BEFORE THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT

A RESOLUTION AUTHORIZING THE EXECUTIVE)
OFFICER TO EXECUTE THE STIPULATION AND)
FINAL ORDER WITH THE DEPARTMENT OF)
ENVIRONMENTAL QUALITY REGARDING WASTE)
REDUCTION PROGRAMS

RESOLUTION NO. 89-1058

Introduced by Rena Cusma Executive Officer

WHEREAS, In 1986 Metro adopted a regional Waste Reduction Program in accordance with provisions of SB662; and

WHEREAS, Metro submitted a progress report on implementation of the 1986 Waste Reduction Program (WRP) to the Environmental Quality Commission (EQC) on July 1, 1988 as required by ORS 459.345; and

WHEREAS, The DEQ evaluation of the report found that Metro was not adequately implementing the Waste Reduction Program; and

WHEREAS, ORS 459.376 gives the EQC authority to enforce compliance with the adopted Waste Reduction Program; and

WHEREAS, The EQC, the DEQ and Metro wish to retain the goals and objectives of the Waste Reduction Program and recognize the need to reschedule work elements; and

WHEREAS, Resolution 88-1012 enumerated work elements of the Waste Reduction Program needing implementation and Resolution 89-1025 set timelines to accomplish those priority work elements; and

WHEREAS, The Stipulation and Final Order (Exhibit A) represents resolution of this compliance issue with DEQ regarding progress of the region in Waste Reduction consistent with 88-1012 and 89-1025; now, therefore,

BE IT RESOLVED,

Th	at the	Execut	ive Off	ficer	is hereby	autho	rized	l to	execut	e t	he
proposed St	ipulati	ion and	Final	Order	(Exhibit	A) on	ce Co	ounci	il has		
appropriate	d resou	irces n	ecessaı	ry to	accomplish	the	work	set	forth	in	the
order.											

ADOPTED	by	the	Council	of	the	Metropolitan	Service	District	this
day of						, 1989.			
						last Ata	man		

Mike Ragsdale, Presiding Officer

EXHIBIT A

BEFORE THE ENVIRONMENTAL QUALITY COMMISSION OF THE STATE OF OREGON

DEPARTMENT OF ENVIRONMENTAL QUALITY, OF THE STATE OF OREGON, (Department))	STIPULATION AND FINAL ORDER No. SW-WR-89-01
v .)	MULTNOMAH COUNTY
METROPOLITAN SERVICE DISTRICT, (Metro))	

1 WHEREAS

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- 1. The Metropolitan Service District (Metro) has adopted and submitted to the Department of Environmental Quality (Department) a solid waste reduction program that commits Metro to reduce substantially the volume of waste that would otherwise be disposed of in land disposal sites.
- 2. Metro submitted this solid waste reduction program to fulfill the requirements of both Oregon Revised Statute (ORS) 459.055, relating to establishment of a disposal site in an area zoned for exclusive farm use, and Section 8, Chapter 679, Oregon Laws of 1985, relating to establishing a new disposal site to serve the Metro area.
- 3. ORS 459.340 directs Metro to implement the provisions of the solid waste reduction program adopted by Metro pursuant to Section 8, Chapter 679. Oregon Laws of 1985.
 - 4. The Department has reviewed the report submitted by Metro pursuant to ORS 459.345, and has determined that the approved solid waste reduction program has not been adequately implemented.
- The Department and Metro recognize that ORS 459.055 provides that 17 18 if a local government unit has failed to implement the waste reduction program, the Environmental Quality Commission may, by order, direct such 19 implementation. However, both Metro and the Department believe that 20 portions of the waste reduction program should be modified. Therefore, 21 the Department and Metro wish to settle on the course of implementation of 22 the waste reduction program, and the dates under which specific activities 23 24 under the waste reduction program shall be accomplished.
 - 6. Certain activities of the waste reduction program are ongoing or proceeding on schedule, and Metro has committed to carrying out these ongoing activities outside the purview of this order. Further, Metro has adopted an interim budget to provide the new staff and other resources

necessary to further implement the waste reduction program and commits to maintaining the staff and resources necessary to continue implementation.

