



Solid Waste Facility Franchise Application

Application packet for a new franchise,
franchise renewals, and change of authorization requests for:

- Transfer Station
- Food waste processing facility
- Disposal Site
- Energy recovery facility

Issued June 2016

Metro
600 NE Grand Ave.
Portland, OR 97232-2736
503-797-1835

Facility Franchise Application



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

Generally, a solid waste facility within the Metro boundary may operate only if Metro authorizes it under a License or Franchise.

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

Application for a new Solid Waste Facility Franchise

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

After completing the pre-application conference, an applicant seeking a new franchise must submit to Metro a completed *Solid Waste Facility Franchise Application* form and provide all additional information as required. Metro will generally approve or deny a new franchise within 120 days after Metro deems the application to be complete. The fee for filing a franchise application is \$500. See Metro Code Chapter 5.01 for more information regarding the issuance of franchises.

Renewal of an Existing Franchise

A franchisee seeking to renew an existing franchise without substantive changes to the current authorization must submit a completed *Solid Waste Facility Franchise Application* form and provide all additional information as required, unless Metro staff directs otherwise. A franchisee may submit a franchise renewal application not less than 120 days before the current franchise expires. If a franchisee fails to timely submit a renewal application, the franchisee's authority to operate may lapse. Additionally, the Chief Operating Officer is not obligated to renew a franchise earlier than the expiration date of the existing franchise even if the franchisee files a renewal application more than 120 days before the existing franchise expires. The fee for filing a franchise renewal application is \$500. See Metro Code Chapter 5.01 for more information regarding the renewal of franchises.

Change of Authorization to an Existing Franchise

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

Transfer of Ownership or Control of an Existing Franchise

A franchisee seeking to transfer ownership or control of an existing franchise must submit to Metro a completed *Solid Waste Facility Franchise Application* form and provide all additional information as required unless Metro staff directs otherwise. The franchisee may not transfer ownership or control of an existing franchise until Metro approves it in writing. See Metro Code Chapter 5.01 for more information regarding transfer of ownership for franchises.

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INSTRUCTIONS

1. Complete Parts 1-3 of application.
2. Verify information is accurate and application is complete.
3. Sign page 17 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: **OCT 19 2018**
DATE DEEMED COMPLETE BY METRO:
NOV 28 2018

PART 1 – Standard Franchise Application Information

1. Type of Application (please check one)	
<input checked="" type="checkbox"/>	New franchise Date of Pre-Application Conference: <u>10/9/2018</u>
<input type="checkbox"/>	Renewal of an existing franchise Solid Waste Facility Franchise Number: _____
<input type="checkbox"/>	Change of authorization to an existing franchise (other than a renewal) Please describe the proposed change below in Section 3.
<input type="checkbox"/>	Transfer of ownership or control of an existing franchise

2. Type of facility (please check one)	
<input checked="" type="checkbox"/>	Transfer Station
<input type="checkbox"/>	Food Waste Processing Facility
<input type="checkbox"/>	Other (please specify): _____

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3. If seeking a change of authorization to an existing franchise, 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 (Franchisee)

Facility Name:	COR Transfer Station
Company Name:	CORE Recycling
Street Address:	4530 NE 138th Ave.
City/State/Zip:	Portland, OR 97230
Mailing Address:	PO Box 301427
City/State/Zip:	Portland, OR 97294
Contact Person:	Alando Simpson
Phone Number:	503-285-9940
Fax Number:	503-249-5096
E-mail Address:	alandos@cityofrosesdisposal.com

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

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

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6. Site Operator (if different from Franchisee)

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

7. Site Description

Tax Lot(s): R318510 & R318534	Section: 1N	Township: 2E	Range: 23D
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8. Land Use

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

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

9. Land Owner

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

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10. Public/Commercial Operations

Will the facility be open to the public (i.e., non-commercial self-haul customers)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will the facility be open to non-affiliated commercial solid waste collectors?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will the facility be open to solid waste collection companies that collect waste from outside the boundary of Metro?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

11. Operating Hours and Traffic Volume

	Public (non-commercial self-haul)	Commercial Affiliated	Commercial Non-Affiliated
Operating Hours	N/A	7am-4pm (Mon-Sat)	6am-4pm (Mon-Sat)
Estimated Vehicles Per Day	N/A	10-15	5-15

12. Inbound Waste by Generator

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

Generator	Tons Received	Tons Recovered	Tons Residual
Agricultural:			
Commercial:	45,000	10,000	25,000
Industrial:			
Residential:	5,000	0	5,000
TOTAL TONS:	50,000	10,000	30,000

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13. Inbound Waste by Type

Identify the types of waste 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 and the expected tip fees that the applicant will post at the facility (attach additional pages if necessary).

Waste Type	Accepted at Facility	Expected Annual Tonnage Amount	Type of Activity to be Performed on Waste	Expected Tip Fee (per Ton)
Non-Putrescible Waste:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	15,000-20,000	Recycled	TBD
Putrescible Waste:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	25,000-30,000	Disposal	TBD
Source-Separated Recyclables:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5,000-10,000	Recycled	TBD
Source-Separated Yard Debris:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Source-Separated Food Waste mixed with Yard Debris:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Source-Separated Food Waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Source-Separated Wood:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3,000-5,000	Hog Fuel/Reuse	TBD
Special Wastes:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Inerts (e.g., rock, concrete, etc.):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1,000-2,000	Recycled	TBD
Petroleum Contaminated Soil:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Other Waste (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Other Waste (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

****The Facility and Site capacity far exceeds what the initial estimated volumes are above****

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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*
Wasco County Landfill	Residual	30,000	Disposal
Longview	Hog Fuel	6,000	Beneficial Use
Schnitzer Steel	Scrap Metal	2,000	Recycled
Far West Recycling	Cardboard/Plastic	500	Recycled
Porter Yett	Aggregates	1,500	Recycled

*For example: disposal, recovery, composting, beneficial use, etc

15. Subcontractors

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

NAME	ADDRESS	FUNCTION

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

- Metro requires the following attachments (Attachments A – I) for new applications in order for Metro to deem a franchise 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 franchise 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 maps or drawings showing the location of the facility and the site layout according to scale using a scale no smaller than one inch being equivalent to 30 feet. Applicant must provide the location of the following items on the site plan:

- (1) Boundaries of the facility.
- (2) Property boundaries, if different.
- (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
 - g) intake, processing, and product/by-product storage
- (4) All receiving, processing, reload and storage areas, as applicable, for solid waste, source-separated recyclable materials, yard debris, recovered materials, products/by-products, waste residuals, exterior stockpiles, hazardous waste, and other materials.

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(5)	All exterior material stockpile footprints, material types stored outside, and maximum height of each stockpile.
(6)	Water sources for fire suppression.
(7)	Load checking areas.
(8)	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.
(9)	Identification of on-site traffic flow patterns.
(10)	Facility signage. Facility signs must: <ul style="list-style-type: none"> 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.
(11)	The location of all commercial and residential structures within a one mile radius of the composting facility, identified on a map or aerial photograph. (Compost facility only).
(12)	The prevailing wind direction, by season, identified on a map or aerial photograph. (Compost facility only).
FRANCHISE 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.	

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ATTACHMENT B: FACILITY DESIGN PLAN

The applicant must submit a facility design plan to address the following:

- (1) An applicant seeking a franchise must submit a written descriptions 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/Anaerobic Digestion/Fermentation 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.
 - c) Processing: digestion process and methane recovery, fermentation or composting process.
 - d) Dewatering and liquids management (as applicable).
 - e) Digestate fiber management (as applicable).
 - f) Pathogen reduction / control procedures (as applicable).
 - g) Biogas storage, conditioning and power and/or fuel generation (as applicable).
 - h) Monitoring, quality control and testing procedures.
- (3) Dust, airborne debris and litter.
 - a) Submit a proposed design or existing design plan providing a roofed structure enclosed on at least three sides and an impervious surface (e.g. asphalt, concrete) for the tipping floor, processing (sorting) areas, storage areas and reloading areas.
 - **Compost facility only:** Also, provide locations for compost/curing piles/windrows, digestion, fermentation, aeration systems including bio-filters or enclosed structures to prevent odors from being detected offsite.
 - b) Describe control measures to prevent 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.
 - c) Describe any additional facility design measures and procedures for the control of odor, dust, windblown materials, airborne debris, litter and for the handling of the waste and waste by-products in the case of major processing facility breakdown.

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- (4) Facility capacity.
- a) Provide engineering plans, reports and specifications to document that the size and configuration of the facility grounds, building and equipment, including the facility layout, drainage structures, building design, and major facility equipment, processing systems and storage areas are of sufficient capacity to accommodate seasonal throughput of all solid wastes and materials that will be delivered to and generated by the facility.
 - b) Provide the estimated capacity (cubic yards and tons) of the facility storage area(s) for incoming solid waste waiting to be processed, the estimated capacity (cubic yards and tons) for storage of recovered materials, and the estimated capacity (cubic yards and tons) for storage of processing residual.
- (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.

FRANCHISE 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 a proposed facility operating plan for Metro review and approval. The applicant must amend the plan if subject to any additional elements required in the franchise - 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) Methods that the facility will use to measure and keep records of incoming materials at the facility.
- (3) A detailed description of how you will distinguish and manage loads of incoming materials.
- (4) 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 asbestos.

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| (5) | <p>Procedures for processing and storage of loads including:</p> <ul style="list-style-type: none"> a) Processing of all authorized materials. Include separate descriptions for processing putrescible waste, non-putrescible waste, and source-separated materials – including any food waste and/or food waste mixed with yard debris. Include the material recovery methods and equipment to be used on site (e.g., pre-processing, sorting lines, hand picking, magnets, etc.) b) Reloading and transfer of authorized solid wastes. c) Managing stockpiles. d) Storing authorized materials. e) Minimizing storage times and avoiding delay in processing and managing of all authorized materials including recovered materials. |
| (6) | <p>General markets for the materials recovered at the facility.</p> |
| (7) | <p>Procedures for rejecting, managing, reloading and transporting to appropriate facilities or disposal sites any prohibited or unauthorized wastes discovered at the facility including:</p> <ul style="list-style-type: none"> a) Hazardous wastes. b) Other prohibited materials (e.g., unauthorized waste, putrescible waste, special waste). 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. |
| (8) | <p>Procedures for rejecting or managing loads of food waste that are contaminated with plastic or other non-biodegradable wastes. The operating plan must describe procedures for rejecting, managing, reloading and transporting the following to appropriate facilities or disposal sites:</p> <ul style="list-style-type: none"> a) Loads contaminated with plastics and other non-biodegradable waste. b) Processed material that due to concentrations of contaminants cannot be further processed or marketed and must be disposed. |
| (9) | <p>Procedures for odor prevention. The operating plan must establish procedures for preventing all objectionable odors for being detected off the premises of the facility including:</p> <ul style="list-style-type: none"> 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 remedying promptly any odor problem at the facility. |
| (10) | <p>Procedures for emergencies. The operating plan must describe procedures that the facility will follow in case of fire or other emergency.</p> |

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| (11) | Procedures for preventing and controlling nuisances, including noise, vectors, dust, litter, and odors. Including a description of how the facility will encourage delivery of waste in covered loads. |
| (12) | Procedures for fire prevention, protection, and control measures used at the facility. |
| (13) | Procedures for pathogen reduction and pathogen testing on end products and by-products (as applicable). |

FRANCHISE RENEWAL APPLICANTS ONLY:

☐ 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. |
| (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 franchisee 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. |

FRANCHISE 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.

