



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 2022

oregonmetro.gov

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

Solid Waste Facility License Application



Metro

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

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 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

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 SWICC@oregonmetro.gov. 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

For Metro Use Only	
Date received:	03/01/2024
Date deemed complete by Metro	04/15/2024

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:	Columbia Recycling PDX
Company Name:	Columbia Recycling PDX
Facility Street Address, City, State, Zip:	11402 NE Marx St. Portland, OR 97220
Facility Mailing Address, City, State, Zip:	1515 E. Burnside St. Portland, OR 97214
Contact Person & Title:	Bang Tran, Owner
Phone Number:	503-232-2216
E-mail Address:	columbiarecyclingpdx@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>	<i>Current Metro Solid Waste Facility License Number:</i> L-187-19
<input checked="" type="checkbox"/>	Renewal of an existing license	
<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 type="checkbox"/>	Non-putrescible (dry) waste material recovery facility
<input checked="" 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

<p>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.</p> <p>N/A</p>
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5. Applicant's Owner or Parent Company (Provide information for all owners and corporate structure if applicable)	
Company Name:	Columbia Two, Inc.
Mailing Address, City, State, Zip:	1515 E. Burnside St. Portland, OR 97214
Contact Person & Title:	Bang Tran, Owner
Phone Number:	503-232-2216
E-mail Address:	columbiarecyclingpdx@gmail.com

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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): R238031	Section: 22E	Township: 1N	Range: 2E

8. Land Use		
Present Land Use Zone:		
Is proposed use permitted outright?	<input checked="" type="checkbox"/> Yes If yes, attach a copy of the <i>Land Use Compatibility Statement</i> (See Attachment D).	<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:	N/A	
Are any permits required from the Oregon Department of Environmental Quality (DEQ)?	<input checked="" type="checkbox"/> Yes If yes, please list all DEQ permits below and attach copies with this application (see Attachment F).	<input type="checkbox"/> No
Listing of all required DEQ permits:	DEQ Solid Waste Disposal Site Permit #1733 Waste Tire Carrier Permit	
Are any other local permits or building codes required?	<input checked="" type="checkbox"/> Yes If yes, please list all other required permits below and attach copies with this application (see Attachment F).	<input type="checkbox"/> No

Solid Waste Facility License Application



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Listing of other required permits:	1200-Z Industrial Stormwater General Permit #111680 Oregon Department of Agriculture Commercial Feed License Commercial Hauler Permit- City of Portland
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9. Land Owner	
Is the applicant the sole owner of the property on which the facility is located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, please complete this section with additional pages if necessary and attach a completed <i>Property Use Consent Form</i> (see Attachment E).
Property Owner:	Bang Tran
Mailing Address, City, State, Zip:	1515 E. Burnside St. Portland, OR 97214
Phone Number:	503-232-2216
E-mail Address:	columbiarecyclingpdx@gmail.com

10. Public/Commercial Operations		
Will the facility be open to the public (e.g., non-commercial self-haul customers)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will the facility be open to non-affiliated commercial solid waste collectors?	<input type="checkbox"/> Yes	<input checked="" 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	8:30 AM- 5:30 PM Mon- Sat	Same hours	Same hours
Customer Hours (if different)			
Estimated Vehicles Per Day	50	6	2

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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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Yard Debris:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Non-Putrescible (dry) Waste:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Source-Separated Recyclables: Cardboard	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4000	Recycle	N/A no tip fee	Up to 8 hours as needed
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): Tires	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	40	Recycle	\$4.50/tire	1 hour as needed
Other Waste/Feedstocks (please specify): Metal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6000	Recycle	N/A no tip fee	Up to 4 hours per day

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Other Waste/Feedstocks (please specify): Canned Beverages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12,000 gallons	Recycled: Animal Feed	\$0.03/can	Maximum 8 hours, as needed, not received daily
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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	4300	4300	0
Self-haul	5740	5740	0
Bottling Company- Beverage Waste	12,000 gallons	12,000 gallons	0
TOTAL TONS:	10,040 tons + 12,000 gal.	10,040 tons + 12,000 gal.	0

* 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*
Metro Metals- 5611 NE Columbia Blvd, Portland, OR 97218 Radius Recycling- 12005 N. Burgard St, Portland, OR 97203	Scrap Metals	5200	Recycling
Seaport International PO Box 1180, Issaquah, WA 98027	OCC	4000	Recycling
Castle Tire 9333 N Harborgate St, Portland, OR 97203	Tires	40	Recycling
Farmers- Brad Strunk- Washougal, WA James Truong- Estacada, OR	Beverage Waste	12,000 gallons	Recycling
AP Element 307 N. Bridge St, Suite 205, Elkton, MD 21921	Plastic	50	Recycling

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

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

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
<input checked="" type="checkbox"/>	Attachment B: Operating Plan
<input checked="" type="checkbox"/>	Attachment C: Proof of Insurance
<input checked="" type="checkbox"/>	Attachment D: Land Use Compatibility Statement (LUCS)
<input type="checkbox"/>	Attachment E: Property Use Consent Form (This form is not necessary if the property is solely owned by the applicant)
<input checked="" type="checkbox"/>	Attachment F: Required Permits
<input type="checkbox"/>	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.

Signature of authorized agent  Date 03-01-2024

Print name Katie Hamilton

Title Office Manager

Email columbiarecyclingpdx@gmail.com Phone 503-232-2216



Columbia Recycling PDX

11402 NE Marx St.
Portland, OR 97220

DEQ/METRO SOLID WASTE FACILITY OPERATING PLAN

March 22, 2023

Table of Contents

General Information.....	2
Site Description.....	3
Location of Operating Plan and Operating Records.....	4
Facility Security and Access Control.....	4
Procedures for Inspecting Incoming Loads and Managing Prohibited Waste.....	5
Procedures for Processing and Storage of Loads.....	7
Procedures for Emergencies and Pollution Prevention.....	9
Preventive Maintenance.....	13
Procedures for Controlling and Limiting Off-Site Impacts.....	13
Vehicle and Equipment Maintenance.....	14
Employee Education Training Program.....	14
Procedures for Complaints.....	15
Closure Protocol.....	17
Attachments A-G.....	18

General Information

Name of Site: Columbia Two, Inc.
dba Columbia Recycling PDX

Metro Solid Waste Facility
License No. L-187-19

Site Operator or Owner: Bang Tran

Operating Plan Authorship: Bang Tran
Revisions: Katie Hamilton

Site Contact
Hai Nguyen 503.810.6217
John Tran 971.533.1705
columbiarecyclingpdx@gmail.com

Site Physical Address:
11402 N.E. Marx St.
Portland, OR 97220

Phone Numbers
503.278.7013 / 503.232.2216
Emergency 971.533.1705

Business Hours:
Monday – Friday 8:30 AM until 5:30 PM
Saturday 7:30 AM 4:30 PM
Sunday Closed

Site County: Multnomah County

Mailing Address:
Columbia Recycling PDX
1515 E. Burnside St.
Portland, OR 97214

Solid Waste Operating Plan

Site Description

General Location Map: Attachment A

Site Map: See Attachment B

Est. Impervious Surface Area: The total drainage area is approximately 145,000 sq. ft. +/- 136,000 sq. ft. is impervious asphalt and approximately +/- 7,100 sq. ft. is impervious concrete slabs.

Receiving Municipal System/ Receiving Waters: City of Portland MS4; Columbia Slough

Industrial Activities Description:

Columbia Recycling PDX engages in processing, aggregating, baling, storing and loading of clean, source-separated post commercial recyclable materials. Materials accepted are commercial plastic, paper, cardboard, ferrous and non-ferrous scrap metals, lead-acid car batteries, and passenger tires (DEQ permit 1458).

The facility receives full beverage aluminum cans from bottlers and distributors (Portland Bottling Company) for recycling, crushing, and baling. The aluminum cans are delivered by truck on pallets. We typically receive Rockstar energy drinks and Izze sparkling juices. The liquid extracted during the crushing process is pumped into 255-gallon barrels and given away to be used as hay top dressing on dairy farms. The baled aluminum cans are delivered and sold to Metro Metals and Schnitzer.

As of March 7, 2023, Columbia Recycling PDX has received a commercial collection permit from the City of Portland to operate as a Commercial Solid Waste Hauler. Currently, only drop box services are offered for commercial accounts. This is a hauling only service to an authorized solid waste transfer station (COR and Metro South). No additional drop boxes will be stored on the property.

Previous Operations:

The site was formerly used as a lumber storage facility and a wooden pallet refurbishing facility. To the best of our knowledge no chemically treated wood was used or stored at

the facility. The only significant materials that might have been present would be fluids, oil and grease from delivery vehicles. Metal filings may have been present from saws as well as sawdust. Prior to purchase of the site in 2006 an environmental survey was done to identify any pollutants or hazardous material present at the site or in the soil. None were found.

Location of Operating Plan and Operating Records

The plan shall be maintained in the office at the recycling facility in such a manner that there is ready access to the plan for both Columbia Recycling managers and DEQ/METRO staff. In addition to the operating plan a copy of the approved application, and any other required plan or other related documents will be maintained at the plant office. All required operating records will be maintained in an organized format which will allow information to be easily located and retrieved.

Facility Security and Access Control

Public access will be controlled to minimize unauthorized vehicular traffic, unauthorized and illegal dumping, and public exposure to hazards associated with waste management. Controlled access will be obtained by fences, gates, and any natural barriers.

Only vehicles authorized by the manager, personnel vehicles, and authorized haul vehicles will have access beyond the facility entrance. Signage will provide direction to customers and the public to the public entrances of the facility. Additional signage within the facility will provide direction to public unloading areas.

Vehicles transporting solid waste arriving at the facility will be directed to an unloading area by on-site personnel or signage. Operations will be conducted in a manner that allows the prompt and efficient unloading of waste.

Only those persons operating vehicles that comply with the following requirements will be authorized by the manager/supervisor to transport recyclable materials to and from this facility:

1. All vehicles and equipment used for the collection and transportation of recyclable materials will be operated and maintained to prevent loss of recyclable materials material and to limit health and safety hazards to facility personnel and the public.

2. Collection vehicles and equipment will be maintained in a sanitary condition to preclude odors and fly breeding.
3. Collection vehicles not equipped with an enclosed transport body will use other devices such as nets or tarpaulins to preclude accidental spillage.

Procedures for Inspecting Incoming Loads and Managing Prohibited Waste:

A trained employee will be present during operating hours to monitor all incoming loads of recyclable materials and will direct traffic to the appropriate unloading area. Major Suppliers of recycled materials are notified and provided prior to shipping guidelines of material acceptance. See Material Acceptance policy. (Attachment G)

Gate attendants and equipment operators will monitor the incoming recyclable materials. These personnel will be familiar with the rules and regulations governing the various types of recyclable materials that can or cannot be accepted into the facility. The personnel will have a basic understanding of both industrial and hazardous recyclable materials and their transportation and management requirements. The facility is not required to accept any materials that may cause problems in maintaining full and continuous compliance with the solid waste facility permit.

Certain recyclable materials are prohibited at the facility. Prohibited recyclable materials are described later in this section. The unloading of prohibited recyclable materials at the facility will not be allowed. Employees will take necessary steps to ensure compliance. Columbia Recycling PDX personnel have the authority and responsibility to reject unauthorized loads, have unauthorized material removed by the transporter, and/or assess appropriate surcharges, or have the unauthorized material removed by on-site personnel and otherwise properly managed by the facility.

Any prohibited recyclable materials not discovered until after unloading will be placed back in the offending transporter's vehicle, if possible, or otherwise returned promptly to the transporter or generator of the recyclable materials. The driver may be advised where the recyclable materials may be managed or disposed of legally and will be responsible for the proper handling of this rejected recyclable materials.

The following items we will not be accepted.

- Any material containing liquid (with the exception of beverage containers from Portland Bottling Company).
- Any material containing gas, oil or grease.
- Any material containing asbestos.
- Materials containing excess food particles.
- Wood or glass.
- Aerosol cans, unless punctured.
- Appliances containing compressors.
- Undrained compressors.
- Engine blocks or transmissions, except with oil pans and filters removed or visibly drained.
- Fuel tanks or cans.
- Lamps and bulbs.
- Mercury containing materials.
- Paint/solvent/chemical cans.
- Poison/insecticide containers.
- Solvents
- Compressed gas storage tanks (unless cut in half or valve removed).

Columbia Recycling PDX personnel will be trained to inspect vehicles and identify potentially hazardous waste, polychlorinated biphenyl (PCB) waste, and other prohibited waste. At a minimum, the gatehouse attendant and equipment operators will be trained in inspection procedures for prohibited waste. The personnel will be trained on an on-the-job basis by their supervisors. Records of employee training on prohibited waste control procedures will be maintained in the facility operating record. The personnel will be trained to look for the following indications of prohibited waste:

- Yellow hazardous waste or PCB labels
- DOT hazard placards or markings
- Asbestos
- 55-gallon drums
- 85-gallon overpack drums or larger
- Powders or dust
- Odors or chemical fumes
- Bright or unusual colored wastes
- Sludges

If Columbia Recycling PDX personnel identify any of the above indications with an incoming load, then that load will be directed to an area out of the flow of traffic, and the personnel will further assess the load. If the load is determined to contain prohibited waste or if there is any possibility that it may be prohibited waste, the load will be rejected and directed back to the generator. All gate/scale attendants will be diligent in looking for trucks bringing in waste loads from potential sources of prohibited waste such as industrial facilities, microelectronics manufacturers, electronic companies, metal plating industry, automotive and vehicle repair service companies, and dry cleaning establishments.

Additional employee guidelines to help protect the environment

1. Oily materials should be protected from the rain with a tarp or other material.
2. Vehicles with heavy fluid leaks are not allowed on Columbia Recycling PDX's facility and grounds.
3. Always ask supervisor if you have questions about whether a particular material is acceptable, or tips on how to best handle potentially contaminated materials.
4. If you find any prohibited materials that were hidden or missed in a drop-off of materials- be sure to segregate those materials in a separate holding receptacle until the proper disposal of the items can be assured.
5. Any materials or load that was rejected as well as any hidden or missed goods and their disposition must be logged on the incident form.

In the event that unauthorized recyclable materials are not discovered until after the delivery vehicle is gone, the recyclable materials will be segregated and controlled as necessary. The manager/supervisor will try to identify the entity that deposited the prohibited recyclable materials and have them return to the facility and properly dispose of the recyclable materials. In the event that identification is not possible, the manager/supervisor will remove and dispose of the prohibited materials as soon as practical. A record of unauthorized material removal will be maintained in the operating record.

Procedures for Processing and Storage of Loads

Columbia Recycling accepts materials from pre-approved suppliers. To minimize chance of pollutants, Columbia Recycling PDX does not accept any liquids (with the exception of unopened aluminum can beverages from Portland Bottling Company), food items, paint, thinners, oil or grease, glass, or wood. Employees are trained and required to inspect loads as they arrive. Materials that arrive at the facility that do not meet our Material Acceptance Policy are refused. (Attachment G). Shipments that arrive with contaminants are rejected and returned to suppliers. Insignificant items inadvertently received are returned to supplier or sent to an authorized disposal facility. Normal trash

waste is sent out with regular trash service (Portland Disposal & Recycling) and is stored in a closed metal container.

Materials arrive by truck, enter the sorting building through east side building access, and are deposited for temporary storage in corrals on west end of site. Materials are loaded by Bobcat type loader onto an industrial baler, baled for shipment and stored in and outside of building. Scrap metals are off loaded inside building and onto asphalt on the west side of property, the materials are then loaded into drop boxes or stored inside building.

Scrap metals stored temporarily outdoors are enclosed in concrete corrals and surrounded by bio bags. Semi-Permanent covers (tarps) are used and placed on baled cardboard and baled tires to protect from rain. Bio bags are in place around stored baled plastics. Contact of any residual liquid and particulates for material stored outdoors are minimized using Good Housekeeping measures.

Tires are delivered by truck from Kuni Auto Group, LKQ, Portland Disposal and Recycling, and public drop off. Tires are off loaded into drop boxes and delivered to authorized recycling centers (Ultimate RB and North Claiborne Used Tires). Tires are stored 50 feet from building within 50' fire lane in compliance with Fire Code. Tires are not processed on site other than baling and are stored either in a building or outside in a container covered by a tarp. Columbia Recycling PDX has a Waste Tire Carrier and Storage Permit with DEQ- No. 1458.

Paper and cardboard are processed, baled and stored indoors at the west end of the building prohibiting any contact with incoming material. Material processing and indoor storage of paper and cardboard material protects the materials from precipitation and contamination of any surface stormwater runoff. Any waste material is either baled or placed into a dumpster for removal from the facility by a certified waste removal company. Good housekeeping measures are in place.

Columbia Recycling PDX occasionally receives full beverage aluminum cans from bottlers and distributors (Portland Bottling Company) for recycling, crushing, and baling. The procedure used to remove the liquid, prevent spills, and properly dispose of the liquid as follows:

1. The cans are fed into the crusher/baler machine, as they are crushed the liquid drains into a tank below the crushing machine. When the tank is full, the liquid is pumped into 255-gallon barrels. These barrels have sealable covers.
2. Throughout the process, an employee watches for liquid leaking from cans, tank, or barrels. A spill kit is maintained at the site.

3. If a beverage leaks or drains from the crusher baler, it is cleaned up with absorbent cloth or absorbent pads. Puddles are not allowed to form.
4. The barrels of beverage liquid are collected and turned over to a dairy farm where the liquid is sprayed on hay as a top dressing for dairy cattle to consume. The dairy farm picks up six barrels at a time.

Columbia Recycling PDX has a Commercial Feed License #AG-R1083861FEED with the Oregon Department of Agriculture. The beverage waste is to be used as top dressing for hay. The license will be maintained and renewed annually. The containers of beverage waste will be given away to farms with an approved Animal Feed Label identifying contents and intended use. In terms of traceability, the lot number will be the date the product was placed in the container. The Oregon Department of Agriculture does not allow the use of beverage waste as a pesticide or fertilizer. See sample label (Attachment H).

Columbia Recycling PDX accepts lead-acid car batteries for recycle. Household batteries are not accepted. Batteries are not processed on site. They are collected and stored indoors on pallets. Baking soda is stored nearby to neutralize acid in the event of a leak or spill. Any cracked or leaking batteries will be placed in a leak-proof plastic container. When a pallet is full, the batteries are then picked up by Northwest Recycler Core, Interstate Battery, Metro Metals, or Schnitzer for further processing. Any incidentally found batteries are stored in approved containers and disposed of at an authorized handling facility.

No Hazmat materials are stored, used, or treated onsite or disposed of in a manner that allows exposure to stormwater. Used Electronic Equipment is no longer being accepted by Columbia Recycling PDX but has historically been stored indoors or in secure shipping containers. Non-Ferrous metals are stored inside the warehouse.

Procedures for Emergencies and Pollution Prevention

Potential Pollutants/Waste Generated On-Site

Dirt, Debris, Suspended Solids The source is likely to be debris tracked from truck traffic and forklifts. Deteriorated pavement and fine deposits from worn tires and fine debris from recycled materials are also likely sources. Trace Metals- the source is likely to be from the onsite sorting of ferrous and non-ferrous metals. Oil & Grease- the source is the incidental discharges from truck, forklift, and other vehicle traffic onsite.

There are four discharge points that have the potential unless mitigated to allow pollutants into the flow of stormwater. These points are indicated on the site map

included as Attachment B. Each discharge point can most likely be affected by the following pollutants: Dirt, debris and suspended solids, oil, grease and trace metals.

There are four discharge points/area on the site along the north edge of the property. Two of the discharge points have catch basins and two have metal grates. The type of discharge point is identified on the Attachment B site map as a discharge point with catch basin or a standard discharge point with a grate. The stormwater flows to each discharge point are marked on Attachment B site map.

Discharge Point/ Catch Basin # 001 and #002 receive the majority of stormwater runoff through trench drains leading directly to the discharge point. Discharge Points #003 and #004 collect stormwater runoff from primarily asphalt and concrete block impervious surfaces.

Monitoring and sampling shall be done for all Discharge Points, as they all serve industrial activity. Testing will occur during normal business operating hours. Samples are taken 4 times per year and at least 14 days apart. The required pollutants to be tested for are Total Copper, Total Lead, Total Zinc, pH, TSS, Total Oil and Grease, E.coli, BOD5, Total Phosphorus, Total Iron, COD, and Aluminum.

Best Management Practices (BMPs) to minimize exposure:

Potential pollutants will be managed through daily and weekly housekeeping measures; Spot sweeping and debris pickup is done daily. The facility is swept weekly with a vacuum truck. All cleaning and housekeeping is recorded on Attachment C - Housekeeping.

All discharge points are inspected weekly to determine if there is any oil or grease sheen, floating solids, foam or discoloration or odors, settleable or suspended solids. Monthly inspections of the site are done to check for erosion, buildup of debris and that all discharge points, catch basins, filter are in working order. Site controls including erosion control Bio-Bag filters, oil absorbent booms, fabricated mesh screen filters on the catch basins. Steel, Lynch brand, Catch basin/sediment trap was replaced at outfall #001 in 2009. Fabric Catch basin insert/filters and Bio-Bag filters have been installed in and adjacent to Catch Basin #001 and Catch basin #002. All bio bag filters will be inspected at least monthly to determine if replacement is necessary. Any filters saturated with solids will be replaced immediately. The bio-bag filters will be replaced at least once every 3 months. Attachment F records outfall inspection and maintenance. Barriers have been erected to corral loose materials temporarily stored outside prior to

processing. Bio-Bag Type filters and booms have been put in place to capture sediments including trace metals that may come from metals temporarily staged outside. Plastic is no longer accepted at the site with the exception of Portland Bottling Company and Miller Paint. Any plastic remaining at the site is stored in the following manner: Baled plastic will be placed around any loose plastic to prevent debris on the lot.

Spill Prevention & Response:

Site employees have been instructed on methods of spill cleanups and reporting requirements in monthly training. Spills will be cleaned up immediately- regardless of the quantity involved. Significant Spills will be reported to the Oregon Emergency Response System: 1-800-452-0311. The “What to Do When You’ve Had a Spill” Fact Sheet is posted in the employee break area along with the OERS phone number. A copy of the Spill/Release Report is kept on file in the office in the event that DEQ requests a completed form detailing the spill. In addition to DEQ, METRO will be notified of any spills required to be reported.

Reportable spills include:

- Any amount of oils to waters of the state
- Oil spills on land in excess of 42 gallons
- Hazardous materials that are equal to, or greater than, the quantity listed in the Code of Federal Regulations, 40 CFR Part 302

Four (4) 20- gallon Emergency Spill Kits are on site. One is at the office near the extinguisher. The second spill kit is located by the crushing machine to immediately address potential hydraulic fluid leaks. The third spill kit is inside the fuel storage building. The fourth spill kit is located in the sorting building. The location of all Emergency Spill Kits is marked on the Site Layout Drawing Attachment B. The Oregon Emergency Response System Number (1-800-452-0311) is posted on site in the employee break area, entrances and exits to warehouse and in the office.

Fire Protection Plan

The following steps are taken regularly at the facility by designated personnel to prevent fires:

- Operators will be alert for signs of burning waste such as smoke, steam, or heat being released from incoming waste loads.

- Equipment used to move waste will be routinely cleaned through the use of high pressure water or steam cleaners. The high pressure water or steam cleaning will remove combustible waste and caked material which can cause equipment overheating and increase fire potential.
- Smoking is not permitted near waste management areas.

Procedures in the Event of a Fire

Staff will take the following steps if a fire is discovered:

- Contact the Local Fire Department by calling 911.
- Alert other facility personnel.
- Assess extent of fire, possibilities for the fire to spread, and alternatives for extinguishing the fire.
- If it appears that the fire can be safely fought with available fire fighting devices until arrival of the Local Fire Department, attempt to contain or extinguish the fire.
- Upon arrival of Local Fire Department personnel, direct them to the fire and provide assistance as appropriate.
- Do not attempt to fight the fire alone. Do not attempt to fight the fire without adequate personal protective equipment. Be familiar with the use and limitations of firefighting equipment available onsite.

Fire Fighting Methods

Fire fighting methods for burning solid waste include smothering the waste, separating burning material from other waste, or spraying with water if available from an on-site water truck or detention pond. Small fires might be controlled with hand-held extinguishers.

If a fire occurs on a vehicle or piece of equipment, the equipment operator will bring the vehicle or equipment to a safe stop. If safety of personnel will allow, the vehicle will be parked away from fuel supplies, uncovered solid wastes, and other vehicles. The engine will be shut off and the brake engaged to prevent movement of the vehicle or piece of equipment.

Fire Equipment

The facility will be equipped with fire extinguishers of a type, size, location, and number

as recommended by the local fire department. Each fire extinguisher will always be fully charged and ready for use. Each extinguisher will be inspected on an annual basis and recharged as necessary. A qualified service company will perform these inspections, and all extinguishers will display a current inspection tag. Inspection and recharging will be performed following each use. The receiving gatehouse, and all waste management equipment and vehicles will be equipped with fully charged fire extinguishers.

Fire Protection Training

Training of on-site personnel in firefighting techniques, fire prevention, response, and the fire protection aspects of the SOP will be provided, by established professionals, on an annual basis. Personnel will be familiar with the use and limitations of firefighting equipment available onsite. Records of this training will be included in the operating record for the facility.

DEQ/ METRO Notification

DEQ and METRO will be contacted in the event of a fire regardless of the size. The facility will provide thorough information regarding the fire and fire-fighting efforts in a timely manner.

The fire prevention and fire control procedures for the facility will be revisited following the occurrence of all fires to determine if modifications are warranted.

Preventive Maintenance:

Daily Housekeeping is performed by site personnel including site sweeping and reported monthly during facility inspection. Weekly sweeping is done by a sweep and vacuum truck. Bio-bags & mesh fabric-catch basin screens are deployed adjacent to and inside catch basin at outfall #001 and #002 respectively, to control sediment and capture incidental oil & grease discharges from vehicle traffic. Sump replacement of sediment control devices, i.e., Bio-Bag Filters and catch basin felt covers will occur as needed but at least once every three months. Monthly Inspections are performed involving inspection of catch basins, sumps, and drainage area. (See Attachment D). The catch basin trench and drain are cleaned at least once every three months.

Procedures for Controlling and Limiting Off-Site Impacts

Columbia Recycling PDX will maintain landscaping around the street frontage of the facility minimize adverse visual impacts. The perimeter will be inspected weekly for fence and gates damage. Make repairs if necessary.

Daily inspection of working area, fences, access roads, entrance areas, and perimeter

fence for loose trash. Clean up as necessary.

As the facility operator Columbia Recycling PDX will take steps to encourage that vehicles hauling waste to the facility are enclosed or provided with a tarpaulin, net, or other means to effectively secure the load in order to prevent the escape of any part of the load by blowing or spilling.

Inspect weekly, all facility signs for damage, general location, and accuracy of posted information.

Although recycling materials accepted at Columbia Recycling PDX will most likely create odors, the perimeter of the facility will be monitored daily to make certain odors are monitored and corrected in the event unpleasant odors are detected.

Inspect all drains and discharge to verify that they are functioning as designed (e.g., excess sediment removed, catch basins, grates, bio-bags are intact). This will be done on a weekly basis.

The facility will control vectors such as rodents, flies, and mosquitoes through proper daily facility operations. If necessary, a licensed professional will apply pesticides for control of vectors to ensure that proper chemicals are used and are properly applied.

Vehicle and Equipment Maintenance

The refueling of the forklifts fueled by propane is performed by manually switching out propane tank as needed. Spare propane tanks are stored in approved metal cage in compliance with Fire Code. The industrial Baler is maintained onsite by vendor; The Bobcat is maintained and serviced offsite. The Bobcat and crane use diesel fuel and are refueled from a 50-gallon barrel stored inside the fuel storage shed. A spill response kit is stationed inside the shed as well as oil absorption pads. No equipment washing will take place onsite. Baler/Crushing machine is maintained on site by vendor.

Employee Education Training Program

New employees will receive a comprehensive overview of all aspects of transfer station operations, focusing on information that is necessary to protect the health and welfare of the new employee and enable them to perform their duties in accordance with this operating plan and operational standards required by the permit and other applicable solid waste regulations. Initial training subject matter will include applicable requirements found in the operating plan such as the Spill Prevention Control, Storm Water Pollution Control Plan, and general safety procedures. Following the initial training, the employee training will continue during monthly training sessions, on-the-job

training, and during the annual review of their initial training. All employee training is recorded on Attachment E – Employee Training Log

Training meetings will be scheduled and conducted for all employees at least once per month. If a regular monthly meeting is cancelled, it will be rescheduled or combined with the scheduled training the next month. Training sessions will be scheduled to allow facility operations to be uninterrupted. Records of personnel attending each training session and the topics covered will be maintained at the facility. Topics for training may vary, but will be conducted annually for the following:

- Safety
- Spill Prevention and Clean Up Procedures
- Fire protection, prevention, and evacuation
- Fire extinguisher use
- Emergency response
- Litter control and windblown waste pick-up
- Hazardous waste and PCB waste detection and control (Waste screening), if applicable
- Prohibited waste management
- Random inspection procedures
- Handling complaints from customers and general public

Facility personnel will take part in an annual review of their initial training. A written description of the type and amount of introductory and continued training provided to each employee will be maintained in the facility operating record.

Procedures for Complaints

Columbia Recycling PDX seeks to maintain and enhance our reputation of providing high quality recycling services. We value complaints as they assist us to improve our products, services, and customer service.

Columbia Recycling PDX is committed to being responsive to the needs and concerns of our customers and general public by resolving any complaint as quickly as possible.

This policy has been designed to provide guidance to both our customers, general public, and staff on the manner in which Columbia Recycling PDX receives and

manages a complaint. We are committed to being consistent, fair, and impartial when handling any complaint.

Columbia Recycling PDX will ensure that any complaint received will be investigated fairly, thoroughly, and expeditiously. A complaint is defined as: A recorded expression of dissatisfaction with Columbia Recycling PDX or one of its employees, or a verbal expression of dissatisfaction with Columbia Recycling PDX or one of its employees.

If it is possible to resolve the complaint or dissatisfaction informally, Columbia Recycling PDX will pursue this approach. For example, picking up trash that inadvertently landed on someone's property. If the complaint cannot be informally resolved or is of such a nature that a formal resolution is needed Columbia Recycling PDX will implement the following procedures:

Columbia Recycling PDX requires all employees and agents to report complaints to the Plant Manager or Supervisor within 1 business day of receipt. Upon receipt of a verbal or written complaint, Columbia Recycling PDX will promptly undertake a preliminary investigation to determine whether the complaint may have merit. The preliminary investigation will entail a summary assessment of the merits of the complaint.

When a preliminary investigation of a complaint has been performed and Columbia Recycling PDX determines that there is evidence to suggest that a complaint may have merit, it will be fully investigated. An acknowledgement letter will be sent within 5 business days to the complainant.

If the nature of the complaint is unclear or there is no evidence to indicate that the complaint has merit, Columbia Recycling PDX will request that the complainant submit additional support of the complaint. When the complainant submits documents or other evidence of the complaint, it will be treated in the same manner as an original submission. If the complainant fails to provide additional evidence to support the complaint, Columbia Recycling PDX may exercise their professional judgment and terminate their investigation of the complaint. A letter outlining why the complaint was dismissed will be sent to the complainant. The letter will include information on how to file a complaint with DEQ and/or METRO if they disagree with the dismissal of the complaint.

If the complaint has merit, the Plant Manager will determine the appropriate action to take to resolve the complaint. The complainant will receive a letter outlining the proposed resolution within 30 days of the receipt of the complaint. All proposed

resolutions will be reviewed by the Chief Executive Officer prior to this letter being issued.

Alternative Resolution

Columbia Recycling PDX shall direct the complainant to DEQ and/or METRO's website for access to online submission form if they are dissatisfied with Columbia Recycling PDX's response or proposed resolution to the complaint.

Closure Protocol

The Columbia Recycling PDX recycling plant is located at 11402 NE Marx St., Portland, Oregon. The facility is on approximately 145,000 sq. feet of land of which 136,000 sq feet is impervious surface. The facility is a recycling processing, storage, and transfer business. There is no storage or disposal of hazardous waste at the site. The land is owned by the parent company of Columbia Recycling PDX; Columbia Two, Inc.

At closure, all recyclable materials on-site will be processed, sold, and removed from the site. Any residual waste will be removed the site by authorized waste removal contractors. On the day that closure starts, all receipts of recyclable material will cease. The facility will continue to operate in a phase-down mode while processing the remaining recyclable inventory. During the closure period, while processing the remaining inventory, all license and permit conditions will be followed, as during normal operations.

A qualified professional engineer will complete a field observation report. The entire facility will be visually inspected for evidence of soil or other contamination. Where contamination is observed, sampling of the suspected area will be performed. If lab results indicate the need for removal or cleaning appropriate action will be taken. Because of the nature of the operation of the facility it is not anticipated any major environmental cleanup will be needed.

All impervious surfaces will be cleaned, and any waste or dirt removed will be disposed of by authorized contractors. A vacuum truck will pick up any debris. All trench drains,

discharge points and catch basins will be thoroughly cleaned. New bio-bag filters will be placed around the discharge points.

After all processing and removal of recyclable materials is completed, machinery will either be sold and removed, or scrapped and recycled.

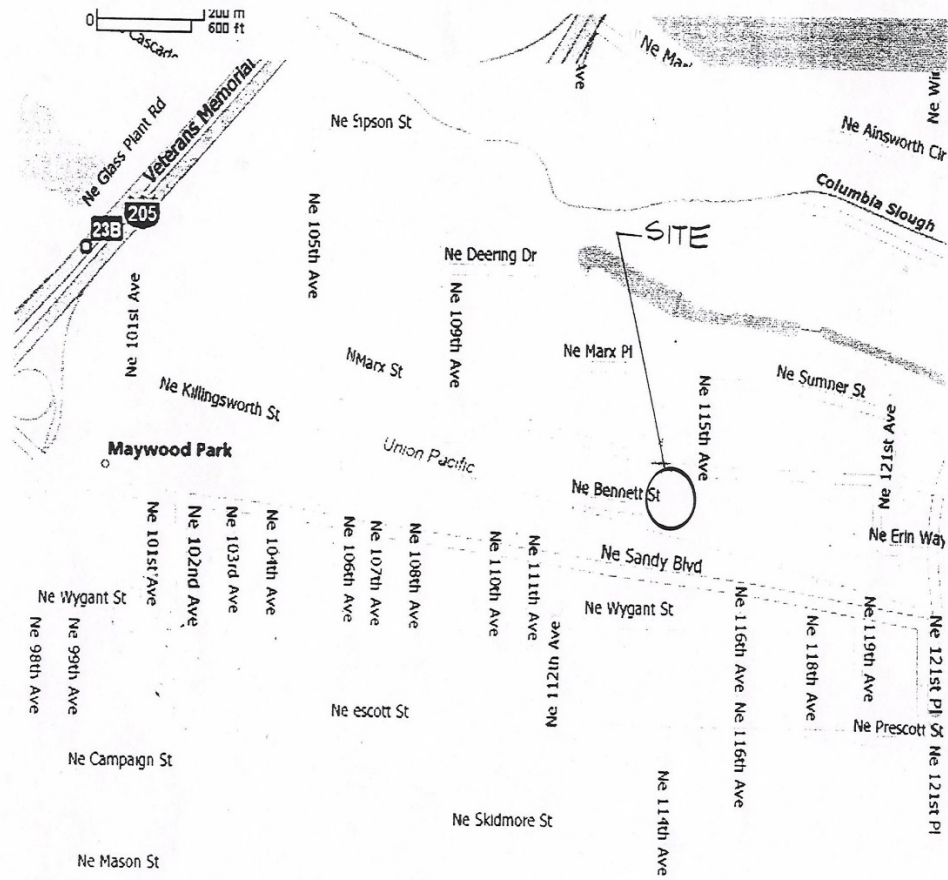
The Columbia Recycling PDX facility is anticipated to be closed as a clean site. It will be closed using procedures which will eliminate the need for post-closure maintenance.

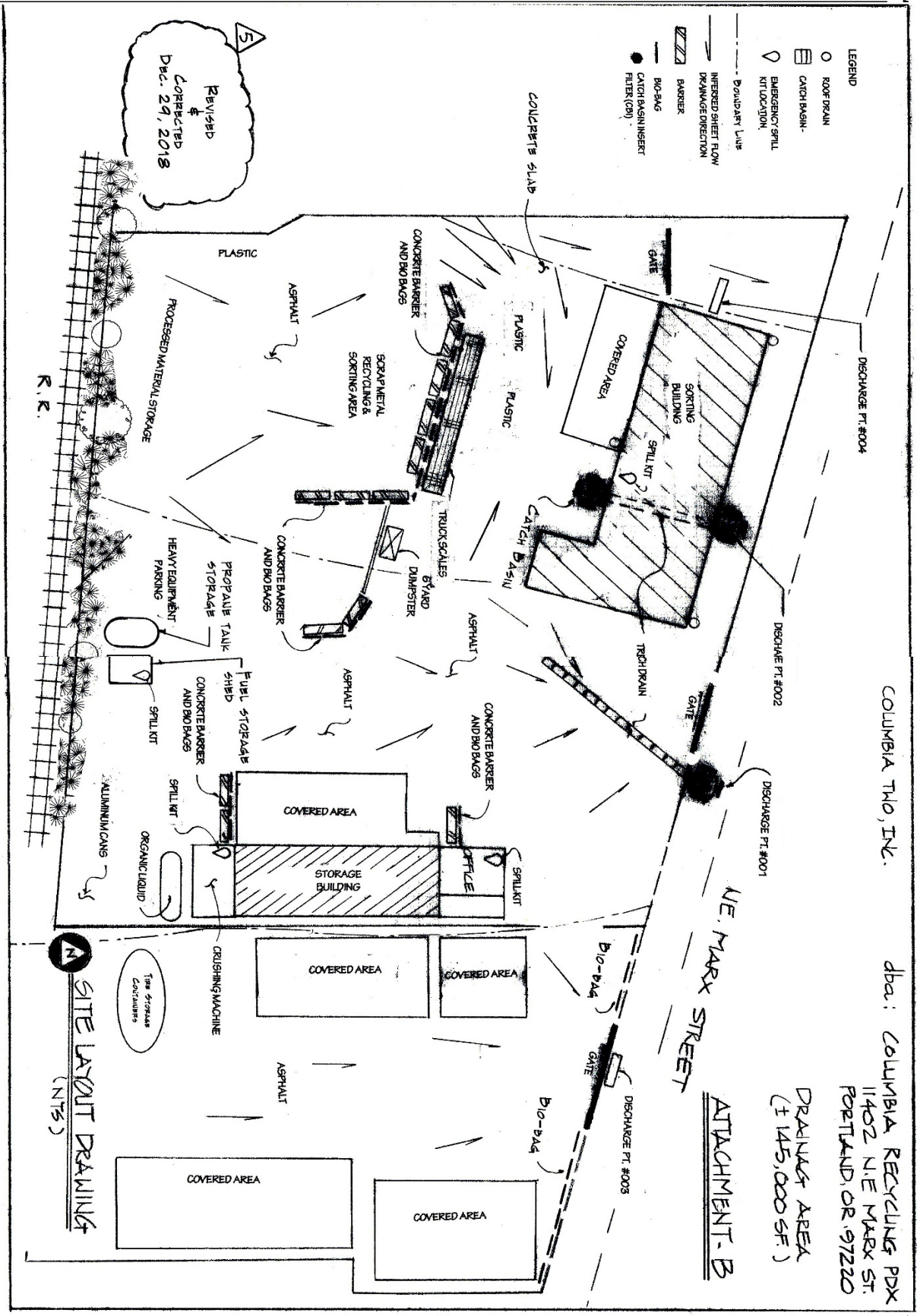
Attachments A – G

- A. General Location Map
- B. Site Map
- C. Housekeeping Inspection Form
- D. Preventive Maintenance Inspection Form
- E. Employee Training Log
- F. Weekly Inspection Outfalls
- G. Material Acceptance Policy and Incident Log
- H. Sample Animal Feed Label

Attachment A
Columbia Recycling

General Site Location Map
11402 NE Marx
Portland, OR 97220





LEGEND

- ROOF DRAIN
- ◻ CATCH BASIN
- EMERGENCY SPILL KIT LOCATION
- BOUNDARY LINE
- INFERRED SHEET FLOW DRAINAGE DIRECTION
- BARBER
- BIO-BAG
- CATCH BASIN INSERT FILTER (CB)

Revised & Corrected
 Dec. 29, 2018

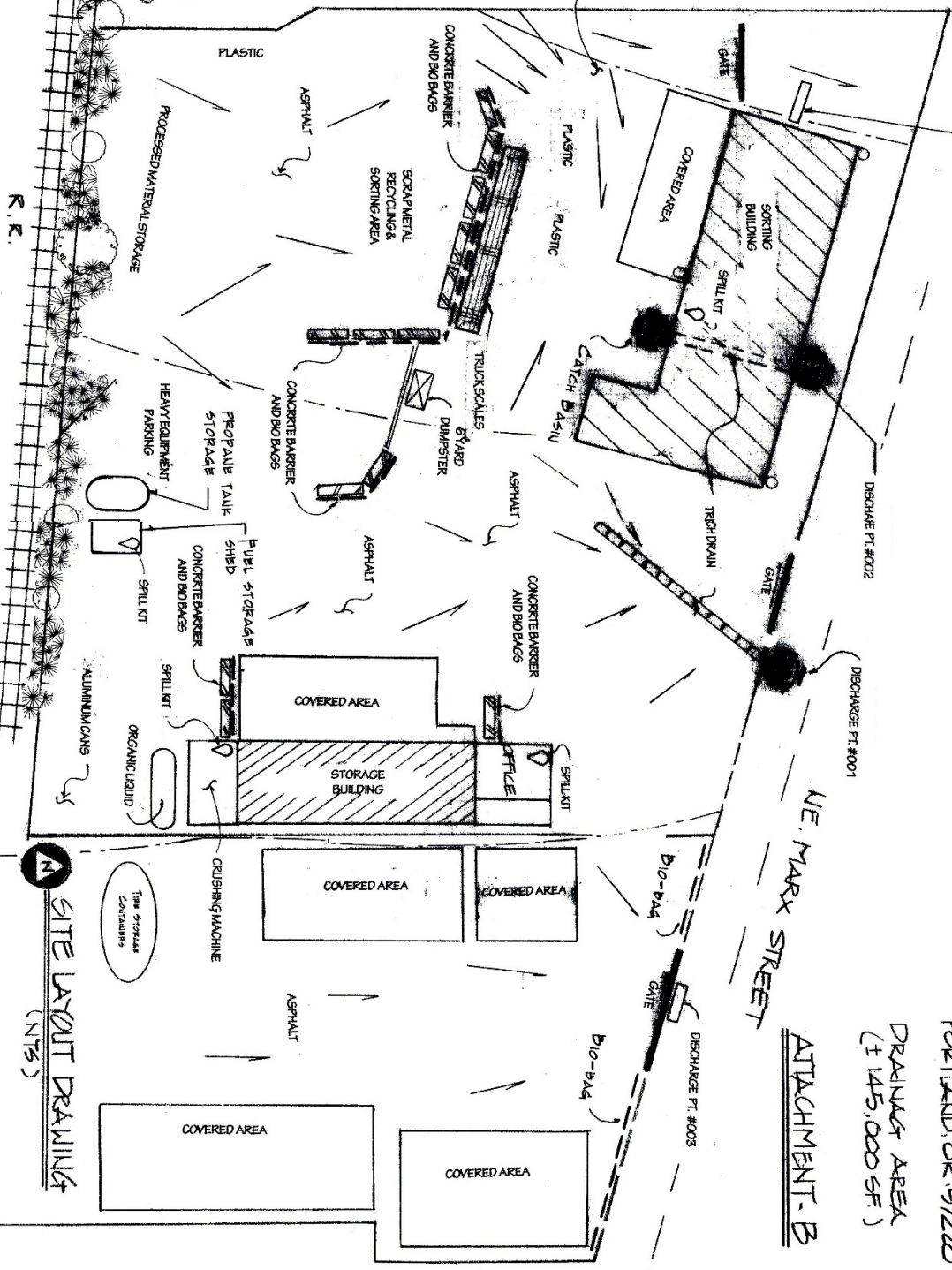
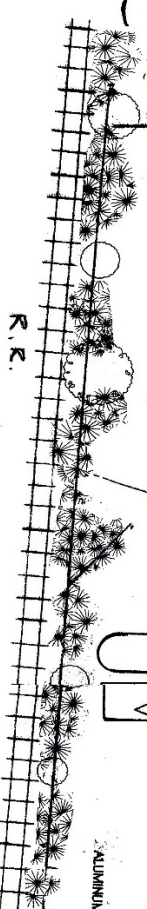
COLUMBIA TWO, INC.

dba: COLUMBIA RECYCLING PDX
 11402 N.E. MARK ST.
 PORTLAND, OR 97220

DRAINAGE AREA
 (± 145,000 SF.)

ATTACHMENT-B

SITE LAYOUT DRAWING
 (NTS)



Attachment C
Columbia Recycling PDX

Housekeeping Inspection Form
To be completed during monthly facility inspection

Instructions: Please make observations regarding housekeeping practices and note corresponding action required.

MUST BE DONE ONCE A MONTH WHEN RAINING

Date of inspection: _____	Name of Inspector: _____
Weather conditions:	RAIN NO RAIN OTHER _____

Item	Observations (What we saw)	Action Taken: What we did to correct problem and the date the problem was corrected
Material Storage Areas: Are paved areas clean and free of litter, dirt, oil drips and flutable solids?		
Entrance/Exit/Load-Out Area: Are paved areas clean and free of debris, dirt and oil drips?		
Work Areas: Are all work areas being maintained in a neat and organized manner? Are all hazardous materials (if any) stored in the appropriate manner?		
Catch Basins / Trench Drains: Are the catch basins and trench drains free of debris, leaves etc.		

Attachment D
Columbia Recycling PDX

Preventive Maintenance Form
To be completed during monthly facility inspection

Instructions: The preventive maintenance BMP requires monthly of areas where there is potential for significant material spills or industrial activity that could impact stormwater AND stormwater control measures such as catch basins. **MUST BE DONE ONCE A MONTH WHEN RAINING**

Date of inspection: _____	Name of Inspector: _____
Weather conditions:	RAIN NO RAIN OTHER _____

Item	Observations (What we saw)	Action Taken: What we did to correct problem and the date action was completed.
Paved Areas: Are there any materials present or activities occurring that are likely to impact stormwater?		
On-site equipment: Is on-site equipment being properly maintained? (check maintenance records) Is equipment maintained in a manner to prevent exposure of stormwater to any potential pollutants? Are hydraulic fluids leaking forklifts or compact baler?		
Catch basin/Trench Drain: Have the catch basins and trench drain been inspected and maintained as required? Are bio bag filters in working order?		
Loading Dock Drain/Sump & Automated Pump System: Is sump cleaned and maintained and is pump operational?		

Attachment F
and #004
Columbia Recycling PDX

WEEKLY INSPECTION Outfall # 001, #002, #003

To be completed during monthly facility inspection

Instructions: The preventive maintenance BMP requires monthly of areas where there is potential for significant material spills or industrial activity that could impact stormwater AND stormwater control measures such as catch basins. **MUST BE DONE ONCE A WEEK WHEN RAINING**

Date of inspection: _____	Name of Inspector: _____
Weather conditions:	RAIN NO RAIN OTHER _____

Item	Observations (What we saw)	Action Taken: What we did to correct problem and the date action completed
Grease and Oil Sheen: No visible sheen allowed.		
Floating Solids: No visible discharge allowed. Inspect for floating debris and make note of the type of debris, e.g. cigarette butts, wood, plastic. Styrofoam, plastic, etc. Make note of ALL items pulled from the discharge.		
Foam and Discoloration: No foam or discoloration is allowed. Inspect for and note any foam, suds or discoloration in the discharge.		
Odor, Settleable Solids and Suspended Solids. Inspect for noticeable foul odors as well as any settleable solids or suspended solids. (A sample must be collected to see)		

Attachment G MATERIALS ACCEPTANCE POLICY

Columbia Recycling PDX

In order to protect our environment, Columbia Recycling PDX will not accept scrap materials which may contain contaminants or promote serious environmental hazards. The following items are not accepted. If you have questions regarding any items as to whether they may be accepted, contact the Plant Manager immediately.

- Any material containing liquid (with the exception of full aluminum beverage cans from Portland Bottling Co.)
- Any material containing gas, oil or grease.
- Any material containing asbestos.
- Batteries (with the exception of lead-acid car batteries).
- Materials containing excess food particles.
- Wood or glass.
- Aerosol cans, unless punctured.
- Appliances containing compressors.
- Undrained compressors.
- Engine blocks or transmissions, except with oil pans and filters removed or visibly drained.
- Fuel tanks or cans.
- Lamps and bulbs.
- Mercury containing materials.
- Paint/solvent/chemical cans.
- Poison/insecticide containers.
- Solvents
- Compressed gas storage tanks (unless cut in half or valve removed).

Please follow these guidelines to help protect the environment

1. Oily materials should be protected from the rain with a tarp or other material.
2. Vehicles with heavy fluid leaks are not allowed on Columbia Recycling PDX's facility and grounds.
3. Always ask supervisor if you have questions about whether a particular material is acceptable, or for tips on how to best handle potentially contaminated materials.
4. If you find any materials that were hidden or missed in a drop-off of materials be sure to segregate those materials in a separate holding receptacle until the proper disposal of the items can be assured.
5. Any materials or load that was rejected as well as any hidden or missed goods and their disposition must be logged on the incident form.

Oregon Workers' Compensation Certificate of Insurance

Certificate holder:

METRO
600 NE GRAND AVE
PORTLAND, OR 97232

The policy of insurance listed below has been issued to the insured named below for the policy period indicated. The insurance afforded by this policy is subject to all the terms, exclusions and conditions of such policy; this policy is subject to change or cancellation at any time.

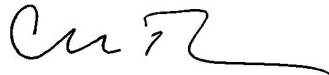
Insured		Producer/contact	
Columbia Two Inc 1515 E Burnside St Portland, Or 97214-1452		SAIF Corporation SAIF Corporation	
Issued		Limits of liability	
Policy	03/14/2024 913688	Bodily Injury by Accident	\$500,000 each accident
Period	01/01/2024 to 01/01/2025	Bodily Injury by Disease	\$500,000 each employee
		Body Injury by Disease	\$500,000 policy limit

Description of operations/locations/special items
ALL OPERATIONS

Important

This certificate is issued as a matter of information only and confers no rights to the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies above. This certificate does not constitute a contract between the issuing insurer, authorized representative or producer and the certificate holder.

Authorized representative



Chip Terhune
President and CEO

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



Metro

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

SUBMIT THIS FORM TO:

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

Metro use only
DATE RECEIVED:
DATE DEEMED COMPLETE BY METRO:

METRO Land Use Compatibility Statement (LUCS)

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

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

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

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

SECTION 1: To be completed by the applicant:

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

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



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

2. Site Description			
Tax Lot(s): R 238031	Section: 22	Township: 1N	Range: 2E

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

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

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

B. Description of proposed solid wastes to be accepted and proposed waste-related activities. Please describe in detail the activity you plan to perform on each waste you accept. Add additional pages if necessary.
The materials we accept are cardboard, and other fibers, and scrapmetals.

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

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

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

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

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

Land Use Compatibility Statement
Issued June 2016

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



Metro

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

3. Consistency with local comprehensive plan and zoning ordinance

- This facility is not regulated by the local comprehensive plan and zoning ordinance.
- This facility has been reviewed and is consistent with the local comprehensive plan and zoning ordinance.
see below
- This facility has been reviewed and is not consistent with the local comprehensive plan and zoning ordinance.
- Consistency of this facility with the local comprehensive plan and zoning ordinance cannot be determined until the following local approval(s) are obtained:
 - 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: Suzan Poisner

Print Name: Suzan Poisner

Title: City Planner

Date: Aug 14, 2018

Telephone Number: 503-823-5804

E-Mail: Suzan.poisner@portlandoregon.gov

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

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:

Property Use Consent

1. Property Owner.	
Name:	Tran Lam Properties, LLC
Mailing Address:	1515 E. Burnside St
City/State/Zip:	Portland, OR 97214
Phone Number:	503-232-2216

2. Site Description.			
Tax Lot(s): R238031	Section: 22	Township: 1N	Range: 2E
Address: 11402 NE Marx St, Portland, OR 97220			

3. Describe the applicant's proposed use of this property.
Source- Separated Recycling and Solid Waste Facility

4. Describe the property interest held by the prospective Licensee or Franchisee (Applicant).
The property interest held by the prospective Licensee is a lease.

5. Describe the duration of the interest.
The duration is indeterminate, but at least 10 years.

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 Katie Hamilton

TITLE Office Manager

PRINT NAME Katie Hamilton

DATE 3/14/24 PHONE 503-232-2216

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 Bang Tran

PRINT NAME Bang Tran

DATE 3/14/24 PHONE 503-232-2216

SIGNATURE _____

PRINT NAME _____

DATE _____ PHONE _____

SOLID WASTE DISPOSAL SITE PERMIT: Transfer Station



State of Oregon
Department of
Environmental
Quality

Oregon Department of Environmental Quality
700 NE Multnomah St., Suite 600
Portland, OR 97232-4100
503-229-5353
DEQNWR.SolidWastePermitCoordinator@deq.oregon.gov

Issued as authorized by ORS 459.245 and in accordance with the provisions of Oregon Revised Statutes Chapter 459, 459A, Oregon Administrative Rules 340 Divisions 64, 90, 93, 95, 96 and 97 and subject to the Land Use Compatibility Statement referenced below.

Permittee:

Columbia Recycling PDX
1515 E. Burnside St.
Portland, OR 97214
503-232-2216
columbiarecyclingpdx@gmail.com

Property Owner:

Bang Tran
1515 E. Burnside St.
Portland, OR 97214
503-232-2216
Bang.tran@columbiarecyclingpdx.com

Facility name and location:

Columbia Recycling PDX
11402 NE Marx St.
Portland, OR 97220
Multnomah
503-278-7013
-122.55 W 45.56 N
R238031

Operator:

John Tran
11402 NE Marx St.
Portland, OR 97220
971-533-1705
John.tran@columbiarecyclingpdx.com

ISSUED IN RESPONSE TO:

- A solid waste disposal site permit application received on Oct. 25, 2022.
- A Land Use Compatibility Statement from the City of Portland and dated Aug. 14, 2018.

The determination to issue this permit is based on findings and technical information included in the solid waste disposal site permit application and permit record.

ISSUED BY THE OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY

Audrey M O'Brien

Audrey O'Brien, Manager
Environmental Partnerships
Northwest Region

August 7, 2023

Date

Permitted Activities

Until this permit expires or is modified or revoked, the permittee is authorized to operate and maintain a solid waste disposal site in conformance with the requirements, limitations and conditions set forth in this document, including all attachments.

Table of Contents

Section	Topic	Page
ALLOWABLE ACTIVITIES		3
1	Waste Receipt and Disposal Authorizations	3
2	Prohibitions	3
3	Recycling	4
OPERATIONS AND DESIGN		5
4	Operations Plan	5
5	Site Design and Construction	6
6	Site Operations	7
GENERAL CONDITIONS		9
7	Recordkeeping, Reporting and Fee Payment	9
8	Permit Modification	10
9	Administration	11

ALLOWABLE ACTIVITIES

1 Waste Receipt and Disposal Authorizations

1.1 Waste authorized for receipt

This permit authorizes the permittee to accept only select loads of solid waste for transfer, except waste specifically prohibited in Section 2 (Prohibitions) at the disposal site named Columbia Recycling PDX (facility).

Solid waste is defined in ORS 459.005

1.2 Waste tire management

This permit authorizes the permittee to accept waste tires, as defined under OAR 340-093-0030, for storage and removal.

Reference: OAR 340-096-0210

1.3 Authorization to receive other waste

The permittee must not accept any waste excluded from the above authorization at the facility without first submitting the necessary information to DEQ for review and obtaining DEQ approval in writing.

Reference: OAR 340-095-0020

1.4 Authorization of activities

The permittee must conduct all facility activities in accordance with the provisions of this permit until permit termination. Once approved by DEQ, any permit-required plans become part of the permit by reference.

Reference: OAR 340-093-0110 and OAR 340-093-0113

1.5 Duration of authorization

The authorization for the permittee to accept solid waste will end at the time of site closure or if the permit expires and DEQ has not received a timely permit renewal application. After that time, no solid waste may be accepted without written authorization by DEQ.

Reference: OAR 340-093-0115

2 Prohibitions

2.1 Prohibited waste

The facility is not authorized to accept the following waste unless otherwise approved in writing by DEQ:

- Putrescible wastes
- Construction and demolition wastes
- Hazardous waste – Reference: 40 CFR 258.20(b), OAR 340-101 and OAR 340-093-0040
- Liquid waste other than that contained in aluminum beverage containers– Reference: 40 CFR 258.28
- Radioactive waste – The disposal of any materials that meet the definition of radioactive waste established in Oregon Administrative Rule 345 Division 50, enforced by the Oregon Department of Energy is prohibited except as provided for at ORS 469.525. Other legal prohibitions may apply.
- PCB or PCB items regulated for disposal under 40 CFR 761.60(a) through (c), 40 CFR 761.61, 40 CFR 761.63, 40 CFR 761.64, or OAR 340-110-0060.

2.2 Special Waste

The facility is prohibited from accepting certain waste materials that, because of their nature, pose potential hazards to human health or the environment and require careful handling at transfer facilities without first obtaining a Special Waste Management Plan approval in writing from DEQ. This waste includes, but is not limited to:

- Infectious wastes as defined in ORS 459.386
- Asbestos-containing materials as defined in OAR 340-248-0010
- Sewage sludge and grit
- Septage
- Covered Electronic Devices (CEDs) as defined in ORS 459A.305
- Industrial solid waste and other materials that may be hazardous or difficult to manage by virtue of their character or large volume, unless special provisions for such disposal are otherwise approved by DEQ

Reference: OAR 340-093-0190 and OAR 340-095-0020

2.3 Waste banned from disposal

The facility may collect the following waste for storage, management and recycling only; the facility must not knowingly accept or mix this waste with solid waste or transfer it to a landfill for disposal:

- Discarded or abandoned vehicles
- Large home or industrial appliances
- Used oil
- Whole tires
- Lead-acid batteries
- Computer monitors having a viewable area greater than four inches diagonally
- Televisions having a viewable area greater than four inches diagonally
- Desktop computers
- Portable computers
- Source separated recyclable material as defined in OAR 340-090-0010

Reference: ORS 459.247, OAR 340-093-0040, ORS 459A.080, and OAR 340-090-0090

2.4 Open burning

The facility must not conduct any open burning.

Reference: OAR 340-264-0030 (defines open burning)

3 Recycling

3.1 Recyclable materials

The permittee must provide a place for receiving the following recyclable materials:

- | | |
|--|--|
| <input type="checkbox"/> newspaper | <input type="checkbox"/> aluminum |
| <input checked="" type="checkbox"/> ferrous scrap metal | <input type="checkbox"/> container glass |
| <input checked="" type="checkbox"/> non-ferrous scrap metal | <input type="checkbox"/> hi-grade office paper |
| <input type="checkbox"/> used motor oil | <input type="checkbox"/> tin cans |
| <input checked="" type="checkbox"/> corrugated cardboard and kraft paper
(brown paper bags) | <input type="checkbox"/> yard debris |

Reference: OAR 340-093-0160

3.2 Recycling depot location

The place for receiving recyclable materials must be located at the facility or at another location more convenient to the population served by the facility. The recycling depot must be available to every person whose solid waste enters the facility.

Reference: [OAR 340-093-0160](#)

3.3 Recyclable material use

All properly prepared, source separated recyclable materials must be reused or recycled, except for used oil and wood waste which may be collected and burned for energy recovery. The permittee cannot dispose of any source-separated recyclable material, as defined under [ORS 459.005\(20\)](#).

Reference: [OAR 340-090-0090](#)

3.4 Recycling information

The permittee must provide, or have available upon request, recycling information for facility users that includes the following:

- Location of the recycling depot at the disposal site or another location
- Hours of operation of the recycling depot
- Instructions for correct preparation of accepted source-separated recyclable material
- Material accepted for recycling
- Reasons why people should recycle

Reference: [OAR 340-093-0160](#) and [OAR 340-090-0030](#)

3.5 Recycling information signs

A sign must be prominently displayed which indicates:

- Availability of recycling at the facility
- Materials accepted at the recycling depot
- Hours of operation of the recycling depot (if different from facility hours)

OPERATIONS AND DESIGN

4 Operations Plan

4.1 Initial operations plan

For new facilities, the permittee must submit for DEQ review and approval an updated Operations Plan with the permit application that incorporates any changes to operations or site conditions including those required in the final signed permit **within 90 days of permit issuance**.

4.2 Plan compliance

The permittee must conduct all operations at the facility in accordance with the approved Operations Plan, including any DEQ-approved amendments. The DEQ-approved Operations Plan is incorporated into the permit by reference.

Reference: [ORS 459.205\(1\)](#), [ORS 459.235\(1\)](#), [OAR 340-093-0140](#), [OAR 340-095-0020](#), and [OAR 340-096-0040](#)

4.3 Plan content

The Operations Plan must describe the method of operation of the facility in accordance with all regulatory and permit requirements.

Reference: [ORS 459.235](#) and [OAR 340-096-0040](#)

4.4 Plan maintenance

Prior to commencing any change in operations, the permittee must submit revisions of the Operations Plan to DEQ for review and approval. Additionally, the permittee must revise the Operations Plan as necessary so that it reflects current facility conditions and procedures.

4.5 Special Waste Management Plan

After consultation with DEQ, and prior to accepting wastes listed in Section 2.2, the permittee must submit a SWMP for DEQ review and approval. DEQ-approved SWMPs will be incorporated into the approved Operations Plan. The SWMP must address procedures for receipt, handling, storage, spill clean-up and transport for reuse, recovery or disposal at an appropriately permitted facility.

Reference: [OAR 340-093-0190](#)

5 Site Design and Construction

5.1 Facility design and Construction Plan

The facility, including any modifications or additions, must be designed and constructed in accordance with plans and specifications approved by DEQ and any amendments approved in writing by DEQ. The permittee must consult with DEQ prior to any site modification. DEQ may require the permittee to prepare and submit a modified Facility Design and Construction Plan, stamped by a registered professional engineer. If a new Plan is required, the permittee must receive written approval of the modified Facility Design and Construction Plan from DEQ prior to commencing construction.

Reference: [ORS 459.235](#), [OAR 340-093-0140](#), and [OAR 340-096-0040](#)

5.2 Construction requirements

The permittee must perform construction in accordance with DEQ-approved plans and specifications, including all conditions of approval by DEQ. Any significant amendments to those plans and specifications must be approved prior to construction in writing by DEQ.

Reference: [OAR 340-093-0140](#)

5.3 Construction documents

Prior to initiating construction, the permittee must submit and receive written DEQ approval of complete construction documents for the project to be constructed. The construction documents submitted must include a Construction Quality Assurance plan describing the measures that will be taken to monitor and ensure that the quality of materials and the work performed complies with project specifications and contract requirements.

Reference: [OAR 340-093-0150](#)

5.4 Construction Certification Report submittal

DEQ may require, upon completion of major or critical construction at the facility, that the permittee submit to DEQ a final project report signed by the project engineer or manager as appropriate. The report must certify that construction has been completed in accordance with the approved plans including any approved amendments thereto.

Reference: [OAR 340-093-0150](#)

5.5 Approval to use

The permittee cannot accept waste in newly constructed facilities or areas until DEQ has approved the Construction Certification Report. If DEQ does not respond in writing to the Construction Certification Report

within 30 days of its receipt, the permittee may accept waste at the facility in the newly constructed facilities or areas.

Reference: [OAR 340-093-0150](#)

6 Site Operations

6.1 General site operations

The permittee must at all times maintain and properly operate all waste collection and disposal facilities to prevent discharges, health hazards, and nuisance conditions and in accordance with the provisions of this permit.

6.2 Waste removal

The permittee must remove all waste from the facility at least as often as necessary to prevent malodors, unsightliness, and attraction of vectors or other environmental concerns.

Reference: [OAR 340-093-0210](#) and [OAR 340-096-0040](#)

6.3 Containers

The permittee must clean all containers on-site, as needed, to maintain a sanitary operating environment and to prevent malodors, unsightliness and attraction of vectors.

Reference: [OAR 340-093-0210](#) and [OAR 340-096-0040](#)

6.4 Equipment

The permittee must have readily available equipment of adequate size and design to properly operate the facility at all times and maintain compliance with all permit conditions.

6.5 Roads

The permittee must construct and maintain all weather roads from the public highways or roads, to and within the facility. The roads must be constructed and maintained to prevent traffic congestion, traffic hazards, dust, mud, track out and noise pollution.

Reference: [OAR 340-096-0040](#)

6.6 Vehicles and truck covers

All vehicles and equipment operated by the permittee and using public roads, must be constructed, maintained and operated so as to prevent leaking, shifting or spilling of loads while in transit. The permittee must notify all incoming waste haulers that trucks containing loads must be covered or suitably cross-tied to prevent any load loss during shipment.

Reference: [OAR 340-093-0220](#).

6.7 Litter control

The permittee must minimize litter and collect it quickly and effectively such that the entire facility and adjacent lands are maintained virtually free of litter at all times. The permittee must retrieve and properly dispose of any debris from the facility as soon as possible the same operational day.

Reference: [OAR 340-096-0040](#)

6.8 Air quality

The permittee must control dust and malodors resulting from facility construction, operation and other facility activities.

Reference: [OAR 340-096-0040](#)

6.9 Drainage

The permittee must divert surface and stormwater drainage around or away from waste handling and storage areas. The permittee must maintain surface water diversion ditches or structures in a serviceable condition and free of obstructions and debris at all times.

Reference: OAR 340-096-0040

6.10 Wastewater prevention and management

The permittee must operate the facility in a manner that minimizes wastewater production to the maximum extent practicable; including providing roofs and covers over operating and recycling collection areas. The permittee must collect, remove and manage wastewater in a manner approved by DEQ to prevent malodors, public health hazards and discharge to public waters. Any wastewater or stormwater discharges must be conducted in accordance with applicable Water Pollution Control Facility and/or National Pollution Discharge Elimination System permits.

Reference: OAR 340-093-0210

6.11 Unloading area

The permittee must clearly identify the area(s) for unloading of solid waste by signs, fences, barriers or other devices.

Reference: OAR 340-095-0020

6.12 Public access

The permittee must control public access to the facility, as necessary, to prevent unauthorized entry and dumping.

Reference: OAR 340-096-0040

6.13 Legal control of property

The permittee must maintain legal control of the property, including maintaining a current permit and contract, or agreement that allows the operation of the facility if the property is not owned by the permittee.

Reference: OAR 340-093-0050 and OAR 340-093-0070

6.14 Fire protection

Fire protection must be provided in accordance with operations plans approved in writing by DEQ and in compliance with pertinent state and local fire regulations. The permittee must make arrangements with the local fire control agency to ensure the fire control services will be provided immediately when needed. Fires must be immediately and thoroughly extinguished and reported to DEQ within 24 hours.

Reference: OAR 340-096-0040

6.15 Signs

The permittee must post signs at the facility, which are clearly visible and legible, providing the following information:

- Facility name;
- Emergency telephone number;
- Days and hours of operation;
- Authorized and prohibited wastes;
- Solid waste disposal site permit number;
- Operator's address.

6.16 Vector Control

The permittee must provide rodent, insect, bird, and other vector control measures, as necessary, to prevent vector harborage.

Reference: OAR 340-096-0040

6.17 Complaints

The permittee must investigate and attempt to resolve all complaints it receives regarding facility operations by doing the following:

- Contact the complainant within 24 hours to discuss the problem;
- Keep a record of the complaint, name and contact information (when possible), date complaint was received, date of facility response, description of facility response;
- Immediately initiate procedures at the facility, when possible, to resolve the problem identified by the complainant;
- For odor, litter or dust complaints, the permittee must report to DEQ as soon as complaints are received from five different businesses and/or individuals within one week, or if an odor event lasts longer than 24 hours without resolution or mitigation.

6.18 Permit display

The permittee must display this permit, or a photocopy of it, where operating personnel can readily refer to it.

6.19 Salvaging of materials

Any salvaging of materials must be conducted in a controlled and orderly manner as described in the permittee's DEQ-approved operations plan.

Reference: OAR 340-096-0040(4)

GENERAL CONDITIONS

7 Recordkeeping, Reporting and Fee Payment

7.1 Records

The permittee must keep copies of all records and reports for a minimum of five years from date initially placed in the facility operating record.

Reference: OAR 340-096-0040 and OAR 340-095-0020

7.2 Access to records

Upon request, the permittee must make all records and reports related to the permitted facility available to DEQ.

Reference: OAR 340-096-0040 and OAR 340-093-0050

7.3 Disposal and recycling data collection

- Solid waste disposal - The permittee must collect information on a monthly basis on the number of tons or cubic yards of solid waste received from compactor, drop box and private vehicles. Data collected will represent a calendar year.
- Recycling - The permittee must collect information about the amount of each material recovered for composting, recycling or other beneficial purpose each quarter for each year.

7.4 Data reporting

- Solid waste disposal – Information collected on solid waste accepted for transfer to a disposal site must be recorded annually on the DEQ form titled: Solid Waste Transfer Report. This completed form must be submitted to DEQ at the address on the form each year.
- Material recovery/ recycling – Recovery/ recycling information collected must be submitted to the address on the survey form provided by DEQ each year for the prior calendar year.

Reference: [OAR 340-090-0100](#)

7.5 Non-compliance reporting

In the event the permittee violates any condition of this permit or of DEQ's rules or statute, the permittee must immediately take action to correct the violation and notify DEQ within 24 hours at: DEQ's Northwest Region Materials Management Program Office at 503-229-5353.

7.6 Oil and Hazardous Material Spill Response and Reporting

The permittee must immediately clean up any spill of oil or hazardous material as required by OAR 340-142-0060. If the spill is of a reportable quantity the permittee must immediately report the spill to the Oregon Emergency Response System at 1-800-452-0311 and DEQ.

Reportable quantities include:

- Any amount of oil spilled to waters of the state;
- Oil spills on land in excess of 42 gallons;
- 200 pounds (25 gallons) of pesticide residue;

Hazardous materials that are equal to, or greater than, the quantity listed in the [40 CFR Part 302](#) (List of Hazardous Substances and Reportable Quantities), and amendments adopted before July 1, 2002. For a complete list of hazardous materials required to be reported, please refer to [OAR 340-142-0050](#).

7.7 Fee payment

The permittee must pay the solid waste permit compliance fee each year this permit is in effect. DEQ will send an invoice to the permittee indicating the amount of the fee and the due date for fee payment. Fees are based on the tons of solid waste received and transferred for disposal.

Reference: [OAR 340-097-0110](#) and [OAR 340-097-0120](#)

8 Permit Modification

8.1 Modification

At any time during the life of the permit, DEQ or the permittee may propose changes to the permit.

Reference: [OAR 340-093-0070](#) and [OAR 340-093-0113](#)

8.2 Modification and revocation by DEQ

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:

- Violation of any terms or conditions of this permit or any applicable statute, rule, standard or order of the Environmental Quality Commission;
- Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- A significant change in the quantity or character of solid waste received or in the operation of the facility.

Reference: [OAR 340-093-0113](#) and [OAR 340-093-0115](#)

8.3 Modification by permittee

The permittee must apply for a modification to this permit if a significant change in facility operations is planned, there is a deviation from activities described in this permit, or there is a sale or exchange of the facility. The permittee cannot implement any change in operations that requires a permit modification prior to receiving approval from DEQ.

Reference: [OAR 340-093-0070](#)

8.4 Change in name or address

The permittee must report to DEQ in writing any name or address change of the owner or operator of the facility or property **within 10 days** of the change.

Reference: [OAR 340-095-0020](#)

8.5 Transfer, sale or exchange of permit or facility

The property owner or person in control of the premises must submit a permit modification application to DEQ if a transfer, sale, or exchange of the activity or facility occurs.

Reference: [OAR 340-093-0070](#)

8.6 Public participation

Significant changes in the permit may be subject to the issuance of a public notice as set forth in DEQ rules for public notification.

Reference: [OAR 340-093-0100](#)

9 Administration

9.1 Definitions

Unless otherwise specified, all terms are as defined in [OAR 340-090-0010](#) and [OAR 340-093-0030](#).

9.2 Submittals

All submittals required under this permit must be submitted as directed by DEQ.

9.3 Permit term

The effective date of this permit is the date this document is signed by DEQ. The expiration date of the permit is indicated at the top right of this document. The authorization to accept solid waste at the facility will end when this permit expires, is terminated, or revoked. After that time, the permittee cannot accept solid waste at the facility.

Reference: [OAR 340-093-0070](#) and [OAR 340-093-0115](#)

9.4 Permit renewal

The permittee must submit an application for permit renewal if the permittee intends to continue operation beyond the expiration date of this permit. A complete solid waste disposal site permit renewal application must be submitted to DEQ **at least 180 days** before the existing permit expires.

Reference: [OAR 340-093-0070](#) and [OAR 340-093-0115](#)

9.5 Permittee initiated termination of permit

After facility closure, the permittee must request, in writing, to DEQ that the permit be terminated. Permittee must demonstrate to DEQ that the facility no longer requires a permit under [OAR 340-093-0050](#) before DEQ will terminate the permit.

Reference: [OAR 340-093-0050](#) and [OAR 340-093-0115](#)

9.6 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.

9.7 DEQ liability

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

9.8 Documents superseded

This document is the primary solid waste permit for the facility, superseding all other solid waste disposal site permits issued for this facility by DEQ.

Reference: [OAR 340-093-0115](#)

9.9 Binding nature

Conditions of this permit are binding upon the permittee. The permittee is liable for all acts and omissions of the permittee's contractors and agents.

Reference: [OAR 340-093-0050](#)

9.10 Access to facility

The permittee must allow representatives of DEQ access to the facility at all reasonable times, for the purpose of:

- Performing inspections;
- Surveys;
- Collecting samples;
- Obtaining data;
- Reviewing records;
- Carrying out other necessary functions related to this permit.

Reference: [OAR 340-093-0050](#)

9.11 Other compliance

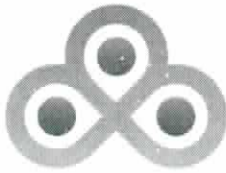
Issuance of this permit does not relieve the permittee from the responsibility to comply with any other applicable federal, state or local laws or regulations.

9.12 Penalties

Violation of any condition of this permit or any incorporated plan may subject the permittee to civil penalties for each day of each violation.

END PERMIT CONDITIONS

All references are provided as a courtesy and are not intended as a complete list of legal authorities.



Bureau of Planning and Sustainability
Innovation. Collaboration. Practical Solutions.

COMMERCIAL COLLECTION PERMIT 2023-2024

ISSUED TO: Columbia Recycling PDX

MAILING ADDRESS: 1515 E. Burnside St
Portland OR 97214

TELEPHONE NUMBER: 503-232-2216

RESPONSIBLE OFFICIAL: Bang Tran

CONTACT PERSON: Katie Hamilton

PERMIT FEE RECEIVED: \$350.00

EFFECTIVE DATE: July 1st, 2023

EXPIRATION DATE: June 30, 2024

Until this permit is modified, revoked or expired, the Permittee is authorized to do business within the City of Portland Urban Services Boundary as a commercial collector of solid waste, Compostables, and recyclable materials in compliance with Chapter 17.102 of the Code of the City of Portland and the Commercial Administrative Rules.

Quintin Bauer
Public Trash Collection Program Manager

July 1st, 2023

This permit replaces any previous commercial collection permit.

If there are any changes to the information on this permit, contact our office at 503-823-8875 or email: annette.steele@portlandoregon.gov



City of Portland, Oregon | Bureau of Planning and Sustainability | www.portlandonline.com/bps
1900 SW 4th Avenue, Suite 7100, Portland, OR 97201 | phone: 503-823-7700 | fax: 503-823-7800 | tty: 503-823-6868

Printed on 100% post-consumer waste recycled paper

POST IN A CONSPICUOUS PLACE

COLUMBIA RECYCLING PDX
KATIE HAMILTON
1515 E BURNSIDE ST
PORTLAND OR 97214

License No.: AG-R1083861FEED
Date Issued: 12/29/2023
Date Expires: 12/31/2024
Printed: 01/02/2024

Commercial Feed Registration Certificate

Commercial Feed Products Registered in Oregon

<u>Product No.</u>	<u>UPC</u>	<u>Brand</u>	<u>Product Name</u>
1	-	-	Beverage Waste

PRODUCTS REGISTERED: 1



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

March 31, 2021

BANG V TRAN
COLUMBIA TWO, INC.
1515 E BURNSIDE ST
PORTLAND, OR 97214-1452

Re: NPDES 1200-Z Industrial Stormwater Discharge General Permit Coverage
File Number: 111680 EPA Number: ORR227166
Facility: COLUMBIA RECYCLING PDX, 11402 NE MARX ST, PORTLAND
MULTNOMAH County
Primary SIC Code: 5093

Continue to operate and monitor under the 2018 permit until July 1, 2021

Dear BANG V TRAN:

On March 25, 2021, the Oregon Environmental Quality Commission adopted a revised National Pollutant Discharge Elimination System Industrial Stormwater Discharge General Permit No. 1200-Z. Coverage under the renewed 2021 permit will become effective on **July 1, 2021**; at such time, all existing facilities must comply with the renewed permit conditions. The 2018 permit will no longer be in effect as of July 1, 2021. **All existing permit registrants with approved monitoring waivers must reinstate monitoring on July 1, 2021.** DEQ or agent will identify and communicate monitoring requirements under the 2021 permit.

Please bookmark or print a copy of the permit located on DEQ's Industrial Stormwater Permits webpage and read it carefully as there are new conditions and requirements. It is the responsibility of the permit registrant to comply with conditions established in the permit to help protect Oregon's waterways. The following are some of the key permit requirements.

New Permit Requirements

- A revised stormwater pollution control plan must be submitted to DEQ or agent by **August 31, 2021**.
- Monitoring changes include:
 - Expanded georegions for benchmarks;
 - Decreased impairment monitoring;
 - Concentration updates of sector-specific benchmarks;
 - Water-quality effluent limits for discharges on the 303(d) list;
 - Revised monitoring waiver qualifications; and
 - Expansion of visual observations requirements.
- Impairment monitoring is required for discharges into a Category 5: 303(d) listed receiving streams for pH, copper, lead, zinc, iron and E. coli. Exceedance of impairment sampling may lead to numeric or narrative water-quality effluent limits. Effluent limit exceedances are violations.

- If stormwater does not discharge into a Category 5: 303(d) impaired water for one or more of the pollutants listed above, no impairment monitoring is required and the permit registrant will not be subject to escalating water quality-based effluent limits.
- **By Dec. 31, 2021**, submit a professional engineer or certified engineering geologist stamped re-certification for discharges from mass reduction measures (infiltration devices) reducing the mass of pollutants at or above DEQ-approved design storm criteria.
- DEQ is transitioning to electronic reporting soon.

DEQ developed tools to assist with implementing the new permit requirements. This includes an interactive map for identification of georegion, impaired waters status, and basin, as well as a comparison between current and renewed permit conditions. The tools, in addition to other information such as technical assistance on best management practices, can be found on the Industrial Stormwater Permits webpage: <https://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Industrial.aspx>

If you have any questions about this permit, please contact Krista Ratliff at krista.ratliff@deq.state.or.us or 503-893-0669.

Sincerely,



Christine Svetkovich
Water Quality Manager



CITY OF PORTLAND ENVIRONMENTAL SERVICES



Water Pollution Control Laboratory

6543 N Burlington Avenue, Bldg 217, Portland, Oregon 97203 ■ Mingus Mapps, Commissioner ■ Michael Jordan, Director

May 6, 2021

Bang V Tran
COLUMBIA TWO, INC.
1515 E BURNSIDE ST
PORTLAND, OR 97214-1452

RE: 2021-2026 NPDES Permit Number 1200-Z, Monitoring Requirements
Facility: COLUMBIA RECYCLING PDX - 11402 NE MARX ST PORTLAND
File Number: 111680

Dear Permit Registrant:

DEQ has reissued the 1200-Z Permit, effective July 1, 2021. Below are your revised monitoring requirements under the reissued permit, starting July 1, 2021. All monitoring waivers expire on July 1, 2021. Please review the information closely as pollutants and associated benchmarks/concentrations may have changed. If you identify any discrepancies in the table, please contact your permit manager as soon as possible.

Monitoring Requirements

You must monitor for the pollutants in the table below. If you discharge to a Category 5: 303(d) listed receiving water for pH, total copper, total lead, total zinc and/or E. coli, the table below will not include statewide or sector-specific benchmarks for those pollutants. Exceedance of impairment monitoring may escalate to a water quality-based effluent limit during this permit cycle. Please read Schedule A.13 and Schedule C carefully.

Georegion	Pollutant	Statewide Benchmark	Unit	Frequency
Columbia Slough	pH	5.5-9.0	s.u.	Four times per year
Columbia Slough	Total Copper	0.017	mg/L	Four times per year
Columbia Slough	Total Lead	0.10	mg/L	Four times per year
Columbia Slough	Total Zinc	0.24	mg/L	Four times per year
Columbia Slough	TSS	30	mg/L	Four times per year
Columbia Slough	BOD ₅	24	mg/L	Four times per year
Columbia Slough	Total Phosphorus	0.16	mg/L	Four times per year
Columbia Slough	E. coli	406	organisms/100 mL	Four times per year

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SIC code	Pollutant	Sector-specific Benchmark	Unit	Frequency
5093	Chemical Oxygen Demand (COD)	120	mg/L	Four times per year
5093	Total Aluminum	1.10	mg/L	Four times per year
Receiving Water AU_ID: 104554	Pollutant	Impairment Concentration	Units	Frequency
Columbia Slough	Total Iron	10	mg/L	Four times per year

DEQ has scheduled an informational webinar on May 18th at 9 am to inform you of the changes in the reissued permit. The webinar will be recorded and will provide time to ask questions.

1200-Z Industrial Stormwater Permit Renewal 2021 Informational Webinar:

<https://us02web.zoom.us/j/89933898179?pwd=VE43cWx6b0p3SnlqL1M1SE9nVGsyQT09>

Passcode: 444150

or Telephone:

Dial: 877-853-5257

Webinar ID: 899-3389-8179

It is your responsibility to comply with the new permit conditions and monitoring requirements starting July 1, 2021. DEQ will be transitioning to electronic data management system during this permit cycle. As such, you will not receive the first page of the permit identifying your facility as registered under the renewed permit. However, DEQ mailed a letter, dated March 31, 2021 to your facility regarding coverage under the new permit. Please visit DEQ's industrial stormwater permits webpage to find a copy of the permit and associated documents.

<https://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Industrial.aspx>

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. If you have any questions regarding this letter, please contact your City of Portland stormwater permit manager:

Jess Aloisio
6543 N. Burlington Ave
Portland, OR 97203
503-865-6637
Jessica.Aloisio@PortlandOregon.gov

Sincerely,



Stacy Hibbard
Environmental Manager

Enc. Schedule A.13 and Schedule C permit language

Kenealy, Brian

to: Katie

Hi Katie,

I checked with my program manager and DEQ didn't issue cover pages to sign for the 2021-2026 permit. The permit issuance letter was meant to fulfill the same function. The only things you all would be signing/certifying would be the DMRs and SWPCP.

Thanks,

Brian Kenealy

Permit Manager, City of Portland Bureau of Environmental Services

[Industrial Stormwater Program](#)

(he/him)

Cell: 503-865-6556

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