

Solid Waste Facility License Application



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

INSTRUCTIONS

1. Complete Parts 1 and 2 of application.
2. Verify information is accurate and application is complete.
3. Sign page 14 of application.
4. Include application fee payment
5. Submit application and payment to:
Metro
Solid Waste Compliance and Cleanup
600 NE Grand Avenue
Portland, OR 97232-2736
Tel: (503) 797-1835
Fax: (503) 813-7544
SWCC@oregonmetro.gov

Metro use only

DATE RECEIVED: **AUG 24 2018**

DATE DEEMED COMPLETE BY METRO:

AUG 28 '18 RCVD

PART 1 – Standard License Application Information

1. Type of Application (please check one)	
<input checked="" type="checkbox"/>	New license Date of Pre-Application Conference: 6/13/18
<input type="checkbox"/>	Renewal of an existing license Solid Waste Facility License Number:
<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 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 checked="" type="checkbox"/>	Other solid waste reload facility
<input type="checkbox"/>	Yard debris composting facility

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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:	Columbia Recycling PDX
Company Name:	Columbia Recycling PDX
Street Address:	11402 NE Marx St.
City/State/Zip:	Portland, Oregon 97220
Mailing Address:	11402 NE Marx St.
City/State/Zip:	Portland, Oregon 97220
Contact Person:	Bang Tran
Phone Number:	(503)-232-2216
Fax Number:	(503)-231-1274
E-mail Address:	

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5. Applicant's Owner or Parent Company (provide information for all owners)	
Name:	Columbia Two
Mailing Address:	1515 E Burnside St.
City/State/Zip:	Portland, Oregon 97214
Phone Number:	(503)-232-2216
Fax Number:	(503)-231-1274
E-mail Address:	

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): 02600	Section: 2E	Township: 1N	Range: 22AB

8. Land Use		
Present Land Use Zone:		
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

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Description of the pending land use issues identified above:	N/A	
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:	Stormwater Discharge Permit Waste Tire Storage Site/Carrier Combination Permit	
Are any other local permits or building codes required?	<input checked="" type="checkbox"/> Yes If yes, please list all other required permits below and attach copies with this application (see Attachment H).	<input type="checkbox"/> No
Listing of other required permits:	1200-z Industrial Stormwater General Permit	

9. Land Owner		
Is the applicant the sole owner of the property on which the facility is located?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No If no, please complete this section with additional pages if necessary and attach a completed <i>Property Use Consent Form</i> (see Attachment F).
Property Owner:	Bang Tran	
Mailing Address:	1515 E Burnside St.	
City/State/Zip:	Portland, Oregon 97214	
Phone Number:	(503)-869-4150	

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

11. Operating Hours and Traffic Volume			
	Public (non-commercial self-haul)	Commercial Affiliated	Commercial Non-Affiliated
Operating Hours	M-F: 8:00AM-5:00PM Saturday: 7:30AM-4:30PM Sunday: Closed	M-F: 8:00AM-5:00PM Saturday: 7:30AM-4:30PM Sunday: Closed	M-F: 8:00AM-5:00PM Saturday: 7:30AM-4:30PM Sunday: Closed
Estimated Vehicles Per Day	30	6	2

12. Inbound Waste/Feedstock by Generator			
Identify the expected annual tonnage amount of waste/feedstock that the facility will receive and recover from the following types of generators.			
Generator	Tons Received	Tons Recovered	Tons Residual
Agricultural:	0	0	0
Commercial:	3400	3385	15
Industrial:	0	0	0
Residential:	1000	1000	0
TOTAL TONS:	4400	4385	0

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13. Inbound Waste/Feedstock by Type

Identify the types of waste/feedstock and annual tonnage amounts of each that the applicant expects to receive at the facility. Also, identify how the applicant will manage each waste stream, the expected tip fees that the applicant will be post 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Yard Debris:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Non-putrescible (dry) waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Recyclables:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4700 tons	Recycle	Varies	
Special Wastes (please specify):	<input checked="" type="checkbox"/> Yes <input 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): Tires	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	170 tons	Recycle: Made into mats	\$2.50 per	
Other Waste/Feedstocks (please specify): Metal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5500 tons	Recycle		

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Other Waste/Feedstocks (please specify): Canned Beverages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	165 tons	Recycled: Animal Feed/ Fertilizer	Not Applicable	
Other Waste/Feedstocks (please specify): Textiles	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4 Tons	Sold to thrift stores.	Not Applicable	

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 the applicant expects to transport from the facility (attach additional pages if necessary).

Destination Site (Name and address)	Waste/Product/By-Product Type	Expected Annual Tonnage	Purpose of Delivery*
Domestic Markets	Scrap Metals	Up to 6000 tons	Recycling
Seaport International	OCC	Up to 4200 tons	Recycling
ACP Solutions	Plastic Film	Up to 120 tons	Recycling
RB Recycling	Tires	Up to 170 tons	Recycling
Hauler Pickup	Residuals	50 tons	Disposals

*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)

- Metro requires the following attachments (Attachments A– I) for new applications in order for Metro to deem a license application complete. The applicant must clearly label each attachment.
- 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. The date of the document on file with Metro is 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. Applicant must provide the following information 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:
 - a) display all of the information required by Metro
 - b) be posted at all public entrances to the facility; and
 - c) conform 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.

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(9) Load checking areas (as applicable).
(10) Storage areas for the temporary containment of prohibited waste that the facility inadvertently receives, while awaiting proper removal or disposal of the prohibited waste. The facility must cover and enclose the containment areas and construct them in a manner 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 RENEWAL APPLICANTS ONLY: <input type="checkbox"/> By checking this box, 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.