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ATTACHMENT E: LAND USE COMPATIBILITY STATEMENT (LUCS)

The applicant must submit the following information:

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

FRANCHISE 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.

FRANCHISE 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.

FRANCHISE 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 following information must be provided:

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.

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FRANCHISE 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 franchised 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 Franchise. The closure protocol 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 franchised 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 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 provides written documentation demonstrating that the cost to implement the closure plan will be less than \$10,000.

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☐ 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.

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PART 3 – Standard Attachment to Franchise License Application (Franchise application continued)

In accordance with Metro Code Chapter 5.01, Metro considers the following factors to determine whether to issue a solid waste facility franchise. To the extent known by the applicant, please provide any supplemental information about these factors that you want Metro to consider as part of the application.

- 1) Whether the proposed facility and activities will be consistent with the Regional Solid Waste Management Plan.
- 2) The effect that the proposed facility would have on the cost of solid waste disposal and recycling services for the citizens of the Metro region.
- 3) Whether the proposed facility would adversely affect the health, safety and welfare of Metro's residents.
- 4) Whether the proposed facility would adversely affect nearby residents, property owners or the existing character or expected future development of the surrounding neighborhood.
- 5) The compliance history of the applicant and whether the applicant will comply with all of the requirements and standards of Metro Code Chapter 5.01, and other applicable local, state, and federal laws rules, regulations, ordinances, orders, and permits pertaining in any manner to the proposed franchise.

PUBLIC NOTICE AND CONFIDENTIAL INFORMATION

This application and all of the supporting documentation for the proposed solid waste facility 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.

Facility Franchise Application



Metro

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

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

APPLICANT CERTIFICATION:

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

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

SIGNATURE OF AUTHORIZED AGENT _____

TITLE Vice President

PRINT NAME Alando Simpson

DATE 10/15/2018 PHONE 503-285-9940

EMAIL alando@cityofrosesdisposal.com

October 15, 2018

METRO SOLID WASTE FACILITY FRANCHISE APPLICATION
COR TRANSFER STATION FACILITY

ATTACHMENT A: SITE PLAN

See attached (Exhibit C & D)

ATTACHMENT B: FACILITY DESIGN AND PLAN

1. Facility Narrative:
 - a. Facility Overview: The facility is designed to conduct general business that supports the needs of a standard disposal and recycling operation. There will be three permanent structures on site (one that contains the material recovery/transfer facility, a separate office building and maintenance building), as well as one above ground truck scale and one non-permanent scale house for conducting the administrative, day-to-day, onsite tasks.
 - b. Facility Design & Technology: The material recovery/transfer facility will be in an existing, approximately 90,000-square-foot building. Various software & technologies used will be updated in phases, as needed, to handle the additional tonnage we expect in the future. We will add an additional scale for outbound trucks and, once the outbound scale is installed, we will ensure all software and technologies are synced to track data more efficiently.
 - c. Buildings & Major Equipment: All buildings and major equipment will be standard. The material recovery/transfer facility will be within the existing, approximately 90,000-square-foot building. The most common types of equipment that will be used for this operation will be a wheel loader, excavator, wood grinder, baler, and forklift.
 - d. Construction Timeline: Construction improvements to the site, which include a paved access road and stormwater facilities were recently completed. Additional improvements such as painting, cleaning and miscellaneous site enhancements will be done in phases as it is clear the site has not incurred any investments in years. Master planning for the entire site will begin in early 2019.
 - e. Types of Waste to be Processed:
 - a. Mixed Dry Waste Debris
 - b. Wood Debris
 - c. Plastic
 - d. Cardboard
 - e. Ferrous and Non-Ferrous Metal
 - f. Drywall Debris
 - g. Putrescible Waste
 - h. Aggregate
 - i. Incidental Yard Debris
 - f. Residuals Management: Daily residual capacity will be approximately 200 cubic yards. Residual waste will be loaded out in 48-53 foot trailers on a daily basis by heavy

machinery as we will not allow more than 60 yards (based on visual inspection) of dry residual waste to be stockpiled in the facility at the end of each work day.

2. Compost, AD Facility Narrative: N/A

3. Dust, Airborne Debris and Litter:

- a. Most waste-recovery activities, such as tipping and sorting will take place inside the material recovery/transfer facility building. Therefore, potential dust, airborne debris, and litter from wastes will be primarily limited to inside the facility.
- b. Dust and airborne debris will both be controlled, if needed, by the use of a misting spray hose while loads are dumped onto the tipping floor, as well as during the transfer, sorting, and grinding processes.
- c. On days of operation, paved areas of the site will be swept twice per day with a sweeper truck (which COR plans to possess) to control dust and debris.
- d. Dust will be mitigated in graveled areas of the site by sprinkling from an onsite water truck during dry months. Planning is underway to pave gravel surfaces on the site to permanently control dust generation; the paving is anticipated to be completed by the end of 2019.
- e. The perimeter of the site will be fenced, and an evergreen hedge will be planted along the southern boundary of the site. The fencing and hedge will help contain litter on the site.
- f. Truck loads will be secured (covered) during transfer to control off-site debris and litter.
- g. Each employee will be responsible for cleanup of any visible litter spotted daily. At the conclusion of each day, a final patrol (of the entire property) will be conducted prior to closing business and the gates each day.

4. Facility Capacity:

- a. Capacity Confirmation: Based on our findings over the past 4 years in operation as well as the previous facility operator's incoming volumes, we believe that the current facility configuration would enable any operator (including ours) to process at least 80,000 tons annually. However, as it relates to our operational capacity the facility will initially process approximately 40,000 to 50,000 dry and wet waste tons per calendar year.
- b. Estimated Waste Capacity:
 1. Incoming waste to be processed: We assume that the current configuration of the facility will enable the operation to accommodate the estimated 180 to 200 tons per day of incoming solid waste.
 2. Storage of Recovered Materials: Approximately 300 cubic yards (100 to 125 tons)
 3. Storage of Processing Residuals: Approximately 200 cubic yards (75 to 100 tons)

5. Adequate Vehicle Accommodation:

- a. The facility and site encompass the necessary exterior space and interior facility footprint to accommodate the initial anticipated amount of 30+ truckloads per day of incoming waste. See site plan for further details.

6. Water Contaminated by Solid Waste Leachate:

- a. Stormwater will not be contaminated by leachate. We will manage all waste materials inside the facility, which is fully covered (roof), has a concrete floor, and if deemed necessary will have dry sump catch basins in the tipping floor. When the sumps reach half of their capacity, we will have them pumped and the liquids removed offsite by a third party.
- b. We have an approved Stormwater Pollution Control Plan for the site, which governs our NPDES 1200-Z stormwater discharge permit (*see Exhibit E*).
- c. Per the City of Portland's land use decision for the waste-related use, waste-related activities, including (but not limited to) transport and storage of municipal solid waste, as opposed to recyclable materials, are allowed only on impervious (e.g., asphalt, concrete) surfaces on the site; they are not allowed on graveled areas of the site. Furthermore, waste-related materials and those designated to be sent to a landfill are prohibited from being stored outdoors and must be kept indoors until transfer off site (this does not include biomass/hog fuel).
- d. Municipal solid waste, organic materials, and putrescible waste will not be stored on the site for more than 24 hours and must be stored inside a covered container within the waste recovery/transfer facility. All transfer of waste material from one vehicle or container to another vehicle or containers will be done inside the facility.
- e. In the event of a truck entering the facility with waste that has been in contact with stormwater and there happens to be leachate: Upon determining that there is leachate in a solid waste load after tipping, the facility manager will add residual waste or wood chips to the load or will simply comingle the leachate containing load with a completely dry waste load in order to absorb any liquid. We believe that most loads will contain either very small amounts of leachate or none at all, and, therefore, our proposed methods will manage and contain any free liquids inside the facility.

ATTACHMENT C: OPERATING PLAN

1. The Types of Solid Wastes to be Accepted at the Facility:
 - a. Accepted: Solid Wastes.
 - i. Non-recyclable municipal solid waste (wet waste). These loads will consist of a variety of debris that have no end-market value other than disposal. This waste stream will be generated from both residential and commercial sources.
 - ii. Construction and Demolition (C&D) debris (dry waste). These loads typically consist of eight recyclable materials: wood, metal, plastic, cardboard, drywall, carpet pad, concrete, and incidental yard debris. The remains are typically fines, which would be otherwise distinguished as trash or non-recyclable. ***Note: demolition debris will require additional special attention as its makeup will have larger than usual probability for inadvertent hazardous materials***
 - b. Not Accepted: Mixed loads containing asbestos; special wastes (friable and non-friable asbestos containing materials, septage, sewage, sludge, and grits); creosote-treated wood waste; large home or industrial appliances; used oil; tires for disposal; electronic waste for disposal; large dead animals; recyclable materials for disposal; lead acid batteries; liquid waste for disposal; vehicles; infectious, biological or pathological waste; radioactive waste; hazardous waste; or any other waste prohibited by DEQ, Metro, or the City of Portland or identified on Solid Waste Management Plan (SWMP; Exhibit B).
 - c. COR plans to open operations to non-affiliated waste haulers and small residential contractors with dry waste loads that contain high recyclable content by Year 2 of

operations. Thus, there will be an increase to the current tonnages in efforts to expand COR's operating capabilities. This will allow COR to operate at a more efficient level with more customers and value-added commodities. For COR to remain compliant in its due diligence to prevent human exposure to hazardous materials, COR will not accept loads from self-haul/non-commercial vehicles hauling demolition debris.

2. Methods Facility Will Use to Measure and Keep Records of Incoming Materials:

- a. Documentation of incoming solid waste will be measured and recorded by a digital truck scale software, which will be used to maintain records of all inbound and outbound materials. The software will capture tare, gross, and net weights from each truckload that enters and leaves the facility. For all recovered materials that are sold to end users, administrative staff will keep track of those tonnage amounts. Furthermore, staff will track all tonnage amounts of non-recyclable wastes that COR will pay to dispose of. All incoming wastes and outgoing wastes will be weighed daily. Recovery rates will be determined by the recycled tonnages and the disposed tonnages divided by the overall incoming tonnages. All logs will be available to Metro, DEQ, and other governmental agencies as necessary for reporting purposes.

