



Solid Waste Facility License Application

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

- Process non-putrescible (dry) waste
- Reload solid waste
- Compost or reload yard debris
- Process source separated recyclable materials

Issued January 2020

oregonmetro.gov

Metro
Waste Prevention and Environmental Services
600 NE Grand Ave.
Portland, OR 97232-2736
503-797-1835
SWICC@oregonmetro.gov

Solid Waste Facility License Application



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

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

Application for a new Solid Waste Facility License

An applicant seeking a new Metro Solid Waste Facility License must first attend a pre-application conference before submitting an application. The purpose of the pre-application conference is 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 application forms and drafting responses before the conference. To schedule a pre-application conference, contact Metro's Solid Waste Information, Compliance and Cleanup Division at 503-797-1835 or via email at SWICC@oregonmetro.gov.

After completing the pre-application conference, an applicant seeking a new license must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required. Metro will generally approve or deny a new license within 180 days after Metro deems the application to be complete. The fee for filing a license application is \$300. See Metro Code Chapter 5.01 for more information regarding the issuance of a license.

Renewal of an Existing License

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

Change of Authorization to an Existing License

An applicant seeking a change of authorization for an existing license (other than renewal) must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required unless Metro staff directs otherwise. The applicant cannot implement the requested change of authorization until Metro approves it in writing. The fee for filing a change of authorization application is \$100. See Metro Code Chapter 5.01 for more information regarding changes of authorization for licenses. 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 License

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

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INSTRUCTIONS

METRO USE ONLY

Date Received: 1/25/2021

1. Complete all applicable parts of application.
2. Review confidentiality section and sign last page of application.
3. Attach required documents. *(If submitting printed copies, please print double-sided.)*
4. Submit application, attachments and application fee to:

Metro
Waste Prevention and Environmental Services
600 NE Grand Avenue
Portland, OR 97232-2736
Tel: (503) 797-1835
E-mail: SWICC@oregonmetro.gov

PART 1 – Standard License Application Information

1. Applicant (Licensee)	
Facility Name:	GreenWay Recycling, LLC
Company Name:	GreenWay Recycling, LLC
Facility Street Address, City, State, Zip:	4135 NW St. Helens Rd., Portland, OR 97210
Facility Mailing Address, City, State, Zip:	15204 SE River Forest Dr., Milwaukie, OR 97267
Contact Person & Title:	Terrell Garrett, owner
Phone Number:	503-793-9238
E-mail Address:	greenwaybusiness@gmail.com

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2. Type of Application (please check one)	
<input type="checkbox"/> New license <i>Date of Pre-Application Conference: _____</i>	
<input checked="" type="checkbox"/> Renewal of an existing license	Current Metro Solid Waste Facility License Number: <u>2-109-16</u>
<input type="checkbox"/> Change of authorization to an existing license (other than a renewal) <i>Please describe the proposed change below in Section 4.</i>	
<input type="checkbox"/> Transfer of ownership or control of an existing license	

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

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

5. Applicant's Owner or Parent Company (Provide information for all owners and corporate structure if applicable)	
Company Name:	GreenWay Recycling, LLC
Mailing Address, City, State, Zip:	15204 SE River Forest Dr., Milwaukie, OR 97267
Contact Person & Title:	Terrell Garrett, owner
Phone Number:	503-793-9238
E-mail Address:	greenwaybusiness@gmail.com

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6. Site Operator (if different from Applicant)	
Company Name:	n/a
Mailing Address, City, State, Zip:	
Contact Person & Title:	
Phone Number:	
E-mail Address:	

7. Site Description			
Tax Lot(s):	Section:	Township:	Range:
i200 + 1100	19	1N	1E

8. Land Use		
Present Land Use Zone:	Heavy Industrial	
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 D). <i>on file at Metro</i>	<input type="checkbox"/> No
Is a conditional use permit necessary for the facility?	<input type="checkbox"/> Yes If yes, attach a copy of the <i>Conditional Use Permit</i> (See Attachment F)	<input checked="" type="checkbox"/> No
Are there any land use issues presently pending with the site?	<input type="checkbox"/> Yes If yes, please explain the land use issues below.	<input checked="" type="checkbox"/> No
Description of the pending land use issues identified above:		
Are any permits required from the Oregon Department of Environmental Quality (DEQ)?	<input checked="" type="checkbox"/> Yes If yes, please list all DEQ permits below and attach copies with this application (see Attachment F).	<input type="checkbox"/> No
Listing of all required DEQ permits:	<i>DEQ Solid Waste Permit on file w/ Metro</i>	
Are any other local permits or building codes required?	<input type="checkbox"/> Yes If yes, please list all other required permits below and attach copies with this application (see Attachment F).	<input checked="" type="checkbox"/> No

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Listing of other required permits:	<i>None</i>
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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 with additional pages if necessary and attach a completed <i>Property Use Consent Form</i> (see Attachment E). <i>Outfile w/Metro</i>
Property Owner:	<i>Green Way Properties, LLC</i>
Mailing Address, City, State, Zip:	<i>15204 SE River Forest Dr. Milwaukie, OR 97267</i>
Phone Number:	<i>503-793-8679</i>
E-mail Address:	<i>chris k garrett@gmail.com</i>

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

11. Operating Hours and Traffic Volume			
	Public (non-commercial self-haul)	Commercial Affiliated	Commercial Non-Affiliated
Operating Hours	X	0	<i>4:30-5M-F 8-125</i>
Customer Hours (if different)		0	<i>same</i>
Estimated Vehicles Per Day		0	<i>125</i>

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12. Inbound Waste/Feedstock by Type

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

Waste/Feedstock Type	Accepted at Facility	Expected Annual Tonnage Amount	Type of Activity to be Performed on Waste	Expected Tip Fee (per Ton)	Estimate the maximum and typical lengths of time required to process each day's receipt of each waste/feedstock type
Source-Separated Wood:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2,500	hogged fuel	105	3 days / 2 days
Source-Separated Yard Debris:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	500	hogged fuel	105	3 days / 2 days
Source-Separated Yard Debris Combined with Residential Food Waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Commercial and Other Food Waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Inerts (e.g., rock, concrete, etc.):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2,000	grind + reload	50	7 days / 4 days
Non-Putrescible (dry) Waste:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	75,000	sort	105	2 days / 1.5 days
Source-Separated Recyclables:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Special Wastes (please specify):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Petroleum Contaminated Soil:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Putrescible (wet) waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Other Waste/Feedstocks (please specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	9,000	pre-consumer roofing Ben. Use	80	5 days / 3 days
Other Waste/Feedstocks (please specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No				

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13. Inbound Waste/Feedstock by Generator

Identify the generator type and the expected annual tonnage of waste/feedstock that the facility will receive and recover from each type. Add additional rows if necessary.

Generator Type*	Tons Received**	Tons Recovered**	Tons Residual**
Commercial	77,000 89,000	49,000	40,000
TOTAL TONS:	89,000	49,000	40,000

* Example: commercial, residential, self-haul, etc.

** Tons received = tons recovered + tons residual

14. Outbound Waste and Materials

List the expected destination and amount of each type of outbound solid waste and materials that the applicant expects to transport from the facility (attach additional pages if necessary).

Destination Site (Name and address)	Waste/ Material Type	Expected Annual Tonnage	Purpose Of Delivery*
Wasco Landfill	ADC	9,000	Ben. Use
	Roofing	9,000	Ben. Use
Hillsboro Landfill	Residual	20,000	Disposal
	Residual	20,000	Disposal
Scappoose Sand & Gravel	Concrete	5,000	recovery
Calbag	Non-Ferrous	40	recovery
Urban Gypsum	Dry wall	5,000	recovery
Metro Metals	Ferrous	5,000	recovery
EFI	OCC	4,000	recovery
Frenes Lumber	hogged fuel	8,000	energy
Westroc	hogged fuel	8,000	energy

* Example: disposal, recovery, land reclamation, beneficial use, etc.

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15. Subcontractors

Provide the name, address and function of all subcontractors involved in the facility operations, if applicable (this does not include janitorial staff):

Name	Address	Function
n/a		

PART 2 – Standard Attachments to License Application

New License, License Renewal and Change of Authorization

- The applicant must provide a current version of all of the following attachments with each application unless otherwise directed by Metro.
- The applicant must clearly label each attachment submitted as part of the application. A description of each attachment is provided in Appendix A.

Check if included	Attachment
<input checked="" type="checkbox"/>	Attachment A: Site Plan <i>on file</i>
<input checked="" type="checkbox"/>	Attachment B: Operating Plan <i>on file</i>
<input checked="" type="checkbox"/>	Attachment C: Proof of Insurance <i>on file</i>
<input checked="" type="checkbox"/>	Attachment D: Land Use Compatibility Statement (LUCS) <i>on file</i>
<input checked="" type="checkbox"/>	Attachment E: Property Use Consent Form (This form is not necessary if the property is solely owned by the applicant) <i>on file</i>
<input type="checkbox"/>	Attachment F: Required Permits <i>N/A</i>
<input type="checkbox"/>	Attachment G: Facility Design Plan (NEW CONSTRUCTION ONLY) <i>N/A</i>

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PUBLIC NOTICE AND CONFIDENTIAL INFORMATION

- This application and all of the supporting documentation that the applicant provides is subject to Metro's public notice procedures. Metro will notify and provide the public with an opportunity to review and comment on the proposed application. The public notice may include, but is not limited to, posting the complete application on Metro's website.
- The applicant may identify as confidential any reports, books, records, maps, plans, income tax returns, financial statements, contracts and other similar written materials of the applicant that are directly related to the proposed application and that are submitted to or reviewed by Metro. The applicant must prominently mark any information that it claims confidential with the mark "CONFIDENTIAL" before submitting the information to Metro. Subject to the limitations and requirements of ORS Chapter 192 (public records law) and other applicable laws, Metro will treat as confidential any information so marked and will make a good faith effort to not disclose that information unless Metro's refusal to disclose the information would be contrary to applicable Oregon law.
- 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  Date 1/25/21
Print name Terrell Garrett
Title owner
Email greenwaybusiness@gmail.com Phone 503-793-9238



ARCHITECTURE
 INTERIORS
 LANDSCAPE ARCHITECTURE
 PLANNING
 DESIGN



Greenway Recycling

ISSUE DATE: March 4, 2021

NO.	DATE	TYPE

DESIGNED BY: _____
 DRAWN BY: Mia Lopez
 CHECKED BY: _____

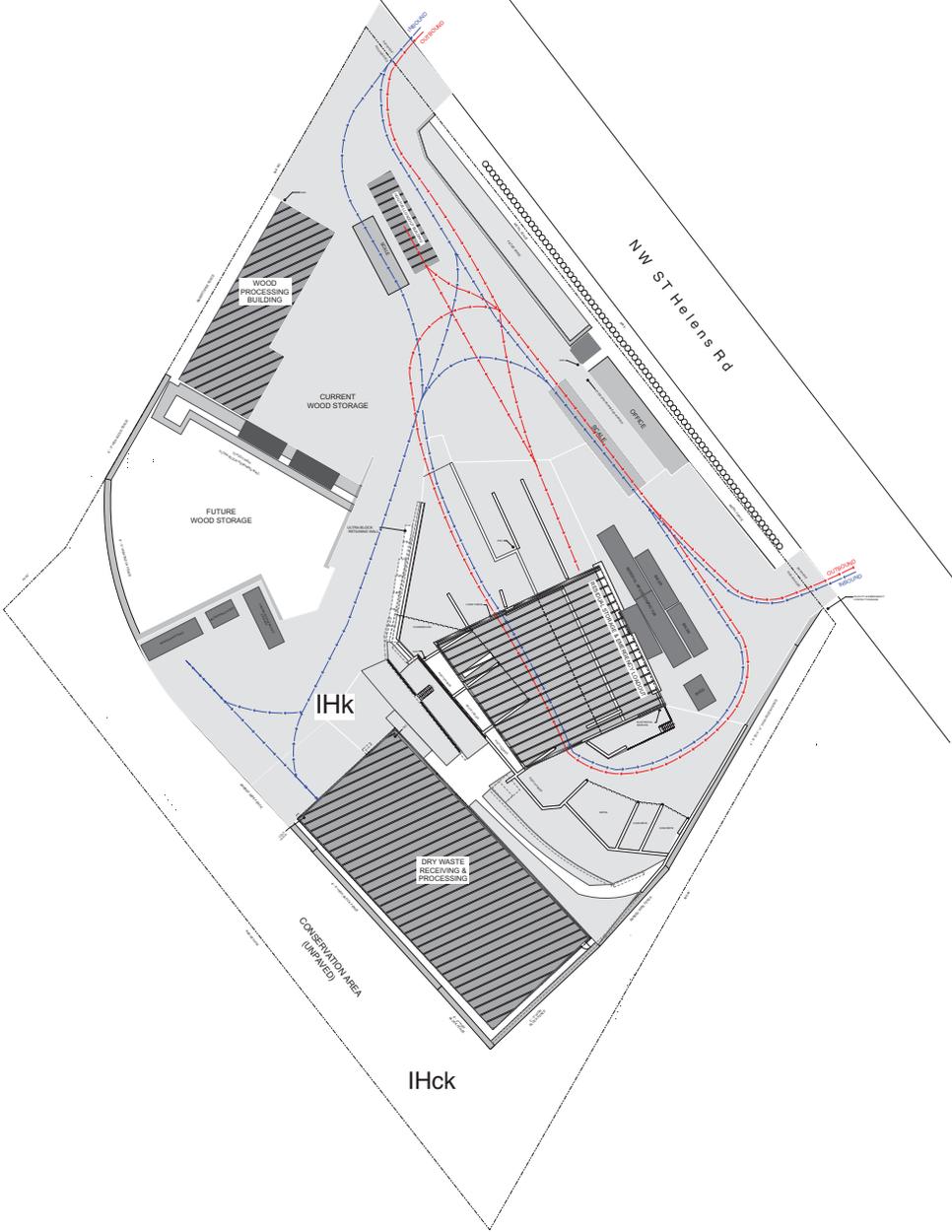
G-003 SITE PLAN

Project No. CR 20551

G-003

ISSUE DATE: March 4, 2021

- NOTES:
 1. ENTIRE PROPERTY IS FENCED w/6'-0" HIGH, CHAINLINK FENCE w/ BARBED WIRE & HIGH VOLTAGE.
 2. ALL OPERATING SURFACES ARE PAVED EXCEPT "FUTURE WOOD STORAGE", WHICH WILL BE PAVED PRIOR TO USAGE.
 3. MAXIMUM WOOD STORAGE PILE HEIGHT SHALL BE 35 FEET PER CODE.