ATTACHMENT B: FACILITY DESIGN PLAN
The applicant must submit a facility design plan that addresses the following:
(1) All solid waste facility license applicants must submit a written description of the following: 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.
(2) A compost facility must submit a written description of the following (in addition to the items listed above in subsection 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.
(3) 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.



(4) Fire prevention.

Submit proof of compliance with local and state fire codes.

(5) Adequate vehicle accommodation.

Provide documentation to demonstrate that the facility will provide adequate on-site areas at the facility's entrance, scales, loading and unloading points and exit points to allow safe queuing off the public roads and right-of-way given the number and types of vehicles expected to use the facility during peak times.

(6) 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 RENEWAL APPLICANTS ONLY:

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

ATTACHMENT C: OPERATING PLAN

The applicant must 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. The applicant must submit a proposed facility operating plan 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 include, at a minimum a detailed description of:

(1) Types of solid wastes the facility will accept.

(2) 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) 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 including:

- 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 d.

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(4) Procedures for processing and storage of loads including: 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 the facility will use 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 that the facility will 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 the facility will encourage delivery of waste in covered loads.
(9) Procedures for fire prevention, protection, and control measures used at the facility.
FACILITY RENEWAL APPLICANTS ONLY: <input type="checkbox"/> By checking this box, 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.

ATTACHMENT D: INSURANCE The applicant must submit 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.

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(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 RENEWAL APPLICANTS ONLY:

By checking this box, 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.

ATTACHMENT E: LAND USE COMPATIBILITY STATEMENT (LUCS)

The applicant must submit the following information:

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

FACILITY RENEWAL APPLICANTS ONLY:

By checking this box, 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.

ATTACHMENT F: PROPERTY USE CONSENT FORM

The applicant must submit the following information:

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

FACILITY RENEWAL APPLICANTS ONLY:

By checking this box, 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.

ATTACHMENT G: DEQ PERMIT APPLICATIONS AND INFORMATION

The applicant must submit the following information:

A 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 RENEWAL APPLICANTS ONLY:

By checking this box, 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.

ATTACHMENT H: OTHER REQUIRED PERMITS

The applicant must submit the following information:

A copy of any required permit, license or franchise that a governing body or agency (whether federal, state, county, city or other) has granted or issued to the applicant (not including materials required by Attachment G). If the governing body or agency has not yet issued the required permit, license or franchise, the applicant must provide a copy of the application it submitted. Metro may also request copies of correspondence pertaining to any required permit, license or franchise.

FACILITY RENEWAL APPLICANTS ONLY:

By checking this box, 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.

ATTACHMENT I: CLOSURE PLAN AND FINANCIAL ASSURANCE

The applicant must submit the following information:

- (1) If DEQ requires a closure plan and financial assurance, the applicant 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 before the applicant engaged in the licensable activity. Closure may include, but is not limited to, removal of all on-site solid waste stockpiles accumulated after Metro 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, applicant must 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 before the applicant engaged 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 Metro 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 RENEWAL APPLICANTS ONLY:

By checking this box, 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.

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 the 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) 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 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, 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.

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SIGNATURE OF AUTHORIZED AGENT

A handwritten signature in black ink, appearing to read 'John Tran', written over a horizontal line.

TITLE Assistant manager

PRINT NAME John Tran

DATE 8/24/18

PHONE 971-533- 1705

EMAIL John.Tran@columbiarecyclingPDX.com

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Attachment B: Facility Design Plan

(1)

a) Facility overview: On a 3.63-acre lot, with two permanent buildings. Building A is the recycling facility. Building B is the office building.

b) Facility Design and Technology: Our Facility has the truck scale in the middle to help with the inflow and outflow of customers per day. Our steel is located at the rear of the property. OCC is located in Building A. This helps reduce clutter and allows more customers to be inside our property at once.

c) Buildings and major equipment: Building A, our recycling facility house two large balers with conveyor belts, that helps process and bale incoming products. We are currently planning to put a five thousand square feet cover over our ferrous metal, in order to prevent contamination in our stormwater, as well another place to sort materials.

d) Construction timeline: No new construction will be taking place at this time.

e) Types of waste being process:

- a) Cardboard
- b) Plastic (LDPE, HDPE, MRP, Super sack)
- c) Ferrous and non-ferrous metals
- d) Tires
- e) Canned beverages
- f) textiles

f) Residuals Management: Materials shorted out of the cardboard such as Styrofoam and wood are returned to the customer. Garbage is thrown in our dumpster and removed.

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

a) All receiving and processing of cardboard and plastics will be done in "Building A". Building A has a roof and is enclosed to ensure minimal dust from receiving and processing will leave the building. There are various covers across the yard that stores the baled cardboard. When possible material will be covered under a cover.

b) To ensure odors, fugitive dust, airborne debris and litter are controlled, all cardboard/plastic dumped is done enclosed building. All sorting will be done in the building as well. There is routine cleaning of the facility to help combat dust.

(3) Fire Prevention: Both buildings have a sprinkler system, they are regularly checked and maintained to ensure everything is in working order. All fire extinguishers are check and approved by a third party. Workers are trained in case of a fire.

(4) Adequate vehicle accommodation: Our site is large enough to handle the incoming vehicles daily. Our truck scale being centrally located helps the flow of traffic and helps keep vehicles off the street and inside our yard easily.

(5) Water contaminated by solid waste and solid waste leachate: Our site has ecology blocks and bio-bags set up in areas to protect surface and ground waters from being contaminated. We routinely inspect bio-bags to make sure they are in working condition. Routine sweeping with our sweeper, and cleaning the ground regularly keep our area clean from debris. All non-ferrous materials are placed either under a cover or enclosed.

Attachment C: Operating Plan

(1) Type of solid wastes the facility will accept: The types of solid wastes the facility will accept: This facility accepts old corrugated cardboard, plastics, ferrous, non-ferrous, tires, canned beverages, and textiles.

