metro Code Chapter 5.01.<br>2. Facility personnel, as relevant to their job duties and responsibilities, must be familiar with the relevant provisions of this license and the relevant procedures contained within the facility's operating plan.<br>3. A qualified operator must be an employee of the facility with training and authority to reject prohibited waste that is discovered during load checks and to properly manage prohibited waste that is inadvertently received. |
| 5.3 | **Fire prevention** | The licensee must provide fire prevention, protection, and control measures, including but not limited to, adequate water supply for fire suppression, and the isolation of potential heat sources and/or flammables from the processing and storage areas. |
| 5.4 | **Adequate vehicle accommodation** | The licensee must:<br>1. Provide access roads of sufficient capacity to adequately accommodate all on-site vehicular traffic. The licensee must maintain access roads to allow the orderly egress and ingress of vehicular traffic when the facility is in operation, including during inclement weather.<br>2. Take reasonable steps to notify and remind persons delivering solid waste to the facility that vehicles cannot park or queue on public streets or roads except under emergency conditions or as provided by local traffic ordinances.<br>3. Provide adequate off-street parking and queuing for vehicles, including adequate space for on-site tarping and untarping of loads. |
| 5.5 | **Managing prohibited wastes** | 1. The licensee must reject prohibited waste upon discovery and properly manage and dispose of prohibited waste when inadvertently received.<br>2. The licensee must maintain a load-checking program to prevent the acceptance of waste that is prohibited by the license. This program must include at a minimum:<br>a) Visual inspection. As each load is tipped, a qualified operator will visibly inspect the load and deny any waste that is prohibited by the license.<br>b) Containment area. A secured or isolated containment area for the storage of prohibited wastes that are inadvertently received. |

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| | | Containment areas must be covered and enclosed to prevent leaking and contamination.<br>c) Record maintenance. The licensee must maintain records evidencing the training of facility personnel to recognize, properly handle and dispose prohibited waste. The licensee must make these records available for review by Metro.<br>3. Upon discovery, the licensee must remove all prohibited or unauthorized wastes or manage the waste in accordance with DEQ requirements and procedures established in the operating plan. The licensee must remove from the site all prohibited or unauthorized wastes the licensee inadvertently receives and transport the waste to an appropriate destination within 90 days of receipt, unless DEQ or a local government requires that it be removed sooner. |
| **5.5** | **Storage and exterior stockpiles** | The licensee must:<br>a) Manage, contain, and remove stored materials and solid wastes at sufficient frequency to avoid creating nuisance conditions, vector or bird attraction or harborage, or safety hazards;<br>b) Maintain storage areas in an orderly manner and keep the areas free of litter;<br>c) Position exterior stockpiles within footprints identified on the facility site plan or operating plan; and<br>d) Not stockpile recovered or source-separated materials for longer than 180 days (6 months). |
| **5.6** | **Dust, airborne debris and litter** | 1. The licensee must operate the facility in a manner that minimizes and mitigates the dust generation, airborne debris and litter, and which prevents its migration beyond property boundaries.<br>2. The licensee must:<br>a) Take reasonable steps, including signage, to notify and remind persons delivering solid waste to the facility that all loads must be suitably secured to prevent any material from blowing off the load during transit.<br>b) Maintain and operate all vehicles and devices transferring or transporting solid waste from the facility to prevent leaking, spilling or blowing of solid waste on-site or while in transit.<br>c) Maintain and operate all access roads and receiving, processing (including grinding), storage, and reload areas in such a manner as to minimize dust and debris generated on-site and prevent such dust and debris from blowing or settling off-site.<br>d) Keep all areas within the site and all vehicle access roads within ¼ mile of the site free of litter and debris generated directly or indirectly |