Map Overlay
 SCALE: 1" = 30'

GREENWAY RECYCLING, LLC
OPERATING PLAN
REVISED: March 13,2020

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I. GENERAL INFORMATION

Greenway Recycling, LLC is located at 4135 NW St. Helens Rd. in Portland, Oregon. The site is at the base of the Tualatin Mountains and has two operating levels with a center drive connection. There are two gates onto St. Helens Rd: The South gate which is used for inbound truck entrance and the North gate which is used for outbound truck exit as well as inbound truck entrance and exit for Truck and Trailer loads. There is a 75' scale adjacent to the office for outbound truck scaling and overflow or oversize inbound traffic. A 35' scale is located towards the North end of the property for outbound trucks only. Inbound trucks are expected to utilize the space next to the South entrance for untarping prior to scaling and driving to the appropriate area of the site for tipping. Incidental water flow within the buildings is piped to the City of Portland sanitary sewer. Storm water sheet flows from rain and site watering is directed to the lower area of the site and is collected in various catch basins, then routed through filtration systems prior to entering the City of Portland storm system, as required in the company's 1200Z permit.

The facility is protected by fencing and two gates, which are locked when business is closed. As of August of 2019, hours of operation are M-F 4:00 am to 5:00 pm and Saturday 8:00 am to 12:00 noon, closed on Sunday. These hours may be expanded or contracted due to market conditions.

Emergency access numbers are posted at each gate to include the owner's cell number and Metro's number.

Material receipt and disposition records are created through time and date stamped scale tickets which are entered into SMS, a waste transfer station accounting system. Output reports of all scale transactions are e-mailed monthly to Metro.

EQUIPMENT

A variety of heavy equipment is utilized on site which may change from time to time dependent upon market and operating conditions. Typically there is at least one wheel loader, two excavators, various vibrating screens, and a number of conveyors operating on site. Prior to the incorporation of a new piece of equipment, relevant employees are trained on safety and maintenance with regard to that piece of equipment. New employees and contractors are trained on safety and lockout procedures on all equipment prior to being allowed to work on the site. All equipment is maintained regularly and is kept in a safe operating condition.

MATERIAL RECOVERY SURVEYS

Frequency of Material Recovery Surveys will be per Metro and DEQ requirements. Material to be sampled is currently done via EDWRP protocol by a loader bucket "grab" from the middle of the residual storage pile and movement of the sample to a clean area of the floor. Minimum sample size is 300 lbs. The material is sorted on the floor by laborers under management supervision.

SAFETY PROGRAM

Greenway provides reflective vests, hard hats, gloves, ear plugs, dust masks and safety glasses to all employees. Each of these PPE items is appropriate and required in certain situations. Hard hats and safety vests are required at all times by all employees, contractors or visitors on the site. Safety glasses, ear plugs and dust masks are required of sorting laborers. Sorting laborers are not required to wear safety vests while working on the line but must wear them at all other times.

Safety meetings are held once monthly per Oregon OSHA requirements and records are kept of same. Management continually reviews safety conditions and procedures.

Greenway Recycling does not allow any visitors, Public or Private, within the facility, unless they are escorted by either the owner or the Site Manager. No exceptions. Representatives of governmental regulators are welcome during normal business hours. Due to site safety considerations, they must be escorted at all times by management. If management is unavailable, and a Senior Employee is available **and such activity will not affect compliance**, said Senior Employee may escort the regulator employee. Otherwise, our employees, in order to do their jobs and maintain the safe operation of the facility, cannot have their attention diverted from their operations. They also do not have the authority to speak on behalf of the company at any time regarding any matter.

II. EMERGENCY PROCEDURES

In the case of any emergency, immediately dial 911. Once authorities have been notified, first render aid to humans, second; protect the equipment. In the event of an accident involving a human where fire is not involved, do not move any equipment except to save a life. Secure the site and do not let any persons leave the site until cleared by the authorities. In case of fire, remove all persons; then if safe to do so remove all equipment from the fire area. There are currently three separate locations with 500 gallon water tanks and pumps on the site. At all costs protect human life first.

Once the situation is stabilized, contact the Site Manager for further directions.

The Site Manager, after assessing the situation will contact Metro at (503) 234-3000 to verbally notify them of the situation. This will be followed up by a letter. DEQ will be notified of any fire within 24 hours of the incident.

Supplies to be kept on hand at all times for emergency usage are first aid kits in each building and the office plus spill kits at each loading or unloading area within the facility.

Emergency access to the site will be through either a site manager or Terrell Garrett who can be reached at (503) 793-9238.

Spills in excess of 42 total gallons on land or any spill which goes down the storm system will be reported first to the Oregon Emergency Response System (OERS) at 1-800-452-0311 then to DEQ at (800) 452-4011. Next, the Facility Manager will be notified. Dependent upon material, spill kits or hogged fuel will be utilized to stop the flow from entering the storm or sanitary systems. Finally, the Facility Manager will notify the Spill Contractor if necessary, for additional action.

III. QUALIFIED OPERATOR

A qualified operator shall be on-site at all times material is being received.

GENERAL QUALIFIED OPERATOR

A General Qualified Operator shall be trained and competent in use of the scales, yard traffic patterns, locations for discharging appropriate materials, yard safety rules, emergency procedures, and identification and handling of prohibited materials. This person will be an employee of the company, Board member or family member of the owners. All qualified operators will be trained to remove Covered Electronic Devices, store them for transport to an authorized facility. They will not be allowed to represent the position, views, or other aspects of the company to government officials or the public. All other decisions shall be deferred to the Site Manager or Owner.

SITE MANAGER

A Site Manager shall perform all the duties of a General Qualified Operator. Additionally, this person will have complete responsibility for significant operating decisions, governmental relations and interaction, and emergency authority beyond situation stabilization. This person will represent the position, views, and other aspects of the company.

LABORERS

Certain laborers will be present on the site for various duties such as site cleanup or sorting of materials.

CONTRACTORS

Contractors will occasionally be on site for equipment repair and maintenance or other reasons. They will receive verbal safety and site information prior to working on the site.

Various trucking firms will be on site and will receive information on safety and operations as relevant to the firms activities on the site.

OWNER

The Owner has final disposition on all aspects of the facility and is the primary contact for customer and governmental issues.

TRAINING OF STAFF

Staff, upon hiring, receives a tour of the site with training on various aspects of operations and safety as

relates to that person's duties. Ongoing training is done by existing employees and management as situations arise both on the part of the employee or marketplace or operational changes. Prior to beginning work, all machine operators and qualified operators who deal with load receipt, etc. are required to read and understand the operating plan.

IV. LOAD INSPECTION PROCEDURES

When entering the yard, all trucks will first scale in on the inbound scale. Our SMS Scale System has provisions for entering a tracking number if appropriate. Upon a truck entering the tipping area, the Qualified Operator will first observe the scale system to see if a tracking number has been entered by the driver and then observe the contents of the box when the doors are opened. Obviously contaminated loads will be rejected at this point. If the load appears appropriate, it will be tipped. Prohibited materials found later in the process due to inadvertent oversight when tipped, will be immediately moved to a designated storage area. All prohibited material will be shipped to an appropriate destination within 90 days. **Any suspect ACWM (Asbestos Containing Waste Material) will be cordoned off and handled according to specific instructions issued from a licensed Asbestos Abatement Contractor. Two separate contractors are on retainer to Greenway for immediate response at all time. All existing Operators have been trained in asbestos awareness. New Operators will receive appropriate training through one of several online training courses within the first 30 days of employment.**

DRY WASTE LOADS

The criteria for accepting loads at Greenway will be all dry waste except for loads that have incidental amounts of putrescible waste in excess of the permitted amounts allowed under Metro policy, or that have hazardous or prohibited materials as defined by the facility's DEQ Solid Waste Permit, EPA and METRO.

The following specific materials and activities are prohibited:

- Hazardous waste;
- Liquid waste;
- Batteries;
- Friable and non-friable asbestos containing materials;
- Infectious waste;
- Explosives;
- Large home or industrial appliances;
- Used oil;
- Discarded or abandoned vehicles;
- Tires for disposal;
- Putrescible waste;
- Contaminated soils;
- Large dead animals;
- Open burning;

All eWaste will be handled in accordance with DEQ, EPA and METRO requirements.

GENERALLY

Should any employee have a question with regard to any suspicious material, they are to immediately contact the Site Manager for a decision regarding the material. **Any suspect ACWM will be cordoned off and handled according to specific instructions issued from a licensed Asbestos Abatement Contractor who will be called immediately upon discovery.**

REJECTED LOAD LIST

A record will be kept of rejected loads with the hauler name, truck number, time and reason for rejection. This list will be in digital format as part of our ticketing system, submitted monthly to Metro through SWIS and available as a list when requested.

UNAUTHORIZED MATERIAL TRAINING

Training for recognition of unauthorized materials will be done both verbally and “on the job” with unauthorized materials encountered shown to all appropriate and available workers on the site.

V. LOAD PROCESSING PROCEDURES

1. Processing of authorized materials will be done as follows:

A. All approved materials destined for hogged fuel will be dumped in front of its storage pile with additional loads pushed to the pile as necessary. Grinding will be performed daily or as required for yard management. The raw material pile will not exceed 25 feet per Oregon State Fire Code Section 1908.3. In the event grinding of wood cannot occur, unground material will be delivered to an appropriate facility for processing.

B. Source-separated and Commingled Recyclables will either be re-loaded from their storage bin directly into trailers or will be processed on the sorting line. Those materials for re-load will be shipped as quickly as possible. Materials destined for sorting will be run down the sorting line as soon as practicable from the time of tipping while being kept divided from already separated MSW and recyclables.

C. All dry waste loads will be inspected by a Qualified Operator. Loads which do not have any quantity of recyclables or which have an easily machine-separated quantity of recyclables will be redirected to the residual storage area for tipping and the loadout operator will be notified of the load and its contents. All other loads will be tipped either inside the sorting building, or in the case of oversize trailers, just in front of the building. Any load tipped outside will be moved inside prior to the close of that business day. Residual is to be consistently loaded out to prevent stockpiling.

2. Storage of authorized materials will be done as follows:

A. Woody products destined for hogged fuel will be stored in the storage pile as indicated above in section 1 A of the Load Processing Procedures. The pile will be ground daily when possible and the resultant product will be conveyed with a covered conveyor to trucks for load out.

B. Recyclables will be dumped in the designated areas. This area will be a concrete or asphalt paved area, located within or outside of the dry MSW receiving building.

C. Dry waste will be dumped and stored in the appropriate receiving building located on the property as shown in the site plan. Whenever possible, it will be processed on a first-in, first-out basis.

D. Landfill prohibited electronics that have not been reloaded to the hauler will be placed in a storage bin that will be located inside the upper barn. Upon the filling of this bin it will be emptied and taken to an approved electronics recycling facility.

E. Processed tear-off and manufacturer scrap roofing material will be stored in a designated area for recycling and will NOT be mixed with any flat-roof accepted for disposal.

F. Any built-up or flat roof accepted for disposal will first have submitted a copy of the lab analysis showing less than 1% asbestos. These loads will be kept separate from tear-off or manufacturer scrap for recycling.

In order to minimize storage times for processed materials as much as possible, all efforts will be made to schedule trucking in advance. To assist in the quick movement of materials, various companies are under contract for hauling of different commodities. Transportation is not weather dependent except for ice and snow.

Dangerous materials such as hazardous wastes or medical wastes will not be touched except to move it from the path of vehicles. The Site Manager will be immediately be contacted so that he/she can make a determination of what to do with the material.

All personnel will be trained on the identification of prohibited materials and management will be trained in the management of these materials.

VI. STORAGE OF SOLID WASTES

All mixed solid wastes will be stored indoors in a manner which discourages their negative affectation of the surrounding environment. Materials will be handled on a first-in, first-out basis with exceptions of moving malodorous materials to the front of the line for out-bound shipment.

Trucking will be scheduled to minimize the on-site time of any material.

VII. YARD OPERATIONS AND PROCEDURES

Common sense is the best rule. It is basic that no passengers are allowed on machines and that you don't use the bucket of a loader as a ladder or to "get a ride". A recycling yard is a dangerous environment and accidents happen in split seconds. No one can out-run a machine when they have tripped and fallen on the ground. While profitability and efficiency are important, accidents cost many times the costs saved by shortcuts and human lives are not replaceable. The use of consistent, systematic, and safe movements always gets the most work done in the shortest period of time.