(2) 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) How we distinguish and manage loads: We distinguish and manage loads of incoming source-separated recyclables from other materials by asking the driver what material is in the incoming loads and checking. We also have a spotter to help the drivers drop their loads of material, and to survey the incoming materials. Most incoming materials are source-separated.

b) Steps we take to recover materials from solid waste: The first step is to survey the incoming materials to see if there is any major contamination. The second step would be to have our OCC in an assembly line to remove smaller contamination. Our OCC is then baled and ready to be shipped out. The contamination is then deposited in our dumpster.

c) How we will manage the materials and wastes and the type of equipment that you will use: Recyclable materials go through a sorting line to remove contaminations. The waste is put in our dumpster and is emptied every Monday morning. Once contaminations are removed, recyclable materials are sorted to their material and go through our baler. Once baled, OCC is placed inside or under a cover, to be kept clean before shipping out. Other recyclable materials are then placed in designated areas.

d) General Markets:

i. OCC: It is sold and baled to domestic and international customers. At this moment in time are dealing with China Nation Sword which has plummeted the prices down for all recyclable materials. We are finding other markets in Southeast Asia that will take our OCC, as well as more domestic mills.

ii. Plastic: We bale them into specific commodities, which are then sold and shipped to factories that produce new plastic.

iii. Ferrous and Non-Ferrous Metals: Market is consistent, and goes to larger facilities to be recycled.

iv. Tires: Are sent to a recycling company, which shreds them, and repurposes the rubber.

e) Weigh Pay Solution, is the software we use to keep track of all incoming, and outgoing materials. With this software, we are able to know how much material comes in throughout the year, as well as how much goes out. Our facility has very minimal solid waste that needs to be disposed of.

(3) Procedures for inspecting loads including

a) Procedures for inspecting incoming loads for unauthorized waste: Incoming loads are dumped and inspected immediately if anything is prohibited, it is given back to the customer.

b) A set of objective criteria for accepting and rejecting loads: All incoming materials are of one material. When the doors are opened, we can see what the material is in the container. If it differs from what is stated, it is rejected.

c) An asbestos testing protocol: We have employee awareness training to give them a basic knowledge of asbestos. We do not accept any construction and demolition materials at all. They are advised to reject any loads they see with any construction materials and to notify upper management.

(4) Procedures for processing and storage of loads including:

a) Processing of all authorized solid wastes: Liquids are processed and stored in a tank until given to authorize customer for disposal.

b) Reloading and transfer of authorized solid wastes: When removing contaminations from our OCC, it is placed in a bin inside Building A. The waste will then be transferred to our enclosed dumpster to be picked up by our waste hauler to be taken to a landfill.

c) Managing stockpiles: OCC is either kept inside Building A or under a cover. Most of our metal is kept inside a container, or inside Building B. Steel is by itself in the area in the back of the yard.

d) Storing authorized solid wastes: When we have solid waste, it is either inside building A inside a marked container. It is then stored in our garbage bin that closed. We have training on how to handle and store authorized waste so it does not make it back into our sourced separated recyclables.

e) Minimizing storage times and avoiding delay in processing: To minimize storage times, OCC and Metals are often shipped out when we have loads ready. This helps us keep the yard organized, and helps with efficacy.

(5)

a) Our management plan for monitoring and managing all objectionable odors is workers who inspect loads must notify a supervisor immediately if they smell odors in the load. We will take the appropriate measure to make sure odors do not stay at our facility. We will either reload the material back to customers or have it brought to a transfer station to have it disposed of.

b) Once a complaint is received, we will document it in a log. An internal investigation will take place to find the odor and eliminate it. Once the odor is found and eliminated, this will be documented and be available upon request.

(6)

All employees are trained in case of fire or other emergencies, thru weekly meeting, and new hire orientations. In case of fire, both buildings are equipped with sprinkler systems and monitoring systems. Employees are advised to stop working, turn off machinery and equipment, and leave the area immediately. Workers are to find a supervisor and to call emergency responders immediately. Fire extinguishers are located throughout the buildings. Everyone shall meet at the designated meeting spot to ensure everyone made it out.

In the case of other emergencies, such as injuries, employees have been trained to keep calm and try to assist the injured employee. A supervisor will be notified and the appropriate course of action will take place. This will be also documented.

(7) Procedures for preventing and controlling nuisances.

Our site is in an industrial area, allows us to prevent complaints about noise. Our baler machine that produced the most noise is enclosed in our building which helps dampen the noise. We do not operate during the night.

(8) Our procedure to control nuisances is always kept evolving as a company. If anyone of our neighbors, and or workers tells us there is a problem, we will eliminate the nuisance. We do our receiving and processing inside a building, to prevent noises, dust, and odor from leaving our premises. We our areas for vectors frequently, workers are told to notify upper management if any vectors are seen. Actions for vectors are taken on as needed basis. We will contact a pest control company to remove when necessary.

(9) Our procedures to prevent fires are to have fire extinguishers throughout the property that is approved by the fire department. We also have a sprinkler and monitoring system to suppress the fire and alert the fire department of potential fires. Employees are trained on what to do in case of fire. Smoking is only allowed in the designated smoking area. We also ban anything that aerosol and other flammable substances.