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| | | as a result of the facility's operation.<br>e) Maintain on-site facility access roads to prevent or control dust and to prevent or control the tracking of mud, gravel or other debris off-site.<br>f) The licensee must pave all vehicle use areas on site by October 31, 2018.<br>g) Provide access to the facility for the purpose of uncovered load enforcement. During all times that licensee is accepting solid waste or recyclable materials, licensee must allow authorized representatives of Metro (including law enforcement personnel on contract to Metro) to have access to the facility premises for the purpose of making contact with individuals that Metro representatives have observed transporting uncovered loads of solid waste or recyclable materials on a public road right-of-way in violation of Metro Code Section 5.09.040. |
| **5.7** | **Odor** | 1. The licensee must operate the facility in a manner to control and minimize off-site odors.<br>2. The licensee must follow procedures in the operating plan for minimizing odor at the facility. |
| **5.8** | **Vectors (e.g. birds, rodents, insects)** | 1. The licensee must operate the facility in a manner that is not conducive to the harborage of rodents, birds, insects, or other vectors capable of transmitting, directly or indirectly, infectious diseases to humans or from one person or animal to another.<br>2. If vectors are present or detected at the facility, the licensee must implement vector control measures. |
| **5.9** | **Noise** | The licensee must operate the facility in a manner that controls and minimizes noise that causes adverse off-site impacts, and to the extent necessary the licensee must meet applicable noise regulatory standards and land-use regulations. |
| **5.10** | **Water contaminated by solid waste and solid waste leachate** | The licensee must operate the facility consistent with an approved DEQ stormwater management plan (or equivalent), and must:<br>a) Operate and maintain the facility to prevent contact of solid wastes with storm water runoff and precipitation;<br>b) Dispose of or treat water contaminated by solid waste generated onsite in a manner complying with local, state, and federal laws and regulations. |
| **5.11** | **Access control** | 1. The licensee must control access to the facility as necessary to prevent unauthorized entry and dumping. |

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| | | 2. The licensee must maintain a gate or other suitable barrier at potential vehicular access points to prevent unauthorized access to the site when an attendant is not on duty. |
| **5.12** | **Signage** | The licensee must post signs at all public entrances to the facility, and in conformity with local government signage regulations. These signs must be easily and readily visible, and legible from off-site during all hours and must contain at least the following information:<br>a) Name of the facility<br>b) Address of the facility;<br>c) Telephone number of facility;<br>d) Emergency telephone number for the facility if different than that listed in subsection (c) above;<br>e) Operating hours during which the facility is open for the receipt of authorized waste;<br>f) Fees and charges;<br>g) Metro's name and telephone number (503) 234-3000;<br>h) A list of authorized and prohibited wastes;<br>i) Vehicle / traffic flow information or diagram;<br>j) Covered load requirements; and<br>k) Directions not to queue on public roadways. |
| **5.13** | **Nuisance complaints** | 1. The licensee must respond to all nuisance complaints in a timely manner (including, but not limited to, blowing debris, fugitive dust or odors, noise, traffic, and vectors), and keep a record of these complaints and any action taken to respond to the complaints, including actions to remedy the conditions that caused the complaint.<br>2. If the facility receives a complaint, the licensee must:<br>a) Attempt to respond to that complainant within one business day, or sooner as circumstances may require, and retain documentation of its attempts (whether successful or unsuccessful); and<br>b) Log all such complaints as provided by operating plan. The licensee must retain each log entry for one year and it must be available for inspection by Metro. |
| **5.14** | **Access to license document** | The licensee must maintain a copy of this license on the facility's premises, and in a location where facility personnel and Metro representatives have ready access to it. |

| 6.0 | OPERATING PLAN | |
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| 6.1 | **Plan compliance** | The licensee must operate the facility in accordance with an operating plan approved in writing by the COO. The operating plan must include sufficient detail to demonstrate that the facility will be operated in compliance with this license. The licensee may amend or revise the operating plan from time to time, subject to written approval by the COO. |
| 6.2 | **Plan maintenance** | The licensee must revise the operating plan as necessary to keep it current with facility conditions, procedures, and requirements. The licensee must submit revisions of the operating plan to the COO for written approval prior to implementation. |
| 6.3 | **Access to operating plan** | The licensee must maintain a copy of the operating plan on the facility premises and in a location where facility personnel and Metro representatives have ready access to it. |
| 6.4 | **Procedures for inspecting loads** | The operating plan must include:<br>a) Procedures for inspecting incoming loads for the presence of prohibited or unauthorized wastes;<br>b) A set of objective criteria for accepting and rejecting loads; and<br>c) An asbestos testing protocol for all material that appears as if it may contain asbestos. |
| 6.5 | **Procedures for processing and storage of loads** | The operating plan must include procedures for:<br>a) Processing authorized solid wastes;<br>b) Reloading and transfer of authorized solid wastes;<br>c) Managing stockpiles to ensure that they remain within the authorized volumes and pile heights;<br>d) Storing authorized solid wastes; and<br>e) Minimizing storage times and avoiding delay in processing of authorized solid wastes. |
| 6.6 | **Procedures for managing prohibited wastes** | The operating plan must include procedures for managing, reloading, and transporting to appropriate facilities or disposal sites each of the prohibited or unauthorized wastes if they are discovered at the facility. In addition, the operating plan must include 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. |
| 6.7 | **Procedures for odor prevention** | The operating plan must include procedures for controlling and minimizing odors generated at the facility from being detected off the premises of the facility. The plan must include: |