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- 7. This order is not intended to limit, in any way, the Department's right to proceed against Metro in any forum for any past or future violations or lack of performance not expressly settled herein. The status of activities for the 1986 waste reduction program is as follows:
 - A. Waste Reduction Program activities that are completed or in progress and that are not included in this order, but that may be subject to future enforcement if not satisfactorily implemented, include the following:
 - (a) the "Market Research", "Theme and Graphic Look", "Multiyear Campaign", "Specific Campaigns", "Recycling Information Center", "Support for Local Jurisdictions", and "Public Involvement" activities of the "Promotion and Education" program;
 - (b) the "Plastics Reduction Task Force" and "Packaging Reduction" activities of the "Reduce and Reuse" program;
 - (c) the "Recycling Information Center (RIC) Enhancement", "Regional Promotion and Education", and "Grants and Loans" activities of the "Recycle 405 Materials" program;
 - (d) the "Materials Recovery Centers", "Diversion Credits, Loans and Grants", "Promotion and Education", and "Principal Recyclable Analysis" activities of the "Recycle - Yard Debris" program; and
 - (e) the "Annual Market Analysis", "Annual Market Survey, "Consumer Education", "Grants and Loans: Research and Development", and "Grants and Loans: User Assistance" activities of the "Materials Markets Assistance" program.
 - B. Waste Reduction Program activities agreed to in this order include:
 - (a) the "Salvageable Building Materials" activity of the "Reduce and Reuse" program;
 - (b) the "Technical Assistance" and "Source Separation
 Technology Development" activities of the "Recycle 405 Materials"
 program;
 - (c) the "Materials Markets Assistance", "Bans on Disposal",
 "Rate Incentives" and "Technical Assistance" activities of the
 "Recycle Yard Debris" program;

necessary to further implement the waste reduction program and commits to maintaining the staff and resources necessary to continue implementation.

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- 7. This order is not intended to limit, in any way, the Department's right to proceed against Metro in any forum for any past or future violations or lack of performance not expressly settled herein. The status of activities for the 1986 waste reduction program is as follows:
 - A. Waste Reduction Program activities that are completed or in progress and that are not included in this order, but that may be subject to future enforcement if not satisfactorily implemented, include the following:
 - (a) the "Market Research", "Theme and Graphic Look", "Multiyear Campaign", "Specific Campaigns", "Recycling Information Center", "Support for Local Jurisdictions", and "Public Involvement" activities of the "Promotion and Education" program;
 - (b) the "Plastics Reduction Task Force" and "Packaging Reduction" activities of the "Reduce and Reuse" program;
 - (c) the "Recycling Information Center (RIC) Enhancement", "Regional Promotion and Education", and "Grants and Loans" activities of the "Recycle 405 Materials" program;
 - (d) the "Materials Recovery Centers", "Diversion Credits, Loans and Grants", "Promotion and Education", and "Principal Recyclable Analysis" activities of the "Recycle Yard Debris" program; and
 - (e) the "Annual Market Analysis", "Annual Market Survey,
 "Consumer Education", "Grants and Loans: Research and Development",
 and "Grants and Loans: User Assistance" activities of the "Materials
 Markets Assistance" program.
 - B. Waste Reduction Program activities agreed to in this order include:
 - (a) the "Salvageable Building Materials" activity of the "Reduce and Reuse" program;
 - (b) the "Technical Assistance" and "Source Separation Technology Development" activities of the "Recycle 405 Materials" program;
 - (c) the "Materials Markets Assistance", "Bans on Disposal",
 "Rate Incentives" and "Technical Assistance" activities of the
 "Recycle Yard Debris" program;