3. Distinguishing and Managing Loads of Incoming Materials:

- a. COR will rely heavily on its affiliated hauling division to distinguish loads prior to arrival at the facility. Open lines of communication and pre-arrangements will also allow COR to ensure that all third-party, non-affiliated haulers are bringing the agreed upon waste streams those haulers have committed to. Additionally, COR plans to further recycling and material recovery processing in the Metro region through its LEED recovery program. COR is aiming to be a solid waste facility which takes adequate time in order to achieve an aspirational 70-80% recovery rate of recyclables from comingled C&D dry waste loads. Since COR is projecting 20,000 incoming comingled dry waste tons initially, this means that COR is aiming to recover approximately 14,000 tons from the landfill bound debris by separating, salvaging, processing, grinding and hauling valuable materials and/or commodities to the end user.
- b. The scale house will be a non-permanent structure located near the existing truck scale. Waste loads will be visually inspected through scale house operator's elevated truck scale camera upon arrival. Loads will be rejected if they happen to contain any of the prohibited materials identified on the signage at the site entrance and the scale house. If by chance the prohibited wastes are not identified until the load is dumped on the tipping floor, the prohibited materials will be contained and covered until senior staff or a licensed and certified remediation contractor arrives on site to contain and remove the debris. As a result, the hauler will be charged a "prohibited waste fee" on top of their dump fee. Once acceptable loads are tipped onto the impervious pad inside the facility, materials will be separated by hand into seven, commodity-specific, 4-cubic-yard bins (one each for wood, metal, plastic, cardboard, drywall, carpet pad, and concrete). The seven recyclable material commodities will be sent to their respective markets and the remaining residuals will be pushed into the landfill-bound disposal pile located inside facility.
- c. Materials from waste loads will be recovered through the hand sorting methodology. Each bin will be loaded until full and, once full, it will then be dumped by forklift into the commodity-specific pile. Just as there are seven bins, there will be seven locations for each material removed from the co-mingled load for secondary processing or storage

for delivery to end markets. As for wood materials, such as woody yard debris, they will be dumped near the wood pile located outdoors to be ground up as hog fuel.

4. Procedures for Inspecting Loads:

- a. Visual inspections will take place at two stages. Initially while loads are being weighed in is the first stage of inspection and the tipping floor is the second stage of inspection conducted manually by a trained technician. All employees will receive on the job training upon hiring (as it relates to all waste related operations) with supervision for the first two weeks and annual review. All employees and personnel will be trained in the following areas:
 - i. *The tasks to be completed.*
 - ii. *The equipment to be operated.*
 - iii. *Competency in Pest Management. **Please refer to COR Integrated Pest Management Plan (see Exhibit F) for further details***
 - iv. *The Personal Protective Equipment to be worn and used properly.*
 - v. *The monitoring of all incoming loads.*
 - vi. *Dust/Nuisance prevention and control procedures.*
 - vii. *The identification of ACWM and procedures for handling friable and non-friable asbestos containing waste material. ** COR will provide in-house training based on DEQ provided materials. Training will be required for all new employees***
 - viii. *Emergency procedures to include fire, medical, violence and accidents.*
 - ix. *Firefighting equipment and procedures.*
 - x. *Spill prevention and response.*
 - xi. *Bio-Swale maintenance and treatment.*
- b. Of the various environmental organizations in the Portland metropolitan area with which we currently have relationships, our employees will be well equipped with the necessary information and resources in terms of dealing with ACWM (*refer to Exhibit B, page 3*). Hazardous waste trainings will provide our employees the knowledge which is necessary to deal not only with asbestos but other potential hazardous materials. Additionally, COR's affiliated waste hauler (City of Roses Disposal & Recycling) as well as other third-party nonaffiliated haulers will be mandated to confirm with contractors or whomever is the source of the waste being hauled, that the waste is free of asbestos or any other hazardous contaminants through the submittal of a hazardous materials assessment if deemed necessary. However, documentation confirming the absence of ACWM will be required for all loads containing demolition debris.
- c. Dumped loads containing any amount of prohibited wastes will be set aside in the prohibited waste bin and charged a "prohibited waste fee." Prior to accepting any waste, COR will require a signed agreement by common customers (waste haulers), which will list and outline all acceptable and non-acceptable items for dumping. Those who are not common customers, who have not had the opportunity to sign an agreement, will see a large sign (one at the entrance gate and one at the scale house) listing prohibited wastes and, if the load contains demolition debris, a required hazardous materials assessment will be done prior to tipping the load. Prohibited wastes will be identified in the following areas:
 - i. *Entrance Gate*
 - ii. *Scale House*
 - iii. *Operations Plan (SWMP – Exhibit B)*
 - iv. *Customer Agreement Form*

v. *Marketing Materials*

- d. Asbestos Testing Protocol: ***Please refer to COR Special Waste Management Plan (see Exhibit B) for further details***
- e. COR will undertake various site improvements in phases to compensate for the impacts of additional vehicle traffic at the site. The phased improvements and details regarding the site have not been fully defined, however they will be slated for the future in order to support the growth and demand within the region as it relates to increases in solid waste volume. If warranted due to dust issues, pavement degradation, or drainage issues, management will initiate paving of additional areas. All construction activities will be done in accordance with the City of Portland's permitting process as well as Metro and DEQ's review and approval process. Pavement will help prevent the forming of potholes that can cause inefficiencies in within daily operations.

5. Procedures for Processing and Storage of Loads:

- a. Processing of authorized solid wastes: After establishing tare weight, trucks will dump loads on the impervious tipping floor for inspection and sorting (if necessary). Non-recyclable wet wastes will be stockpiled prior to loading into large transfer trailers and this loading will be conducted by heavy machinery. Recyclable mixed dry wastes will be hand sorted, and sole commodity waste loads will be recovered from tipping floor and placed in appropriate commodity-specific designated areas.
- b. Construction and Demolition wood, which will be a common material that is processed, will be ground and prepared for end-use markets on a daily basis. Salvaged lumber will be inventoried for secondary use. For the wood that cannot be ground or salvaged (if any), we will add that material to the overall disposal box, which will be delivered to the nearest landfill. As for the wood that will be recovered and eventually ground, it will be stockpiled on an impervious pad outside the facility. Ground wood will be stored in a tarped, 53-foot, possum-belly trailer outdoors in order to prevent it from coming into contact with rainwater.
- c. Reloading and transfer of authorized solid wastes: All recyclable and non-recyclable incoming solid waste will be loaded into DOT licensed vehicles and trailers within the facility, then transported to end users, other material recovery facilities, transfer stations or landfills.
- d. Managing stockpiles: No stockpile shall exceed size of 100 bulk yards, based on visual inspection.
- e. Storing authorized solid wastes: All materials will be stored indoors, as well as in their outdoor appropriate areas, if deemed necessary. Initially, the only materials to be stored outdoors are wood debris and aggregates, which will be stored as described under 5.b.
- f. Municipal solid waste, organic materials, and putrescible waste will not be stored on the site for more than 24 hours and must be stored inside a covered container within the waste recovery/transfer facility. No more than one truckload will be stored overnight on site.
- g. To minimize storage times, avoid delays in processing, and manage disposal debris and recovered materials, the following actions will be taken. Prior to or when designated commodity areas reach 80% of capacity, a contracted waste hauler will transfer recovered materials to end users. This will typically take place daily. Residual wastes, which will be gathered in a 48- or 53-foot trailer, will be hauled off daily. For the stored recyclable materials (wood, metal, plastic, cardboard, drywall, carpet pad, concrete),

there will be a list of end users with readily available sites to begin transfer of materials when areas approach 80% capacity. If designated commodity areas happen to reach 95% of capacity, no further incoming loads will be accepted until areas are emptied.

- h. When haulers arrive at the site, they will be guided through a systematic process. Haulers will enter the site via the 700 foot driveway/easement from NE 138th Avenue. After passing through the gate, they will be directed to the scale. After taking the gross weight, haulers will then be instructed to proceed directly to main facility entrance. In instances where all dumping areas are in use, haulers will be directed to the waiting area (*See Exhibit D*) until a bay for dumping becomes available. Once the hauler has finished dumping their load, they will continue to the wait line for the outbound scale, where they will receive their tare weight. Haulers must wait in the line until instructed to advance onto the scale for tare. After the net weight is determined, haulers are finished with the process and can exit the site.
- i. If COR happens to receive excessive amounts of dry and wet wastes that would cause the operation to exceed its capacity, COR would then advise all haulers to take their waste to the nearest approved facility. When COR has brought inventoried materials down to a manageable level, the operation will then begin to accept debris again.

6. General Markets for Recoverable Materials:

- i. Wood: The recovered materials will be distributed to end users to be used as reclaimed lumber or as an alternative energy source (hog fuel *biomass).
- ii. Metal: Ferrous and non-ferrous metals recycler or secondhand metal end user.
- iii. Plastic: Sold to end users to be reprocessed into new plastics.
- iv. Cardboard: Local fiber recyclers will accept the material.
- v. Drywall: Disposed of at regional drywall recyclers. (i.e. new construction drywall)
- vi. Carpet Pad: Donated and or sold to end users to be reprocessed into other fibers and items.
- vii. Concrete: Concrete or rock recycler or entity who demands material for back fill use or reprocessing purposes.
- viii. Yard Debris: COR is not soliciting yard debris. When incidental yard debris is received, the organic matter will be reloaded into a dropbox and disposed of at an organic recycling facility or public transfer station. ***Woody yard debris will be converted to hog fuel***

7. Procedures for Rejecting or Managing Prohibited Wastes:

- a. Hazardous Wastes: Incoming loads will be visually inspected during weigh in and prior to dumping on the tipping floor. If the load is recognized as containing hazardous wastes, it will be rejected and referred to a publicly owned regional transfer station or landfill for disposal. If the waste load is dumped and cannot be reloaded back onto the delivery hauler for some reason, the material will then be covered and secured in preparation for a licensed hazardous material contractor to handle and remove. The hauler will then be charged a "prohibited waste fee" on top of the original dump fee. ***Please refer to COR SWMP (see Exhibit B) for further details***
- b. Prohibited Wastes: Incoming loads will be visually inspected during weigh-in and again on the tipping floor. If the load is acknowledged as containing non-hazardous prohibited materials, it will be rejected and referred to a publicly owned regional transfer station or landfill for disposal. If, for some reason, the material is dumped and cannot be reloaded

back into the load from which it came, the material will be separated into the specific bins for disposal. The hauler will then be charged a “prohibited waste fee” on top of the original dump fee.