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| | | a) A management plan that will be used to monitor and manage odors of any derivation including malodorous loads delivered to the facility; and<br>b) Procedures for receiving and recording odor complaints, immediately investigating any odor complaints to determine the cause of odor emissions, and remedying promptly any odor problem at the facility. |
| 6.8 | **Procedures for dust prevention** | The operating plan must include procedures for preventing dust from blowing off the premises of the facility. The plan must include:<br>a) A management plan that will be used to monitor and manage dust of any derivation; and<br>b) Procedures for receiving and recording dust complaints, immediately investigating any dust complaints to determine the cause of dust emissions, and remedying promptly any dust problem at the facility. |
| 6.9 | **Procedures for emergencies** | The operating plan must include procedures to be followed in case of fire or other emergency. |
| 6.10 | **Procedures for complaints** | 1. For every complaint (e.g. odor, dust, vibrations, litter) received, the licensee must record:<br>a) The nature of the complaint;<br>b) The date the licensee received the complaint;<br>c) The name, address and telephone number of the person or persons making the complaint; and<br>d) Any actions taken by the licensee in response to the complaint (whether successful or unsuccessful).<br>2. The licensee must make complaint records available to Metro upon request. The licensee must retain each complaint record for a period of not less than one year. |
| 6.11 | **Closure protocol** | The operating plan must include protocol for closing and restoring the site in the event the licensee ceases operations. The plan must include procedures for:<br>a) Short term closure (more than seven consecutive days but less than 30 consecutive days in length); and<br>b) Long term closure (30 consecutive days or more in length). |

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| **7.0** | **FEES AND RATES** | |
| 7.1 | **Annual fee** | The licensee must pay an annual license fee, as established in Metro Code Chapter 5.01. Metro reserves the right to change the license fee at any time by Metro Council action. |

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| 7.2 | **Rates not regulated** | Metro does not regulate the tipping fees and other rates charged at the facility. |
| 7.3 | **Metro fee and tax imposed on disposal** | The licensee is liable for payment of the Metro regional system fee, as provided in Metro Code Title V, and the Metro excise tax, as provided in Metro Code Title VII, on all solid wastes delivered to a disposal site. |

| **8.0** | **Record Keeping and Reporting** | |
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| 8.1 | **Record keeping requirements** | For all materials the licensee is authorized to receive under Section 3.0, the licensee must keep and maintain complete and accurate records of the amount of those materials that the licensee receives, reloads, recovers for delivery for reuse or recycling markets, and disposes. These records include the information specified in *Reporting Requirements and Data Standards for Metro Solid Waste Licensees, Franchises, and Parties to Designated Facility Agreements.* |
| 8.2 | **Reporting requirements** | The licensee must transmit to Metro the records required under Section 8.0 no later than fifteen days following the end of each month in the form and format prescribed by Metro. |
| 8.3 | **Account number listing** | Within five business days of Metro's request, the licensee must provide Metro with a computer listing that cross references the incoming hauler account Number with the hauling company's name and address. |
| 8.4 | **Transactions based on scale weights** | The licensee must record each transaction electronically based on actual and accurate scale weights using the licensee's on-site scale. |
| 8.5 | **DEQ submittals** | The licensee must provide Metro with copies of all correspondence, exhibits, or documents submitted to the DEQ relating to the terms or conditions of the DEQ solid waste permit or this license within two business days of providing such information to DEQ. |
| 8.6 | **Copies of enforcement actions provided to Metro** | The licensee must send to Metro, upon receipt, copies of any notice of violation or noncompliance, citation, or any other similar enforcement actions issued to the licensee by any federal, state, or local government other than Metro, and related to the operation of the facility. |