1 (d) the "Materials Recovery Centers", "Use of Transfer 2 Stations", and "Waste Auditing and Consulting" activities of the 3 "Post Collection Recycling/Materials Recovery" program; 4 (e) the "Incentives for Post Collection" activity of the "Rate 5 Incentives" program: 6 the "Recycled Products Survey" and "Institutional 7 Purchasing" activities of the "Materials Markets Assistance" 8 program; and 9 (g) the "Set Waste Reduction Performance Goals" and "Establish 10 Ongoing Measurement" activities of the "System Measurement" program. 11 C. Waste Reduction Program activities that may be implemented by 12 Metro in the future, but that are agreed not to be included in this 13 The Department and Metro recognize that Metro intends to use the 14 regional yard debris plan and other waste reduction planning referred to 15 in paragraphs 8.H. and 8.L. of this order to meet the goals of some of 16 the activities below. The Department intends to support Metro in this 17 planning and implementation process, and to provide sufficient time, as 18 outline in paragraphs 8.H. and 8.L., for Metro to plan and implement the 19 programs. However, the Department and the Environmental Quality 20 Commission reserve the right to order Metro to implement one or more of 21 these activities as an alternative to the regional planning process and 22 programs called for in paragraphs 8.H. and 8.L. of this order in the 23 event that the Department determines that the Metro regional planning 24 process is not producing a waste reduction program substantially 25 equivalent to or stronger than the original 1986 waste reduction 26 program. The activities in this category include: 27 the "Waste Exchange" activity of the "Reduce and Reuse" 28 program; 29 the "Local Collection Service Certification" activity of 30 the "Recycle 405 Materials" program; 31 (c) the "Local Collection Service Certification" activity of 32 the "Recycle - Yard Debris" program; 33 (d) the "Local Collection Service Certification" activity of 34 the "Certification: Local Collection Service" program;

Commitments" activities of the "Rate Incentives" program;

(e) the "Compliance Rate Incentives" and "Funding Work Program

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1 (f) the "Materials and Energy Recovery" activity of the 2 "Alternative Technologies" program; 3 the "Legislative Program" activity of the "Legislative 4 Program" program; 5 (h) the "Annual Supply Profile", "Legislative Action", and 6 Materials Brokerage" activities of the "Materials Markets 7 Assistance" program; and 8 (i) the "Waste Substream Composition Study" (geographic 9 portion) and "Substream Resource Recovery Study" (geographic 10 portion) activities of the "System Measurement" program. NOW THEREFORE, it is stipulated and agreed that: 11 12 The Environmental Quality Commission shall issue an order based on 13 the Metro Waste Reduction Program Work Plan: 14 A. Requiring Metro to implement the "Salvageable Building Materials and Items" activity of the "Reduce and Reuse" program as 15 16 follows: 17 (a) By January 1, 1990, Metro shall evaluate all Metro-area 18 disposal sites and transfer stations to determine the feasibility of 19 establishing an area at each site for receiving lumber and reusable 20 or recyclable building material from the residential waste stream. 21 If Metro determines that it is not feasible or appropriate to accept 22 lumber and reusable or recyclable building materials at a site, 23 Metro shall report this determination to the Department by January 24 1, 1990, along with the reasons why Metro believes that the recycling of these materials is not feasible or appropriate at the 25 26 site. 27 (b) Except for those sites that under subparagraph 8.A.(a) 28 Metro has determined, with Department concurrence, that acceptance 29 of lumber and reusable or recyclable building material is not 30 feasible or appropriate, all Metro-area disposal sites and transfer 31 stations shall set aside an area by January 1, 1991 for receiving 32 lumber and reusable or recyclable building materials. At these 33 sites, spotters or gate attendants shall be used to direct loads of 34 salvageable materials to this recycling area. 35 (c) Metro shall conduct a specific promotion campaign for 36 reusable building materials, similar to the Metro campaigns for yard