- c. Notification: Waste haulers (contractors) who intend to use the facility will be obligated to sign an agreement, which will outline acceptable/unacceptable materials, prior to the first delivery of waste to the COR facility. If any unacceptable materials are received at the facility, the responsible hauler will receive written notice along with a “prohibited waste fee”. In addition, signs at the front gate and scale house will list prohibited materials/waste the facility will and will not accept.
8. Procedures for Rejecting or Managing Loads of Food Waste Contaminated with Plastic:
 - a. COR will not accept organic wastes. The likelihood of the facility encountering food waste is minimal. Putrescible waste (e.g. wet waste, garbage, trash, municipal solid waste) contains traces of food waste that is mixed with a variety of other wastes. Given that the non-recyclable waste stream (putrescible waste) that we will encounter is solely for transferring purposes, a procedure/process for managing food waste contained with plastic will be very similar to that described in C.7.a-c., above.
 9. Odor Prevention Procedures:
 - a. Loads must be covered and there will be an additional charge for uncovered loads. Workers on site will be instructed to report to Site Supervisor if foul-smelling odors are eminent. The odor’s origin will be identified and dealt with appropriately. In most cases, we expect that the material will be removed and delivered to the regional public transfer station, landfill, or composting facility.
 - b. Prior to accepting organic or putrescible waste at the site, COR will install an odor-control and neutralizing mist system (the Ecosorb 606 Broad Spectrum Odor Neutralizer or equivalent) to limit odors. Such systems combine water and a compound that neutralizes odor, which is released as mist. The facility will be housed with misting nozzles along the beams near the ceiling, allowing the mist to fall down above and around the waste to neutralize foul odors. The final systems will be developed, reviewed, and monitored by COR on an ongoing basis.
 - c. COR-affiliated trucks will always remain covered as a best management practice, and many trucks are equipped with automatic tarping systems.
 - d. Complaints may be received by phone, writing, email or in person. A sign posted at the facility entrance and the scale house will display the designated contact outlets for complainants to address their concerns. A complaint form must be completed, and the issue will then be followed up with by the Safety & Compliance Officer and resolved in a timely manner. Complaints will remain on file in our “complaint log book” for at least five years and may be available to Metro, DEQ or any other government officials upon request. The complaint form will also include the following information:
 - i. Date of the complaint.
 - ii. Name, address and phone number of person filing complaint.
 - iii. Description of the complaint.
 - iv. And, what actions were taken to resolve the issue.
 10. Emergency Procedures:
 - a. Every COR employee will always be held responsible for their own safety and the safety of others around them. All employees will be required to complete safety training,

consisting of a minimum of a 2-hour session led by the Safety & Compliance Officer. All safety concerns, violations, or issues will be reported to this same officer. The Safety & Compliance Officer will conduct monthly safety meetings, inspections, and reports to ensure that personnel safety equipment is always available and worn or used by facility and site workers. All equipment and machine operators, as well as sorting personnel, will be mandated to wear the following Personal Protective Equipment: hard hat, safety glasses, safety vests, gloves, steel-toed boots, and hearing protection. Fire extinguishers will be in plain sight at various locations throughout the facility and site. In the event of a fire, all equipment and machinery will be shut down. Fire extinguishers and hoses on site will be used to put out any small fire that takes place. Employees will be directed to call 911 upon viewing any fire or other emergency that justifies that need.

- b. Emergency Agencies and Phone Numbers
 - i. Fire & Medical Emergencies: 911
 - ii. Metro: 503-234-3000
 - iii. DEQ: 503-229-5263
 - iv. Spill Response - OERS (Oregon Emergency Response System): 1-800-452-0311
 - v. Spill Response - National Response Center: 1-800-424-8802
- c. COR Emergency Management Phone Numbers
 - i. Main: 503-285-9940

11. Nuisance Prevention Procedures:

- a. Vectors: Prior to loads being received, customers/haulers will be required to sign an agreement that will outline all acceptable and unacceptable materials. An additional charge will be applied to loads that are uncovered. Stockpiles will not be allowed to be present at end of work day. If there are stockpiles inside facility at the end of the workday, upon conducting end of day lockout procedures, the Site Supervisor will be mandated to close all facility doors and lock facility down. These procedures will be utilized on a daily basis in order to keep out any roaming vectors.
 - i. Materials will be received and processed on a first-in/first-out basis, so waste will not be stored long enough to provide habitat or sustenance for vectors, such as rodents. Waste will be dumped and stored indoors. Once about 75 cubic yards of waste (the capacity of three to four garbage trucks) is accumulated, it will be loaded into a 53-foot trailer and hauled away to the landfill.
 - ii. Residual wastes will be hauled off site daily and will not be exposed to rain during handling, transfer, or transport. Proposed operations include regular washing of the tip/sorting floor in the transfer station, by the use of a hose and sweeper. Wash water that comes into contact with any wastes or leachate will be collected and stored in sumped catch basins that are not connected to storm or sanitary sewers. Outside vendors will be hired to pump out the sumped catch basins when they are approximately half full, then load and haul the water off site and dispose of it at an appropriately permitted wastewater disposal site.
 - iii. Pest Control Contractor will be under contract as long as COR is operating at the subject location to ensure that vectors are controlled on the site and within the facility.
- b. Noise: All equipment will have the appropriate noise reducing parts installed (i.e. mufflers) or whatever other devices that may be useful. Operations which could potentially cause noise such as grinding will be limited to zoning requirements and conditional use approvals from the City of Portland. If by chance there happens to be

any complaints associated with noise, these complaints can be filed in the main office of the administrative building or scale house onsite (*refer to 9.d above*).

- c. Dust & Litter: Since all waste related operations will take place inside the facility, most dust and litter will be limited and controlled. Also, any of the operations which will take place outdoors (such as grinding), Best Management Practices will be enacted to minimize the generation of different types of dust and litter. The Best Management Practices referred to above that will be used to prevent dust and litter will include the following:

- i. Sweeping: On site sweeping truck will be utilized daily. The sweeping truck will be used at a minimum of twice daily, once during lunch hours (downtime) and once at the end of the work day. If necessary, the truck will be used if there happens to be visible debris blowing around that cannot be collected efficiently by hand.
- ii. Watering: Watering and or misting of the wood grinding process is a standard practice in wood recycling. In dryer months, this process will be used to eliminate dust generation on site that could potentially spread to neighboring properties. Water runoff from this operation is minimal however our catch basins will be adequately positioned to take on runoff which will then be directed to the large water treatment facility on the NE corner of the property.
- iii. Routine Inspections: Twice a day 2-3 on site employees will walk the property boundary in the morning upon opening and in the afternoon prior to closing to make sure there is not any loose debris. This practice is deemed very important and necessary as there are many random items that tend to get carried off by the wind and tend to get stuck along fence lines. Our plan is to minimize these impacts from our operation as this debris could potentially become litter in public places or on our neighbor's properties.

These practices are extremely important to ensure our operations do not generate negative outputs to our neighbors and the public. If by chance, dust and litter find its way outside of the property and someone feels the need to complain, Metro has requirements in place that allows for complaints and those complaints must be logged and reported. There will be a complaint log book in the main office and scale house if someone does feel the need to complain to the regulatory agencies for any of our practices. Complaint log will be saved for 5 years. Complaints can be reported to Metro, DEQ, and to COR and will be logged and reported accordingly (*Refer to 9.d above*). COR management will respond to the complaint as soon as possible and provide follow up to the complainant that their concerns have been addressed.

12. Procedures for Fire Prevention, Protection, and Control Measures:

- a. Fire Prevention: Best Management Practices will be taken into consideration to prevent potential fires from arising. The entire facility is equipped with a dry fire sprinkler system and is required to undergo bi-annual inspections from the City of Portland Fire Department (which is located 1 mile away). Furthermore, in the event of immediate needs to address small fires, a 500-gallon water trailer will always be present on site in order to mitigate a potential fire from taking place. As a result, this operation has plenty of options and resources to prevent a major fire from taking place.
 - i. Address identification visible to emergency responders from the street the site resides on.
 - ii. Maintain exit-ways, stairways and fire escapes passable.
 - iii. Clearly marked exits, along with illuminated exit signs which are lit at all times.

- iv. Provide cover plates to any and all electrical boxes and switches.
- v. Maintain 30" clearance in front of, and clear access to, all electrical panels.
- vi. Inspect fire extinguishers monthly and maintain a written log.
- vii. Fire extinguishers located in office, facility, scale house, next to wood grinder and on yard equipment.
- viii. Wood grinder to maintain a built-in sprinkler system to keep friction heat controlled.
- ix. Smoke detectors, fire alarms and sprinklers located in office, scale house and facility.
- x. Permanent electrical fixtures plugged into dedicated outlets.
- xi. Routine fire inspections for all facilities on site will take place every 2 years.
- xii. Safety training for employees conducted.
 - 1. In the event of a fire, dial 911.
 - 2. Fire extinguishers and water hoses will be available if the fire happens to be small and controllable. If fire cannot be contained by site personnel, everyone is mandated to evacuate premises to a location away from the fire and the supervisor will then account for each person.
 - 3. In the event of a medical emergency, dial 911 and attempt to assist the injured person until relieved by medical personnel.
 - 4. Any facility fires, accidents, emergencies and other significant incidents will be reported by Management to the designated Metro Facility Inspector within 24 hours of occurrence.

13. Procedures for Pathogen Reduction (as applicable):

- a. Upon the appointment of the Safety & Compliance Officer, COR will ensure that an Exposure Control Plan (ECP) be an added element and part of the ongoing curriculum within the company's safety plan. Given that municipal solid waste at times consists of a variety of wastes which are typically unknown until the waste is dumped on the tipping floor, it is the operations goal and intent that all employees remain safe from any potential pathogens that may enter the facility. The likelihood of employees coming into contact with pathogens is minimal as machinery will be conducting 85% of the work, however the ECP will allow our operation to install Best Management Practices in the event of an employee coming into contact with pathogens. The ECP will be submitted to Metro upon completion.

ATTACHMENT D: INSURANCE

See attached.

ATTACHMENT E: LAND USE COMPATIBILITY STATEMENT

See attached.

ATTACHMENT F: PROPERTY USE CONSENT FORM

See attached.

ATTACHMENT G: DEQ PERMIT APPLICATIONS AND INFORMATION

See attached.

ATTACHMENT H: OTHER REQUIRED PERMITS

Parent company City of Roses Disposal & Recycling Inc. has a City of Portland Business License, account number 734194, and its status is in compliance. A DEQ Solid Waste MRF/Transfer Station Permit has been approved; however, the modified permit is still under review. The City of Portland approved a conditional land use for the waste-related activity in October 2018. An NPDES 1200-Z stormwater permit has been issued (*see attached Exhibit E*).