VIII. COMPLAINT LOG

A log of complaints received shall be kept in the office at all times. The log shall contain, at minimum, the date, time, caller phone number, complaint, response, and actions taken to remedy the complaint. All complaints will be responded to in written form within 7 business days. The log shall be retained for a minimum of five years and will be made available to Metro and DEQ personnel upon request.

IX. ODOR PREVENTION PROCEDURES

The monitoring and management of all odors of any derivation shall be done by Qualified Operators on site. Procedures outlined in the load processing rules shall be followed to minimize odors from inbound product and ensure their speedy load-out. Typically, odor problems will be associated with the leafy, grassy, compostable piles. On rare occasion a problem will be encountered from the wood-based pile. In either case, the malodorous material shall be immediately ground and transferred to the storage bins or transported offsite.

Odor complaints can be received by mail, phone, email or in person. Upon notification of a complaint, the appropriate Qualified Operator shall immediately determine the cause of the odor and deal with it according to the operating plan. All complaints will be placed into the complaint log with a record of actions taken and resolution. Items in this log will be maintained for a period of not less than five years.

X. NOISE PREVENTION PROCEDURES

Staff will make efforts to minimize noise emitted from the site. All equipment in use shall be properly muffled and in good working order. Additionally, all contractors on the site are required to have adequate muffling devices on machinery. Except for safety signal use, horns are not to be used. Courtesy toward and consideration of the neighbors is required.

All noise complaints will be entered in the complaint log to include the nature of the complaint, date received, name, address, and telephone number of complainant, and subsequent actions taken by licensee in response to the complaint. This record will be made available upon request and retained for a minimum of five years.

XI. VECTOR CONTROL

All weeds and grass are to be maintained and kept short or removed. Water will not be allowed to stand and harbor mosquito larvae.

XII. LITTER CONTROL

Litter shall be removed from the street, public right of way, entrance, and exit on an ongoing basis and one employee each day will be assigned primarily to litter control and general site cleanliness. In windy conditions, all care will be taken to prevent blowing materials and additional persons will be assigned to litter control as necessary.

XIII. DUST CONTROL PROCEDURES

When necessary, driveways and materials will be watered or swept to contain dust within the property boundaries.

Prior to starting the grind, the operator will look at the stockpile and through experience will be able to determine if it needs additional watering prior to being processed. Watering will be done either by permanently installed nozzles, a small fire-hose nozzle by hand, or by sprinkler. Efforts will be made to mix any leafy or wet wood with the dry during operations in order to control dust. All truck loading will be done under roof except for the occasional miscellaneous and hog fines clean up. If fugitive dust becomes a problem, activities will be suspended immediately and not resumed until conditions have been altered to correct the problem.

An employee will be available to sweep and/or water when management deems it appropriate. Although this will be primarily in Summer months, it may occur at any time of the year, dependent upon weather and site conditions. Inner roadways and all points of exit to public roadways will be watered or swept regularly to control dust build up on the property and help prevent the tracking of dust and debris onto public roadways. Storage for watering will be accomplished through the installation of two stationary 500-gallon tanks and one 500-gallon mobile tank, located at appropriate areas of the site to allow for consistent watering of roadways, each with their own hose and nozzle.

If an activity on site creates fugitive dust and standard operating procedures do not control the problem, senior yard personnel will decide the appropriate actions to help mitigate the situation. When considering weather and site conditions, Greenway will take appropriate actions to reasonably control any off-site impacts.

All dust complaints will be entered into the complaint log to include the nature of the complaint, date received, name, address, and telephone number of complainant, and subsequent actions taken by licensee in response to the complaint. This record will be made available upon request and retained for a minimum of five years.

XIV. COVERED LOADS

A sign will be posted next to the scales encouraging customers to cover their loads.

XV. FIRE PREVENTION, PROTECTION, AND CONTROL MEASURES

All faucets will be kept in operational order with hoses available at all times. Three 500-gallon water tanks are positioned on the property for dust control measures and can be used for fire suppression if needed. In the event of fire of any type or size, 911 will be dialed immediately and then efforts to use available heavy equipment, the water wagon and other methods will be employed to isolate, and then extinguish, the fire. Fire extinguishers will be maintained on all equipment.

XVI. SPECIAL WASTE MANAGEMENT PLAN

All loads from Construction or Demolition sites will adhere to the following rules, no exceptions;

1. If the material is from a residential project built after January 1, 2004, the customer will email us a completed Greenway Recycling form "POST 2004 RESIDENTIAL DEMOLITION ACCEPTANCE FORM". The Greenway office will assign a unique tracking number for that project and the drivers will input the tracking number at scale in.
2. If the material is from a commercial project or any residential project built before January 1, 2004, Greenway will ask for a copy of an asbestos survey for the demolition project. Greenway will review and may reject the load dependent upon the results of the survey.
3. If the material is from a commercial project or any residential project built before January 1, 2004, Greenway will ask the customer if the load contains suspect asbestos materials, such as vinyl flooring, CAB siding, duct insulation wrapping, built-up roofing or wall surfacing material. Depending on answers provided by the driver, Greenway may reject the load.
4. If the material is from a commercial project or any residential project built before January 1, 2004, the customer will email us a completed "DEMOLITION ACCEPTANCE FORM". The Greenway office will assign a unique tracking number for that project the drivers will input the tracking number at scale in.
5. A Waste Management tracking number may be used in place of 1 through 4. above.

Should suspected ACWM be found in a load prior to tipping, that load will be rejected by the employee who discovered it and the office will be immediately notified of the time, date, truck, and company who attempted the delivery and an entry will be made in the refused load log. If suspected ACWM is discovered after tipping, the employee shall radio management and not allow any pushing of the load or other activity which would cause dust emissions or increase in the amount of contaminated materials. Management will determine whether the material is possibly ACWM. A DEQ state licensed asbestos abatement contractor will be contacted immediately and will make final determination of whether the load contains ACWM. If it is determined that the load contains ACWM, that state licensed contractor will control and perform the removal process according to State requirements. Greenway Recycling will be the entity responsible for overseeing the cleanup project.

All built-up or flat roofing loads require a laboratory analysis report showing less than 1% ACWM prior to tipping. Under no circumstances will this material be allowed to be mixed with any material processed for grinding or recycling.

XVII. DRWALL TESTING

Asbestos testing for separated used drywall will begin 3/11/20. One test will be taken each week for four weeks and then a single test will be taken monthly with records of such tests retained for three years. Should any test result in 1% or greater asbestos, shipments will be immediately stopped, drywall recovery will stop, the stockpile will be quarantined, and DEQ will be consulted as to steps and disposition moving forward.

Drywall samples will consist of three pieces of drywall selected from the recovered stockpile. Effort will be made to obtain painted samples with orange peel or rough textured surfaces or any other suspicious looking material. Should such material not be available, samples will be taken randomly from the stockpile.

All recovered drywall sent to Urban Gypsum will follow this protocol. Any recovered drywall sent to other markets will follow this protocol and any other DEQ required protocols.

XVIII. CLOSURE PROTOCOL

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

In the event of a long-term or permanent cessation of operations, management will immediately contact and meet with Metro as early as it is known that there is a significant market change which necessitates either a major shift in operations or closure of a product line or lines. As the result of meetings with Metro the best course of action possible will be decided which serves Greenway Recycling, LLC, Metro, and the customer base. If possible, efforts will be made to secure alternative markets for the customers in order to not cause any significant disruption of their business.

Once a decision is made to cease operations, as much as practicable, receipt of materials from non-critical customers will stop immediately. All remaining product will be shipped on an expedited basis. Any non-merchantable product remaining at the end will be shipped to an appropriate facility for disposal. The site will be left clean and all bills will be paid in full. No further restoration other than site cleaning is necessary as the site is hard surfaced.

XVIII. FINANCIAL ASSURANCE

An irrevocable letter of credit in favor of Metro with a year-to-year term in the amount of \$25,000 will be kept on file and copied to Metro on an annual basis. The letter of credit will be for cleanup costs only should the facility close and the operator be unable to finalize operations.

GREENWAY RECYCLING, LLC

POST 2004 RESIDENTIAL DEMOLITION ACCEPTANCE FORM

The undersigned states that the structure located at the address below is a residential structure 4 units or less and built in 2004 or later, making it exempt from DEQ asbestos survey requirements.

Site Address:

Name: _____

Company: _____

Phone number: _____ email: _____

Date: _____

GREENWAY RECYCLING, LLC

DEMOLITION ACCEPTANCE FORM

The undersigned states that they are a certified AHERA inspector and/or supervisory personnel for an Oregon licensed asbestos abatement company; acting in a supervisory and responsibility capacity with respect to all matters having to do with potential or known asbestos containing materials or other hazardous wastes and their disposition on or from the site described below.

Further, the undersigned certifies that all asbestos containing material or other hazardous wastes have either (1) been completely abated from the site, (2) are outside the scope of the project and will remain in situ, or (3) are phased later in the project and will be abated prior to any work in that area.

Finally, the undersigned certifies that all loads of waste leaving the site for delivery to GreenWay Recycling, LLC as non-hazardous mixed non-putrescible waste are free from any and all asbestos and/or hazardous waste.

Site Address:

Name: _____

Company: _____

Phone number: _____ email: _____

AHERA # or Oregon Asbestos Abatement Supervisor # _____

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/5/2021

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

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

PRODUCER LaPorte & Associates, Inc. 5515 SE Milwaukie Avenue Portland OR 97202	CONTACT NAME: Ashley Hood PHONE (A/C, No, Ext): 503-239-4116 FAX (A/C, No): 503-231-9021 E-MAIL ADDRESS: ahood@laporte-insurance.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Greenway Recycling, LLC 15204 SE River Forest Drive Milwaukie OR 97267	INSURER A : Midwest Family Mutual Insurance	NAIC # 23574
	INSURER B : Artisan Truckers Casualty Co	
	INSURER C : CRC Insurance Services	
	INSURER D : SAIF Corporation	36196
	INSURER E : INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1654194785

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPOR0560123064	8/19/2020	8/19/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	011418021	9/20/2020	9/20/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			84547R202ALI	8/19/2020	8/19/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	783147	10/1/2020	10/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment			CPOR0560123064	8/19/2020	8/19/2021	Limit Deductible \$ 1,953,428 \$ 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder and all required entities are additional insured when required by written contract. Endorsements attached.

CERTIFICATE HOLDER**CANCELLATION**

Oregon Metro
 600 NE Grand Avenue
 Portland OR 97232
 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

ULTIMATE LIABILITY ADVANTAGE ENDORSEMENT

This endorsement modifies insurance provided under the BUSINESSOWNERS COVERAGE FORM and provides the following coverages:

<u>Coverage</u>	<u>Limits</u>
Bail Bonds	\$5,000
Loss of Earnings	\$1,000
Automatic Liability Coverage – Newly Acquired or Constructed Property	120 Days – Period of Coverage
Damage to Property- Borrowed Equipment	\$5,000
Blanket Additional Insured – Primary & Non Contributory – Ongoing and Completed Operations	Included if required by Written Contract or Written Agreement
Damage to Premises Rented to You	\$300,000
Contractual Liability – Railroad	Included in General Liability Limit
Blanket Waiver of Subrogation	Included if required by Written Agreement

The provisions of the Businessowners Coverage Form apply except as otherwise provided in this endorsement.

The following changes are made to the Businessowners Coverage Form:

Bail Bonds, Loss of Earnings and Automatic Liability Coverage – Newly Acquired or Constructed Property

SECTION II – LIABILITY – A. Coverages – 1. Business Liability

f. Coverage Extension – Supplementary

Payments – The following is changed:

(b) Up to \$5,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which Business Liability Coverage for “bodily injury” applies. We do not have to furnish these bonds. And;

(d) All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or “suit”, including actual loss of earnings up to \$1,000 a day because of time off from work.

The following **Coverage Extension** is added:

(3) For any newly acquired or constructed property that is intended for the similar use and operation as described in the Declarations we will extend Liability coverage. That coverage will end when any of the following first occurs:

(a) This policy expires; or

(b) 120 days expire after you acquire the property or begin construction of that part of

the building that would qualify as covered property.

We will charge you additional premium for the liability from the date you acquire the property or begin construction of that part of the building that would qualify as covered property.

Damage to Property – Borrowed Equipment

The following change is made to **B. Exclusions – 1. Applicable To Business Liability Coverage k. Damage To Property** – the following is added to **(4)**

This exclusion does not apply to “property damage” to borrowed equipment while at a jobsite and while not being used to perform operations. The most we will pay for “property damage” to any one piece of borrowed equipment under this coverage is \$5,000 per occurrence.

Blanket Additional Insured – Primary and Non Contributory – Ongoing and Completed Operations

The following is added to **C. Who Is An Insured 3.** The following are also an insured.

A. Insured is amended to include as an insured any person or organization who you are required to add as an additional insured on this policy under a written contract or a written agreement, but only with respect to liability for “bodily injury”, “property damage” or “personal and advertising injury” caused in whole or in part by:

1 Your acts or omissions;

2 The acts or omissions of those acting on your behalf, and resulting from;

(a) Your ongoing operations performed for the additional insured;

(b) Your work completed as included in the “products completed operations hazard” performed for the additional insured.