1	(f) the "Materials and Energy Recovery" activity of the
2	"Alternative Technologies" program;
3	(g) the "Legislative Program" activity of the "Legislative
4	Program" program;
5	(h) the "Annual Supply Profile", "Legislative Action", and
6	Materials Brokerage" activities of the "Materials Markets
· 7	Assistance" program; and
8	(i) the "Waste Substream Composition Study" (geographic
9	portion) and "Substream Resource Recovery Study" (geographic
10	portion) activities of the "System Measurement" program.
11	NOW THEREFORE, it is stipulated and agreed that:
12	8. The Environmental Quality Commission shall issue an order based on
13	the Metro Waste Reduction Program Work Plan:
14	A. Requiring Metro to implement the "Salvageable Building
15	Materials and Items" activity of the "Reduce and Reuse" program as
16	follows:
17	(a) By January 1, 1990, Metro shall evaluate all Metro-area
18	disposal sites and transfer stations to determine the feasibility of
19	establishing an area at each site for receiving lumber and reusable
20	or recyclable building material from the residential waste stream.
21	If Metro determines that it is not feasible or appropriate to accept
22	lumber and reusable or recyclable building materials at a site,
23 ,	Metro shall report this determination to the Department by January
24	1, 1990, along with the reasons why Metro believes that the
25	recycling of these materials is not feasible or appropriate at the
26	site.
27	(b) Except for those sites that under subparagraph 8.A.(a)
28	Metro has determined, with Department concurrence, that acceptance
29	of lumber and reusable or recyclable building material is not
30	feasible or appropriate, all Metro-area disposal sites and transfer
31	stations shall set aside an area by January 1, 1991 for receiving
32	lumber and reusable or recyclable building materials. At these
33	sites, spotters or gate attendants shall be used to direct loads of
34	salvageable materials to this recycling area.
35	(c) Metro shall conduct a specific promotion campaign for
36	reusable building materials, similar to the Metro campaigns for yard

1 debris, Christmas trees, or household hazardous waste. 2 activity shall be initiated by April 1, 1990. Requiring Metro to implement the "Technical Assistance" activity 3 4 of the "Recycle 405 Materials" program as follows: 5 (a) By January 1, 1990, Metro shall identify those areas where multi-family or commercial recycling is not provided, and where 6 7 technical assistance is most needed to establish multifamily and 8 commercial recycling programs. 9 (b) By July 1, 1990, Metro shall proactively provide technical 10 assistance as needed to get the desired multifamily and commercial 11 recycling programs established. This assistance should include, at 12 Metro's initiation, direct consultation of Metro staff with 13 appropriate local government officials and collectors. 14 C. Requiring Metro to implement the "Source Separation Technology Development" activity of the "Recycle 405 Materials" program as follows: 15 16 (a) By October 1, 1989, Metro shall implement the pilot 17 residential recycling container project. 18 (b) By January 1, 1991, Metro shall implement a pilot project 19 involving containers or recycling methods for multi-family 20 residential units. 21 (c) By August 1, 1990, provided that the pilot project called 22 for in subparagraph 8.C.(a) demonstrates that the use of recycling 23 containers is feasible, Metro shall work with local governments of 24 one county to implement a curbside container recycling program, 25 including assistance with financing alternatives, distribution 26 techniques and promotion and education. 27 Requiring Metro to implement the "Materials Markets Assistance" activity of the "Recycle -- Yard Debris" program as follows: 28 29 (a) Metro shall implement the institutional purchasing aspects 30 of yard debris materials markets assistance as set forth in 31 paragraph 8.0. of this order. 32 (b) Metro shall continue to manage quarterly yard debris 33 compost tests for herbicides, nutrients, toxicity, and seed identification. 34

the effects of yard debris compost on plant growth.

(c) Metro shall continue work with demonstration plots testing

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- (b) Except for those sites that under subparagraph 8.E.(a) Metro has determined, with Department concurrence, that acceptance of yard debris is not feasible or appropriate, Metro shall work with all Metro-area disposal sites and transfer stations to make sure that each has developed an area for receiving yard debris and a mechanism for having yard debris recycled, either on or off site. These yard debris recycling capabilities shall be in operation by January 1, 1990.
- (c) By January 1, 1990, based on the evaluation performed pursuant to subparagraph 8.E.(a), Metro shall prohibit the disposal of source separated yard debris at appropriate Metro-area disposal sites if that yard debris is brought to the disposal site uncontaminated by other wastes. Metro may also choose to ban disposal of yard debris other than source-separated yard debris.
- F. Requiring Metro to implement the "Rate Incentives" activity of the "Recycle Yard Debris" program as follows:
 - (a) By July 1, 1989, Metro shall adopt a rate structure at all of its disposal sites that provides for acceptance of clean, source-separated yard debris for recycling at a cost that is less than the cost of disposal of contaminated yard debris and mixed waste. This rate incentive need not apply to yard debris accepted for composting