ATTACHMENT I: CLOSURE PLAN AND FINANCIAL ASSURANCE

In the event of a short-term cessation of operations (7 days to 30 days), management will contact all customers and advise them of the approximate time the closure will be in effect. The gates will be closed, and a sign will be posted on the gates advising of Temporary Closure. All finished outbound material will be transported as soon as is feasible. COR will advise DEQ and Metro of the nature of the problem, the proposed resolution, and the approximate time of re-opening.

It is the goal of COR to limit on-site stock piles. We plan to have truckloads of commodity-specific wastes delivered to end users daily; therefore, we do not anticipate having to close due to an overabundance of amassed materials that exceeds the site's capacity).

We project a maximum daily intake of approximately 200 tons and a weekly capacity of approximately 1,000 tons. If designated commodity areas reach their 95% capacity, no further incoming waste loads will be accepted. Nonetheless, in the event of some unforeseen circumstance that forces us to shut down operations, we anticipate all costs associated with waste removed to be covered.

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

In the event of short-term or long-term facility closure, all waste stockpiles and waste residues will be removed and disposed of in accordance with existing permits and site will be restored to pre-operating conditions with all debris removed and no longer present.

EXHIBIT A

Metro Facility Franchise Application

PART 3: Supplemental Information

1. The proposed facility and activities are consistent with the vision and goals of the 2030 Regional Solid Waste Management Plan.
 - a) Shared Prosperity
 - a. COR is aiming to become the private sector trailblazer through the concept of shared prosperity in the waste system of the Metro Region. As the only minority owned and certified benefit corporation in the USA, we have made it a guiding principal of ours to innovate and disrupt the waste industry by achieving prosperity through social & economic equity. Through this effort, our goal is to enlighten consumers that discarded items they no longer see of value could in fact become the catalyst to the 21st century materials management closed loop model our state aspires to achieve.
 - b) Product Design & Manufacturing
 - a. COR has been working for the past 4 years on several innovative concepts to reduce waste. Our main project we are very proud of is our commercial scale reclaim lumber project. This concept will revolutionize the industry of urban wood waste, not only how people perceive it but more importantly how we are aiming to create new green collar jobs by finding higher and better uses of reclaimed dimensional lumber.
 - c) Product Use & Consumption
 - a. As an employer and processor in a blighted community, it is our intent to work with multifamily organizations to not only help tenants recycle but also assist in the effort to help tenants in multifamily buildings generate revenue through responsible materials management.
 - d) Product End-Of-Life
 - a. COR will be partnering with several community based organizations to raise awareness within the waste industry. Our goal is to help educate Portlanders (especially those in underserved communities of color) on how the concept of waste and the materials generated through waste could in fact be perceived as value added resources. We believe that education is the ultimate catalyst to reducing our regions carbon footprint and most importantly our overall dependence on landfills.
 - e) Disaster Resilience
 - a. This site possesses the needed capacity and infrastructure to help support the region in the event of a natural disaster. COR will be well positioned to and designed to not only transfer debris but most importantly sorting, recycling and processing debris that could potentially be used in the rebuilding process for the region.

2. The effect this proposed facility would have on the solid waste disposal and recycling services for the citizens of the Metro region would equate to cost savings. The nearest facility within the region to the COR site is charging the citizens 15% more in disposal costs than our publicly owned regional transfer stations and is 10 miles further out from this proposed facility. COR not only wants to keep its pricing consistent with rates set by the Metro Transfer Stations, but it also intends to find ways to be more innovative with pricing and rebates through efficient segregation consulting and outreach to the generators.
3. The proposed facility will not adversely affect the health, safety and welfare of the Metro residents. COR has the goal of becoming a closed loop operation that does not depend on landfilling discarded materials. It is in our best interest to work with our waste generators upstream to not only minimize their costs downstream but to also minimize ours as well. These efforts will provide a variety of ancillary positive results for our region and state. From an environmental lens, the location of this facility is well positioned for short term as well as long term environmental benefits. The greenhouse gas benefits related to travel time will have a substantial benefit to the local ecosystem and ultimately cut down on diesel emissions and vehicle miles traveled (VMT).
4. The proposed facility will not adversely affect nearby residents, property owners or the existing character of the surrounding neighborhood because industrially zoned real estate is scarce, and COR believes the City of Portland does not intend on making any more of it. With this being said, once COR begins undergoing master planning for the site, our goal is to reach out to all stakeholders and constituents from the neighborhood associations, business associations, adjacent properties and community based organizations to provide comments and feedback on how they would like a materials management facility to be exemplified within the community. COR is committed to this community and ensuring that not only does this operation exhibit true sustainable practices, but our goal is to raise the bar in terms of how all waste facility operators work with their local communities to change the perception of waste therefore they can understand the true value of materials management and become more accepting to these types of facilities in their communities. This facility would in fact become the first privately owned transfer station in the City of Portland and second permitted transfer station in the City of Portland. Through the Metro Community Enhancement Grant Program, this operation will permit the \$1.00 per ton charge that the community could in fact receive for innovate community development projects, to be used in a way that would minimize the heavy nature of blight that currently exists in the area.
5. The applicant (COR) has been consistently compliant as it relates to all regulatory concerns. COR has abided by all requirements and standards set forth in the Metro Code Chapter 5.01 and all other applicable local, state and federal laws rules, regulations, ordinances, orders and permits pertaining in any manner to all previous operated solid waste facilities and will carry on that positive compliance history onto this new proposed franchise.

EXHIBIT B

Special Waste Management Plan (SWMP) Asbestos & Other Hazardous Wastes

Asbestos Containing Material

Load screening for the presence of hazardous waste including asbestos-containing material (ACM):

The Waste Facility (Facility) is neither designed nor permitted to accept regulated asbestos containing materials (ACM). As a result, our procedures are intended to exclude these materials from being knowingly received.

1. Pre-screening

Documentation confirming the absence of ACM from loads will be required prior to these loads proceeding to the tipping floor. Examples of documentation required are as follows:

- a) An asbestos survey showing no asbestos detected. Ensure that the materials sampled as part of the asbestos survey correspond with those in the load. Types of projects that require a survey per DEQ include commercial demolition and renovation projects and residential demolition projects;
- b) An asbestos survey that identifies ACM. Ensure that the identified positive ACM is not present in the load. If ACM is identified on the survey see 2.a.
 - I. Asbestos abatement paperwork (licensed abatement contractor close-out letter or ASN4 asbestos disposal form) where an asbestos survey identifies the presence of asbestos;
- c) Sampling results (Bulk asbestos analysis) when the demolition debris is derived from projects that are not subject to an asbestos survey requirements;
- d) Manufacturer specification sheets that show the materials are not ACM; or
- e) In lieu of documentation, a thorough check of the load to ensure it does not include materials that are suspect of containing asbestos (see attached DEQ list).

Where documentation cannot be provided for loads containing suspect ACM, the driver will be informed that the load is rejected until such time as the proper documentation can be provided. Scale House Operator will be the 1st source of documentation and if not present they will then be forced to reject the load.

2. Secondary screening

Following initial documentation/visual screening approval, the load will proceed to the tipping floor for unloading and secondary visual screening. If suspect ACM is observed contrary to those referenced in the paperwork, the load should be rejected if the material has not yet been tipped (The spotter or

equipment operator will notify the scale house of the rejected load). The Facility will keep details of the load on file for DEQ review, if requested.

3. For inadvertently tipped asbestos-containing loads:

If the load has been tipped and suspect ACM is identified, the following procedures will be followed.

- i. The spotter or equipment operator will notify the driver that material suspected to contain ACM is present in the load.
- ii. The driver will be queried as to whether or not documentation can be provided to prove the material does not contain more than 1% asbestos. The driver will be given the opportunity to contact their offices to obtain the documentation. If documentation can be provided to show the material does not contain more than 1% asbestos, the load will be accepted and pushed into the dry waste pile for processing.

If documentation cannot be provided, the following procedures will be followed:

- i. The spotter or equipment operator will notify their supervisor that a load of suspect ACM is on the Facility floor. This material will not be further processed and will be cordoned off (barrier tape, etc), wetted down, and covered with 6-mil plastic or equivalent.
- ii. The customer will be notified that they have delivered suspected ACM to the Facility and that they are responsible for payment of all related costs (including sampling and abatement if required). The customer will not be permitted to come and collect their material.
- iii. The environmental department will be notified of the situation. Environmental department staff is trained to identify and safely sample suspect asbestos containing materials.
- iv. Senior staff will be notified of the suspect ACM and will assess the situation. Senior staff is trained to identify and safely sample suspect ACM. Using appropriate personal protective equipment, appropriately-trained staff will collect samples of the suspect ACM and deliver them to a qualified (NVLAP) laboratory for analysis.
- v. If the laboratory analysis reveals that the material does not contain more than 1% asbestos, the load will be cleared for processing. The customer will be notified and invoiced appropriately.

If the laboratory analysis reveals that the material does contain more than 1% asbestos, the following procedures will be followed:

- i. The load will remain cordoned off, covered, and continue to be wetted down as appropriate.
- ii. The customer will be notified that their material does contain asbestos and that they are responsible for payment of all related costs (including sampling and abatement if required). The customer will not be permitted to come and collect their material.

- iii. Only licensed abatement contractors will be allowed to remove or repackage ACM following requirements outlined in Oregon Administrative Rule (OAR) Division 248.
- iv. Oregon DEQ (503-229-5353) deqnwrasbestos@deq.state.or.us and Metro will be notified immediately that ACM is present at the facility.
- v. The abatement contractor will be contacted and given the necessary access to the facility to abate the ACM. If necessary for safety purposes, a portion of the facility and its operations may be suspended during the abatement process. Once the ACM has been removed from the facility, operations will resume accordingly.
- vi. DEQ will be notified when the abatement is complete and COR will share all associated paperwork, if requested.

Employees are trained in the procedures above, as well as general asbestos awareness training annually and within 30 days of hire. COR will provide in-house training based on materials provided by DEQ.

Other Hazardous Wastes

Facility Management will undergo Hazardous Waste (HW) Management training classes which are sponsored and administered by DEQ. All new employees will also be required to attend these classes which are typically available monthly, however training must be completed within 30 days of being hired.

Aside from asbestos, there are a plethora of other HW's which need to be taken into consideration as they may pose a potential harm to human health and or environmental health. COR has made a commitment to its workforce that all employees are important and valuable stakeholders to the business operation and as a result Best Management Practices must be considered at all times throughout the facility as it pertains to potential nuisances and most importantly HW. In order to accommodate the employees working in and around the facility, COR will keep on file, information and photos which define the following HW's in the event of an employee coming across one.

