

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 2022

oregonmetro.gov

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



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 Joanna Dyer, Metro's Solid Waste Authorization Coordinator at 971-401-0976 or via email at <u>SWICC@oregonmetro.gov</u>.

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.



INSTRUCTIONS

- 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 using one of the following methods:
 - a. **Online**:
 - Email the completed application to <u>SWICC@oregonmetro.gov</u>. Contact Joanna Dyer for assistance with large files (contact information below).
 - Call Metro's Accounts Receivable at 503-797-1620 to pay the application fee by credit card.
 - b. **By Mail**: Mail the completed application and a check for the application fee to:

Metro Waste Prevention and Environmental Services Attn: Joanna Dyer 600 NE Grand Avenue Portland, OR 97232-2736

Questions? Contact Joanna Dyer, Metro's Solid Waste Authorization Coordinator, at 971-401-0976 or joanna.dyer@oregonmetro.gov.

PART 1 – Standard License Application Information

1. Applicant (Licensee)		
Facility Name:	Ridwell Portland Warehouse	
Company Name:	Ridwell, Inc.	
Facility Street Address, City, State, Zip:	8933 NE Marx Dr., Ste C Portland OR 97220	
Facility Mailing Address, City, State, Zip:	113 Cherry St., Ste 73341 Seattle WA 98104	
Contact Person & Title:	Cathy Jeannotte, Compliance Specialist	
Phone Number:	206-397-9597	
E-mail Address:	compliance@ridwell.com	

For Metro Use Only			
Date received:	02/20/2024		
Date deemed complete by Metro	02/22/2024		



2.	2. Type of Application (please check one)				
	New license Date of Pre-Application Conference: 2/12/2024				
	Renewal of an existing license	Current Metro Solid Waste Facility License			
	Change of authorization to an existing license (other than a renewal) <i>Please describe the proposed change below in Section 4.</i>	Number:			
	Transfer of ownership or control of an existing license				

3.	3. Type of facility (please check one)		
	Non-putrescible (dry) waste material recovery facility		
	Source-separated recyclable material recovery facility		
	Source-separated food waste reload facility		
] Yard debris reload facility		
	Yard debris composting facility		
	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.

5. Applicant's Owner or Parent Company (Provide information for all owners and corporate structure if applicable)			
Company Name:	Ridwell, Inc.		
Mailing Address, City, State, Zip:	113 Cherry St, Ste 73341 Seattle WA 98104		
Contact Person & Title:	Ryan Metzger, CEO		
Phone Number:	888-982-7885		
E-mail Address:	compliance@ridwell.com		



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

7. Site Description			
Tax Lot(s): 500	Section: 16	Township: 1N	Range: 2E

8. Land Use		
Present Land Use Zone:		
Is proposed use permitted outright?	Yes If yes, attach a copy of the <i>Land Use Compatibility Statement</i> (See Attachment D).	□ No
Is a conditional use permit necessary for the facility?	 Yes If yes, attach a copy of the <i>Conditional Use Permit</i> (See Attachment F) 	No
Are there any land use issues presently pending with the site?	 Yes If yes, please explain the land use issues below. 	No
Description of the pending land use issues identified above:		
Are any permits required from the Oregon Department of Environmental Quality (DEQ)?	Yes If yes, please list all DEQ permits below and attach copies with this application (see Attachment F).	□ No
Listing of all required DEQ permits:	DEQ Solid Waste Disposal Site Permit is required. The application is pending.	
Are any other local permits or building codes required?	 Yes If yes, please list all other required permits below and attach copies with this application (see Attachment F). 	No



9. Land Owner			
Is the applicant the sole owner of the property on which the facility is located?	□ Yes	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).	
Property Owner:	TMT Airport Way Industrial, Inc.		
Mailing Address, City, State, Zip:	Four Embarcadero Center, Ste 3300 San Francisco CA 94111		
Phone Number:	415-658-3300		
E-mail Address:	teri.wallace@colliers.com (property manager)		

10. Public/Commercial Operations			
Will the facility be open to the public (e.g., non-commercial self-haul customers)?	🗆 Yes	No	
Will the facility be open to non-affiliated commercial solid waste collectors?	□ Yes	M No	
Will the facility accept waste from outside the boundary of Metro?	Yes	□ No	

11. Operating Hours and Traffic Volume				
	Public (non-commercial self-haul)	Commercial Affiliated	Commercial Non-Affiliated	
Operating Hours	N/A	M-F: 7a-6:30p	M-F: 7a-6:30p	
Customer Hours (if different)				
Estimated Vehicles Per Day	0	23	3	

Ridwell operates 19 full-sized vans, 1 mini van and 1 box truck. All vans do 1 collection route per work day. The box truck is used to transfer materials to partners 2-3 times a day. We anticipate 1-2 partner box truck pickups at the facility a day and 1 semi-truck trailer pickup material per month.



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	a	pted it ility	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:	□ Yes	No				
Source-Separated Yard Debris:	□ Yes	No				
Source-Separated Yard Debris Combined with Residential Food Waste:	□ Yes	No				
Source-Separated Commercial and Other Food Waste:	□ Yes	No				
Inerts (e.g., rock, concrete, etc.):	□ Yes	No				
Non-Putrescible (dry) Waste:	□ Yes	No				
Source-Separated Recyclables:	Yes	□ No	709	Soring & consolidating	\$0	Plastic film & multi-layered plastic: 2-3 days, 14 days max (cont. below)
Special Wastes (please specify):	□ Yes	No				
Petroleum Contaminated Soil:	□ Yes	No				
Putrescible (wet) waste:	□ Yes	No				
Other Waste/Feedstocks (please specify): Reusable 8	Yes Yes	No No	101.75 aterials	Consolidation	\$0	Blankets, linen, outwear, jewelry, holiday decorations, kitchenware, hand tools, sports gear, bicycles & parts, school supplies, books: 14 days, 30 days max, paint: 21 days,
Other Waste/Feedstocks (please specify):	□ Yes	No				30 days max.

Batteries: 1 day, 3 days max, light bulbs: 2-3 days, 6 days max, textiles: 1-2 days, 4 days max, EPS/flex foam: 7 days, 10 days max, clamshells: 14 days, 21 days max, mixed rigid plastics: 2-3 days, 7 days max, e-waste: 14 days; 30 days max, paint: 21 days, 30 day max.