- (c) By January 1, 1990, based on the evaluation performed pursuant to subparagraph 8.E.(a), Metro shall prohibit the disposal of source separated yard debris at appropriate Metro-area disposal uncontaminated by other wastes. Metro may also choose to ban disposal of yard debris other than source-separated yard debris.
- Requiring Metro to implement the "Rate Incentives" activity of the "Recycle - Yard Debris" program as follows:

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(a) By July 1, 1989, Metro shall adopt a rate structure at all of its disposal sites that provides for acceptance of clean, sourceseparated yard debris for recycling at a cost that is less than the cost of disposal of contaminated yard debris and mixed waste. rate incentive need not apply to yard debris accepted for composting at a solid waste composting plant, or to a site that, pursuant to subparagraph 8.E.(a), Metro has determined cannot feasibly accept yard debris for recycling.

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- (b) By January 1, 1990, Metro shall require all disposal sites that accept yard debris for recycling to adopt a disposal rate structure that provides for acceptance of clean, source-separated yard debris for recycling at a cost that is less than the cost of disposal of contaminated yard debris and mixed waste. This rate incentive does not need to apply to yard debris accepted for composting at a mixed solid waste composting facility.
- G. Requiring Metro to implement the "Technical Assistance" activity of the "Recycle Yard Debris" program as follows:
 - (a) By January 1, 1990, Metro shall organize and expand its database and library of information on collection and processing of yard debris.
 - (b) On an ongoing basis, Metro shall promote the use of Recycling Information Center resources, and shall proactively provide assistance to local governments, haulers, and small scale processors such as chipping and gardening services that might compost their own wastes.
- H. Requiring Metro to provide local yard debris collection coordination as follows:
 - (a) Metro will develop and implement a regional yard debris plan that will include an assessment of market capacity, processing capacity, local government collection alternatives, facility impacts, local government financing options, data collection options to evaluate programs and tools to implement effectively the regional plan.
 - (b) It is expected, but not required, that the regional yard debris plan will be developed as a result of a cooperative process planning process involving local governments, the solid waste industry, citizens, DEQ and Metro.
 - (c) The regional yard debris plan will be completed and submitted to the Department of Environmental Quality no later than July 1, 1990. The timeframes associated with developing specifics in the plan are subject to the plan development process which will

need to be agreed to by the local governments participating in the regional planning process.

- (d) Local plans that are developed outside of the regional planning process will be incorporated into the regional plan. Upon its completion, the regional yard debris plan will be an integral component of the regional Solid Waste Management Plan. The adopted yard debris plan will be submitted to DEQ for approval as required by Oregon Administrative Rule (OAR) 340-61-026(4).
- I. Requiring Metro to implement the "Materials Recovery Centers" activity of the "Post Collection Recycling/Materials Recovery" program as follows:
 - (a) By April 1, 1990, based on economic and technical analysis, Metro shall determine if specific geographic areas can support a facility or facilities for the recovery of salvageable construction materials (including lumber) and a facility for paper products. Metro shall submit the results of this determination to the Department by April 1, 1990 for review and concurrence.
 - (b) By January 1, 1991, based on the analysis performed pursuant to subparagraph 8.I.(a), Metro shall either award contracts for construction of new or modified facilities for recovery of salvageable construction materials (including lumber) and for paper products, or else shall obtain written documentation demonstrating that such facilities have been or are being constructed.
 - (c) At least one new facility shall be constructed and actually recovering materials referred to in subparagraph 8.I.(b) by January 1, 1992. "New facility" includes existing facilities that have been modified to recover materials. All facilities called for under the planning process determination pursuant to subparagraph 8.I.(a) shall be operating and recovering material by January 1, 1993, or by another date agreed to by Metro and the Department.
- J. Requiring Metro to implement the "Use of Transfer Stations" activity of the "Post Collection Recycling/Materials Recovery" program as follows:
 - (a) All new transfer stations for municipal refuse that are built to serve the Metro region shall be designed either to recover

need to be agreed to by the local governments participating in the regional planning process.