B. However, regarding provision **A.** above:

1. We will not extend insurance coverage to any additional insured or organization:

(a) That is not provided to you in this policy; or

(b) That is any broader coverage than you are required to provide to the additional insured person or organization in the written contract or written agreement.

C. The insurance provided to the additional insured person or organization does not apply to “bodily injury”, “property damage”, or “personal and advertising injury” arising out of your rendering of, or the failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change of orders or drawings and specifications; and

2. Supervisory inspection, architectural or engineering activities.

D. For the coverage here:

1. The insurance is primary with respects to our coverage for the additional insured person or organization where the written contract or written agreement requires this insurance be primary and non-contributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured person or organization is a Named Insured.

2. This insurance is excess over any other insurance, whether primary, excess, contingent or any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured by attachment of an endorsement to another

policy providing coverage for the same occurrence, claim or suit. This provision does not apply to any policy which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

Damage to Premises Rented To You

The following change is made to **D. Liability And Medical Expenses Limits Of Insurance** – paragraph **3.** Is deleted and replaced with the following:

3. The most we will pay under Business Liability Coverage for damages because of “property damage” to a premises while rented to you or in the case of fire while rented to you or temporarily occupied by you with permission of the owner is \$300,000. This limit replaces the limit shown in the Declarations for Damage to Premises Rented to You.

Contractual Liability – Railroad

The following change is made to **F. Liability And Medical Expenses Definitions** – **9.** “Insured contract” is changed to include contractual liability – railroads. The definition of “insured contract” is replaced with the following:

9. “Insured contract” means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owners is not an “insured contract”;

b. A sidetrack agreement;

c. Any easement or license agreement;

- d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for “bodily injury” or “property damage” to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnified an architect, engineer or surveyor for injury or damage arising out of:
 - a. Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;
- (2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured’s rendering or failure to render professional services, including those listed in Paragraph (1) above and supervisory, inspection, architectural or engineering activities.

Blanket Waiver of Subrogation

SECTION III – COMMON POLICY CONDITIONS (APPLICABLE TO SECTION I – PROPERTY AND SECTION II – LIABILITY) The following change is

made to **K. Transfer Of Rights Of recovery Against Others To Us** – paragraph 2. Is deleted and replaced with the following:

2. Applicable to Businessowners Liability Coverage:

If the insured has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring “suit” or transfer those rights to us and help us enforce them. This condition does not apply to Medical Expenses Coverage.

We waive any Right of Recovery we may have against any additional insured as required in a written agreement because of payments we make for injury or damage arising out of your ongoing operations or your work done under contract with that person or organization.

Department of Environmental Quality
LAND USE COMPATIBILITY STATEMENT (LUCS)



State of Oregon
Department of
Environmental
Quality

WHAT IS A LUCS? The Land Use Compatibility Statement is the process used by the DEQ to determine whether DEQ permits and other approvals affecting land use are consistent with local government comprehensive plans.

WHY IS A LUCS REQUIRED? Oregon law requires state agency activities that impact land use be consistent with local comprehensive plans. DEQ Oregon Administrative Rules (OAR) Chapter 340, Division 18 identifies agency activities or programs that significantly affect land use and must have a process for determining local plan consistency.

WHEN IS A LUCS REQUIRED? A LUCS is required for nearly all DEQ permits and certain approvals of plans or related activities that affect land use. These permits and activities are listed on p. 2 of this form. A single LUCS can be used if more than one DEQ permit/approval is being applied for concurrently.

A permit modification requires a LUCS when any of the following applies:

1. Physical expansion on the property or proposed use of additional land;
2. A significant increase in discharges to water;
3. A relocation of an outfall outside of the source property; or
4. Any physical change or change of operation of an air pollutant source that results in a net significant emission rate increase as defined in OAR 340-200-0020.

A permit renewal requires a LUCS if one has not previously been submitted, or if any of the above modification factors apply.

HOW TO COMPLETE A LUCS:

Step	Who Does It	What Happens
1	Applicant	Completes Section 1 of the LUCS and submits it to the appropriate city or county planning office.
2	City or County Planning Office	Completes Section 2 of the LUCS by determining if the activity or use meets all local planning requirements, and returns to the applicant the signed and dated LUCS form with findings of fact for any local reviews or necessary planning approvals.
3	Applicant	Includes the completed LUCS with findings of fact with the DEQ permit or approval submittal application to the DEQ.

WHERE TO GET HELP: For questions about the LUCS process, contact the DEQ staff responsible for processing the permit/approval. Headquarters and regional staff may be reached using DEQ's toll-free telephone number 1-800-452-4011. For general questions, please contact DEQ land use staff listed at: www.deq.state.or.us/pubs/permithandbook/lucs.htm.

CULTURAL RESOURCES PROTECTION LAWS: Applicants involved in ground-disturbing activities should be aware of federal and state cultural resources protection laws. *ORS 358.920 prohibits the excavation, injury, destruction, or alteration of an archeological site or object, or removal of archeological objects from public and private lands without an archeological permit issued by the State Historic Preservation Office. 16 USC 470, Section 106, National Historic Preservation Act of 1966 requires a federal agency, prior to any undertaking, to take into account the effect of the undertaking that is included on or eligible for inclusion in the National Register. For further information, contact the State Historic Preservation Office at 503-378-4168, extension 232.*

SECTION 1 - TO BE COMPLETED BY APPLICANT

A. Applicant Name: Greenway Recycling, LLC B. Project Name: Greenway
 Contact Name: Tennell Garrettt Physical Address: 4135 NW St. Helens Rd.
 Mailing Address: PO Box 4483 City, State, Zip: Portland, OR 97210
 City, State, Zip: Portland, OR 97208 Tax Lot No.: 191N1E6L
 Telephone: 503-793-9238 Township: 1N Range: 1E Section: 19
 Tax Account No.: R315853 Latitude: _____
 Longitude: _____

For latitude/longitude, use the DEQ Location Finder at <http://deq12.deq.state.or.us/website/findloc>.

C. Describe the type of business or facility and services or products provided:

Dry waste transfer station -- no putrescible waste
wood yard, yd. debris reload
material recovery, chipping or grinding, reload/transfer,

SECTION 1 - TO BE COMPLETED BY APPLICANT (Continued)

Applicant Name: Green Way Recycling, LLC

Project Name: Green Way

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

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

E. This application is for: permit renewal new permit permit modification other: _____

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

Please Note: A LUCS approval cannot be accepted by DEQ until all local requirements have been met. Written findings of fact for all local decisions addressed under Item C below are required. Written findings for an activity or use addressed by the acknowledged comprehensive plan in accordance with OAR 660-031-0020 may simply reference the specific plan policies, criteria, or standards that were relied upon in rendering the decision and indicate why the decision is justified based on the plan policies, criteria, or standards.

A. The facility proposal is located: inside city limits inside UGB outside UGB

B. 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

C. Does the activity or use comply with all applicable local land use requirements (as required by OAR Chapter 660, Division 31)?

YES, you must complete below or attach findings to support the affirmative compliance decision

i) Relevant specific plan policies, criteria, or standards:

33.140

ii) Provide the reasons for the decision:

Recycling operations are defined as industrial service uses, which

NO, you must complete below or attach findings for noncompliance, and identify requirements the applicant must comply with before LUCS compatibility can be determined.

i) Relevant specific plan policies, criteria, or standards:

are allowed by right in the IH zone. No

ii) Provide the reasons for the decision:

development permits are reviewed or approved by this LUCS. *Composting/decomp. requires a CU Review*

D. Planning Official Signature: Kimberly Miller Title: City Planner II

Print Name: Kimberly Miller Telephone No.: 503.823.5663 Date: 5-24-07

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

Planning Official Signature: _____ Title: _____

Print Name: _____ Telephone No.: _____ Date: _____

Land Use Compatibility Statement

19-176242-LUCS

SECTION 1 - TO BE COMPLETED BY APPLICANT

1. Applicant Name (This must be the same name as the legal name you will use on your permit/registration application form):

GreenWay Recycling, LLC

Mailing Address: 15204 SE River Forest Dr.

City, State, Zip: Milwaukie, OR 97267 Telephone: 503-793-9238

2. Property Physical Address:

City, State, Zip: Portland, OR 97210

County: Multnomah Tax Lot #: R315854 & R315853

3. Describe the type of development, business, or facility and the provided services or products:

Additional use is less than 25,000 tons per year aggregate crushing & wholesale sales.

4. Check the type of DEQ Air Contaminant Discharge Permit being applied for at this time:

Basic or General Air Contaminant Discharge Permit Registration

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 allowed pre-existing uses and uses allowed outright, DEQ will accept written findings in the form of a citation to the applicable land use regulation. In all other cases, DEQ will accept 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.

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

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

C. Is the use compatible with the applicable acknowledged comprehensive plan and land use regulations? Please complete this form to address the use for which the applicant is seeking approval (see #3 in Section 1 above). If you cannot answer "yes," please discuss your findings with the applicant. DEQ cannot proceed with permit issuance if the use is not compatible with your acknowledged comprehensive plan. DEQ will not accept any alterations to this form.

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

Yes, the activity or use is allowed outright by (provide reference to local ordinance): The site is zoned I1. Manufacturing and Production Use and Wholesale Sales Use are outright allowed outside the "C" environmental overlay zone.

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 otherwise compatible with the acknowledged comprehensive plan and land use regulations; findings are attached.

Additional comments (attach additional information as needed): This proposal is to clean and crush concrete, brick and rock material to a uniform size and sell this new product wholesale. See attached letter from the applicant's attorney T. Beau Ellis dated July 31, 2019.

Planning Official Signature:  Title: City Planner

Print Name: Susan Poisher Telephone #: 503-823-5804 Date: 8/2/19



VIALFOTHERINGHAM LLP

PR 19-176242-LUCS

T. BEAU ELLIS
503.684.4111 x336
DIRECT 503.594.8116
FAX 503.598.7758
Beau.Ellis@vf-law.com
Admitted to practice in:
Oregon

July 31, 2019

Via both first-class mail and email

P14777-001

Suzan Poisner, City Planner II
Land Use Services Division, Planning & Zoning
City of Portland Bureau of Development Services
1900 SW 4th Avenue, Ste. 5000
Portland, OR 97201
Suzan.Poisner@portlandoregon.gov

RE: ***Greenway Recycling, LLC***

Dear Ms. Poisner,

I am writing to follow-up on our prior conversation discussing a new recycling process for which my client, Greenway Recycling, LLC, seeks a Land Use Compatibility Statement (“LUCS”) from the City of Portland. Because the proposed process, which is merely an additional recycling method, is not an “additional primary use,” the City should approve Greenway’s request as a use of right.

Greenway is a dry waste material recovery facility that, in relevant part, accepts waste from construction sites for recycling. Without Greenway’s intervention, dry waste would likely be consigned to a landfill. Greenway’s site is zoned Heavy Industrial (“IH”), and the City has classified Greenway’s use as “Industrial Service.” Greenway provides a necessary service for the construction and demolition industry while also ensuring that as little of their waste reaches a landfill as possible. Indeed, Greenway’s economic incentives—to maximize the percent of incoming refuse they are able to repurpose—align with the City’s broader environmental goals. The process that Greenway seeks to implement is merely another method by which Greenway can keep construction waste out of landfills.

After accepting waste from the construction industry, among others, Greenway uses a number of industry-standard and proprietary processes to sort and repurpose it—to recycle it. Greenway only seeks to expand its toolkit. One of the principal waste streams from the construction industry is, after sorting, a mix of concrete, brick, and rock of varied sizes. This material can be repurposed (for roadways, for example) but not in the form Greenway receives it. To be useful, the solid mix must be cleaned and reduced to a relatively uniform size. Greenway will accomplish this using machinery that will allow it to crush the solid mix to meet the characteristics demanded by the market. Properly homogenized, Greenway will sell the aggregate mix wholesale.

July 31, 2019

Letter to Suzan Poisner, City Planner II

RE: *Greenway Recycling, LLC*

P14777-001

Page 2

PR 19-176242-LUCS

Industrial Service uses are characterized as, in relevant part, the “servicing of industrial [and] business . . . products or by-products.” Portland City Code (“PCC”) 33.920.310.A. Greenway’s present recycling methods, and the proposed method, all fall under the ambit of “recycling.” See PCC 33.920.310.C (providing, as an example of Industrial Service uses, “recycling operations”). So Greenway is not proposing an “additional use” within the Industrial Service category—it is all “recycling.” See PCC 33.920.030.B (giving, as an example of a development with multiple primary uses in one category, a site “that contains a retail bakery and a café”). Because there is no principled way, consistent with the City Code, to distinguish between Greenway’s current, approved recycling processes and the proposed process, the City must approve Greenway’s request as continuation of a single use allowed by right. See PCC 33.700.010.A (setting out the process for a “nondiscretionary administrative review” of “uses . . . which are allowed by right”).

Likewise, even if the proposed process is an additional use, it is an additional accessory use. The proposed process, an additional method by which Greenway can recycle construction waste it already processes on site, is “a subordinate part of [the] primary use and . . . clearly incidental to” that primary use. See PCC 33.910.030 (defining “accessory use”). As an accessory use, it is allowed as a matter of right. See PCC 33.920.030.C (“Accessory uses are allowed by right in conjunction with the [primary] use[.]”). Finally, even in the situation most unmoored from the language of the City Code where the proposed process is considered an additional primary use, it, as with Greenway’s current processes, fits squarely within the Industrial Service use definition; it is an additional way to service a by-product of the construction industry. Again, Greenway is allowed to add an additional Industrial Service use as a matter of right. See PCC 33.140.100.A; id. at Table 140-1.

