Attachment A

Grimm's Fuel Facility Renewal and Engagement Process

FEB 2017
Application for license renewal.

MAR 2017
Metro staff met with **City of Tualatin** to discuss concerns.

APR 2017
Metro staff met with neighborhood group "**Clean Air Safe Environment**" (CASE) to discuss concerns.

MAY 2017
Metro issued 6 month license extension (to allow a longer public comment process).

JUN 2017
Metro opens 60 day public comment period.

Metro hosts a public information event & hearing in Tualatin (to provide information and solicit input on the renewal application).

OCT 2017
Metro issued an RFP for independent assessment of facility.

DEC 2017
Metro grants license renewal for 1 year.

JAN 2018
Green Mountain Technologies (GMT) hired and begins independent assessment.

MAY 2018
Metro hosts community conversation in Sherwood.

JUN 2018
GMT report finished and provided to Metro and stakeholders.

JUL 2018
Metro met individually with **CASE** and **Oregon Air** to talk about GMT report before community conversation.

Metro hosted another public community conversation in Sherwood to discuss GMT's report.

GMT's independent assessment and recommendations shared with public at community conversation.

AUG 2018 – SEP 2018
Met with **Grimm's**, **DEQ**, **Clean Water Services**, **City of Tualatin** for planning discussion and tour of the facility.

Metro assessed recommendations from GMT report and developed proposed new conditions for license renewal.

OCT 2018
Metro opens 30 day public comment period on proposed amendments for license renewal.

NOV 2018
Metro hosts community meeting in Tualatin (to inform the public about the proposed license new conditions and review next steps in the process).

DEC 2018
Extend Grimm's current license for 60 days (until Feb. 28).

JAN 2019 – FEB 2019
Jan 4 - Publish new draft license with expanded conditions and response to comments

Jan 4 - Opened comment period

Jan 23 - Grimm's community leader meeting at Metro

Feb 5 - Closed comment period

NEXT STEPS

- Issue license (effective March 1) with staff report and response to comments
- Brief Metro Council
- Publish Metro News story on website