- (d) Local plans that are developed outside of the regional planning process will be incorporated into the regional plan. Upon its completion, the regional yard debris plan will be an integral component of the regional Solid Waste Management Plan. The adopted yard debris plan will be submitted to DEQ for approval as required by Oregon Administrative Rule (OAR) 340-61-026(4).
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 - (b) By January 1, 1991, based on the analysis performed pursuant to subparagraph 8.I.(a), Metro shall either award contracts for construction of new or modified facilities for recovery of salvageable construction materials (including lumber) and for paper products, or else shall obtain written documentation demonstrating that such facilities have been or are being constructed.
 - (c) At least one new facility shall be constructed and actually recovering materials referred to in subparagraph 8.I.(b) by January 1, 1992. "New facility" includes existing facilities that have been modified to recover materials. All facilities called for under the planning process determination pursuant to subparagraph 8.I.(a) shall be operating and recovering material by January 1, 1993, or by another date agreed to by Metro and the Department.
- J. Requiring Metro to implement the "Use of Transfer Stations" activity of the "Post Collection Recycling/Materials Recovery" program as follows:
 - (a) All new transfer stations for municipal refuse that are built to serve the Metro region shall be designed either to recover

recyclable or reusable materials from hi-grade loads of waste, or shall provide an area for unloading and temporary storage of materials pending transfer to an appropriate materials recovery facility. Alternatively, if Metro determines that within five miles of a transfer station there exists a facility that can recover materials from certain hi-grade loads, and if that alternative facility is open during the hours that the transfer station is open, Metro may direct high grade loads of waste to the alternative facility in lieu of accepting the material at the transfer station. This five mile limit may be waived if Metro determines, with written concurrence by the Department, that a new transfer station may be effectively served by a more distant materials recovery facility. The effective date of the requirements of this subparagraph shall be the date that the new transfer station begins to accept solid waste for disposal.

- (b) Metro shall either redesign the Metro South Station to accept loads of high grade wastes for materials recovery that consist of 75% or higher of recyclable material, or shall identify an alternative facility within five miles that can accept that material, and then direct all high grade commercial loads of waste to that alternative facility. The decision to either use Metro South Station or identify an alternative facility shall be made by April 1, 1990. If Metro decides to implement material recovery at the Metro South Station, Metro shall develop plans to modify Metro South Station for materials recovery by January 1, 1991, and shall have materials recovery on-line by July 1, 1992.
- K. Requiring Metro to implement the "Waste Auditing and Consulting" activity of the "Post Collection Recycling/Materials Recovery" program as follows:
 - (a) By July 1, 1989, Metro shall develop a survey form for conducting waste audits.
 - (b) By October 1, 1989, Metro shall perform waste audits on 25 representative moderate to large businesses, office complexes, construction/demolition companies, and shopping centers. In these audits Metro shall determine the quantity and roughly estimate the composition of wastes produced by the business, and shall