(10) Signage information: Columbia Recycling PDX will update signage at all public entries with the following information.

a. Columbia Recycling PDX

b. 11402 NE Marx St. Portland, OR 97220

c. Monday-Friday 8:00AM-5:00PM Saturday 7:30AM-4:00PM Sunday Closed

d. Emergency contact: (971) 533-1705

e. Passenger Tire Charge: \$2.50

f. Metro's name and phone number (503) 234-3000

g. List of Authorized and prohibited waste

- h. Directions not to queue on public roadways
- i. Vehicle/Traffic flow information or diagram

Attachment I: Closure Plan and Financial Assurance

In the event of a short-term closure of up to thirty days, all customers will be contacted and advised on how long the closure would be. Our website would be updated, to inform the general public of our closure. All gates will be closed, with a sign stating that we are closed and if there was a potential reopening day. All materials that were outbound will go out. Metro and the state would be notified about the closure.

In the event of a permanent closure, all customers will be contacted and given an approximate time the closure will take place. We will update our website and Google to let the public know of our closure. There will be a sign at our gate telling the general public of our closure. Metro and DEQ will be contacted, notifying them of our permanent closure.

Due to our facility not accepting any waste, and having recyclable products disposing of everything would be simple. The mixed plastic bales would be shipped out at \$30 dollars per ton (freight included). It would cost roughly \$1800 to clear the mixed plastic bales. Tires are in a 40-yard drop box, which is emptied every time it is filled. At a rate of \$100 per ton, would cost \$500 to get rid of. The Waste Tire permit also has a thirty thousand dollar bond, in case of closure as well. The plastic film would be sold at market value. All metals would be sold at market value and could be liquidated fairly quickly. OCC would be sold at market value. Overhead would be the biggest cost of the closure but would be offset by the profit made from selling all products.



Customer Complaint Form

Name _____

Date _____

Phone _____

Email _____

Nature of Complaint _____

Proposed Action _____

Manager initials: _____

Date _____

PK 10-208001

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



Metro

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

SUBMIT THIS FORM TO:

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

Metro use only
DATE RECEIVED: JUN 15 18 RCVD
DATE DEEMED COMPLETE BY METRO:

METRO Land Use Compatibility Statement (LUCS)

WHAT IS A LUCS? A Land Use Compatibility Statement is the document that Metro relies on to determine that an application to Metro for a solid waste facility license or franchise is compatible with the applicant's local land use approval.

WHEN IS A LUCS REQUIRED? A completed LUCS should accompany each application for a new Metro solid waste facility license, or franchise and any application for a change of authorization to add new activities to an existing license or franchise.

HOW TO COMPLETE A LUCS: The applicant must fill out Section 1 of the form and then submit the form to the local city or county planning office where Section 2 is completed. The local planning office will determine if the facility meets local land use requirements concerning planning and zoning. The applicant then submits the LUCS to Metro as part of its license or franchise application.

WHERE TO GET HELP: Questions on the Metro LUCS can be directed to Metro Solid Waste Compliance and Cleanup Division staff responsible for processing the Metro license or franchise application at (503) 797-1835.

SECTION 1: To be completed by the applicant:

1. Applicant Information		
Facility Name:	Columbia Recycling PDX	
Company Name:	Columbia Two Inc.	
Location Address:	11402 NE Marx St. (WI/NE) Portland, OR 97220 (R164389)	Mailing Address: 1515 E Burnside St. Portland, OR 97214
Contact Person:	John Tran	
Phone Number:	Fax Number:	E-mail:
(971)-533-1705	(503)-546-5478	John.Tran@columbiarecyclingpdx

Land Use Compatibility Statement (LUCS)
Solid waste application supplemental form



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

2. Site Description

Tax Lot(s): R 238031	Section: 22	Township: 1W	Range: 2E
--------------------------------	-----------------------	------------------------	---------------------

3. Description of the type of facility, the solid wastes to be accepted and the activities to be undertaken

A. Check all the proposed solid wastes to be accepted in the left column "Proposed waste streams". In the "Activity code" column to the right, insert the letter(s) of all the proposed activities from the list of codes (a-g) corresponding to each waste stream:

Proposed waste streams	Activity code(s)	Proposed activities and codes:
<input checked="" type="checkbox"/> Putrescible mixed solid waste (i.e. residential garbage)	_____	a) Material recovery (source separated)
<input checked="" type="checkbox"/> Food waste (source separated vegetative or non-vegetative)	_____	b) Material recovery (mixed dry waste)
<input checked="" type="checkbox"/> Yard debris	_____	c) Composting
<input checked="" type="checkbox"/> Wood waste (clean wood waste)	_____	d) Reload / transfer
<input checked="" type="checkbox"/> Wood waste (painted or treated)	_____	e) Chipping & grinding
<input checked="" type="checkbox"/> Non-putrescible mixed solid waste (dry mixed waste)	_____	f) Other (explain in detail)
<input checked="" type="checkbox"/> Other (explain in detail) cardboard/metals	_____	g) NA (not applicable)

B. Description of proposed solid wastes to be accepted and proposed waste-related activities. Please describe in detail the activity you plan to perform on each waste you accept. Add additional pages if necessary.

The materials we accept are cardboard, and other fibers, and scrapmetals.

4. This land use approval is being sought in conjunction with application to Metro for (check all that apply)

New <input checked="" type="checkbox"/>	Amended <input type="checkbox"/>	License <input checked="" type="checkbox"/>	Franchise <input type="checkbox"/>
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SECTION 2: To be completed by a city or county planning official:

1. Name of city or county that has land use jurisdiction

Portland OR

2. The proposed facility is located (check all that apply)

<input checked="" type="checkbox"/> Inside city limits	<input checked="" type="checkbox"/> Inside UGB
<input type="checkbox"/> Outside city limits	<input type="checkbox"/> Outside UGB

Land Use Compatibility Statement
Issued June 2016

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



Metro

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

3. Consistency with local comprehensive plan and zoning ordinance

This facility is not regulated by the local comprehensive plan and zoning ordinance.

This facility has been reviewed and is consistent with the local comprehensive plan and zoning ordinance.
see below

This facility has been reviewed and is not consistent with the local comprehensive plan and zoning ordinance.