The additional process proposed by Greenway does not constitute an additional use under the City Code. As such, the City should approve Greenway’s request as a use of right. Moreover, even classified as an accessory use or an additional Industrial Service use, the result is the same: The City must approve it as a use of right.

Best wishes,

VIAL FOTHERINGHAM LLP



T. Beau Ellis
Attorney at Law

TBE:MMAR

Property Use Consent

Solid waste application supplemental form



Metro

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

SUBMIT THIS FORM TO:

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

Metro use only

DATE RECEIVED:

DATE DEEMED COMPLETE BY METRO:

Property Use Consent

1. Property Owner.

Name:	GreenWay Properties, LLC
Mailing Address:	15204 SE River Forest Dr.
City/State/Zip:	Milwaukie, OR 97267
Phone Number:	(503) 793-8679

2. Site Description.

Tax Lot(s):1200 1100	Section:19	Township:1n	Range:1e
Address: SECTION 19 1N 1E, TL 1200			

3. Describe the applicant's proposed use of this property.

Dry MRF

4. Describe the property interest held by the prospective Licensee or Franchisee (Applicant).

Triple net lease

5. Describe the duration of the interest.

10 yrs.

Property Use Consent

Solid waste application supplemental form



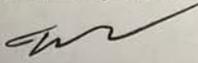
Metro

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

APPLICANT CERTIFICATION:

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

I certify that the information contained in this form 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 owner

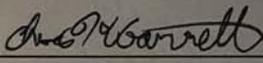
PRINT NAME Terrell Garrett

DATE 1/28/21 PHONE 503-793-9238

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

"I consent to the applicant's proposed use of this property as described on this form. I have also read and agree to be bound by the provisions of Section 5.01 of the Metro Code if the applicant is granted a franchise or license and that franchise or license is subsequently revoked or if renewal of that franchise or license is refused." Metro Code Section 5.01 states: "Upon revocation or refusal to renew the Franchise or License, all rights of the Franchisee or Licensee in the Franchise or License shall immediately be divested."

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

SIGNATURE 

PRINT NAME Christina Garrett

DATE 1/28/21 PHONE 503-793-8679

SIGNATURE _____

PRINT NAME _____

DATE _____ PHONE _____



State of Oregon
Department of
Environmental
Quality

Permit Number: 1336
Expiration Date: December 1, 2023
Page 1 of 18

**SOLID WASTE DISPOSAL SITE PERMIT:
Greenway Recycling Transfer Station/Material Recovery Facility**

**Oregon Department of Environmental Quality
2020 SW 4th Avenue, Suite 400
Portland, OR 97201
Telephone: (503) 229-5353**

**Issued in accordance with the provisions of ORS Chapter 459 and
subject to the land use compatibility statement referenced below.**

ISSUED TO:

Greenway Recycling, LLC
P.O. Box 4483
Portland, OR 97208
(503) 683-2755

FACILITY NAME AND LOCATION:

Greenway Recycling, LLC
4135 NW St. Helens Road
Portland, OR 97210
Sec 19, T1N, R1E, W.M.
Multnomah County

OWNER:

Greenway Recycling, LLC
P.O. Box 4483
Portland, OR 97208

OPERATOR:

Terrell Garrett
Greenway Recycling, LLC
P.O. Box 4483
Portland, OR 97208
(503) 683-2755

ISSUED IN RESPONSE TO:

- An application for a Solid Waste Disposal Site Permit received on August 28, 2012; and
- A Land Use Compatibility Statement from the City of Portland dated February 28, 2006.

The determination to issue this permit is based on findings and technical information included in the permit record.

ISSUED BY THE OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY

Audrey M O'Brien

Audrey O'Brien
Solid Waste Manager, Northwest Region

December 31, 2013

Date

Permitted Activities

Until such time as this permit expires or is modified or revoked, the permittee is authorized to operate and maintain a Solid Waste Transfer Station/Material Recovery Facility in conformance with the requirements, limitations, and conditions set forth in this document including all attachments.

TABLE OF CONTENTS

Introduction This document is a solid waste permit issued by the Oregon Department of Environmental Quality (DEQ) in accordance with Oregon Revised Statutes (ORS) 459 and Oregon Administrative Rules (OAR), Chapter 340.

In this document This document contains the following sections:

Section	Topic	See Page
----	Permit Administration	3
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4.0	Permit Modification	5
----	Allowable Activities	6
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----	Site Design and Operations	10
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12.0	Recycling Requirements	17

PERMIT ADMINISTRATION

1.0 ISSUANCE

1.1 In this section	This section describes the parameters surrounding permit issuance including: <ul style="list-style-type: none">• Permittee;• Permit number;• Permit term;• Facility type;• Facility owner/operator;• Basis for issuance;• Definitions; and• Legal control of property		
1.2 Permittee	This permit is issued to Greenway Recycling, LLC.		
1.3 Permit number	This permit will be referred to as Solid Waste Permit Number 1336.		
1.4 Permit term	The issue date of this permit is the date this document is signed. The expiration date of this permit is December 1, 2023		
1.5 Facility type	The facility is permitted as a transfer station/material recovery facility.		
1.6 Facility owner/operator	<table><tr><td>The owner of this facility is: Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208</td><td>The operator of this facility is: Terrell Garrett Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208 (503) 683-2755</td></tr></table>	The owner of this facility is: Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208	The operator of this facility is: Terrell Garrett Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208 (503) 683-2755
The owner of this facility is: Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208	The operator of this facility is: Terrell Garrett Greenway Recycling, LLC P.O. Box 4483 Portland, OR 97208 (503) 683-2755		
1.7 Basis for issuance	This permit is issued based upon the following documents submitted by the permittee: <ul style="list-style-type: none">• Solid waste permit application received August 28, 2012, and• Land Use Compatibility Statement from the City of Portland dated February 28, 2006.		
1.8 Definitions	Unless otherwise specified, all terms are as defined in OAR 340-93-0030.		
1.9 Legal control of property	The permittee must maintain legal control over the property subject to this permit through ownership, lease or contract. The permittee also must obtain and comply with all local land use requirements applicable to the site.		

2.0 DISCLAIMERS

2.1 In this section	This section describes disclaimer information for the DEQ including: <ul style="list-style-type: none">• Property rights and• DEQ liability.
----------------------------	---

2.2 Property rights The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights.

2.3 DEQ liability The DEQ, its officers, agents, or employees do not sustain any liability on account of the issuance of this permit or on account of the construction, maintenance, or operation of facilities pursuant to this permit.

3.0 AUTHORITY

3.1 In this section This section describes the authority of the DEQ to issue this permit including:

- Permit term;
- Documents superseded;
- Binding nature;
- DEQ access to disposal site;
- Other compliance;
- Authority to recover materials; and
- Penalties.

3.2 Permit Term This permit is issued for a maximum of 10 years as authorized by Oregon Revised Statutes 459.245(2).

3.3 Documents superseded This document is the primary solid waste permit for the facility, superseding all other solid waste permits issued for Greenway Recycling, LLC by DEQ.

3.4 Permittee responsibility and liability Conditions of this permit are binding upon the permittee. The permittee must conduct all facility activities in compliance with the provisions of this permit. The permittee is liable for all acts and omissions of the permittee's contractors and agents in carrying out the operations and other responsibilities pursuant to this permit

3.5 DEQ access to disposal site The permittee must allow representatives of the DEQ access to the disposal facility at all reasonable times for the purpose of making inspections, surveys, collecting samples, obtaining data and carrying out other necessary functions related to this permit.

3.6 Other compliance Issuance of this permit does not relieve the permittee from the responsibility to comply with all other applicable federal, state, or local laws or regulations. This includes the following solid waste documents and requirements, as well as all updates or additions to these documents or requirements:

- Solid waste permit application received on August 28, 2012;
- ORS Chapters 459, 459A, 465, and 466;
- OAR Chapter 340;
- Metro regulations;
- Local ordinances; and
- Any documents submitted by the permittee and approved by the DEQ.

-
- 3.7 Authority to recover materials** The permittee's authorization for material recovery operations is contingent upon compliance with applicable regulatory codes for the City of Portland and Metro. These include but are not limited to:
- Compliance with stormwater regulations;
 - Issuance of Metro material recovery facility license;
 - Completion of Metro pre-operational inspection; and
 - Finalization of required City of Portland building permits.
- The permittee is responsible for ensuring the facility is in compliance with applicable regulations and providing documentation of compliance to the DEQ as needed, and to continue with material recovery operations. The permittee must maintain compliance with applicable City of Portland and Metro regulatory codes at all times.
-
- 3.8 Penalties** Violation of permit conditions will subject the permittee to civil penalties of up to \$25,000 for each day of each violation [ORS 459.995(1)(a)].
-

4.0 PERMIT MODIFICATION

-
- 4.1 In this section** This section describes information about when and how the permit may be modified including:
- Permit review;
 - Modification;
 - Modification and revocation by DEQ;
 - Modification by permittee;
 - Public participation; and
 - Changes in ownership.
-
- 4.2 Permit review** During the life of the permit, the DEQ may review the permit and determine whether or not the permit should be amended.
- While not an exclusive list, the following factors will be used in making that determination:
- Compliance history of the facility;
 - Changes in volume, waste composition, or operations at the facility;
 - Changes in state or federal rules which should be incorporated into the permit;
 - A significant release to the environment from the facility;
 - Significant changes to a DEQ-approved site development plan and/or conceptual design; and
 - Other significant information or events..
-
- 4.3 Modification** DEQ or the permittee may, at any time during the permit's term, propose to change the permit.
- Once approved by DEQ, any permit-required plans become part of the permit by reference. DEQ may provide notice and opportunity for review of permit-required plans.
-

4.4 Modification and revocation by DEQ	The Director of DEQ may, at any time before the expiration date, modify, suspend, or revoke this permit in whole or in part, in accordance with ORS 459.255, for reasons including but not limited to the following: <ul style="list-style-type: none">• Violation of any terms or conditions of this permit or any applicable statute, rule, standard, or order of the Commission;• Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or• A significant change in the quantity or character of solid waste received or in the operation of the disposal site.
4.5 Modification by permittee	The permittee must apply for a modification to this permit if there is a significant change in facility operations or a deviation from activities described in this document.
4.6 Public participation	The DEQ will issue a public notice to inform the public of any significant changes to the permit as required by DEQ rules. <u>Reference:</u> OAR 340-093-0100
4.7 Changes in ownership	The permittee must report to DEQ any change in the facility's ownership, the permittee's or operator's name and/or address within ten (10) days of the change. <u>Reference:</u> OAR 340-093-0070(6)(a)(A).

ALLOWABLE ACTIVITIES

5.0 AUTHORIZATIONS

5.1 In this section	This section describes the activities the permittee is authorized to conduct including: <ul style="list-style-type: none">• Wastes authorized for receipt;• Built-up roofing wastes for acceptance only for the purpose of consolidation and reloading for disposal at a DEQ permitted landfill authorized to accept this material• Authorization of other waste;• Authorization of activities;• Duration of authorization;• Waste tire management; and• Salvaging and recycling.
----------------------------	---

5.2 Wastes authorized for receipt

This permit authorizes the facility to accept only select loads of “dry”, non-putrescible wastes containing a high percentage of recyclable materials generated at commercial, industrial, construction and demolition sites. Acceptable recyclable materials are corrugated, kraft and mixed waste paper, ferrous and other metals, plastics, yard debris, wood, concrete, rock, brick, old dry asphalt, and construction and demolition wastes.

The permittee is authorized to receive source-separated recyclable material at the facility.

The permittee is authorized to accept three tab asphaltic roofing shingles from roof removal projects and standard residential roofing with felt paper, nails and tar paper. Wood shingles and shake are acceptable and built-up roofing that meets the conditions of section 5.3 below.

This permit authorizes the facility to accept solid waste, except those wastes specifically prohibited in Section 6.0 (Prohibitions.)

All material recovery and material storage operations must follow procedures described in the DEQ approved facility Operations Plan.

Reference: Solid waste is defined in ORS 459.005.

5.3 Built-up roofing wastes

The permittee must only accept built-up roofing wastes with analytical data indicating each incoming load is not asbestos containing material. Sampling of each layer of built-up roofing wastes must be performed only by an EPA accredited asbestos inspector.

Built-up roofing wastes are authorized for acceptance only for the purpose of consolidation and reloading for disposal at a DEQ permitted landfill authorized to accept this material.

Built-up roofing is defined as roofing that consists of alternating layers of roofing felt and asphalt. It was generally used on flat surfaces. Built up roofing wastes may include residential, commercial, or industrial tear-offs, including but not limited to base sheets, coatings, felt, fabric, metal flashing, tar, mastics, or roof insulation.

Reference: OAR 340 Division 248 and permit condition 6.18

5.4 Authorization of other wastes

The DEQ may authorize the permittee to accept other wastes if:

- The permittee updates the Operations Plan that includes a Special Waste Management Plan (SWMP), if needed, and submits it to the DEQ for review and approval prior to accepting the wastes;
- The DEQ approves, in writing, the updated Operations Plan and SWMP; and
- The permittee can demonstrate that the materials comply with the prohibition provisions listed in Section 6 of this permit, are not hazardous waste, as defined by state and federal regulations, or otherwise a threat to human health or the environment..

Reference: Hazardous wastes are defined in ORS 466.005 and OAR 340 Division 101 and 40 Code of Federal Regulations (CFR) 258.20(b).