1. *Adhesives and glues*
2. *Aerosols*
3. *Air fresheners and deodorizers*
4. *Ammunition*
5. *Antifreeze*
6. *Arts and crafts supplies*
7. *Batteries, auto*
8. *Batteries, household*
9. *Bleach*
10. *Brake fluid*
11. *Carpet and rug cleaners*
12. *Chemistry sets*
13. *Cleaners, all-purpose*
14. *Degreasers*
15. *Detergents, dishwashing or laundry*
16. *Disinfectants*

17. Drain cleaners
18. Fertilizers, chemical
19. Fingernail polish and remover
20. Flea control
21. Gasoline, kerosene and diesel fuel
22. Hair products
23. Hand cleaners, mechanic or painter
24. Lighter fluid, charcoal
25. Lubricating oils
26. Medical waste or sharps
27. Medicines, unwanted or expired drugs
28. Mercury- and PCB-containing items
29. Moss killer
30. Mothballs and moth crystals
31. Motor oil and oil filters
32. Oven cleaners
33. Paint and clear wood finish
34. Paint strippers or paint scrapings
35. Paint thinners
36. Paint, water-based
37. Pesticides
38. Photographic chemicals
39. Polishes and cleaners, metal
40. Polishes and waxes, wood furniture and floors
41. Polishes, cleaners or waxes, automotive
42. Polishes, shoe
43. Pool or spa chemicals
44. Septic tank cleaners
45. Smoke detectors, ionizing type
46. Soot remover or creosote destroyer
47. Stain and spot removers
48. Transmission fluid
49. Windshield wiper solution
50. Wood preservatives

Lastly, in coordination with employees, COR will also consider posting signage of a more summarized list of the more common HW's employees may be susceptible to encountering.

*****Many of the pre screening and secondary screening processes regarding asbestos outlined above do cover the Best Management Practice steps that will be necessary and taken in order to screen for these other HW's.***

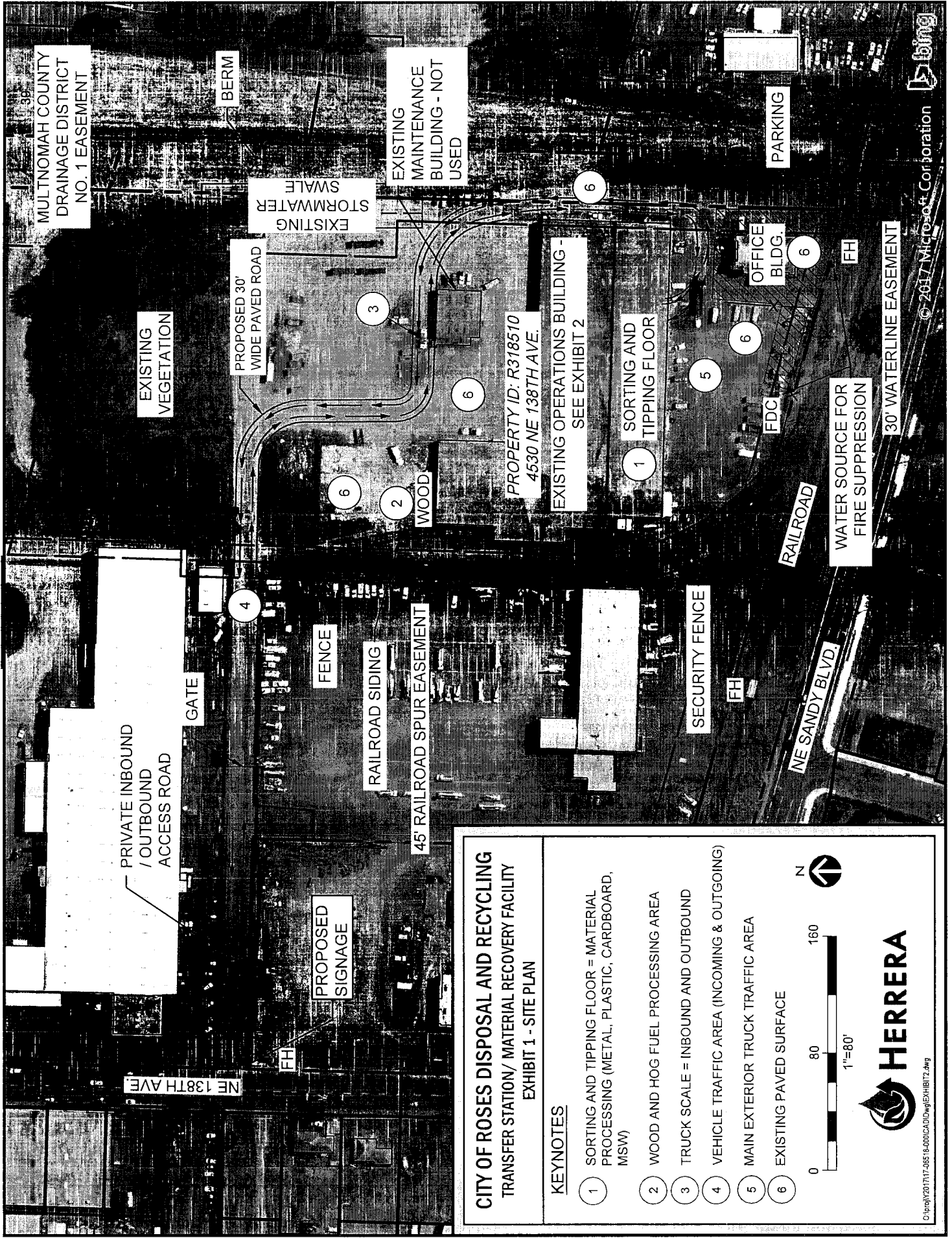
1. Response to inadvertently-tipped hazardous waste-containing loads

If the load has been tipped and suspect hazardous waste (HW) is identified, the following procedures will be followed.

- i. The spotter or equipment operator will notify the driver that material suspected to contain HW is present in the load.
- ii. The spotter or equipment operator will notify their supervisor that a load of suspect HW is on the Facility floor. This material will not be further processed and will be collected and moved over the HW 5 yard bin as long as liquids are still contained.

- iii. In the event of liquids being released from their containment, employees will contain spill and contact a licensed HW cleanup up contractor to remediate the spill. Costs associated with this cleanup and removal will be passed on to the hauler of the wastes.
- iv. The customer will be notified that they have delivered suspected HW to the Facility and that they are responsible for payment of all related costs (including sampling and tests if required). The customer will not be permitted to come and collect their material, however forced to pay all fees associated.
- v. The Metro Region Government will be notified of the situation. Facility Supervisor will then schedule a time with Metro Transfer Station for HW delivery.
- vi. Senior staff will assess the situation. Using appropriate personal protective equipment, appropriately-trained staff will collect the HW and deliver them to the HW facility located at Metro Central or Metro South Transfer Stations.
- vii. If the visual analysis reveals that the material does not contain HW after all, the load will be cleared for processing. The customer will be notified and invoiced appropriately.

EXHIBIT C



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

EXHIBIT 1 - SITE PLAN

KEYNOTES

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

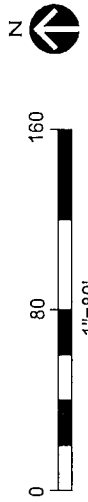
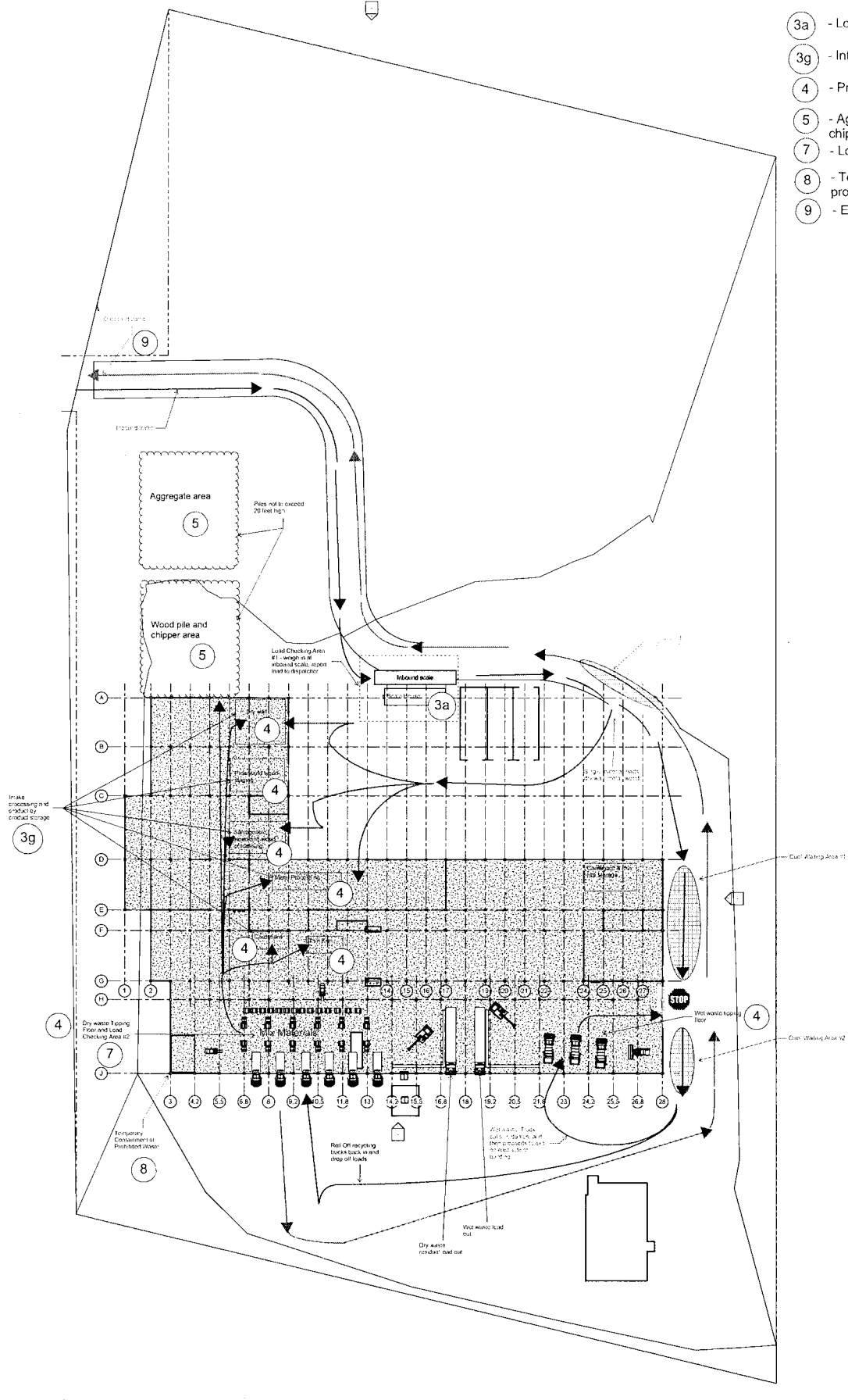


EXHIBIT D

Key

- 3a - Load checking area #1
- 3g - Intake processing
- 4 - Product storage
- 5 - Aggregate and wood chipper areas
- 7 - Load checking area #2
- 8 - Temporary containment of prohibited waste
- 9 - Entrance and exit





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

June 29, 2018

Alando Simpson
NE 138th LLC
PO Box 301427
Portland, OR 97294

RE: Issuance NPDES Permit Number 1200-Z
File Number: 125669 EPA Number: ORR507042
Facility: CORE Recycling, 4530 NE 138TH Avenue, Portland
Multnomah County
SIC Code: 4953, 4212, 5093, 9511

Dear Permit Registrant:

The Oregon Department of Environmental Quality (DEQ) has issued coverage under the 2017-2022 1200-Z industrial stormwater general permit to the above referenced facility. Enclosed is a signed copy of page 1 of the final permit. Your Agent will be mailing you information on your monitoring requirements.