Consistency of this facility with the local comprehensive plan and zoning ordinance cannot be determined until the following local approval(s) are obtained:

<input type="checkbox"/> Conditional Use Approval	<input type="checkbox"/> Development Permit
<input type="checkbox"/> Plan Amendment	<input type="checkbox"/> Zone Change
<input type="checkbox"/> Other	

An application has been made for the local approvals checked above: Yes No

Local Government Planning Official - Reviewer Information:

Signature: Suzan Peisner

Print Name: Suzan Peisner

Title: City Planner

Date: Aug 14, 2018

Telephone Number: 503-823-5804

E-Mail: SUZAN.PEISNER@PORTLAND.OREGON.GOV

As per 33.140.100 and 33.515, Industrial Service uses are allowed by right in the IG-2 zone. Recycling operations are classified as Industrial Service uses.



State of Oregon
Department of
Environmental
Quality

Permit Number: 1458
Expiration Date: March 1, 2020
Page 1 of 20

WASTE TIRE STORAGE SITE/CARRIER COMBINATION PERMIT

Oregon Department of Environmental Quality

700 NE. Multnomah St., Suite 600

Portland, OR 97232

Telephone: 503-229-6945

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

Issued in accordance with the provisions of ORS Chapter 459 and the land use compatibility statement listed below.

ISSUED TO:

Columbia Two, Inc.
1515 E. Burnside
Portland, OR. 97214
(503)232-2216

FACILITY NAME AND LOCATION:

Columbia Recycling, PDX
11402 NE. Marx Str.
Portland, OR. 97220
Multnomah County

OPERATOR:

Bang V. Tran
1515 E. Burnside
Portland, OR. 97214

PROPERTY OWNER:

Bang V. Tran
1515 E. Burnside
Portland, OR. 97214
(503)232-2216

SHORT-TERM LEASE OPTION: NO

ISSUED IN RESPONSE TO:

- A permit renewal application received on Feb. 29, 2016
- A land use compatibility statement from the City of Portland dated May 24, 2010.

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 Program 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 waste tire storage site and to haul waste tires in conformance with the requirements, limitations, and conditions set forth in this document including all attachments.



Oregon

Kate Brown, Governor

Department of Environmental Quality
Northwest Region Portland Office/Water Quality
700 NE Multnomah Street, Suite 600
Portland, OR 97232
(503) 229-5263
FAX (503) 229-6957
TTY 711

August 30, 2017

Bang V Tran
COLUMBIA TWO, INC.
1515 E Burnside St
Portland, OR 97214-1452

RE: Issuance NPDES Permit Number 1200-Z
File Number: 111680 EPA Number: ORR227166
Facility: COLUMBIA RECYCLING PDX, 11402 NE MARX ST, PORTLAND
MULTNOMAH County
SIC Code(s): 5093

Dear Permit Registrant:

The Oregon Department of Environmental Quality (DEQ) has issued coverage under the 1200-Z industrial stormwater general permit to the above reference facility as of this date. Enclosed is a signed copy of page 1 of the final Permit. The City of Portland will be providing the monitoring information for your facility in a separate letter.

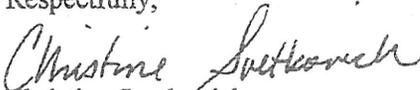
It is your responsibility to take all necessary steps to comply with conditions established in the permit to help protect Oregon's waterways. The final permit is posted on DEQ's industrial stormwater website: <http://www.oregon.gov/deq/FilterPermitsDocs/Final1200Zpermit.pdf>.

Technical assistance materials associated with this permit are located online at DEQ's industrial stormwater webpage via www.oregon.gov/deq/. As part of the permit requirements, your facility must submit an updated Stormwater Pollution Control Plan to the City of Portland by **December 29, 2017**. Submit one paper copy and one electronic pdf copy of the plan (thumb drive or on a CD) to the City of Portland Industrial Stormwater, 6543 N. Burlington Ave. Portland, OR 97203.

If you do not want to be covered under the 1200-Z permit, you can apply for an individual permit accordance with OAR 340-045-0030.

Please contact Stacy Hibbard with the City of Portland at (503) 823-5547 if you have any questions about your permit requirements.

Respectfully,


Christine Svetkovich
Manager – Water Quality

Attachments: 1200-Z Permit Cover Page

cc: File, City of Portland

GENERAL PERMIT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STORMWATER DISCHARGE PERMIT
Department of Environmental Quality
700 NE Multnomah St., Suite #600 Portland, OR 97232
Telephone: (503) 229-5630 or 1-800-452-4011 toll free in Oregon
Issued pursuant to ORS 468B.050 and the Federal Clean Water Act

ISSUED TO: File # 111680

Date Issued: August 30, 2017

COLUMBIA TWO, INC.
1515 E Burnside St
Portland, OR 97214-1452

MULTNOMAH County
EPA# ORR227166
LLID: 1226470455820
River Mile: 5.1299999999999999

Site Location: COLUMBIA RECYCLING PDX, 11402 NE MARX ST, PORTLAND

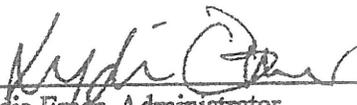
SOURCES COVERED UNDER THIS PERMIT:

A facility that may discharge industrial stormwater to surface waters or to conveyance systems that discharge to surface waters of the state and

1. The stormwater is associated with an industrial activity identified in Table 1: Sources Covered or listed in Table 2: Additional Activities Covered; or
2. The facility is notified in writing by the Director that coverage under this permit is required for its stormwater discharges (see Note 1 below).