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 ^{**}
Residential	810.75	793.75	17
TOTAL TONS:	810.75	793.75	17

* 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		Waste/		Expected	Purpose
(Name and address)		Material Ty	уре	Annual Tonnage	Of Delivery [*]
Trex Company, Fernley NV	Plastic	: film	205	Recycling	
Agilyx, Tigard OR	EPS		34	Recycling	
DTG Recycle, Renton & Styrocycle, Kent	WA Fle	x foam	4	Recycling	
Green Impact, El Paso TX	#1 Clai	mshells	89	Recycling	
EcoLights NW, Kent WA	Light b	ulbs & FLTs	4	Recycling	
EcoLights NW, Kent WA	Batteri	es	57	Recycling	
Pioneer Wiping Cloth Co, Portland OR	Texti	les	205	Recycling	
Merlin Plastics Supply Inc, Vancouver BC	Mixe	ed rigid plastics	12	Recycling	
HydroBlox Inc., Meadville PA	Multi-l	ayered plastic	50	Recycling	
MetroPaint, PDX OR	Water-b	ased paint	29	Recycling	

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

See attached sheet for more



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 Image: I

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
	Attachment A: Site Plan
	Attachment B: Operating Plan
	Attachment C: Proof of Insurance
	Attachment D: Land Use Compatibility Statement (LUCS)
	Attachment E: Property Use Consent Form (This form is not necessary if the property is solely owed by the applicant)
	Attachment F: Required Permits
	Attachment G: Facility Design Plan (NEW CONSTRUCTION ONLY)



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.

Signat	ure of authorized agent	CJub		Date 02 / 20 / 2024
Print n	ame Catherine Jeannotte			
Title	Compliance Specialist			
Email	compliance@ridwell.com		Phone	206-397-9597

Appendix A: Description of required attachments



Appendix A: Description of required attachments

ATTACHMENT A: SITE PLAN

The applicant must submit a facility design plan showing the location of the facility at an appropriate scale. An aerial photograph, Google image or scaled drawing is acceptable, and must include all of the information described below, labeled in a legible manner. If any portion of facility operations takes place within an enclosed building, submit a separate image or diagram labeling the required information for internal operations.

- 1) Property and External Operations. Identify the location of:
 - a) The facility site, including all property boundaries
 - b) Access roads
 - c) All buildings on the property (existing and proposed)
 - d) Scale(s) and scale house(s)
 - e) Fencing and gates
 - f) Paved areas
 - g) Vegetative buffer zones and berms
 - h) Bioswales, if present on site
 - i) Exterior storage areas or stockpiles of solid waste accepted by the facility as indicated in the application, including maximum pile height
 - j) Storage areas for the temporary containment of prohibited waste that the facility inadvertently receives, while awaiting proper removal or disposal of the prohibited waste. (The facility must cover and enclose the containment areas and construct them in a manner to prevent leaking and contamination.)
 - k) Water sources for fire suppression
 - I) All receiving, processing, reload and storage areas
 - m) Load checking areas (as applicable)
 - n) On-site traffic flow patterns
 - o) Facility signage
 - p) COMPOST FACILITY ONLY: Compost/curing piles/windrows, aeration systems including bio-filters, or enclosed structures to prevent odors from being detected offsite
 - q) COMPOST FACILITY ONLY: The prevailing wind direction, by season, identified on a map or aerial photograph
- 2) Internal operations. Identify the location of:
 - a) All receiving, processing and reload areas
 - b) Load checking areas
 - c) Storage areas for solid waste accepted by the facility as indicated in the application
 - d) Storage areas for the temporary containment of prohibited waste that the facility inadvertently receives, while awaiting proper removal or disposal of the prohibited waste. (The facility must cover

Appendix A: Description of required attachments



and enclose the containment areas and construct them in a manner to prevent leaking and contamination.)

- e) Traffic flow patterns within buildings
- f) Compactor or other processing equipment
- g) Fire suppression equipment

ATTACHMENT B: OPERATING PLAN

The applicant must submit an operating plan for review and approval by Metro, subject to any additional elements as required in the license - if one is approved and issued. The operating plan must describe the following, at a minimum:

- 1) Types of solid wastes the facility will accept
- 2) Procedures for material recovery including:
 - a) Procedures for segregating and managing loads of incoming source-separated recyclables from other materials
 - b) Procedures for recovering materials from solid waste, including equipment to be used on site (e.g. sorting lines, hand picking, magnets, etc.)
- 3) Procedures for managing waste and other materials; identify the type of equipment that will be used to process, reload and transport waste to a processing facility or disposal site
- 4) Description of the general markets for the material(s) recovered at the facility
- 5) Procedures for measuring and keeping records of the amount of materials received, recovered, and disposed. These procedures must comply with Metro's record keeping and reporting requirements as described in *Reporting Requirements and Data Standards for Metro Solid Waste Licensees, Franchisees, and Parties to Designated Facility Agreements.*
- 6) Procedures for inspecting loads, including:
 - a) Procedures for inspecting incoming loads for the presence of prohibited or unauthorized wastes
 - b) Objective criteria for accepting and rejecting loads
 - c) Protocol for identifying, isolating and testing material that may contain asbestos
- 7) Procedures for storage of waste and other materials including:
 - a) Description of waste types that will be stored on site
 - b) Procedures for managing stockpiles
 - c) Procedures for removing waste and other materials off site at sufficient frequency to avoid creating material degradation, nuisance conditions or safety hazards
- 8) Procedures for rejecting or managing prohibited wastes including:
 - a) Procedures for rejecting, managing, reloading and transporting any hazardous, prohibited or unauthorized wastes discovered at the facility to an appropriate facility or disposal site
 - b) Procedures and methods for notifying generators to not place hazardous waste or other prohibited waste in drop boxes or other collection containers destined for the facility

Appendix A: Description of required attachments



- 9) Procedures for odor mitigation, including:
 - a) A management plan that the facility will use to control and minimize odors of any derivation from the facility including odorous loads
 - Procedures for receiving and recording odor complaints, immediately investigating any odor complaints to determine the cause of odor emissions, and promptly correcting any odor problem at the facility
- 10) Procedures for controlling and minimizing nuisances and other offsite impacts including: noise, vectors, dust and litter. These procedures must include a description of the methods that the facility will use to encourage its customers to cover waste loads delivered to the facility.
- 11) Procedures the facility will follow in case of a fire or other emergency
- 12) Procedures for fire prevention, protection and control measures used at the facility.
- 13) Closure procedures and costs required to:
 - a) Properly close the facility and cease further solid waste activities; and
 - b) Restoring the site to its condition before the applicant engaged in the licensable activity. Closure may include, but is not limited to, removal of all on-site solid waste stockpiles accumulated after Metro issued a Metro Solid Waste Facility License.