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| 8.7 | Unusual occurrences | 1. The licensee must keep and maintain accurate records of any unusual occurrences (such as fires or any other significant disruption) encountered during operation, and methods used to resolve problems arising from these events, including details of all incidents that required implementing emergency procedures.<br>2. If a breakdown of the licensee's equipment occurs that will substantially impact the ability of the facility to remain in compliance, or create off-site impacts, the licensee must notify Metro within 24 hours.<br>3. The licensee must report any facility fires, accidents, emergencies, and other significant incidents to Metro at (503) 234-3000 within 12 hours of the discovery of their occurrence. |
| 8.8 | Changes in ownership | The licensee may not lease, assign, mortgage, sell or otherwise transfer control of the license unless the licensee follows the requirements of Metro Code Chapter 5.01. |
| 8.9 | Material recovery reporting | The licensee must provide the results of its quarterly sampling of processing residual, as provided in Section 3.4 of this license, to Metro as a component of its monthly report no later than fifteen days following the end of the each quarter in a format prescribed by Metro. |
| 8.10 | Hauler account number listing | Within five business days of Metro's request, the licensee must provide Metro with a listing that cross references the incoming hauler account Number with the hauling company's name and address. |

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| **9.0** | **INSURANCE REQUIREMENTS** | |
| 9.1 | General liability | The licensee must carry the most recently approved ISO (Insurance Services Office) Commercial General Liability policy, or its equivalent, written on an occurrence basis, with limits not less than $1,000,000 per occurrence. The policy must include coverage for bodily injury, property damage, personal injury, death, contractual liability, premises and products/completed operations. Contractor's coverage will be primary as respects Metro. |
| 9.2 | Automobile | The licensee must carry automobile bodily injury and property damage liability insurance with not less than a combined single limit of $1,000,000. |
| 9.3 | Additional insureds | The licensee must name Metro, its elected officials, departments, employees, and agents as ADDITIONAL INSUREDS on the Commercial General Liability and automobile insurance policies. |
| 9.4 | Worker's Compensation Insurance | The licensee, its subcontractors, if any, and all employers working under this license, are subject employers under the Oregon Workers' Compensation Law and must comply with ORS 656.017, which requires them to provide Workers' Compensation coverage for all their subject workers. The licensee |

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| | | must provide Metro with certification of Workers' Compensation insurance including employer's liability. If the licensee has no employees and will perform the work without the assistance of others, a certificate to that effect may be attached in lieu of the certificate showing current Workers' Compensation. |
| 9.5 | **Notification** | The licensee must give at least 30 days written notice to Metro of any lapse or proposed cancellation of insurance coverage. |

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| **10.0** | **ENFORCEMENT** | |
| 10.1 | **Authority vested in Metro** | At all times Metro retains the right to regulate, in the public interest the privileges granted by this license. Metro may also establish or amend rules, regulations or standards regarding matters within Metro's authority, and enforce all requirements against licensee. |
| 10.2 | **No Enforcement Limitations** | This license does not limit, restrict, curtail, or abrogate any enforcement provision contained in Metro Code or administrative rules adopted pursuant to Metro Code Chapter 5.01, nor does this license limit or preclude Metro from adopting ordinances that regulate the health, safety, or welfare of any person or persons within the district, notwithstanding any incidental impact that those ordinances may have upon the terms of this license or the licensee's operation of the facility. |
| 10.3 | **Penalties** | Metro Code Chapter 5.01 sets forth the penalties applicable if a licensee violates any license condition. Each day that a violation continues is a separate violation. |

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| **11.0** | **AMENDMENT, SUSPENSION, AND REVOCATION** | |
| 11.1 | **Amendment** | At any time during the term of the license, either the COO or the licensee may propose amendments to this license. The COO has the authority to approve or deny any amendments provided that the activities authorized in the amended license do not require a Metro Solid Waste Facility Franchise under Metro Code Chapter 5.01. When applicable, the licensee must comply with Metro Code Section 5.01.130. An amendment pursuant to this section is not effective unless in writing and executed by the COO. |
| 11.2 | **Suspension or revocation by Metro** | The COO may, at any time before the expiration date, suspend or revoke this license in whole or in part, in accordance with Metro Code Chapter 5.01, for reasons including but not limited to:<br>a) Violation of the terms or conditions of this license, Metro Code, or any applicable statute, rule, or standard; |