Note 1:

1. The Director designates the facility as requiring stormwater permit pursuant to 40 CFR §122.26(a)(9)(i)(D).
2. Facilities may apply for conditional exclusion from the requirement to obtain coverage under this permit if there is no exposure of industrial activities and materials to stormwater pursuant to 40 CFR §122.26(g); see Permit Coverage and Exclusion from Coverage.
3. The following are not eligible to obtain coverage under this permit:
 - i. Construction activities; Primary Standard Industrial Classification codes 2951 and 3273, including mobile asphalt and concrete batch plants; and Standard Industrial Classification code 14, Mining and Quarrying of Nonmetallic Minerals, Except Fuels. These activities are covered under a separate general permit.
 - ii. Any source that has obtained an individual NPDES permit for the discharge, unless the source is otherwise eligible for coverage under this permit and DEQ has approved the source's application for coverage under this general permit.
 - iii. Any source that discharges to a sanitary sewer system and the discharge is approved by the sanitary sewer operator.


Lydia Emer, Administrator
Operations Division

Issuance Date: August 1, 2017

DEQ USE ONLY

Application #: _____
 File #: 111680
 EPA #: _____
 LLID/RM: _____
 DOC Conf.: _____
 Notes: _____

APPLICATION
NPDES INDUSTRIAL STORMWATER
GENERAL PERMIT
 Nos. 1200-A, 1200-Z and 1200-COLS



Oregon Department of Environmental Quality

DEQ USE ONLY

Received: _____
 Date: 5/28/09
 Amount \$: 1510.00
 Check #: 23037
 Payer: Columbia Two Inc

A. REFERENCE INFORMATION

1. Legal Name: <u>Columbia Recycling Columbia Two Inc</u> Common Name: <u>same Columbia Recycling PDA</u>	
3. Facility Physical Address: <u>11402 NE Marx</u> City, State, Zip Code: <u>Portland, OR 97220</u> County: <u>Multnomah</u>	4. Site Location by Latitude and Longitude: Latitude: <u>122 32 42</u> Degrees/Minutes/Seconds Longitude: <u>451 33 33</u> Degrees/Minutes/Seconds <u>X=7678348, Y=696616</u>
5. Primary SIC code and Title: <u>5093</u> <u>Scrap & Waste Material</u>	6. Is the applicant the owner of the facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Legal Contact: <u>Bang Tran</u> Mailing Address: <u>1515 E. Burnside</u> <u>Portland, OR 97214</u>	Telephone #: <u>(503) 232-2216</u> Email: <u>Columbia Recycling PDA @ gmail.com</u> City, State, Zip Code: _____
7. Facility Contact: _____ Mailing Address: <u>Same</u>	Telephone #: _____ Email: _____ City, State, Zip Code: _____
8. Invoice to: _____ Billing Address: <u>Same</u>	Telephone #: _____ Email: _____ City, State, Zip Code: _____

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: processing and storage of source separated, clean recyclable materials including, cardboard, plastics and paper fibers

2. Where does stormwater runoff from the site discharge to:

Creek/Stream: _____ Ditch: _____
 Municipal Storm Sewer or Drainage System Other: _____
 Receiving stream: _____
 Infiltration device

3. Has any stormwater analytical data been collected for the site? Yes (If Yes, please attach data) No

4. Have all the 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 other DEQ permits? Yes (describe results of investigation below) No
 By signing this application, you certify that this investigation has occurred. Briefly describe the methods used to evaluate for the presence of non-stormwater discharges: Evaluation to determine presence of non-stormwater discharges was performed through a site inspection and stormwater system assessment conducted by third-party (Progressive Products & Services, LLC.)

*Columbia Recycling PDA
 Bureau of Environmental Services
 RECEIVED
 DEC 29 2008
 Industrial Source Control*

5. Have any leaks or spills or other instances of stormwater contamination occurred at the site within the last three (3) years? No

Yes, please describe:

6. Are there other DEQ water quality permits issued for this site? No 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: *NO*

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.

[Handwritten Signature]

Name of Legally Authorized Representative (Type or Print)

PRESIDENT

Title

12-24-00

Date

Signature of Legally Authorized Representative

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.
- Stormwater Pollution Control Plan and Checklist.
- \$1,510 fee (includes \$745 for new permit application and \$765 for first year annual fee) to the appropriate DEQ regional office and 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.

Instructions for completing this form:

**Please answer all questions. An incomplete application will not be processed.
If the information requested is not applicable, please indicate as such.**