ATTACHMENT C: INSURANCE

The applicant must submit proof of the following types of insurance, covering the applicant, its employees, and agents:

- 1) The most recently approved ISO (Insurance Services Office) Commercial General Liability policy, or its equivalent, written on an occurrence basis. The policy must include coverage for bodily injury, property damage, personal injury, death, contractual liability, premises and products/completed operations. All insurance coverage must be a minimum of \$1,000,000 per occurrence.
- 2) Automobile insurance with coverage for bodily injury and property damage, and with limits not less than minimum of \$1,000,000 per accident or combined single limit.
- 3) The General Liability policy must name Metro, its elected officials, departments, employees, volunteers and agents as ADDITIONAL INSUREDS. The applicant must include the additional insured endorsement along with the certificate of insurance.
- 4) Certification of Workers' Compensation insurance that meets Oregon statutory requirements including employer's liability with limits not less than \$1,000,000 per accident or disease. If the applicant or licensee has no employees and will perform the work without the assistance of others, you may attach a certificate to that effect in lieu of the certificate showing current Workers' Compensation.

ATTACHMENT D: LAND USE COMPATIBILITY STATEMENT (LUCS)

The applicant must submit the following information:

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

Appendix A: Description of required attachments



ATTACHMENT E: PROPERTY USE CONSENT FORM

The applicant must submit the following information if required in Part 1, section 9, of this application.

A copy of a completed Property Use Consent Form, available at <u>www.oregonmetro.gov/solidwasteforms</u>.

ATTACHMENT F: REQUIRED PERMITS

The applicant must submit the following information:

- A copy of any required permit, license or franchise that a governing body or agency (whether federal, state, county, city or other) has granted or issued to the applicant, including, but not limited to DEQ disposal site permit, DEQ 1200-Z stormwater permit (first page only) and Conditional Use Permits. If the governing body or agency has not yet issued the required permit, license or franchise, the applicant must provide a copy of the application it submitted. Metro may also request copies of correspondence pertaining to any required permit, license or franchise.
- 2) New facilities: A copy of all applications for necessary DEQ permits and any other information required by or submitted to DEQ.

ATTACHMENT G: FACILITY DESIGN PLAN (NEW CONSTRUCTION ONLY)

The applicant must submit a facility design plan that addresses the topics outlined below. Application submittals such as facility design plans, building plans, site plans and specifications must be prepared, as appropriate, by persons licensed in engineering, architecture, landscape design, traffic engineering, air quality control and design of structures.

- 1) Facility overview that includes a description of the following:
 - a) Facility design and technology
 - b) Buildings and major equipment (existing and proposed)
 - c) Construction timeline (as applicable)
 - d) Types of wastes to be processed
 - e) Residuals management procedures
- 2) Dust, odor, airborne debris and litter:
 - a) Submit a proposed design or existing design plan that identifies the location of all areas for load checking, receiving/tipping, mixing, processing, reloading and storage for all materials.
 - b) Compost facility only: provide locations for compost/curing piles/windrows, aeration systems including bio-filters, or enclosed structures to prevent odors from being detected offsite.
 - c) Describe control measures to prevent odors, fugitive dust, airborne debris and litter. Describe how the facility design will provide for shrouding and dust prevention for the receiving area, processing area, storage area, reload area, all waste processing equipment and all conveyor transfer points where dust is generated.
- 3) Fire prevention:

Submit proof of compliance with local and state fire codes.

4) Adequate vehicle accommodation:

Provide documentation to demonstrate that the facility will provide adequate on-site areas at the facility's entrance, scales, loading and unloading points and exit points to allow safe queuing off public

Appendix A: Description of required attachments



roads and right-of-way given the number and types of vehicles expected to use the facility during peak times.

5) Stormwater and leachate:

Submit a DEQ (or equivalent) approved plan with pollution control measures to protect surface and ground waters, including runoff collection and discharge and equipment cleaning and washdown water.

- 6) A compost facility must submit a written description of the following (in addition to the items listed in subsection 1):
 - a) Feedstock receiving procedures
 - b) Feedstock pretreatment and contaminant removal procedures and equipment (as applicable)
 - c) Feedstock processing details and methods
 - d) Dewatering and liquids management (as applicable)
 - e) Pathogen reduction / control procedures (as applicable)
 - f) Monitoring, quality control and testing

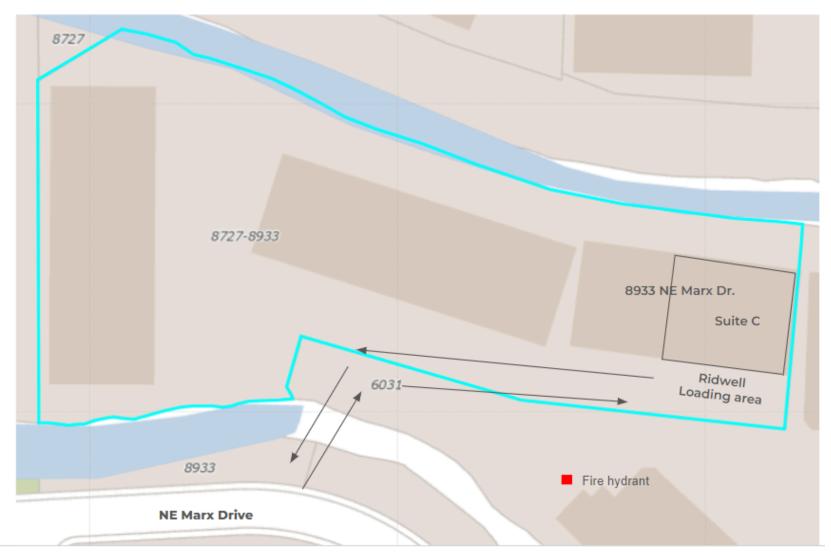
2024.02.20 Updated Metro Solid Waste Facility Licence Application