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| | | b) Changes in local, regional, state, or federal laws or regulations that should be specifically incorporated into this license;<br>c) Failure to fully disclose all relevant facts;<br>d) A significant release into the environment from the facility;<br>e) Significant change in the character of solid waste received or in the operation of the facility;<br>f) Any change in ownership or control, excluding transfers among subsidiaries of the licensee or licensee's parent corporation;<br>g) A request from the local government stemming from impacts resulting from facility operations; and<br>h) Compliance history of the licensee. |

| **12.0** | **GENERAL OBLIGATIONS** | |
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| **12.1** | **Compliance with law** | The licensee must fully comply with all applicable local, regional, state and federal laws, rules, regulations, ordinances, orders and permits pertaining in any manner to this license, including all applicable Metro Code provisions and administrative rules adopted pursuant to Chapter 5.01, regardless of whether those provisions are specifically mentioned or cited in this license.<br>Any condition imposed on the facility's operation by federal, state, regional or local governments or agencies having jurisdiction over the facility is deemed part of this license as if specifically set forth in the license. These conditions and permits include those cited within or attached as exhibits to the license, as well as any existing at the time of the license's issuance but not cited or attached, as well as any permits or conditions issued or modified during the license term. |
| **12.2** | **Deliver waste to appropriate destinations** | The licensee must transfer solid waste from the facility to the appropriate destinations under Metro Code Chapters 5.01 and 5.05, and as under applicable local, state and federal laws, rules, regulations, ordinances, orders and permits. |
| **12.3** | **Right of inspection and audit** | Metro's authorized representatives may take photographs, collect samples of materials, and perform inspections or audits as Metro considers appropriate. Licensee must allow access by Metro's authorized representatives to the facility at any time during open business hours, with or without advance notice. For non-business hours, Metro must provide reasonable advance notice (not less than 24 hours) for facility access.<br>Metro inspection reports, including site photographs, are public records subject to disclosure under Oregon Public Records Law. Subject to the applicable confidentiality provisions in Section 12.4, Metro's right to inspect includes the right to review all information from which all required reports are derived, including all books, maps, plans, income tax returns, financial |

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| | | statements, contracts, and other similar written materials of licensee that are directly related to the facility's operation.<br><br>The licensee must permit access to the facility premises to authorized representatives of Metro, including personnel on contract to Metro, at all reasonable times during business hours with or without notice to determine whether the Licensee meets the minimum level of recovery as provided in Section 3.5. The licensee must provide:<br><br>a) Access to all areas where it generates, manages, stores, and reloads processing residual, including without limitation to transfer vehicles;<br><br>b) Access to facility personnel and equipment to collect, segregate, contain, and weigh individual samples of processing residual; and<br><br>c) A safe, covered location away from working areas and vehicle traffic where authorized representatives of Metro may conduct an analysis of the licensee's processing residual. |
| 12.4 | **Confidential information** | The licensee may identify as confidential any reports, books, records, maps, plans, income tax returns, financial statements, contracts and other similar written materials of the licensee that are directly related to the facility operation and that are submitted to or reviewed by Metro. The licensee must prominently mark any information that it claims confidential with the mark "CONFIDENTIAL" prior to submittal to or review by Metro.<br><br>Metro will treat as confidential any information so marked to the extent allowed under Oregon law. Metro will make a good faith effort not to disclose the information unless Metro's refusal to disclose would be contrary to applicable Oregon law, including, without limitation, ORS Chapter 192.<br><br>If Metro receives a public records request to disclose information that licensee has marked "Confidential," then Metro will provide the licensee written notice within five days of the request. After the licensee receives Metro's notice, the licensee will have three days to respond in writing to the request before Metro will determine, at its sole discretion, whether to disclose any requested information.<br><br>The 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. This Section 12.0 does 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 such information as confidential and make good faith efforts not to disclose such information. |

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| 12.5 | **Compliance by agents** | The licensee is responsible for ensuring that its agents and contractors comply with this license. |

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