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/.

Please contact Jenni Seven in DEQ's Northwest Region office at (503) 229-5886 if you have any questions about your permit requirements.

Respectfully,

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

Jenni Seven
Interim Stormwater Permit Coordinator
Water Quality, Northwest Region

Attachments: 1200-Z Permit Cover Page

cc: File

Permit Number: 1200-Z
Effective: August 1, 2017
Expiration: July 31, 2022
Page 1 of 127

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 # 125669

Date Issued: June 29, 2018

NE 138th LLC
PO Box 301427
Portland, OR 97294

Multnomah County
EPA# ORR507042

Site Location: CORE Recycling, 4530 NE 138TH Avenue, Portland

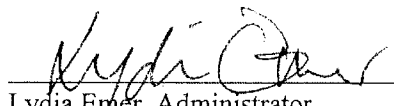
SOURCES COVERED UNDER THIS PERMIT:

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

EXHIBIT F

COR Transfer Station Facility - Integrated Pest Management Plan (IPM)

INTRODUCTION

Pests are populations of living organism (animals, plants, or microorganism) that interfere with use of healthcare and other facilities for human purposes.

Integrated Pest Management (IPM) is an approach that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.

COR has adopted this Integrated Pest Management Plan for the buildings and grounds COR manages. The plan outlines procedures to be followed to protect the health and safety of staff, patients and visitors from pest and pesticide hazards. The plan is designed to voluntarily comply with policies and regulations promulgated by Metro Regional Government.

Objectives of this IPM plan include:

- Elimination of significant threats caused by pests to the health and safety of staff and the public.
- Prevention of loss or damage to structures or property by pests.
- Protection of environmental quality inside and outside buildings.

This IPM plan will be stored in the office of the Safety & Compliance Officer.

IPM COORDINATOR

The Safety & Compliance (SCO) or designee shall be COR's IPM Coordinator and be responsible to implement the IPM plan and to coordinate pest management-related communications between COR, its landlords, service providers, staff and other if necessary.

The SCO may designate an employee at each COR managed facility to serve as the IPM Site Coordinator for the site.

IPM COMMITTEE

COR will maintain an IPM or other safety-related committee with responsibility for annual review of the IPM program and for assisting the IPM Coordinator in resolving pest-related issues. The committee will address IPM issues as needed and at least annually. Minutes will be taken of committee meetings and kept on file by the IPM Coordinator.

POSTING AND NOTIFICATION OF PESTICIDE APPLICATIONS

The IPM Coordinator shall be responsible to annually notify staff of the procedures for requesting notification of planned and emergency applications of pesticides in facility buildings and on facility grounds.

When pesticide applications are scheduled in COR managed buildings or on grounds, COR Service Providers and staff shall provide notification in accordance with law, including:

1. Posting a pest control information sign with the date, time and location of the application and the product applied in an appropriate area and including contact information for additional details.
2. Providing this information to all individuals working in the building.
3. Providing this information upon approval to all interested parties who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of employees, COR may authorize an emergency pesticide application and shall notify by telephone any employee who has requested such notification. Disinfectants, anti-microbials and self-contained or gel-type pesticide baits applied in inaccessible areas are exempt from posting, notification and the 7-hour reentry requirement.

RECORD KEEPING & PUBLIC ACCESS TO INFORMATION

COR will maintain records of all Service Provider visits and pest control treatments for at least three (3) years. Information regarding pest management activities will be made available to the public at the COR administrative office. Requests to be notified of pesticide applications may also be made to this office. All employees will be informed of their option to receive notification of all pesticide applications at enrollment and once annually.

TRAINING

All COR staff will be provided with training on COR's IPM policy at hire and during annual update training. Training will include the rationale for the IPM policy and program and specific elements including use of the pest-sighting log and prohibition on pesticide applications by non-certified individuals.

Additionally, designated staff including the IPM Coordinator, IPM Site Coordinators and those who conduct regular inspections of COR facilities will receive advanced training on identifying pest infestations and pest-conducive conditions. This training will improve the ability of COR staff to oversee Service Providers and COR staff compliance with COR's IPM policy and plan.

GENERAL IPM STRATEGIES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and pre-approved, site-appropriate pesticides.

An Integrated Pest Management decision at COR shall consist of the following steps:

1. Identify pest species.
2. Estimate pest populations and compare to established action thresholds.
3. Select the appropriate management tactics based on current on-site information.
4. Assess effectiveness of pest management.
5. Keep appropriate records.

Decisions concerning whether or not pesticides should be applied in a given situation will be based on a review of all available options. Efforts will be made to avoid the use of pesticides by adequate pest proofing of facilities, good sanitation practices, selection of pest-resistant plant materials, and appropriate horticultural practices.

When it is determined that a pesticide must be used in order to meet pest management objectives, the least-hazardous material, adequate for the job, will be chosen.

All pesticide storage, transportation, and application will be conducted in accordance with the requirement of the Federal Insecticide, Fungicide, and Rodenticide Act (7 United States Code 136 et seq.), Environmental Protection Agency regulations in 40 CFR, Occupational Safety and Health Administration regulations, COR policies and procedures, and local ordinances.

No person shall apply, store, or dispose of any pesticide on COR managed property without an appropriate pesticide applicator license. All pesticide applicators will be trained in the principles and practices of IPM and the use of pesticides approved for use by COR. All applicators must comply with the IPM policy and follow appropriate regulations and label precautions when using pesticides in or around COR facilities.

Pest-specific strategies will be included in the IPM Program Specifications provided to each service provider.

COR SERVICE PROVIDER ROLES

COR service providers including cleaning, pest control and landscape maintenance will be guided by written and signed contracts including COR developed IPM program specifications for structural pest control providers.

Service providers will be directed to provide special attention to pest-vulnerable areas including food storage, preparation and serving areas; washrooms; custodial closets; mechanical rooms and entryways into the building.

Service providers or other IPM experts will be asked to provide input on any COR facility renovation or reconstruction projects including reviewing plans for pest-conducive conditions, suggesting pest-proofing measures and inspecting construction where applicable to prevent and avoid pest problems.

COR STAFF ROLES

COR administration will provide support to assist the IPM Coordinator in maintaining an IPM program that relies on minimal pesticide use. Such support will include efforts to promptly address any structural, horticultural, or sanitation changes recommended by the coordinator to reduce or prevent pest problems.

Furthermore, COR administration will assist the Coordinator in developing and delivering materials and programs for staff, visitors, and other interested parties to educate them about the importance of good sanitation and pest control.

The SCO is responsible for ensuring staff compliance with the IPM policy and plan, including the attached check list.

Site Characterization Additional Information

1. Planned future use of the disposal site after closure:

At this point there is no plan slated for future uses in the event of this facility being closed. Given the regional significance, location and the industrial character of the area, we find it hard to believe that this site (in the short term) be anything other than the exiting permitted use and the modification we are proposing. In the event of this site no longer being adequate for a solid waste facility, we would more than likely entertain redeveloping the site so that is suitable to what the City, County and Region's vision is for the area.

2. Key assumptions used to calculate the economic viability of the proposed facility:

The 2 key assumptions that were used when calculating the economic viability of the proposed facility and more importantly the modification was heavily based Metro's Regional Solid Waste Management Plan and Vehicle Miles Traveled (VMT). Given the growth opportunity for the City of Portland is in East Portland, this facility's modification to authorize Municipal Solid Waste will only assist the region by having more a conveniently located transfer stations in a part of the region that will grow the fastest in the near future. With that being said, this facility will enable waste haulers to drastically cut down on VMT's and most importantly cut down charges on disposal costs.

3. The public involvement process that has been and will be implemented:

The public involvement process has been transparent, positive and ongoing. Since early 2017 we have conducted many outreach efforts to ensure that the community was not only aware of what we had in mind for the site but more importantly whether the community had any input or suggestions about our operation and presence in the area. The community based organizations we have engaged with regarding this project are the following:

- Parkrose Neighborhood Association
- Parkrose Business Association
- Argay Terrace Neighborhood Association
- Columbia Corridor Association
- East Portland Action Plan
- Businesses for a Better Portland
- B Local PDX
- National Association of Minority Contractors
- Oregon Association of Minority Entrepreneurs
- Verde

Application for Solid Waste Disposal Site Permit

Oregon Department of Environmental Quality



State of Oregon
Department of
Environmental
Quality

DEQ BUSINESS OFFICE USE ONLY

Date Rec'd: _____

Amount Rec'd: _____

Check No.: _____

Deposit No.: _____

Forward confirmation of fee payment to:

- Eastern Region: DEQ-The Dalles
- Northwestern Region: DEQ-NWR
- Western Region: DEQ-Eugene

A. TYPE OF PERMIT REQUESTED

New ☐ Renewal ☐ Modification ☒

B. REFERENCE INFORMATION *Attach additional sheets if needed. Please type or print clearly.*

1. APPLICANT INFORMATION

Name	Alando Simpson
Company name	City of Roses Disposal & Recycling
Address	PO Box 301427
City, State, Zip	Portland, OR 97294
Telephone	503-285-9940
Email	alandosimpson@cityofrosesdisposal.com

2. PROPERTY OWNER INFORMATION

Name	NE 138th, LLC
Mailing address	PO Box 301427
City, State, Zip	Portland, OR 97294
Telephone or email	alandosimpson@cityofrosesdisposal.com

3. FACILITY INFORMATION

Facility common name	COR Transfer Station
Permit No. (if applicable)	1606
Street address	4530 NE 138th Ave.
City, State, Zip	Portland, OR 97230
County	Multnomah
Latitude and longitude	45.555232 -122.516216
Tax lot number(s)	1N2E23D - 00100
Mailing address	PO Box 301427
City, State, Zip	Portland, OR 97294
Operator name	CORE Recycling
Operator telephone	503-285-9940
Operator email	info@cityofrosesdisposal.com
Modification Reason (if applicable)	Conversion from a Material Recovery Facility to a Transfer Station

C. TYPE OF PERMIT REQUESTED: *Check one*

- | | |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Landfill Closure Permit | <input type="checkbox"/> Landfill Permit |
| <input type="checkbox"/> Composting or Anaerobic Digester Facility Permit | <input type="checkbox"/> Solid Waste Letter Authorization Permit (short-term projects only) |
| <input type="checkbox"/> Conversion Technology Facility Permit | <input type="checkbox"/> Solid Waste Treatment Facility Permit |
| <input type="checkbox"/> Energy Recovery Facility Permit | <input checked="" type="checkbox"/> Transfer Station or Material Recovery Facility Permit |
| <input type="checkbox"/> Incineration Facility Permit | |

Please contact the solid waste permit coordinator for your region if you have any questions about the permit type or need further information. See page 2 for DEQ regional office contacts.