14. Outbound Waste and Materials - continued from application form

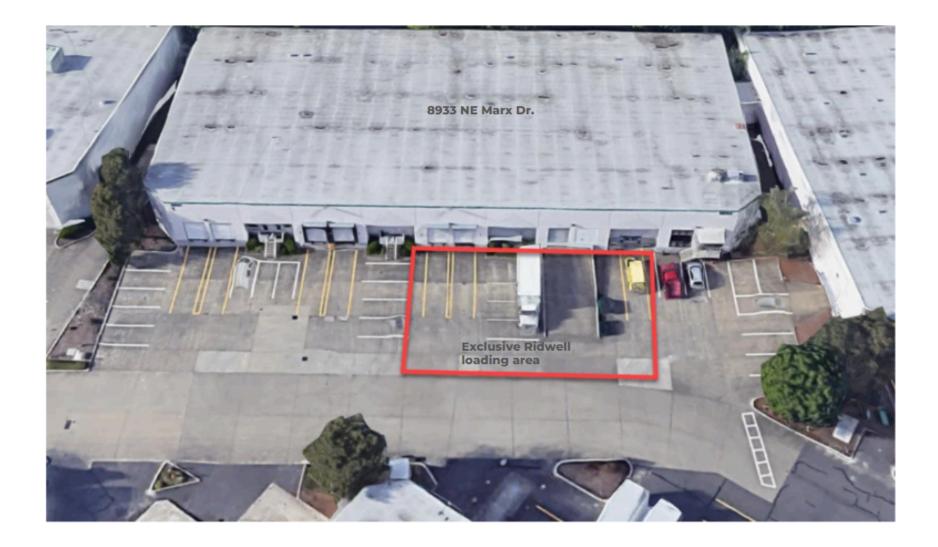
Free Geek, PDX OR	String lights	20	Recycling
Free Geek, PDX OR	Cords & cables	29	Reuse & Recycling
Free Geek, PDX OR	Portable devices	19	Reuse & Recycling
All Good NW, Community Warehouse, Do Good Multnomah, PDX OR	Blankets & linens	5	Reuse
Refugee Care Collective, PDX OR	Outerwear	5	Reuse
Brown Hope Solidarity Squad, Rose Haven, SCRAP PDX, PDX OR	Jewelry	0.75	Reuse
Goodwill of Columbia Willamette, PDX OR	Holiday decorations	2	Reuse
Habitat Restores, PDX OR	Kitchenware & Paint	16 & 1	Reuse
Rebuilding Center, PDX OR	Hand tools	4	Reuse
Active Children, PDX OR	Sports Gear	3	Reuse
WashCo Bikes, Hillsboro OR	Bicycles & parts	2	Reuse
Transitions Project, Schoolhouse Supplies, Birch Community Services, PDX OR	School supplies	7.5	Reuse
Children's Book Bank, The Bookmobile Babe, PDX OR	Children's books	7.5	Reuse



Vans are loaded/unloaded and parked overnight in the "Unloading & Parking" area. During the day, this area is used to stage materials being picked up or delivered to partners. Downstream partners do not have access to areas in the facility outside of this staging area and the loading docks.



Tax lot 500 property boundaries are marked in light blue. Given the unique shape/location of the property, it is not bounded by any streets. The property has driveway access to NE Marx Drive. Ridwell will be occupying Suite C in the building addressed 8933 NE Marx Dr. Black arrows show the traffic flow to Ridwell's loading areas. The fire hydrant is labeled and marked in red.





Driveway access to NE Marx Dr.

Fire hydrant



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/20/2024

THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	IVELY OF	R NEGATIVELY AMEND, DOES NOT CONSTITUT	EXTEND	OR ALT	ER THE CO	VERAGE AFFORDED B	Y THE	POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights t	to the te	rms and conditions of th	ne policy,	certain po	olicies may			
PRODUCER			CONTACT	sement(s				
AHT Insurance			NAME: PHONE	(t): 206-26	0400	FAX	000.000	0.0470
600 University St			(A/C, No, Ex E-MAIL	<u>(t):</u> 206-26	9-0122	(A/C, No):	206-26	9-0179
Suite 1200 Seattle WA 98101			ADDRESS:	info@aht	ins.com			
Seallie WA 90101				INS	URER(S) AFFOR	RDING COVERAGE		NAIC #
			INSURER A	: Evansto	n Insurance (Company		35378
INSURED Diducally land		RIDWELL-01	INSURER B	: Hartford	Fire Insurance	ce Compan		19682
Ridwell, Inc. P.O. Box 19737			INSURER C	: Lloyd's c	of London			15792
Seattle WA 98109			INSURER D	: North Po	ointe Insuranc	ce Co		27740
			INSURER E					
			INSURER F					
COVERAGES CER	TIFICATI	E NUMBER: 949834881	MOOKERT	•		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES	-		VE BEEN IS	SSUED TO				
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIREME PERTAIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY C ED BY THE	ONTRACT	OR OTHER I S DESCRIBEI	DOCUMENT WITH RESPEC D HEREIN IS SUBJECT TO	ст то и	VHICH THIS
INSR LTR TYPE OF INSURANCE	ADDL SUBF	POLICY NUMBER	PC (MI	OLICY EFF M/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY	Y	2AA387900		/22/2023	7/22/2024	EACH OCCURRENCE	\$ 1,000	.000
CLAIMS-MADE X OCCUR				-		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,0	,
							• ,	
						MED EXP (Any one person)	\$ 5,000	
						PERSONAL & ADV INJURY	\$0	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000	,000
X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$0	
OTHER:							\$	
B AUTOMOBILE LIABILITY	Y	52UENCG9319	7.	/22/2023	7/22/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	,000
X ANY AUTO						BODILY INJURY (Per person)	\$	
OWNED AUTOS ONLY SCHEDULED						BODILY INJURY (Per accident)	\$	
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
							\$	
A UMBRELLA LIAB X OCCUR		MKLV7EUL103005	7	//22/2023	7/22/2024	EACH OCCURRENCE	\$ 3,000	000
							\$ 3,000	,
	-					AGGREGATE	. ,	,000
DED A RETENTION \$ 0 D WORKERS COMPENSATION		QWC4001960		14 5 1000 4	2/15/2025	Excess GEN LIAB Only X PER STATUTE OTH- ER	\$	
AND EMPLOYERS' LIABILITY Y / N		QWC4001960	2	2/15/2024	2/15/2025	X PER OTH- STATUTE ER		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A					E.L. EACH ACCIDENT	\$ 1,000	
(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000	,000
DÉSCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000	,
C Excess Automobile Liability B Auto Physical Damage		SCT1260723 52UENCG9319		7/22/2023 7/22/2023	7/22/2024 7/22/2024	Each Occurrence Comp/Coll Deductible	\$1,00 \$3,00	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Metro, its elected officials, departments, en Automobile Liability as required by written of	nployees,	volunteers and agents are i	included as	ached if mor s additiona	e space is requir Il insured as r	ed) respects to the General Lia	ability a	nd
CERTIFICATE HOLDER			CANCEL					
Metro Attn: WPES Compliance 600 NE Grand Ave			SHOULI THE E ACCOR	D ANY OF	N DATE THI TH THE POLIC	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS.		
Portland OR 97232			6	Eden	y=10	ORD CORPORATION.		