A. REFERENCE INFORMATION:

1. Enter the legal name of the applicant. This must be the legal Oregon name (i.e., Acme Products, Inc.) or the legal representative of the company if it operates under an assumed business name (i.e., John Smith, dba Acme Products). The name must be a legal, active name registered with the Oregon Department of Commerce, Corporation Division (503) 378-4752, (http://egov.sos.state.or.us/br/pkg_web_name_srch_inq.login), unless otherwise exempted by their regulations. The permit will be issued to the legal name of the applicant.
2. Enter the common name of the facility or operation if different than the legal name.
3. Enter the physical location of the facility (not mailing address), including city, state, and zip code.
4. Enter the latitude and longitude of the approximate center of the facility or site in degrees/minutes/seconds to the nearest 15 seconds. Latitude and longitude can be obtained from United States Geological Survey (USGS) quadrangle topographic maps by calling toll-free at 1-888-ASK-USGS (1-888-275-8747) or by using DEQ's location finder web site at <http://www.deq.state.or.us/wq/wqpermit/permits.htm>. When using DEQ's location finder web site, if you do not know your address, go to "locate place" on the left side of the page and click on "latitude and longitude" and then click on "map it." To get the longitude and latitude to appear you may have to zoom in and re-center until you find the area. You may want to turn off DEQ interests to eliminate the yellow dots and you may want to turn on the Aerial Photos to help you locate the site (note that the aerial photos are over ten years old). The latitude and longitude will be indicated on the left side of the page. Instructions for obtaining latitude and longitude from topographic maps may be obtained at <http://www.deq.state.or.us/wq/pubs/guides/latlonginstr.pdf>.
5. Provide the primary Standard Industrial Classification (SIC) Code and Title for the facility. The SIC Code is a four digit number assigned to different businesses. The SIC Title corresponds to the Code and is a short description of activities that occur at a business. Typically, SIC Codes are used by the fire marshal or insurance companies. They are also used when filing taxes or registering as a corporation with the state. If you do not know your SIC Code and Title, try the OSHA Web Site at http://www.osha.gov/pls/imis/sic_manual.html or contact DEQ or Agent office for assistance.
6. Indicate if the applicant is the owner of the facility.
7. Enter the name, telephone number, and mailing address of the Legal Contact. The Legal Contact is the person that receives official correspondence from DEQ, such as renewal notices or notices of noncompliance, and may be contacted if there are questions about this application.
8. Enter the name, telephone number and mailing address of the Facility Contact if different from the Legal Contact. The Facility Contact is the person located at the facility that has specific knowledge of the facility or operation under permit (e.g., the treatment plant operator), and may be contacted if there are specific questions about this application.
9. Enter invoicing information for billing purposes if different from the Legal Contact (e.g., "Invoice To: Business Office - Accounts Payable").

B. STORMWATER DISCHARGE INFORMATION:

1. Briefly describe the activities at the site that have the potential to contaminate stormwater. Such activities include the storage of materials or equipment outside, unloading and loading activities, maintenance activities, etc.
2. Indicate where the stormwater runoff from the site goes to. If the stormwater discharges to a City storm drain system, provide the best estimate of the receiving stream in addition to checking the Municipal Storm Sewer box.
3. Indicate if any tests have been done on the facility's stormwater runoff associated with industrial activities on the site. If no stormwater data exists, you are not required to test stormwater for application purposes. Attach any sampling results that may be available.
4. The federal stormwater regulations (40 CFR 122.26(c)) require that your facility be investigated for the presence of non-stormwater discharges. Non-stormwater discharges are any discharges not associated with rain events such as discharges of wash water, boiler blowdown, non-contact cooling water, process wastewater, etc. Certain non-stormwater discharges are authorized under this permit (please see Schedule A, condition 5 of the permit).

Please describe the method used to evaluate your site for the presence of non-stormwater discharges. Methods may include conducting a visual inspection of activities at the site during periods of dry weather to determine if there is any unusual drainage off the site; inspecting site plans or testing drainage lines to confirm that drains being used for non-stormwater discharges are connected to sanitary sewer (sewage treatment plant); or some combination of the above. By signing the application, you certify that such an investigation has been performed. Indicate if any non-stormwater discharges were found during the investigation that are not authorized by this permit or any other existing DEQ permit.

For example, if flow was noted, describe the source of the non-stormwater discharge. At the time the application is reviewed, a determination will be made as to whether the non-stormwater discharge needs a permit.

5. Indicate if any leaks or spills of materials or wastes have occurred at the facility within the last three years.
6. Indicate if there are any other DEQ permits issued for this site. If so, please describe the permits and provide the permit numbers. Indicate if you are using any of the stormwater outfalls on site to discharge wastewater that is authorized under a different permit.

C. LAND USE COMPATABILITY STATEMENT:

Land Use Compatibility Statement (LUCS) must be signed by local planning official. If there are any conditions placed on the land use approval, the findings must be included. The LUCS form may be obtained from DEQ at: <http://www.deq.state.or.us/pubs/permithandbook/lucs.htm>.

D. SIGNATURE OF LEGALLY AUTHORIZED REPRESENTATIVE:

A legally authorized representative must sign the application. The following are authorized to sign the document:

- ♦ **Corporation** — President, secretary, treasurer, vice-president, or any person who performs principal business functions; or a manager of one or more facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million that is authorized in accordance to corporate procedure to sign such documents
- ♦ **Partnership** — General partner *[list of general partners, their addresses and telephone numbers]*
- ♦ **Sole Proprietorship** — Owner(s) *[each owner must sign the application]*
- ♦ **City, County, State, Federal, or other Public Facility** — Principal executive officer or ranking elected official
- ♦ **Limited Liability Company** — Member
- ♦ **Trusts** — Acting trustee *[list of trustees, their addresses and telephone numbers]*

E. APPLICATION SUBMITTAL:

Please send the following completed application materials to the appropriate DEQ regional office or DEQ Agent office: **Application form; Stormwater Pollution Control Plan (SWPCP); SWPCP checklist; Land Use Compatibility Statement (LUCS), and fees.** For more information on preparing a SWPCP, please see DEQ's guidance document, located at <http://www.deq.state.or.us/wq/stormwater/industrial.htm>. DEQ has entered into agreements with several local jurisdictions known as "Agents" to process the permit applications and administer the permits on DEQ's behalf. If your project is located in one of these areas, please submit your application materials to the Agent, including two copies of the SWPCP.