5.5	Authorization of activities	All facility activities are to be conducted in accordance with the provisions of this permit. All plans required by this permit become part of the permit by reference once approved by the DEQ. Any conditions of the approval are also incorporated into this permit unless contested by the permittee within 30 days of the receipt of a conditional approval.
5.6	Duration of authorization	The authorization to accept solid waste will terminate at the time of site closure. After that time no solid waste may be accepted without written authorization by the DEQ.
5.7	Waste tire management	<p>This permit authorizes the facility to accept up to 100 whole tires for storage and removal.</p> <p>This permit authorizes the facility to accept up to 2,000 whole tires for storage and removal if the permittee maintains a contract with a waste tire carrier to remove the tires from the site.</p> <p><u>Reference:</u> Tires are defined in OAR 340 Division 64.</p>
5.8	Salvaging and recycling	This permit authorizes the permittee to conduct salvaging and recycling in a controlled and orderly manner. The permittee must notify DEQ prior to changing salvaging and recycling operations.

6.0 PROHIBITIONS

6.1	In this section	<p>This section describes specific prohibited materials and activities pertaining to the following:</p> <ul style="list-style-type: none">• Hazardous waste;• Liquid waste;• Batteries;• Recyclable materials;• Friable and non-friable asbestos-containing materials;• Infectious waste;• Explosives;• Large home or industrial appliances;• Used oil;• Discarded or abandoned vehicles;• Tires for disposal;• Putrescible waste;• Contaminated soils;• Large dead animals;• Open burning; and• Electronic waste for disposal .
6.2	Hazardous waste	<p>The permittee must not accept any hazardous wastes.</p> <p><u>Reference:</u> Hazardous wastes are defined in ORS 466.005 and OAR 340 Division 101 and 40 Code of Federal Regulations (CFR) 258.20(b).</p>
6.3	Liquid waste	<p>The permittee must not accept liquid waste for disposal.</p> <p><u>Definition:</u> Liquid wastes are wastes that do not pass the paint filter test performed in accordance with EPA Method 9095.</p>

6.4	Batteries	The permittee must not accept batteries at the facility.
6.5	Recyclable materials	<p>The permittee must not accept any source separated recyclable material for transfer to a landfill for disposal. Source separated material may not be crushed, broken, ground up or otherwise altered so that the material cannot be reused or recycled.</p> <p><u>Exception:</u> If the source separated material is determined by the DEQ to be in a condition which makes the material unusable or not recyclable then it may be disposed. This determination must be made after consultation with the DEQ.</p>
6.6	Friable and non-friable asbestos-containing materials	<p>The permittee must not accept friable asbestos or non-friable asbestos-containing material at the facility.</p> <p><u>Exception:</u> Non-friable asbestos-containing material inadvertently received may be managed by this facility with written DEQ approval of a Special Waste Management Plan which addresses procedures for receipt, handling, storage, spill cleanup and disposal of the asbestos-containing waste materials.</p>
6.7	Infectious waste	<p>The permittee must not accept infectious wastes at the facility.</p> <p><u>Exception:</u> Sharps may be accepted when handled in accordance with OAR 340-093-0190(1)(d)(B).</p>
6.8	Explosives	The permittee must not accept explosives at the facility.
6.9	Large home or industrial appliances	Large home or industrial appliances must not be mixed in solid waste at the facility or transferred to a landfill for disposal. Collection of large home or industrial appliances for recovery and recycling must be conducted in a controlled and orderly manner.
6.10	Used oil	The permittee must not accept used oil at the facility.
6.11	Discarded or abandoned vehicles	The permittee must not accept discarded or abandoned vehicles at the facility.
6.12	Tires for disposal	<p>The permittee must not accept, for storage or disposal, more than 100 used tires at any time. The tires may be stored up to but not exceeding 90 days and must be covered. Whole tires must not be mixed in solid waste at the facility or transferred to a landfill for disposal.</p> <p><u>Reference:</u> Section 5.6 of this permit and OAR 340-064-0052.</p>
6.13	Putrescible waste	<p>The permittee must not accept putrescible wastes.</p> <p><u>Reference:</u> Putrescible wastes are defined in OAR 340-093-0030(63).</p>
6.14	Contaminated soils	The permittee must not accept petroleum contaminated or other contaminated soils at the facility.
6.15	Large dead animals	The permittee must not accept large dead animals at the facility.
6.16	Open burning	The permittee must not conduct open burning at the facility unless specifically authorized in writing by the DEQ.

6.17 Electronic waste disposal	<p>After January 1, 2010, the permittee must not knowingly accept the following covered electronic devices for disposal;</p> <ul style="list-style-type: none">• Computer monitors having a viewable area greater than four (4) inches diagonally;• Televisions having a viewable area greater than four (4) inches diagonally;• Desktop computers; or• Portable computers. <p><u>Reference:</u> ORS 459.247 and 459A. 300-365.</p>
6.18 Built-up roofing wastes	<p>The permittee must not grind or otherwise size reduce, sort, place on sort line, or in any manner recycle built-up roofing wastes.</p> <p>The permittee must not accept any built-up roofing wastes without analytical data and sampling performed by an EPA accredited inspector documenting the material is not asbestos containing material.</p>

SITE DESIGN AND OPERATIONS

7.0 OPERATIONS PLAN

7.1 In this section	<p>This section describes the requirements associated with preparing and implementing a facility Operations Plan including:</p> <ul style="list-style-type: none">• Operations Plan;• Plan content;• Special Waste Management Plans;• Plan maintenance; and• Submittal address
7.2 Operations Plan	<p>The permittee must operate the facility in accordance with an Operations Plan, including any amendments, approved by the DEQ.</p>
7.3 Plan content	<p>The facility Operations Plan must describe the current method of operation of the facility in accordance with all regulatory and permit requirements.</p> <p><u>Note:</u> The Operations Plan must include, at minimum:</p> <ul style="list-style-type: none">• Waste acceptance;• Waste unloading and handling;• Management of transfer containers;• Washing equipment;• Maintaining leachate collection systems;• Maintaining surface water control structures;• Screening procedures for detection of unauthorized wastes;• Handling and removal of unauthorized wastes discovered at the facility;• Procedures for handling, storage, and transporting of asbestos containing wastes;• Establishing and maintaining the operating record;• Providing fire protection equipment;• Dust control measures;• Notifying DEQ about emergencies and fires;

-
- Procedures for dealing with cleanup of an oil or hazardous materials spill, or broken cathode ray tube (CRT) televisions or monitors:
 - A program for preventing acceptance of covered electronic devices for disposal: and
 - Procedure for reporting spills to the Oregon Emergency Response System (OERS) at 1-800-452-0311

Procedure for reporting spills to the Oregon Emergency Response System (OERS) at 1-800-452-0311.

7.4 Special Waste Management Plans

Individual Special Waste Management Plans (SWMPs) are required as part of the Operations Plan, for certain waste materials that because of their nature can be potentially hazardous to human health or the environment and require careful handling at solid waste facilities. The SWMP must address, among other things, procedures addressing unauthorized special wastes, including inadvertent receipt, handling, identification, characterization, storage, spill, clean up and transport for reuse, recovery or disposal of the material at an appropriately authorized facility.

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

- Fluorescent bulbs and lamps;
- Used oil;
- CFC containing appliances;
- Electronic waste;
- Friable and non-friable asbestos containing materials;
- Infectious waste;
- Septage; and
- Sewage sludges and grits.

Notes:

1. Except as noted below, SWMPs are only required if the facility chooses to accept special solid wastes.
2. DEQ must approve a SWMP before the permittee may accept any special waste. However, the permittee may continue to accept the special wastes listed above that the permittee has historically been accepting.

Exception: Even if it is listed as a prohibited waste in Section 6, **a SWMP is required for friable and non-friable asbestos containing waste materials** to account for these wastes inadvertently accepted in the waste stream.

Reference: Guidance on Special Waste Management Plans can be found in OAR 340-093-0190(1) and OAR 340-094-0040(11)(b)(J) and in Section 9.5 of the Department's *Solid Waste Guidance Municipal Solid Waste Landfills*, dated September 1, 1996.

The DEQ requires that a revised SWMP be submitted any time procedures change and/or the plan is updated within the life of this permit.

7.5 Plan maintenance

The permittee must revise the Operations Plan as necessary to keep it reflective of current facility conditions and procedures. Plan revisions must be submitted to DEQ for approval.

DEQ requires that a revised or new SWMP be submitted any time the SWMP is updated within the life of this permit. The permittee must submit a revised Operations Plan within 60 days of the permit renewal issuance for DEQ review and approval.

7.6 Submittal address

All submittals to the Department under this section must be sent to:
Oregon Department of Environmental Quality
Manager, Solid Waste Program
2020 SW Fourth Avenue, Suite 400
Portland, OR 97201
Telephone: (503)229-5263

8.0 RECORDKEEPING AND REPORTING

8.1 In this section

This section describes recordkeeping and reporting requirements for the facility including:

- Non-compliance reporting;
 - Permit display;
 - Access to records;
 - Data collection;
 - Submittal;
 - Fees;
 - Complaint log;
 - Recycling information;
 - Records; and
 - Submittal address.
-

8.2 Non-compliance reporting

In the event the permittee is unable to comply with any of the conditions of this permit because of a breakdown of equipment or facilities, an accident caused by human error or negligence, or any other cause, including an act of nature, the permittee must:

- a. Immediately take action to stop, contain and correct the problem.
- b. Immediately notify the DEQ regional office so that an investigation can be made to evaluate the impact and the corrective actions taken and determine additional action that must be taken.
- c. Within five regular business days from the time the permittee becomes aware of the circumstances, the permittee must submit to the DEQ a detailed written report describing the breakdown, corrective action taken, steps taken to prevent a recurrence and any other pertinent information.

Compliance with these requirements does not relieve the permittee from responsibility to maintain continuous compliance with the conditions of this permit or the resulting liability for failure to comply.

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

8.3	Permit display	The permittee must display this permit or a photocopy thereof, where it can be readily referred to by operating personnel.
8.4	Access to records	Upon request, the permittee must make all records and reports related to the permitted facility available to the DEQ.
8.5	Data collection	The permittee must collect information on: <ul style="list-style-type: none">• Number of compactor, drop box, and private vehicles that used the facility;• Volume (i.e., pounds, tons, cubic yards) of solid waste transferred;• Tons of incoming materials received monthly;• Types and amounts of salvage or recyclables removed monthly; and• Tons of residual waste sent for disposal each month.
8.6	Submittal	The permittee must submit the information collected above, on an approved form, and the solid waste fee to the DEQ in accordance with the annual invoice sent by the DEQ.
8.7	Fees	The permittee must pay the Solid Waste Compliance Fee each year this permit is in effect. An invoice indicating the amount of the fee, set in accordance with the DEQ's regulations, will be mailed by the DEQ to the permittee, prior to the date due.
8.8	Complaint log	The permittee must maintain a log recording all complaints received in writing, by telephone, in person or any other means, by the facility operator or staff who specifically refer to dust, odor, or other nuisance conditions caused by this facility. The log must also record the permittee's actions to investigate, make a determination as to the validity of the complaint and resolve the complaint, if possible, within two working days, but no longer than 10 working days of receiving the complaint. <u>Reference:</u> OAR 340-096-0040(4)(e)
8.9	Recycling information	The permittee must collect and submit to the wasteshed representative information about the amount of each material recovered for recycling or other beneficial purpose each quarter by January 25 th of each year
8.10	Records	The permittee must keep copies of all records and reports for five years from the date created.
8.11	Submittal address	All submittals to the DEQ under this section must be sent to: Oregon Department of Environmental Quality Solid Waste Program 811 SW Sixth Ave. Portland, OR 97204 And Oregon Department of Environmental Quality Manager, Solid Waste Program 2020 SW Fourth Avenue, Suite 400 Portland, OR 97201



Oregon

Kate Brown, Governor

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

August 30, 2017

Terrell Garrett
Greenway Recycling, LLC
PO Box 4483
Portland, OR 97208-4483

RE: Issuance NPDES Permit Number 1200-Z
File Number: 114961 EPA Number. : ORR607169
Facility: Greenway Recycling, 4135 NW ST. HELENS ROAD, PORTLAND
MULTNOMAH County
SIC Code(s): 5093

Dear Permit Registrant:

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

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

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

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

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

Respectfully,


Christine Svetkovich
Manager – Water Quality

Attachments: 1200-Z Permit Cover Page

cc: File, City of Portland

GENERAL PERMIT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
STORMWATER DISCHARGE PERMIT

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

ISSUED TO: File # 114961

Date Issued: August 30, 2017

Greenway Recycling, LLC
PO Box 4483
Portland, OR 97208-4483

MULTNOMAH County
EPA# ORR607169
LLID: 1227618456580
River Mile: 136.03880000000001

Site Location: Greenway Recycling, 4135 NW ST. HELENS ROAD, PORTLAND

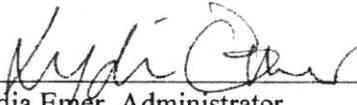
SOURCES COVERED UNDER THIS PERMIT:

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

95. The stormwater is associated with an industrial activity identified in Table 1: Sources Covered or listed in Table 2: Additional Activities Covered; or
96. 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:

142. The Director designates the facility as requiring stormwater permit pursuant to 40 CFR §122.26(a)(9)(i)(D).
143. 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.
144. The following are not eligible to obtain coverage under this permit:
- cxlii. 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.
 - cxliii. 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.
 - cxliv. 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



CITY OF PORTLAND ENVIRONMENTAL SERVICES



Water Pollution Control Laboratory

6543 N Burlington Avenue, Bldg 217, Portland, Oregon 97203 ■ Nick Fish, Commissioner ■ Michael Jordan, Director

September 5, 2017

Terrell Garrett
Greenway Recycling, LLC
Po Box 4483
Portland, OR 97208-4483

RE: 2017-2022 NPDES Permit Number 1200-Z, Monitoring Requirements
Facility: Greenway Recycling - 4135 NW St. Helens Road Portland, OR 97211
File Number: 114961

Dear Permit Registrant:

The Oregon Department of Environmental Quality (DEQ) has issued coverage under the 2017-2022 1200-Z industrial stormwater discharge permit to the above referenced facility. The issuance letter and a signed copy of page 1 of the permit were mailed to you by DEQ. The City of Portland Bureau of Environmental Services has an Intergovernmental Agreement with the DEQ to administer permits for those facilities located within the City.

This letter details your monitoring requirements as well as your Tier II evaluation year, changes to the visual observation requirements and Stormwater Pollution Control Plan due date. It is your responsibility to take all necessary steps to comply with conditions and requirements established in the permit.

Monitoring Requirements:

You must monitor for the pollutant parameters in the table below. There may be new impairment pollutant parameters to monitor and new benchmark and reference concentrations. If a parameter is listed more than once in the table below, you must sample according to the highest frequency and the laboratory results must meet the lowest concentration. If concentrations listed in the table below are exceeded, refer to *Schedule A.10* of the permit for required corrective actions.

Region	Pollutant	Statewide Benchmark	Unit	Frequency
Portland Harbor	Total Copper	0.020	mg/L	Four times per year
Portland Harbor	Total Lead	0.040	mg/L	Four times per year
Portland Harbor	Total Zinc	0.12	mg/L	Four times per year
Portland Harbor	pH	5.5-9.0	SU	Four times per year
Portland Harbor	TSS	30	mg/L	Four times per year
Portland Harbor	Total Oil & Grease	10	mg/L	Four times per year
SIC Code	Pollutant	Sector-Specific Benchmark	Unit	Frequency
5093	Total Recoverable Iron	1.0	mg/L	Four times per year
5093	COD	120	mg/L	Four times per year
5093	Total Recoverable Aluminum	0.75	mg/L	Four times per year

Ph: 503-823-5600 Fax: 503-823-5656 ■ www.portlandoregon.gov/bes ■ Using recycled paper ■ An Equal Opportunity Employer

The City of Portland complies with all non-discrimination laws including Title VI (Civil Rights) and Title II (ADA).
To request a translation, accommodation or additional information, please call 503-823-7740, or use City TTY 503-823-6868, or Oregon Relay Service: 711.

LLID: 1227618456580	Pollutant	Impairment Reference Concentration ¹	Units	Frequency
Willamette River	Aldrin	0.003	mg/L	Two times per year
Willamette River	Chlordane	0.0024	mg/L	Two times per year
Willamette River	Dissolved Copper	0.020	mg/L	Two times per year
Willamette River	Total Cyanide	0.022	mg/L	Two times per year
Willamette River	DDT Metabolite (DDE)	0.0011	mg/L	Two times per year
Willamette River	DDT	0.0011	mg/L	Two times per year
Willamette River	Dieldrin	0.0001	mg/L	Two times per year
Willamette River	Hexachlorobenzene	0.001	mg/L	Two times per year
Willamette River	Total Iron	1.0	mg/L	Two times per year
Willamette River	Dissolved Lead	0.014	mg/L	Two times per year
Willamette River	Total Mercury	0.0024	mg/L	Two times per year
Willamette River	PCBs ²	0.0005	mg/L	Two times per year
Willamette River	Polynuclear Aromatic Hydrocarbons (below) ³			Two times per year
	Acenaphthene	0.095	mg/L	
	Anthracene	2.9	mg/L	
	Benz(a)anthracene	0.001	mg/L	
	Benzo(a)pyrene	0.001	mg/L	
	Benzo(b)fluoranthene 3,4	0.001	mg/L	
	Benzo(k)fluoranthene	0.001	mg/L	
	Chrysene	0.001	mg/L	
	Dibenz(a,h)anthracene	0.001	mg/L	
	Fluoranthene	0.014	mg/L	
	Fluorene	0.39	mg/L	
	Indeno(1,2,3-cd)pyrene	0.001	mg/L	
	Pyrene	0.29	mg/L	

¹ Impairment Pollutants apply to discharges to an impaired water without a TMDL for pollutant(s).

² Total PCB (based on the sum of the following aroclors: 1016, 1221, 1232,1242, 1248, 1254 and 1260)

³ PAH impairments includes sampling for the following parameters: Acenaphthene, Anthracene, Benzo(a) anthracene, Benzo(a) pyrene, Benzo(b) fluoranthene 3,4, Benzo(k) fluoranthene, Chrysene, Dibenz(a,h) anthracene ,Fluoranthene, Fluorene, Indeno (1,2,3-cd) pyrene, Pyrene

Tier II Corrective Action Response Requirements:

Permit registrants must evaluate the geometric mean of qualifying sampling results collected during the **2nd monitoring year** of permit coverage to determine if a Tier II corrective action response is required (per *Schedule A.11*). Your facility's **Tier II evaluation year is July 1, 2018 to June 30, 2019.**

Visual Observations:

Permit registrants must complete and document monthly visual observations for floating, suspended or settleable solids, color, odor, foam, visible oil sheen, or other obvious indicators of pollution in the stormwater discharge **at all discharge point(s)**, including discharge points that have been authorized to be substantially similar (per *Schedule B.7*).

September 5, 2017
Greenway Recycling, File #114961
Monitoring Requirements

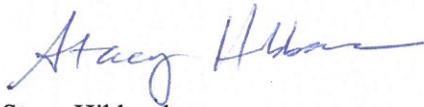
Stormwater Pollution Control Plan (SWPCP):

Permit registrants must submit both a paper and electronic copy of an updated SWPCP that meets the requirements of *Schedule A.7*, to the City no later than **December 29, 2017**.

Please check the City of Portland Industrial Stormwater Program webpage via <http://www.portlandonline.com/bes/index.cfm?c=31844&> or DEQ's industrial stormwater webpage via <http://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Industrial.aspx> for general information, technical assistance on best management practices, and forms. If you have any questions about this permit, please contact your City of Portland stormwater permit manager:

Matt Poole
6543 N. Burlington Ave
Portland, OR 97203
503.823.5537
Matthew.Poole@portlandoregon.gov

Sincerely,



Stacy Hibbard
Environmental Manager

Enclosure: Compliance Guidance Fact Sheet

cc: File



State of Oregon
Department of
Environmental
Quality

BASIC
AIR CONTAMINANT DISCHARGE PERMIT

Department of Environmental Quality
Northwest Region
700 NE Multnomah St., Suite 600
Portland, OR 97232

This permit is being issued in accordance with the provisions of ORS 468A.040 and based on the land use compatibility findings included in the permit record.

ISSUED TO:

GreenWay Recycling, LLC
15204 SE River Forest Drive
Milwaukie, OR 97267

INFORMATION RELIED UPON:

Application No.: 030892
Date Received: 08/15/2019

PLANT SITE LOCATION:

4135 NW St. Helens Road
Portland, OR 97210

LAND USE COMPATABILITY
STATEMENT:

Approving Authority: City of Portland
Approval Date: 08/02/2019

Matt Hoffman, Northwest Region Air Quality Manager

9/29/2019

Dated

Source(s) Permitted to Discharge Air Contaminants (OAR 340-216-8010):

Table 1 Code	Source Description	SIC
Part A, 6	Rock, concrete or asphalt crushing, both stationary and portable, more than 5,000 tons/year but less than 25,000 tons/year crushed.	1442

1.0 STATEMENT OF PURPOSE

- 1.1 Permitted Activities** The permittee is allowed to discharge air contaminants from processes and activities related to the air contaminant source(s) listed on the first page of this permit until this permit expires, is modified, revoked or rescinded as long as the permittee complies with the conditions of this permit. If there are other emissions activities occurring at the site besides those listed on the cover page of this permit, the permittee may be required to obtain a General, Simple, or Standard ACDP, if applicable.
- 1.2 Operation of Pollution Control Devices and Processes** The permittee must operate and maintain air pollution control devices and emission reduction processes at the highest reasonable efficiency and effectiveness to minimize emissions. Air pollution control devices and components must be in operation and functioning properly at all times when the associated emission source is operating. OAR 340-226-0120
- 1.3 Relation to Local Land Use Laws** This permit is not valid in Lane County, or at any location where the operation of the permittee's processes, activities, and insignificant activities would be in violation of any local land use or zoning laws. For operation in Lane County, contact Lane Regional Air Protection Agency for any necessary permits at (541) 736-1056. It is the permittee's sole responsibility to obtain local land use approvals as, or where, applicable before operating this facility at any location.

2.0 EMISSION STANDARDS AND LIMITS

- 2.1 Production Limits** The permittee is prohibited from increasing production or throughput to 25,000 tons or more per year without first applying for and being assigned to a General, Simple, or Standard Air Contaminant Discharge Permit. The permittee is prohibited from producing 2,450 tons or more per day when operating inside the Medford/Ashland AQMA.
- 2.2 Visible Emission Limits** The permittee must comply with the following visible emission limits, as applicable:
- Visible emissions may not equal or exceed an average of 20 percent opacity.
 - The visible emission limitation in this condition is based upon a six-minute block average of 24 consecutive observations recorded at 15-second intervals as specified in OAR 340-208-0110(2).

- c. The visible emission standard in this condition does not apply to fugitive emissions from the source.

2.3 Work Practices The permittee must use water sprays or equivalent control when the source of minerals to be crushed does not contain adequate moisture to suppress dust conditions.

2.4 Fugitive Emissions The permittee must comply with the following, as necessary:

- a. The permittee must take reasonable precautions to prevent fugitive particulate matter from becoming airborne from all site operations from which it may be generated. Such reasonable precautions may include, but not be limited to:
 - i. Controlling vehicle speeds on unpaved roadways;
 - ii. Application of water or other suitable chemicals on unpaved roads, material stockpiles, and other surfaces which can create airborne particulate;
 - iii. Full or partial enclosure of material stockpiles in cases where application of water or other suitable chemicals are not sufficient to prevent particulate matter from becoming airborne;
 - iv. Covering, at all times when in motion, open bodied trucks transporting materials likely to become airborne;
 - v. The prompt removal from paved street of earth or other material that may become airborne;
 - vi. Alternative precautions approved by DEQ.
- b. For purposes of this condition, fugitive particulate emission are visible emissions that leave the permittee's property for a period or periods totaling more than 18 seconds in a six minute period.
- c. Fugitive particulate emissions are determined by EPA Method 22 at the downwind property boundary.
- d. If requested by DEQ, the permittee must develop a fugitive emission control plan that will prevent any visible emissions from leaving the property of a source for more than 18 seconds in a six-minute period following the procedures of EPA Method 22.

2.5 Particulate Matter Fallout The permittee must not cause or permit the emission of any particulate matter larger than 250 microns in size at sufficient duration or quantity, as to create an observable deposition upon the real property of another person.

- 2.6 Nuisance and Odors** The permittee must comply with the following nuisance and nuisance odor protocols, as applicable:
- a. May not cause or allow air contaminants from any source to cause a nuisance. Nuisance conditions will be verified by DEQ personnel.
 - b. When operating in Clackamas, Columbia, Multnomah, and Washington Counties, control apparatus and equipment, using the highest and best practicable treatment currently available, must be installed and operated to reduce to a minimum odor-bearing gases or odor-bearing particulate matter emitted into the atmosphere.
- 2.7 Other Regulations** In addition to the specific requirements listed in this permit, the permittee must comply with all other applicable legal requirements enforceable by DEQ.

3.0 RECORDKEEPING AND REPORTING REQUIREMENTS

- 3.1 Records** The permittee must maintain records of the information identified in Condition 3.2 for at least five years from the date of the record.
- 3.2 Reports** The permittee is required to report to DEQ by **February 15th** of each year the following information:
- a. The amount of rock crushed in Oregon during the previous calendar year; and
 - b. The maximum daily amount of rock crushed while crushing in the Medford-Ashland AQMA.
 - c. Written log of all air quality or nuisance complaints and how each complaint was handled
- 3.3 Permit Renewal** A permittee that wishes to remain covered by this permit must submit an application to renew the permit at least 30 days before the expiration date listed on this permit. The application must be sent to the appropriate regional office listed on the cover page of this permit.

- 3.4 Relocation Notice** The permittee must not install or operate the facility or any portion of the facility at any new site without first providing written notice to the Permit Coordinator in the appropriate regional office. The written notice must include the date of the proposed move, approximate dates of operation, a detailed map showing access to the new site, and a description of the air pollution controls and procedures to be installed, operated, and practiced at the new site. Additional permits may be required if the permittee operates individual components of the facility at more than one site at a time.
- 3.5 Construction or Modification Notices** The permittee must notify DEQ before adding new or modifying existing equipment to the extent that process equipment is substantially changed or added to, or emissions are significantly changed or increased.
- 3.6 Notice of Change of Ownership or Company Name** The permittee must promptly notify DEQ of any change of mailing address, company name, or plant ownership. The permit will expire 60 days after a change in the legal entity owning/operating the facility unless application, with appropriate fees, is made to transfer the permit to the new entity.
- 3.7 Where to Send Reports and Notices** The reports and notices, with the permit number prominently displayed, must be sent to the regional office identified on the cover page of the permit.

4.0 Fees

- 4.1 Fees** The Annual Basic ACDP fees specified in OAR 340-216-8020, Table 2, Part 2 and Part 3 are due by **December 1** of each year this permit is in effect. An invoice indicating the amount, as determined by DEQ regulations, will be mailed prior to the above date.

5.0 General Conditions

- 5.1 Masking of Emissions** The permittee must not cause or permit the installation of any device or use any means designed to mask the emissions of an air contaminant that causes or is likely to cause detriment to health, safety, or welfare of any person or otherwise violate any other regulation or requirement.
- 5.2 Open Burning** The permittee may not conduct any open burning except as allowed by OAR 340 Division 264.

- 5.3 Asbestos** The permittee must comply with the asbestos abatement requirements in OAR 340, Division 248 for all activities involving asbestos-containing materials, including, but not limit to, demolition, renovation, repair, construction, and maintenance.
- 5.4 Permit Availability** The permittee must have a copy of the permit available at the facility at all times.
- 5.5 DEQ Access** The permittee must allow DEQ employees and representatives access to the plant site and pertinent records at all reasonable times for the purposes of performing inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant emissions discharge records and conducting all necessary functions related to this permit in accordance with ORS 468.095.
- 5.6 Property Rights** The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.
- 5.7 Permit Revocation** DEQ may modify or revoke this permit as authorized under OAR chapter 340, division 216.
- 5.8 DEQ Contact** Call the Air Quality Section of the Northwest Region office in Portland at (503) 229-5263.



BASIC AIR CONTAMINANT DISCHARGE PERMIT

Department of Environmental Quality
Northwest Region
700 NE Multnomah St., Suite 600
Portland, OR 97232

This permit is being issued in accordance with the provisions of ORS 468A.040 and based on the land use compatibility findings included in the permit record.

ISSUED TO:

GreenWay Recycling, LLC
15204 SE River Forest Drive
Milwaukie, OR 97267

INFORMATION RELIED UPON:

Application No.: 030892
Date Received: 08/15/2019

PLANT SITE LOCATION:

4135 NW St. Helens Road
Portland, OR 97210

**LAND USE COMPATABILITY
STATEMENT:**

Approving Authority: City of Portland
Approval Date: 08/02/2019

A handwritten signature in black ink, appearing to be "M. Hoffman", is written over a horizontal line.

Matt Hoffman, Northwest Region Air Quality Manager

A handwritten date "9/29/2019" in black ink is written over a horizontal line.

Dated

Source(s) Permitted to Discharge Air Contaminants (OAR 340-216-8010):

Table 1 Code	Source Description	SIC
Part A, 6	Rock, concrete or asphalt crushing, both stationary and portable, more than 5,000 tons/year but less than 25,000 tons/year crushed.	1442

1.0 STATEMENT OF PURPOSE

- 1.1 Permitted Activities** The permittee is allowed to discharge air contaminants from processes and activities related to the air contaminant source(s) listed on the first page of this permit until this permit expires, is modified, revoked or rescinded as long as the permittee complies with the conditions of this permit. If there are other emissions activities occurring at the site besides those listed on the cover page of this permit, the permittee may be required to obtain a General, Simple, or Standard ACDP, if applicable.
- 1.2 Operation of Pollution Control Devices and Processes** The permittee must operate and maintain air pollution control devices and emission reduction processes at the highest reasonable efficiency and effectiveness to minimize emissions. Air pollution control devices and components must be in operation and functioning properly at all times when the associated emission source is operating. OAR 340-226-0120
- 1.3 Relation to Local Land Use Laws** This permit is not valid in Lane County, or at any location where the operation of the permittee's processes, activities, and insignificant activities would be in violation of any local land use or zoning laws. For operation in Lane County, contact Lane Regional Air Protection Agency for any necessary permits at (541) 736-1056. It is the permittee's sole responsibility to obtain local land use approvals as, or where, applicable before operating this facility at any location.

2.0 EMISSION STANDARDS AND LIMITS

- 2.1 Production Limits** The permittee is prohibited from increasing production or throughput to 25,000 tons or more per year without first applying for and being assigned to a General, Simple, or Standard Air Contaminant Discharge Permit. The permittee is prohibited from producing 2,450 tons or more per day when operating inside the Medford/Ashland AQMA.
- 2.2 Visible Emission Limits** The permittee must comply with the following visible emission limits, as applicable:
- a. Visible emissions may not equal or exceed an average of 20 percent opacity.
 - b. The visible emission limitation in this condition is based upon a six-minute block average of 24 consecutive observations recorded at 15-second intervals as specified in OAR 340-208-0110(2).

- c. The visible emission standard in this condition does not apply to fugitive emissions from the source.

2.3 Work Practices The permittee must use water sprays or equivalent control when the source of minerals to be crushed does not contain adequate moisture to suppress dust conditions.

2.4 Fugitive Emissions The permittee must comply with the following, as necessary:

- a. The permittee must take reasonable precautions to prevent fugitive particulate matter from becoming airborne from all site operations from which it may be generated. Such reasonable precautions may include, but not be limited to:
 - i. Controlling vehicle speeds on unpaved roadways;
 - ii. Application of water or other suitable chemicals on unpaved roads, material stockpiles, and other surfaces which can create airborne particulate;
 - iii. Full or partial enclosure of material stockpiles in cases where application of water or other suitable chemicals are not sufficient to prevent particulate matter from becoming airborne;
 - iv. Covering, at all times when in motion, open bodied trucks transporting materials likely to become airborne;
 - v. The prompt removal from paved street of earth or other material that may become airborne;
 - vi. Alternative precautions approved by DEQ.
- b. For purposes of this condition, fugitive particulate emission are visible emissions that leave the permittee's property for a period or periods totaling more than 18 seconds in a six minute period.
- c. Fugitive particulate emissions are determined by EPA Method 22 at the downwind property boundary.
- d. If requested by DEQ, the permittee must develop a fugitive emission control plan that will prevent any visible emissions from leaving the property of a source for more than 18 seconds in a six-minute period following the procedures of EPA Method 22.

2.5 Particulate Matter Fallout The permittee must not cause or permit the emission of any particulate matter larger than 250 microns in size at sufficient duration or quantity, as to create an observable deposition upon the real property of another person.

- 2.6 Nuisance and Odors** The permittee must comply with the following nuisance and nuisance odor protocols, as applicable:
- a. May not cause or allow air contaminants from any source to cause a nuisance. Nuisance conditions will be verified by DEQ personnel.
 - b. When operating in Clackamas, Columbia, Multnomah, and Washington Counties, control apparatus and equipment, using the highest and best practicable treatment currently available, must be installed and operated to reduce to a minimum odor-bearing gases or odor-bearing particulate matter emitted into the atmosphere.
- 2.7 Other Regulations** In addition to the specific requirements listed in this permit, the permittee must comply with all other applicable legal requirements enforceable by DEQ.

3.0 RECORDKEEPING AND REPORTING REQUIREMENTS

- 3.1 Records** The permittee must maintain records of the information identified in Condition 3.2 for at least five years from the date of the record.
- 3.2 Reports** The permittee is required to report to DEQ by **February 15th** of each year the following information:
- a. The amount of rock crushed in Oregon during the previous calendar year; and
 - b. The maximum daily amount of rock crushed while crushing in the Medford-Ashland AQMA.
 - c. Written log of all air quality or nuisance complaints and how each complaint was handled
- 3.3 Permit Renewal** A permittee that wishes to remain covered by this permit must submit an application to renew the permit at least 30 days before the expiration date listed on this permit. The application must be sent to the appropriate regional office listed on the cover page of this permit.

- 3.4 Relocation Notice** The permittee must not install or operate the facility or any portion of the facility at any new site without first providing written notice to the Permit Coordinator in the appropriate regional office. The written notice must include the date of the proposed move, approximate dates of operation, a detailed map showing access to the new site, and a description of the air pollution controls and procedures to be installed, operated, and practiced at the new site. Additional permits may be required if the permittee operates individual components of the facility at more than one site at a time.
- 3.5 Construction or Modification Notices** The permittee must notify DEQ before adding new or modifying existing equipment to the extent that process equipment is substantially changed or added to, or emissions are significantly changed or increased.
- 3.6 Notice of Change of Ownership or Company Name** The permittee must promptly notify DEQ of any change of mailing address, company name, or plant ownership. The permit will expire 60 days after a change in the legal entity owning/operating the facility unless application, with appropriate fees, is made to transfer the permit to the new entity.
- 3.7 Where to Send Reports and Notices** The reports and notices, with the permit number prominently displayed, must be sent to the regional office identified on the cover page of the permit.

4.0 Fees

- 4.1 Fees** The Annual Basic ACDP fees specified in OAR 340-216-8020, Table 2, Part 2 and Part 3 are due by **December 1** of each year this permit is in effect. An invoice indicating the amount, as determined by DEQ regulations, will be mailed prior to the above date.

5.0 General Conditions

- 5.1 Masking of Emissions** The permittee must not cause or permit the installation of any device or use any means designed to mask the emissions of an air contaminant that causes or is likely to cause detriment to health, safety, or welfare of any person or otherwise violate any other regulation or requirement.
- 5.2 Open Burning** The permittee may not conduct any open burning except as allowed by OAR 340 Division 264.

- 5.3 Asbestos** The permittee must comply with the asbestos abatement requirements in OAR 340, Division 248 for all activities involving asbestos-containing materials, including, but not limit to, demolition, renovation, repair, construction, and maintenance.
- 5.4 Permit Availability** The permittee must have a copy of the permit available at the facility at all times.
- 5.5 DEQ Access** The permittee must allow DEQ employees and representatives access to the plant site and pertinent records at all reasonable times for the purposes of performing inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant emissions discharge records and conducting all necessary functions related to this permit in accordance with ORS 468.095.
- 5.6 Property Rights** The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.
- 5.7 Permit Revocation** DEQ may modify or revoke this permit as authorized under OAR chapter 340, division 216.
- 5.8 DEQ Contact** Call the Air Quality Section of the Northwest Region office in Portland at (503) 229-5263.



Department of Environmental Quality
 Northwest Region
 Air Quality Program

BASIC
AIR CONTAMINANT DISCHARGE PERMIT
REVIEW REPORT

GreenWay Recycling, LLC
 4135 NW St Helens Road
 Portland, OR 97210
 503-793-9238

Reports			NSPS	Size	Public Notice
Annual	Semi-annual	Excess Emissions			
X				B	1

1. The proposed permit is a new permit for a new source.
2. The permittee operates a Rock Crushing Facility. The facility was built in 01/02/2003. A description of the processes, equipment, and activities is included below:
 Process #1 of this exiting facility has added an asphalt 3-tab shingle grinder that the facility currently used for wood processing. The processing for the shingle grinder is to reduce the amount of dust with an enclosed conveyor and a fogging system.
 Process #2 of this facility will use two small jaw crushers that are installed after a water bath separator, the machine will also have a fogging nozzle applying water to control particulate matter. To crush concrete, brick, and rock. This facility has had four complaints related to, drywall dust and sorting activities. The new system has decreased the amount of dust surrounding the facility dramatically.
3. This facility qualifies for a Basic ACDP because the production will be crushing less than 20 tons per year material input.
4. The source is located in an attainment area Particulate Matter Emissions.
5. DEQ has determined that sources that qualify for a Basic ACDP will not have significant emissions. In most cases the emission will not exceed 5 tons of PM or PM₁₀ or 10 tons of any other pollutant. Therefore, the Basic ACDP does not include Plant Site Emission Limits and it is not necessary to estimate emissions for each individual source.
6. Pursuant to OAR 340-216-0056(4), issuance of a new or renewed Basic Air Contaminant Discharge Permit requires public notice in accordance with OAR 340-209-0030(3)(a). Therefore, there will be no prior notice or public participation. However, DEQ will maintain a list of all permit actions processed under Category I and make the list available for public review.



Oregon

Kate Brown, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah St Ste 600

Portland, OR 97232-4100

(503) 229-5263

FAX (503) 229-6945

TTY 711

September 26, 2019

Terrell Garrett
GreenWay Recycling, LLC
15204 SE River Forest Drive
Milwaukie OR 97267

Re: Issuance of a new Basic Air Contaminant Discharge Permit

Permit No.: 26-0231-BS-01 Application No.: 030892

The Department of Environmental Quality has completed its review of the GreenWay Recycling, LLC application for a Basic Air Contaminant Discharge Permit renewal. Based on the information in the application, DEQ has issued the enclosed permit.

The effective date of the permit is the date it was signed by the regional Air Quality Manager. The signature and date appears on the first page of the document. The permit is issued pursuant to Oregon Revised Statutes 468A.040 and Oregon Administrative Rules Chapter 340 Division 216.

You may appeal conditions or limitations contained in the attached permit by applying to the Environmental Quality Commission, or its authorized representative, within twenty days from the date of this letter. Appeals are pursuant to ORS Chapter 183 and procedures are found in OAR Chapter 340, Division 11.

A copy of the current permit must be available at the facility at all times. Failure to comply with permit conditions may result in civil penalties. **You are expected to read the permit carefully and comply with all conditions** to protect the environment of Oregon.

If you have any questions, please contact Tim Espinoza at 503-229-6155.

Sincerely,

Matt Hoffman
DEQ Northwest Region Air Quality Manager

Enclosure

Cc: HQ/AQ