The ACORD name and logo are registered marks of ACORD

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

d. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is a partnership or joint venture,
 - (b) That is an "insured" under any other policy,
 - (c) That has exhausted its Limit of Insurance under any other policy, or
 - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

e. Employees as Insureds

(1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

f. Lessors as Insureds

- (1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (a) The agreement requires you to provide direct primary insurance for the lessor and
 - (b) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

g. Additional Insured if Required by Contract

(1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (a) During the policy period, and
- (b) Subsequent to the execution of such written contract, and

- (c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.
- (2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. -DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (1) and (2) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV-Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal

obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 -EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or
- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.
- b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

- If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;
- (2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. -DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. -POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.



EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM LIQUOR LIABILITY COVERAGE FORM OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

SCHEDULE

Additional Premium: \$2,787 (Check box if fully earned 🖂)

Please refer to each Coverage Form to determine which terms are defined. Words shown in quotations on this endorsement may or may not be defined in all Coverage Forms.

A. Who Is An Insured is amended to include as an additional insured any person or entity to whom you are required by valid written contract or agreement to provide such coverage, but only with respect to "bodily injury", "property damage" (including "bodily injury" and "property damage" included in the "products-completed operations hazard"), and "personal and advertising injury" caused, in whole or in part, by the negligent acts or omissions of the Named Insured and only with respect to any coverage not otherwise excluded in the policy.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. The insurance afforded to such additional insured will not be broader than that which you are required by the valid written contract or agreement to provide for such additional insured.

Our agreement to accept an additional insured provision in a valid written contract or agreement is not an acceptance of any other provisions of such contract or agreement or the contract or agreement in total.

When coverage does not apply for the Named Insured, no coverage or defense will apply for the additional insured.

No coverage applies to such additional insured for injury or damage of any type to any "employee" of the Named Insured or to any obligation of the additional insured to indemnify another because of damages arising out of such injury or damage.

B. With respect to the insurance afforded to these additional insured, the following is added to limits of insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the valid written contract or agreement; or
- 2. Available under the applicable limits of insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable limits of insurance shown in the Declarations.

All other terms and conditions remain unchanged.

Solid waste application supplemental form

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 02/06/24 DATE RECEIVED: DATE DEEMED COMPLETE BY METRO:

DATE DEEMED COMPLETE BY METRO:

METRO Land Use Compatibility Statement (LUCS)

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

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

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

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

1. Applicant Information						
Facility Name:	Ridwell Portlan	d Warehouse				
Company Name:	Ridwell Inc.					
Location Address:			Mailing Addre	<u>ss:</u>		
8933 NE Marx Dr.		113 Cherry St, Ste 73341				
Portland OR 97220			Seattle WA 98	98103		
	1					
Contact Person: Cathy Jeannotte						
Phone Number: 206-	397-9597	Fax Number:		E-mail: compliance@ridwell.com		
2. Site Description						

SECTION 1: To be completed by the applicant:

Land Use Compatibility Statement Issued June 2016



503-797-1835

ranchise.

Solid waste application supplemental form



	i				
Tax Lot(s): 500	Section:16		Township:1N	Range: 2E	
3. Description of the type of facility, the solid	wastes to be a	accepted ar	nd the activities to be un	dertaken	
A. Check all the proposed solid wastes to be	-				
code" column to the right, insert the letter(s) to each waste stream:	of all the prop	osed activi	ties from the list of codes	s (a-g) corresponding	
Proposed waste streams		<u>Activity</u> <u>code(s)</u>		es and codes:	
Dutrossible mixed solid waste (i.e. reside	ntial carbaga)	x		ry (source separated)	
Putrescible mixed solid waste (i.e. reside Food waste (source separated vegetative		^		ry (mixed dry waste)	
non-vegetative)	. 01		c) Composting		
Yard debris			d) Reload / transfe	r	
Wood waste (clean wood waste)			e) Chipping & grind		
Wood waste (painted or treated)		x_		-	
Non-putrescible mixed solid waste (dry r	nixed waste)		g) NA (not applicable)		
x Other (explain in detail)					
B. Description of proposed solid wastes to be	-				
detail the activity you plan to perform on <u>eac</u>		-		-	
 Plastic Films - Source separated by me facility, baled for transfer to specialty 				ed at warehouse	
2. Batteries - Source separated by memb				sfer to specialty	
recycling partner who will recycle the					
 Light Bulbs & Fluorescent Light Tubes for transfer to specialty recycling part 		-		at warehouse facility	
4. Textiles - Source separated by member		-		warehouse facility for	
transfer to specialty recycling partner					
 Expanded Polystyrene - Source separa warehouse facility for transfer to spece 		-		onsolidated at	
6. Plastic Clamshells, Pill Bottles, Bottle			•	bers, sorted for	
incidental waste and consolidated at warehouse facility for transfer to specialty recycling partners who will					
reuse or recycle them.					
 Portable electronic devices, cords, cables, and string lights - Source separated by members, consolidated at warehouse facility for transfer to specialty recycling partners who repair, reuse or recycle them. 					
8. Water-based architectural paint - Sou	rce separated I				
transfer to MetroPaint who recycles it	t.				
After receipt, materials will be sorted and cons	olidated inside	the wareh	ouse on an impervious si	urface. There will he	
no exterior storage of materials/waste. Incide					
recycling service. This is the same use as at our existing Metro permitted facility at 7002 NE 79th Ct.					

Solid waste application supplemental form



4. This land use approval is being sought in conjunction with application to Metro for (check all that apply)					
New x	Amended	License 🖵	Franchise		

SECTION 2: To be completed by a city or county planning official:

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

2. The proposed facility is located (check all that apply)				
Х	X Inside city limits X Inside UGB			
	Outside city limits		Outside UGB	

3. Consistency with local comprehensive plan and zoning ordinance						
	This facility is not regulated by the local comprehensive plan and zoning ordinance.					
X □	This facility has been reviewed and is consistent with the local comprehensive plan and zoning ordinance. Recycling operations are an Industrial Service use allowed by right in the IG2 zone within the Cascade Station PD. This facility has been reviewed and is not consistent with the local comprehensive plan and zoning ordinance.					
	Consistency of this facility with the local comprehensive plan and zoning ordinance cannot be determined until the following local approval(s) are obtained:					
	Conditional Use Approval Development Permit					
		Plan Amendment		Zone Change		
		Other				
An application has been made for the local approvals checked above: Yes No						

Local Government Planning Official - Reviewer Information:

Signature: Tyler Mann
Signature: <u>Tyler Mann</u> Print _{Name} : Tyler Mann
Title: City Planner II
Date: 12/19/23
Telephone Number: 503-865-6444
_{E-Mail:} Tyler.Mann@portlandoregon.gov

Property Use Consent

Solid waste application supplemental form



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:

DATE DEEMED COMPLETE BY METRO:

Property Use Consent

1. Property Owner.		
Name:	TMT Airport Way Industrial, Inc.	
Mailing Address:	Four Embarcadero Center, Suite 3300	
City/State/Zip:	San Francisco CA 94111	
Phone Number:	415-658-3300	

2. Site Description.			
Tax Lot(s): 500Section: 16Township: 1NRange: 2E			Range: 2E
Address: 8933 NE Marx Dr. Suite C, Portland OR 97220			

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

Sorting and consolidating source-separated reusable, up-cyclable, and recyclable materials for transfer to downstream partners.

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

Ridwell is a leasee of the property.

5. Describe the duration of the interest.

Property Use Consent

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Solid waste application supplemental form



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The term of the lease is 5 years (3/29) with a right to renew.						
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 Compliance Specialist						
PRINT NAME Cathy Jeannotte						
DATE						
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 Franchise or License in the Franchise or License shall immediately be divested."						
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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 Franchise or Licensee in the Franchise or License shall immediately be divested." 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. DocuSigned by: Discussee						



Application for Solid Waste Disposal Site Permit

DEQ BUSINESS OFFICE USE ONLY

Date Rec'd:

Amount Rec'd:

Check No.:

Deposit No.:

Forward confirmation of fee payment to:

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

- A. Type of permit requested
 - New V Renewal Modification
- B. Reference information Attach additional sheets if needed. Please type or print clearly.

1. Applicant information

Name	Cathy Jeannotte	
Company name	Ridwell, Inc.	
Address	113 Cherry St. Ste 73341	
City, State, Zip	Seattle WA 98104	
Telephone	206-397-9597	
Email	compliance@ridwell.com	

2. Property owner information

Name	TMT Airport Way Industrial, Inc.
Mailing address	Four Embarcadero Center, Ste 3300
City, State, Zip	San Francisco CA 94111
Telephone or email	415-6583300

3. Facility information

a cinty information	
Facility common name	Ridwell Portland Warehouse
Permit No. (if applicable)	
Street address	8933 NE Marx Dr., Ste C
City, State, Zip	Portland OR 97220
County	Multnomah
Latitude and longitude	45.56828, -122.57037
Tax lot number(s)	500
Mailing address	113 Cherry St., Ste 73341
City, State, Zip	Seattle WA 98104
Operator name	Taylor Loewen
Operator telephone	316-210-9195
Operator email	taylor@ridwell.com
Modification Reason (<i>if applicable</i>)	

C. Type of permit requested: Check one

Landfill Closure Permit	Landfill Permit	
Composting or Anaerobic Digester Facility Permit	 Solid Waste Letter Authorization Permit (short-term projects only) Solid Waste Treatment Facility Permit Transfer Station or Material Recovery Facility 	
Conversion Technology Facility Permit		
Energy Recovery Facility Permit		
Incineration Facility Permit	Permit	

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

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

Signature:	Date:
Print name:	Title:

Attach to this permit application

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



1. A completed LAND USE COMPATIBILITY STATEMENT which identifies: 1) the type of activity/facility proposed (composting facility, material recovery facility, anaerobic digestion facility, etc.); 2) the specific location of the facility; and 3) the amount of solid waste the facility will receive.



2. A WRITTEN RECOMMENDATION from the local government unit having jurisdiction of solid waste in my area.

3. A CERTIFICATE OF BUSINESS REGISTRY of this business with the State of Oregon.

4. A LIST OF DEQ regulated programs and/or permits issued or applied for under the business name listed above

Check here if no other permits have been applied for or issued.

If regulated by another DEQ program (e.g., Cleanup, LUST, UST), please supply the program and the file number:

- Cleanup File No. _____
- LUST File No. ______
- UST File No. ______
- Other: ______



5. A list of property owner's addresses within a quarter mile radius of solid waste facility property boundary in Excel or similar format. (For facilities located in Eastern Region, attach adjacent land owner's addresses only).



6. Additional materials, as listed on the instruction sheet specific to the type of facility for which you are applying. (*Refer to http://www.oregon.gov/deq/mm/swpermits/Pages/default.aspx or contact your region's DEQ solid waste permit coordinator if you have questions).*

Please see applicable websites for further information:

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

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

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

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

Fees – Must accompany this application

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

Make checks payable to Oregon DEQ.