SIGNATURE: I hereby certify by my signature below that the information contained in this application and the documents I have attached, are true and correct to the best of my knowledge and belief.

Signature:	Date: 10/4/2018
Print name: Alando Simpson	Title: Vice President

ATTACH TO THIS PERMIT APPLICATION

To complete your application attach the following if required for your application: (Note: New applications need Items 1-5; Renewals need Item 5. If you have questions regarding requirements, please check with the regional permit coordinator).

- ☐ 1. A completed LAND USE COMPATIBILITY STATEMENT which identifies: 1) the type of activity/facility proposed (composting facility, material recovery facility, anaerobic digestion facility, etc.); 2) the specific location of the facility; and 3) the amount of solid waste the facility will receive.
- ☐ 2. A WRITTEN RECOMMENDATION from the local government unit having jurisdiction of solid waste in my area.
- ☐ 3. A CERTIFICATE OF BUSINESS REGISTRY of this business with the State of Oregon.
- ☐ 4. A LIST OF DEQ PERMITS issued or applied for under the business name listed above
 - ☒ Check here if no other permits have been applied for or issued.
- ☐ 5. A list of property owner's addresses within a quarter mile radius of solid waste facility property boundary in Excel or similar format. (For facilities located in Eastern Region, attach adjacent land owner's addresses only).
- ☐ 6. Additional materials, as listed on the instruction sheet specific to the type of facility for which you are applying. (Refer to <http://www.oregon.gov/deq/mm/swpermits/Pages/default.aspx> or contact your region's DEQ solid waste permit coordinator if you have questions).

Please see applicable websites for further information:

Composting and Anaerobic Digesters: <http://www.oregon.gov/deq/mm/swpermits/Pages/Composting-Facilities.aspx>

Conversion Technology: <http://www.oregon.gov/deq/mm/swpermits/Pages/Conversion-Technology-Facilities.aspx>

Material Recovery Facilities and Transfer Stations: <http://www.oregon.gov/deq/mm/swpermits/Pages/Material-Recovery-Facilities.aspx>

Permit Coordinators: <http://www.oregon.gov/deq/mm/swpermits/Pages/default.aspx>

FEES – MUST ACCOMPANY THIS APPLICATION

Permit Fees: <http://www.oregon.gov/deq/mm/swpermits/Pages/Fees.aspx>

Make checks payable to Oregon DEQ.

Please mail the original application and one copy of the completed packet to the appropriate regional office. Note that action will not begin on an application until a complete application packet is received. Incomplete applications may be returned. DEQ recommends retaining a copy of all application materials to guard against loss in transit.

If your facility/project is in this county...	...then send to this DEQ office
Baker, Crook, Deschutes, Gilliam, Grant, Harney, Hood River, Jefferson, Klamath, Lake, Malheur, Morrow, Sherman, Umatilla (including Milton- Freewater), Union, Wallowa, Wasco, Wheeler	Eastern Region Materials Management Program 400 E Scenic Drive, Suite 307 The Dalles, OR 97058 Phone: 541-298-7255 ext. 221
Clackamas, Clatsop, Columbia, Multnomah, Tillamook, Washington	Northwest Region Environmental Partnerships 700 NE Multnomah St., Suite 600 Portland, OR 97232 Phone: 503-229-5353 or DEQNWR.SolidWastePermitCoordinator@deq.state.or.us
Benton, Coos, Curry, Douglas, Jackson, Josephine, Lane, Lincoln, Linn, Marion, Polk, Yamhill	Western Region Materials Management Program 165 E Seventh Ave., Suite 100 Eugene, OR 97401 Phone: 541-687-7465

Site Characterization Additional Information

1. Planned future use of the disposal site after closure:

At this point there is no plan slated for future uses in the event of this facility being closed. Given the regional significance, location and the industrial character of the area, we find it hard to believe that this site (in the short term) be anything other than the exiting permitted use and the modification we are proposing. In the event of this site no longer being adequate for a solid waste facility, we would more than likely entertain redeveloping the site so that is suitable to what the City, County and Region's vision is for the area.

2. Key assumptions used to calculate the economic viability of the proposed facility:

The 2 key assumptions that were used when calculating the economic viability of the proposed facility and more importantly the modification was heavily based Metro's Regional Solid Waste Management Plan and Vehicle Miles Traveled (VMT). Given the growth opportunity for the City of Portland is in East Portland, this facility's modification to authorize Municipal Solid Waste will only assist the region by having more a conveniently located transfer stations in a part of the region that will grow the fastest in the near future. With that being said, this facility will enable waste haulers to drastically cut down on VMT's and most importantly cut down charges on disposal costs.

3. The public involvement process that has been and will be implemented:

The public involvement process has been transparent, positive and ongoing. Since early 2017 we have conducted many outreach efforts to ensure that the community was not only aware of what we had in mind for the site but more importantly whether the community had any input or suggestions about our operation and presence in the area. The community based organizations we have engaged with regarding this project are the following:

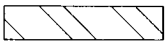

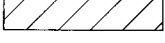

- Parkrose Neighborhood Association
- Parkrose Business Association
- Argay Terrace Neighborhood Association
- Columbia Corridor Association
- East Portland Action Plan
- Businesses for a Better Portland
- B Local PDX
- National Association of Minority Contractors
- Oregon Association of Minority Entrepreneurs
- Verde



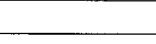





Legend

--- PROJECT BOUNDARY

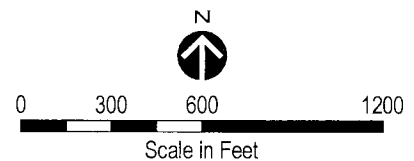
Zoning

-  GENERAL INDUSTRIAL
-  RESIDENTIAL
-  COMMERCIAL
-  OPEN SPACE

Land Use

-  AGRICULTURAL (AGR)
-  COMMERCIAL (COM)
-  MANUFACTURING (MFR)
-  RURAL (RUR)
-  SINGLE FAMILY RESIDENTIAL (SFR)
-  VACANT (VAC)

**CITY OF ROSES DISPOSAL AND RECYCLING
TRANSFER STATION/ MATERIAL RECOVERY FACILITY
EXHIBIT 1 - EXISTING CONDITIONS**



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

p. 1 of 2

SECTION 1 - TO BE COMPLETED BY APPLICANT

1A. Applicant Name: City of Roses Disposal & Recycling	1B. Project Name: COR Transfer Station
Contact Name: Alando Simpson	Physical Address: 4530 NE 138th Ave
Mailing Address: PO Box 301427	City, State, Zip: Portland, OR 97230
City, State, Zip: Portland, OR 97294	Tax Lot #: 1N2E23D -00100
Telephone: 503-285-9940	Township: 1N Range: 2E Section: 23D
Tax Account #: R318510	Latitude: 45.555232
	Longitude: -122.516216

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

Processing, Recycling and Transfer of Putrescible Waste and Construction & Demolition Debris. COR is planning to move operations to newly proposed location in order to accommodate and sustain current and future growth. COR is the leading Material Recovery Facility in terms of recycling rates in the Portland Metro Region. There has been continuous demand for recycling services for Sustainable, Green Built & LEED type of Construction projects which our current facility simply does not have adequate space for and we feel that this is the necessary move and addition that is needed in order to serve this regions aspirations to recycle more waste and support more innovative uses. Furthermore, COR will work to achieve many public benefits the Metro Regional Government has identified as part of its Regional Solid Waste Plan. These public benefits address a variety of goals and targets the region has aspired to achieve through the solid waste system in this region. This LUCS submittal is a modification to allow a waste related activity to take place on this site. The site will add into the operations a municipal solid waste transfer component to assist in the regions transfer system of waste streams that are more difficult to recycle.

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

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

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

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

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

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

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

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

p. 2 of 2

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

Applicant Name: City of Roses Disposal & Reuse **Project Name:** COR Transfer Station

2C. Is the activity allowed under Measure 49 (2007)? ☐ No, Measure 49 is not applicable ☐ Yes; if yes, then check one:

☐ Express; approved by DLCD order #:

☐ Conditional; approved by DLCD order #:

☐ Vested; approved by local government decision or court judgment docket or order #:

2D. Is the activity a composting facility?

☒ No ☐ Yes; Senate Bill 462 (2013) notification requirements have been met.

2E. Is the activity or use compatible with your acknowledged comprehensive plan as required by OAR 660-031?

Please complete this form to address the activity or use for which the applicant is seeking approval (see 1.C on the previous page). If the activity or use is to occur in multiple phases, please ensure that your approval addresses the phases described in 1.C. For example, if the applicant's project is described in 1.C as a subdivision and the LUCS indicates that only clearing and grading are allowed outright but does not indicate whether the subdivision is approved, DEQ will delay permit issuance until approval for the subdivision is obtained from the local planning official.

☐ The activity or use is specifically exempt by the acknowledged comprehensive plan; explain:

☐ YES, the activity or use is pre-existing nonconforming use allowed outright by (provide reference for local ordinance):

☐ YES, the activity or use is allowed outright by (provide reference for local ordinance):

☒ YES, the activity or use received preliminary approval that includes requirements to fully comply with local requirements; findings are attached.

☐ YES, the activity or use is allowed; findings are attached.


☐ NO, see 2.C above, activity or use allowed under Measure 49; findings are attached.

☐ NO, (complete below or attach findings for noncompliance and identify requirements the applicant must comply with before compatibility can be determined):

Relevant specific plan policies, criteria, or standards:

Provide the reasons for the decision:

Additional comments (attach additional information as needed):

Planning Official Signature: 

Title: City Planner

Print Name: Suzan Persner

Telephone #: 503-823-5804

Date: 10/19/2018

If necessary, depending upon city/county agreement on jurisdiction outside city limits but within UGB:

Planning Official Signature:

Title:

Print Name:

Telephone #:

Date: