

600 NE Grand Ave. Portland, OR 97232-2736 oregonmetro.gov

# METRO SOLID WASTE FACILITY NON-SYSTEM LICENSE

No. N-102-25

#### LICENSEE:

Recology Portland, Inc. – Suttle Road Recovery Facility 4044 N Suttle Road Portland, OR 97217

#### **CONTACT PERSON:**

Josh Pelagalli

Phone: 503-849-6948

Email: jpelagalli@recology.com

#### **MAILING ADDRESS:**

Suttle Road Recovery Facility 4044 N Suttle Road Portland, OR 97217

#### **ISSUED BY METRO:**

DocuSigned by:

A6212F1279BB4C8...

December 27, 2024

Warren Johnson
Policy and Compliance Program Director

Date



Page 2 of 5

# 1 NATURE OF WASTE COVERED BY LICENSE

Residential yard debris containing food waste that is generated by residential customers within the Metro region and received at Suttle Road Recovery Facility in accordance with its Metro Solid Waste Facility License.

# 2 CALENDAR YEAR TONNAGE LIMITATION

The licensee is authorized to transport to the non-system facility listed in Section 3 up to 20,000 tons per calendar year of the waste described in Section 1.

### 3 Non-System Facilities

1. The licensee is authorized to transport the waste described above in Section 1 to the following non-system facility:

Pacific Region Compost Facility 29969 Camp Adair Road Monmouth, OR 97330

2. This license is issued on condition that the non-system facility named in this section is authorized to accept the type of waste described in Section 1. If Metro determine that a non-system facility listed in this section is not authorized to accept such waste, Metro may immediately amend, suspend, or terminate this license pursuant to Section 10.

# 4 TERM OF LICENSE

January 1, 2025 to December 31, 2026, unless amended, suspended, revoked or terminated as provided in this license.

# 5 COVERED LOADS

To prevent spillage of waste while in transit, the licensee must suitably contain and cover, on all sides, all loads of the waste described in Section 1 that are transported under authority of this license to any non-system facility listed in Section 3.

# 6 REPORTING OF ACCIDENTS AND CITATIONS

The licensee must report to Metro within five business days any significant incident (such as a fire), accident, or citation involving any vehicle transporting the solid waste authorized by this license.

# 7 MATERIAL MANAGEMENT

The licensee is authorized to deliver the waste described in Section 1 to the non-system facility named in Section 3 under the following conditions:



Page 3 of 5

- 1. The non-system facility must accept all solid waste that is transported under authority of this license for the sole purpose of processing and composting on-site. The licensee must not dispose of any source-separated recyclable material, except as provided in Section 8; and
- The non-system facility must receive, manage, process and compost all solid waste that is transported under authority of this license in accordance with all applicable local, state and federal laws, rules, regulations, ordinances, orders and permits.

#### 8 REGIONAL SYSTEM FEE AND EXCISE TAX

The licensee is subject to the following conditions:

- 1. The waste described in Section 1 is exempt from regional system fee and excise tax in accordance with Metro Code Chapters 5.02 and 7.01, provided that it is delivered under the authority of this license and is accepted and composted at the non-system facility listed in Section 3 in accordance with all applicable regulations.
- 2. If the licensee transports the waste described in Section 1 to the non-system facility listed in Section 3, but the material does not meet that facility's acceptance criteria (for example, the material is too contaminated for processing or composting) or the non-system facility fails to process and compost the material as required as a condition of this license, the licensee must pay to Metro an amount equal to the:
  - (a) Regional system fee, as provided in Metro Code Chapter 5.02, for each ton or portion thereof of waste transported to a non-system facility that is ultimately transported to a disposal site.
  - (b) Excise tax, as provided in Metro Code Chapter 7.01, for each ton or portion thereof of waste transported to a non-system facility that is ultimately transported to a disposal site.

#### 9 RECORD KEEPING AND REPORTING

- 1. The licensee must keep and maintain accurate records of the amount of all waste that the licensee transports to any non-system facility listed in Section 3. These records include the information specified in the Metro document titled, <u>Reporting Requirements and Data Standards</u> for Metro Solid Waste Licensees, Franchisees, and Parties to Designated Facility Agreements.
- 2. The licensee must report to Metro the records required under Section 9.1 no later than 15 days following the end of each month in the form and format prescribed by Metro. An authorized representative of the licensee must certify that the report is accurate.
- 3. The licensee must make available to Metro (or Metro's designated agent) all records from which Section 9.1 is derived for its inspection or copying or both, as long as Metro provides at least three business days written notice of an intent to inspect or copy documents. The licensee must also sign or otherwise provide to Metro any consent or waiver necessary for Metro to obtain information or data from a third party, including any non-system facility named in Section 3.
- 4. Metro may require the licensee to report the information required by this section on a weekly or daily basis.
- 5. If the licensee fails to submit the records or payments to Metro by the timeline set forth in Section 9, each day by which the licensee exceeds the due date may constitute a separate



Page 4 of 5

violation subject to a penalty of up to \$500 per violation, in accordance with Metro Code Chapter 5.05.

# 10 **ADDITIONAL LICENSE CONDITIONS** This license is subject to the following conditions: 1. The transport of solid waste to any non-system facility listed in Section 3 is subordinate to any subsequent Metro decision to direct the solid waste described in this license to any other facility. 2. Metro may amend, suspend, revoke or terminate this license pursuant to Metro Code or in the event that Metro determines that: (a) There has been sufficient change in any circumstances under which Metro issued this license; (b) Metro's solid waste system or the public will benefit from, and will be better served by, transporting the waste described in Section 1 to a facility other than the one listed in Section 3. (c) The non-system facility listed in Section 3 fails to manage the waste subject to this license in accordance with the material management requirements described in Section 7; (d) The non-system facility listed in Section 3 does not control and minimize odors that are detectable offsite; or (e) The Metro Council adopts legislation or other policy which affects food waste management practices in the region. 3. The licensee cannot transfer or assign any right or interest in this license without Metro's prior written approval. 4. Metro may amend or terminate this license upon the execution of a designated facility agreement with the facility listed in Section 3 that authorizes the facility to accept the waste described in Section 1. 5. This license authorizes the transport of solid waste to the facility listed in Section 3. Transfer of waste generated from within the Metro jurisdictional boundary to any non-system facility other than that specified in this license is prohibited unless authorized in writing by Metro. 6. Metro may direct the licensee's waste flow under this non-system license to Metro Central Transfer Station or Metro South Transfer Station with a minimum of 24 hours written notice. Any redirection of the waste flow by Metro is effective immediately. 7. If the licensee exceeds a calendar year limitation set forth in Section 2, each ton or portion thereof by which the licensee exceeds the limitation constitutes a separate violation subject to a

#### 11 COMPLIANCE WITH LAW

The licensee must fully comply with all applicable local, regional, state and federal laws, rules, regulations, ordinances, orders and permits pertaining in any manner to this license. This includes all applicable Metro Code provisions and administrative regardless of whether this license specifically mentions or cites those provisions. All conditions imposed on the collection and hauling of the licensee's solid waste by federal, state, regional or local governments or agencies having jurisdiction

penalty of up to \$500, in accordance with Metro Code Chapter 5.05.

8. Unless otherwise specified, all terms are as defined in Metro Code Chapter 5.00.



Page 5 of 5

over solid waste generated by the licensee shall be deemed part of this license as if specifically set forth.

# The licensee must defend, indemnify and hold harmless Metro, its elected officials, officers, employees, agents and representatives from any and all claims, demands, damages, causes of action, or losses and expenses arising out of or related in any way to the issuance or administration of this non-system license. Expenses include, but are not limited to, all attorneys' fees, whether incurred before litigation is commenced, during litigation or on appeal.