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

If your facility/project is in this county	then send to this DEQ office
Baker, Crook, Deschutes, Gilliam, Grant, Harney, Hood River, Jefferson, Klamath, Lake, Malheur, Morrow, Sherman, Umatilla (including Milton- Freewater), Union, Wallowa, Wasco, Wheeler	Eastern Region Materials Management Program 400 E Scenic Drive, Suite 307 The Dalles, OR 97058 Phone: 541-298-7255 ext. 221
Clackamas, Clatsop, Columbia, Multnomah, Tillamook, Washington	Northwest RegionEnvironmental Partnerships700 NE Multnomah St., Suite 600Portland, OR 97232Phone: 503-229-5353 orDEQNWR.SolidWastePermitCoordinator@deq.state.or.us
Benton, Coos, Curry, Douglas, Jackson, Josephine, Lane, Lincoln, Linn, Marion, Polk, Yamhill	Western Region Materials Management Program 165 E Seventh Ave., Suite 100 Eugene, OR 97401 Phone: 541-687-7465

Solid waste application supplemental form

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:

DATE DEEMED COMPLETE BY METRO:

METRO Land Use Compatibility Statement (LUCS)

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

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

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

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

1. Applicant Information					
Facility Name:	Ridwell Portland Warehouse				
Company Name:	Ridwell Inc.				
Location Address:		Mailing Addres		ISS:	
8933 NE Marx Dr.			113 Cherry St, Ste 73341		
Portland OR 97220			Seattle WA 98103		
Contact Person:	Cathy Jeannotte				
Phone Number: 206-397-9597		Fax Number:		E-mail: compliance@ridwell.com	
2. Site Description					

SECTION 1: To be completed by the applicant:

Land Use Compatibility Statement Issued June 2016



Solid waste application supplemental form



	i				
Tax Lot(s): 500	Section:16		Township:1N	Range: 2E	
3. Description of the type of facility, the solid	wastes to be a	accepted ar	nd the activities to be un	dertaken	
A. Check all the proposed solid wastes to be	-				
code" column to the right, insert the letter(s) to each waste stream:	of all the prop	osed activi	ties from the list of codes	s (a-g) corresponding	
Proposed waste streams		<u>Activity</u> <u>code(s)</u>		es and codes:	
Dutrossible mixed solid waste (i.e. reside	ntial carbaga)	x		ry (source separated)	
Putrescible mixed solid waste (i.e. reside Food waste (source separated vegetative		^		ry (mixed dry waste)	
non-vegetative)	. 01		c) Composting		
Yard debris			d) Reload / transfe	r	
Wood waste (clean wood waste)			e) Chipping & grind		
Wood waste (painted or treated)		x_		-	
Non-putrescible mixed solid waste (dry r	nixed waste)		g) NA (not applical	ole)	
x Other (explain in detail)					
B. Description of proposed solid wastes to be	-				
detail the activity you plan to perform on <u>eac</u>		-		-	
 Plastic Films - Source separated by me facility, baled for transfer to specialty 				ed at warehouse	
2. Batteries - Source separated by memb				sfer to specialty	
recycling partner who will recycle the					
 Light Bulbs & Fluorescent Light Tubes for transfer to specialty recycling part 		-		at warehouse facility	
4. Textiles - Source separated by member		-		warehouse facility for	
transfer to specialty recycling partner					
 Expanded Polystyrene - Source separa warehouse facility for transfer to spece 		-		onsolidated at	
6. Plastic Clamshells, Pill Bottles, Bottle			•	bers, sorted for	
incidental waste and consolidated at	warehouse faci	lity for tran	sfer to specialty recycling	partners who will	
reuse or recycle them. 7. Portable electronic devices, cords, cal	aloc and string	lighte Ser	rea constant by marsha	ure concolidated at	
Portable electronic devices, cords, cal warehouse facility for transfer to spece	-	-			
8. Water-based architectural paint - Sou	rce separated I				
transfer to MetroPaint who recycles it	t.				
After receipt, materials will be sorted and cons	olidated inside	the wareh	ouse on an impervious si	urface. There will he	
no exterior storage of materials/waste. Incide					
recycling service. This is the same use as at ou	r existing Metr	o permitted	d facility at 7002 NE 79th	Ct.	

Solid waste application supplemental form



4. This land use approval is being sought in conjunction with application to Metro for (check all that apply)												
New x	Amended	License 🖵	Franchise									

SECTION 2: To be completed by a city or county planning official:

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

2. T	2. The proposed facility is located (check all that apply)									
Х	Inside city limits X Inside UGB									
	Outside city limits		Outside UGB							

3. Cor	nsistency wi	th local comprehensive plan an	d zoning	ordinance									
	This facility is not regulated by the local comprehensive plan and zoning ordinance.												
X □	This facility has been reviewed and is consistent with the local comprehensive plan and zoning ordinance. Recycling operations are an Industrial Service use allowed by right in the IG2 zone within the Cascade Station PD. This facility has been reviewed and is not consistent with the local comprehensive plan and zoning ordinance.												
	Consistency of this facility with the local comprehensive plan and zoning ordinance cannot be determined until the following local approval(s) are obtained:												
		Conditional Use Approval		Development Permit									
		Plan Amendment		Zone Change									
		Other											
An app	plication has	been made for the local approv	als check	ed above: Yes 🗌 No 🗌									

Local Government Planning Official - Reviewer Information:

Signature: Tyler Mann
Signature: <u>Tyler Mann</u> Print Name: Tyler Mann
Title: City Planner II
Date: 12/19/23
Telephone Number: 503-865-6444
_{E-Mail:} Tyler.Mann@portlandoregon.gov

Business Registry Business Name Search

	GON SECRETARY OF STATE		
Business Xpress	business name search	oregon business guide	
license directory	business registry/renewal	forms/fees notary public	
uniform commercial code	uniform commercial code s	search documents & data	a services

Business Name Search

New Search	Printer F	<u>riendly</u>	Business E		12-20-2023 11:01	
Registry Nbr	<u>Entity</u> <u>Type</u>	<u>Entity</u> <u>Status</u>	<u>Jurisdiction</u>	Registry Date	Next Renewal Date	Renewal Due?
1736356-90	FBC	ACT	DELAWARE	10-28-2020	10-28-2024	
Entity Name	RIDWELL	, INC.				
Foreign Name						

New Sea	New Search Printer Friendly					ocia	ited Nar	nes		
Туре	INNR I	PRINCIPA BUSINESS		ACE OF						
Addr 1	7002 N	NE 79TH (CT							
Addr 2										
CSZ	PORT	LAND	OR	97218			Country	UNITED STA	TES OF AME	ERICA

Please click <u>here</u> for general information about registered agents and service of process.