DEQ REGIONAL OFFICES (see map on next page):

<p>DEQ Northwest Region 2020 SW 4th Ave., Suite 400 Portland, OR 97201-4987 (503) 229-5263 or 1-800-452-4011</p>	<p>DEQ Western Region 750 Front St. NE, Ste. 120 Salem, OR 97301-1039 (503) 378-8240 or 1-800-349-7677</p>	<p>DEQ Eastern Region 700 SE Emigrant, Suite 330 Pendleton, OR 97801 (541) 276-4063 or 1-800-452-4011</p>
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AGENT OFFICES (for 1200-Z and 1200-COLS permits):

<p>City of Portland Bureau of Environmental Services Water Pollution Control Laboratory 6543 N. Burlington Ave. Portland, OR 97203-5452 Contact: Michael Pronold (503) 823-7584</p>	<p>Clean Water Services (includes all or part of Beaverton, Cornelius, Forest Grove, Hillsboro, Sherwood, Tigard, and Tualatin) 2550 SW Hillsboro Highway Hillsboro, OR 97123 Contact: Rick Fischl (503) 681-5134</p>	<p>City of Eugene 410 River Avenue Eugene, OR 97404 Contact: Gary Cloyes (541) 682-8616</p>
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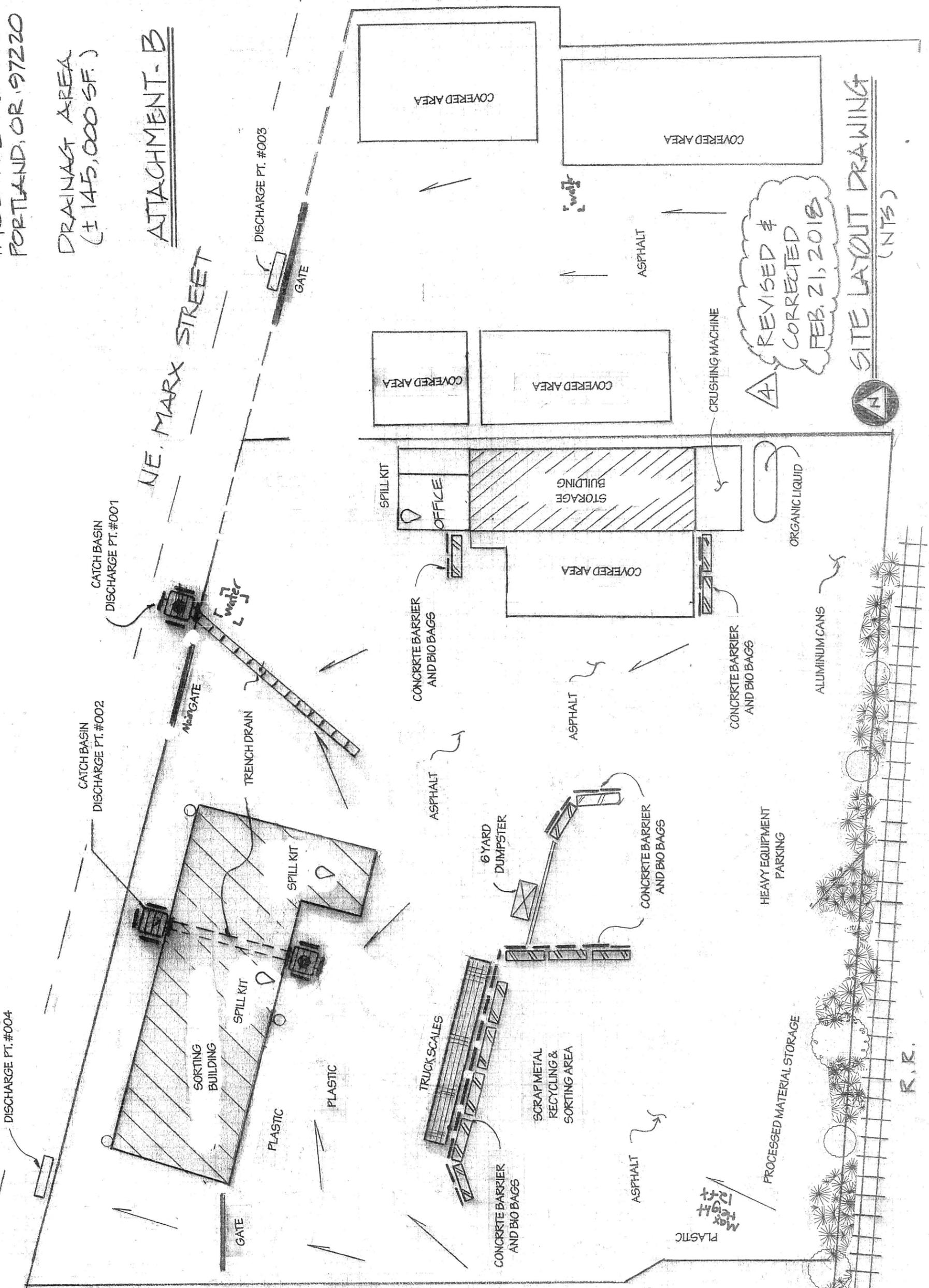
For the 1200-A permit: All mining operations are required to submit their application materials to the Department of Geology and Mineral Industries (DOGAMI), an Agent of DEQ. Please send your application materials to: Department of Geology and Mineral Industries, Mineral Land Regulation and Reclamation Program, 229 Broadalbin St. SW, Albany, OR 97321, (541) 967-2039. Batch plant operators (no mining activities at the site) should submit their materials to the DEQ regional office.

COLUMBIA RECYCLING PDX
 11402 N.E. MARX ST.
 PORTLAND, OR 97220

DRAINAGE AREA
 (± 145,000 SF.)

ATTACHMENT-B

NE. MARX STREET



REVISED & CORRECTED
 FEB. 21, 2018

SITE LAYOUT DRAWING
 (NTS)

- LEGEND
- ROOF DRAIN
 - ▭ CATCH BASIN
 - ⚠ EMERGENCY SPILL KIT LOCATION
 - ⊞ SUMP W/ AUTO PUMP
 - INFERRED SHEET FLOW DRAINAGE DIRECTION
 - ▨ BARRIER
 - BIO-BAG
 - CATCH BASIN INSERT FILTER (CBI)

Berm →

R.R.