Туре	AGT	AGT REGISTERED AGENT					S	Start Date	01-26- 2023	Resign Date	
Of Record	<u>7578</u>	<u>83-99</u> F	REGI	STE	RED AGE	ITS	INC				
Addr 1	7002 NE 79TH CT										
Addr 2											
CSZ	POR	ΓLANI)	OR	97218			Country	UNITED STA	TES OF AMERICA	

Туре	MALMAILING	i ADD	RESS								
Addr 1	113 CHERRY ST STE 73341										
Addr 2											
CSZ	SEATTLE	WA	98109		Country	UNITED STA	TES OF AMERI	CA			

Туре	PRE PRESIDEN	T						Resign Date			
Name	RYAN		METZ	GER							
Addr 1	113 CHERRY ST STE 73341										
Addr 2											
CSZ	SEATTLE	WA	98104		Cou	ntry	UNITED STAT	TES OF AMERICA	1		

Туре	SEC SECRETARY				Resign Date			
Name	ALIYA	MARDER						
Addr 1 113 CHERRY ST STE 73341								

Addr 2					
CSZ	SEATTLE	WA	98104	Country	UNITED STATES OF AMERICA

New Search Printer Friendly Name History

Business Entity Name	Name Type	<u>Name</u> Status	Start Date	End Date
RIDWELL, INC.	EN	CUR	10-28-2020	

Please <u>read</u> before ordering <u>Copies</u>.

New Sear	ch <u>Printer Friendly</u>	Sum	mary H	istory		
Image Available	ACTION	Transaction Date	Effective Date	<u>Status</u>	Name/Agent Change	Dissolved By
	AMENDED ANNUAL REPORT	09-14-2023		FI		
	AMNDMT TO ANNUAL RPT/INFO STATEMENT	01-26-2023		FI	Agent	
	AMENDED ANNUAL REPORT	10-26-2022		FI		
e	AMENDED ANNUAL REPORT	09-24-2021		FI		
	APPLICATION FOR AUTHORITY	10-28-2020		FI	Agent	

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List of DEQ permits issued for Ridwell, Inc.

1. SWDS Permit 1707 (permit for current facility location)



Statement of Compatibility with Regional Solid Waste Management Plan

December 18, 2023

Proposed Facility Name: Ridwell Portland Warehouse

Proposed Facility Address: 8933 NE Marx Dr., Suite C

<u>Proposed Facility Description</u>: Ridwell's operations involve the collection of specific materials from Members' doorstep bins and transportation of these items in branded canvas bags back to Ridwell's Portland Warehouse. At the facility, the materials are consolidated into category specific areas where employees process the material and prep it for shipment to downstream partners. Consistent with Ridwell's waste reduction mission, materials are handled in a way that prioritizes reuse over recycling, and recycling over residual and trash.

Pursuant to Oregon Administrative Rule (OAR) 340-93-0070(3)(b), this statement addresses whether the proposed solid waste facility is compatible with Metro's 2030 Regional Waste Plan, adopted in 2019.

Metro is the solid waste planning and implementing authority for the greater Portland region as established under the Metro Charter, the Constitution of the State of Oregon, and Oregon Revised Statutes Chapters 268 and 459. The 2030 Regional Waste Plan applies to all portions of Clackamas, Washington, and Multnomah Counties within Metro's jurisdictional boundary and Metro is required by the State to report on local government compliance with certain solid waste management statutory requirements for the entirety of the three counties.

Based on the information provided, Metro finds that the proposed facility is compatible with the 2030 Regional Waste Plan if the facility is regulated by the Oregon Department of Environmental Quality (DEQ) and it complies with all applicable local, state and federal requirements. If the facility information provided to Metro or DEQ is inaccurate or if facility operations become inconsistent with the information provided, the proposed facility may not be compatible with the 2030 Regional Waste Plan as required by the DEQ. The facility must also comply with all applicable Metro Code requirements.

Metro makes no finding regarding the need for this facility.

Warren Johnson Policy and Compliance Program Director Waste Prevention and Environmental Services Metro

Please contact DEQ at 503-229-5562 if you have any questions about this compatibility statement.

Property Owner Address Port of Portland Toyota Motor Sales USA Inc Gulsons Ventura Foods LLC Marx Drive LLC Owens-Brockway Glass Containers Inc JMP Inc Joseph Lu Building LLC PCC Structurals Wax Center LLC Bridgeport 44 Systems LLC G&J 143 Business LLC Meeder Equipment Co International Paper Co **CPF NE Columbia Associates LLC** Pente Investments LLC Baron-Blackeslee Inc **Glassbrenner Group LLC** Pool IV Finance LLC Northwest Regional Re-Entry Center CV the Hugo LLC College Properties LLC Morris Hardcastle LLC The Salvation Army Superior Tank Wash Inc. **DDP Courier Service LLC**

PO Box 3529, Portland OR 97208-3529 US Tax Consulting Group LLC PO Box 999, Dublin PA 1 307 Lewers St. 6th FI, Honolulu HI 96815 40 Point Dr., Brea CA 92821 PO Box 2222, Tacoma WA 98401 One O-I Plaza Tax Dept 1 Michael Owens Way, Perrysb 8000 SE Roots Rd, Milwaukie OR 97267 PO Box 483, Tualatin OR 97062 4650 S Macadam Ave Ste 400, Portland OR 97239-4262 6010 NE Flanders St. #B1, Portland OR 97213 PO Box 3153 Bend OR 97707-0153 3495 S. Maple Ave, Fresno CA 93725-2413 271 17th St NW #1600, Atlanta GA 30363 3000 Airway Ave #200, Costa Mesa CA 92626 100 Hillside Ave White Plains NY 10603 PO Box 71970, Phoenix AZ 85050 4910 SE 35th Ave, Portland WA 97202-4114 12735 Morris Rd Ext #400, Alpharetta GA 30004 6000 NE 80th Ave, Portland OR 97218-2898 % Fortify Holdings 732 NW 19th Ave, Portland OR 9720! 8111 NE Holman St, Portland OR 97218 2737 78th Ave SE Ste 201, Mercer Island WA 98040-284 16941 Keegan Ave 1st FI, Carson CA 90746 PO Box 6245, Stockton CA 95206 6215 NE 92nd Dr, Portland OR 97220