1 demonstrate to the business what materials could be effectively 2 recovered through source-separation, and what wastes could be made 3 available to a materials recovery center. 4 (c) By January 1, 1990, Metro staff shall prepare a report to 5 the Department and to the Metro Council on the effectiveness of the 6 25 waste audits. 7 If the initial 25 audits demonstrate that the waste auditing and consulting service would be effective at reducing the 8 9 wastes generated by certain classes of businesses or institutions, 10 Metro shall conduct an inventory of the Metro-area businesses and 11 institutions in those classes, and shall offer waste auditing and 12 consulting services to all those targeted businesses by July 1, 13 1992. 14 (e) By January 1, 1990, Metro shall develop a waste auditing 15 training seminar for generators and collectors. 16 (f) By July 1, 1990, Metro shall conduct three seminars for 17 generators and collectors on reducing waste. 18 L. Requiring Metro to provide local collection service coordination 19 as follows: 20 (a) At a minimum, this local collection service coordination 21 program will accomplish the following: 22 (i) By July 1, 1990, standards of performance and recycling 23 goals will be set. 24 (ii) By July 1, 1990, the reporting procedure for local 25 jurisdictions, including requirements for data for determining 26 participation levels and quantities of materials recycled, will 27 be designed. Metro will also produce reports on regional data 28 by July 1, 1990. 29 (iii) Starting July 1, 1990 or earlier, Metro will begin 30 measuring performance for local jurisdictions relative to the 31 standards of performance and recycling goals established per 32 this paragraph. 33 (b) Metro will develop and implement, by July 1, 1990, tools to 34 be used to ensure that the performance standards and recycling goals

accomplish this, including:

set in subparagraph 8.L.(a) are met. A variety of options exist to

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demonstrate to the business what materials could be effectively 1 2 recovered through source-separation, and what wastes could be made 3 available to a materials recovery center. (c) By January 1, 1990, Metro staff shall prepare a report to 4 the Department and to the Metro Council on the effectiveness of the 5 6 25 waste audits. 7 If the initial 25 audits demonstrate that the waste auditing and consulting service would be effective at reducing the 8 9 wastes generated by certain classes of businesses or institutions, Metro shall conduct an inventory of the Metro-area businesses and 10 institutions in those classes, and shall offer waste auditing and 11 12 consulting services to all those targeted businesses by July 1, 13 1992. 14 (e) By January 1, 1990, Metro shall develop a waste auditing 15 training seminar for generators and collectors. (f) By July 1, 1990, Metro shall conduct three seminars for 16 17 generators and collectors on reducing waste. 18 L. Requiring Metro to provide local collection service coordination 19 as follows: 20 At a minimum, this local collection service coordination 21 program will accomplish the following: 22 (i) By July 1, 1990, standards of performance and recycling 23 goals will be set. (ii) By July 1, 1990, the reporting procedure for local 24 25 jurisdictions, including requirements for data for determining 26 participation levels and quantities of materials recycled, will 27 be designed. Metro will also produce reports on regional data 28 by July 1, 1990. 29 (iii) Starting July 1, 1990 or earlier, Metro will begin 30 measuring performance for local jurisdictions relative to the 31 standards of performance and recycling goals established per 32 this paragraph. 33 (b) Metro will develop and implement, by July 1, 1990, tools to be used to ensure that the performance standards and recycling goals 34 set in subparagraph 8.L.(a) are met. A variety of options exist to 35

accomplish this, including:

-	(1) rate incentives,
2	(ii) certification,
3	(iii) flow control,
4	(iv) functional planning authority, and
5	(v) cooperative compliance, with implementation by local
6	governments.
7	(c) This program is expected, but not required, to be
8	implemented as a result of a cooperative planning process involving
9	local governments, the solid waste industry, citizens, DEQ, and
10	Metro.
11	M. Requiring Metro to implement the "Incentives for Post-
12	Collection Recycling" activity of the "Rate Incentives" program as
13	follows:
14	(a) By January 1, 1990, Metro shall conduct a study of the
15	effectiveness of present rate incentives at reducing waste, and
16	possible modifications to the rate structure that would further
17	encourage the recovery of paper products, yard debris, metals,
18	lumber, other salvageable building materials, asphalt, and other
19	materials.
20	(b) Based on the results of the study outlined in
21	subparagraph 8.M.(a) Metro staff shall make appropriate proposals
22	to amend the disposal rate structure, to be adopted by Metro Council
23	and in effect by October 1, 1990 or by the date that materials
24	recovery facilities come on line for the specific materials,
25	whichever is later.
26	N. Requiring Metro to implement the "Recycled Products Survey"
27	activity of the "Materials Markets Assistance" program as follows:
28	(a) By July 1, 1989, Metro shall complete a survey and report
29	to the Department on the products available for purchase in the
30	Metro region that are made from recycled paper, yard debris, tires,
31	and used oil. This survey shall include, where appropriate, the
32	price of items made from recycled material as compared to the price
33	of similar items made from virgin material. Metro shall also
34	distribute results of the study to local governments and businesses
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- (b) By January 1, 1990 Metro shall complete a survey and report to the Department on the products including paving and construction materials, insulation and building materials, reusable containers, fuels derived from recycled oils or other reclaimed products, and recycled plastic products that are available for purchase in the Metro region and that are made from recycled materials. This survey shall include, where appropriate, the price of items made from recycled material as compared to the price of similar items made from virgin material. Metro shall also distribute results of the study to local governments and businesses upon request.
- O. Requiring Metro to implement the "Institutional Purchasing" activity of the "Materials Markets Assistance" program as follows:
 - (a) By July 1, 1989, Metro shall develop a model procurement policy for the purchase of recycled paper products, composted yard debris products, and other products made from recycled materials.
 - (b) By January 1, 1990, Metro shall provide all Metro-area local governments and major businesses and public institutions with the model recycled products procurement policies, and with encouragement and assistance in adopting the procurement policies.
 - (c) Starting by January 1, 1990, Metro shall provide local governments, businesses, and public institutions that are potential large users of items made from recycled material with technical assistance on the purchase and use of recycled products. This assistance shall include demonstration projects and provision of samples of materials, as Metro determines is appropriate.
 - (d) Metro shall continue work to promote the use of composted yard debris products with local governments and other potential large users of composted yard debris materials.
 - (e) By July 1, 1990, Metro shall provide the Department with a copy of the model procurement policies developed, and with information concerning the procurement of composted yard debris products and other recycled products by local governments and institutions that resulted in part due to Metro's procurement promotion efforts.
 - P. Requiring Metro to implement the "Set Waste Reduction

(c) Starting by January 1, 1990, Metro shall provide local governments, businesses, and public institutions that are potential large users of items made from recycled material with technical assistance on the purchase and use of recycled products. This assistance shall include demonstration projects and provision of samples of materials, as Metro determines is appropriate.

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- (d) Metro shall continue work to promote the use of composted yard debris products with local governments and other potential large users of composted yard debris materials.
- (e) By July 1, 1990, Metro shall provide the Department with a copy of the model procurement policies developed, and with information concerning the procurement of composted yard debris products and other recycled products by local governments and institutions that resulted in part due to Metro's procurement promotion efforts.
- P. Requiring Metro to implement the "Set Waste Reduction

Performance Goals" activity of the "System Measurement" program by adoption of goals by Metro Council prior to May 1, 1989.

- Q. Requiring Metro to implement the "Establish Ongoing Measurement" activity of the "System Measurement" program as follows:
 - (a) Metro shall regularly monitor the waste quantity and composition generated in the Metro area by conducting a composition and quantification study every three years, or more frequently as deemed appropriate by Metro. This study shall include four seasonal samplings of the waste stream. The first sampling shall be completed by July 1, 1989, and the next three samplings shall be conducted each quarter, to be completed by April 1, 1990. The survey methodology shall be consistent with the methodology used in the 1986-87 Metro waste characterization study, although the number and size of samples may be reduced as is appropriate for a periodically-repeated monitoring survey.
 - (b) By July 1, 1990, Metro shall report to the Department on the results of the 1989-1990 waste composition monitoring study.
 - (c) Metro shall, in conjunction with the periodic waste composition studies, develop periodic wastestream update reports for use in promotion and education.
 - (d) Metro shall continue to annually survey recycling markets and brokers for information on the quantity of material recycled in the Metro region each year, and for other information on the effectiveness of recycling programs. The survey on quantity of materials may be done in conjunction with a recycling quantification survey conducted by the Department.
- R. Requiring Metro to report to the Department on the implementation of the waste reduction program as follows:
 - (a) Metro shall periodically report to the Department in writing on the implementation of the waste reduction program. In addition to reports required under ORS 459.345, Metro shall provide written reports on or before July 1, 1989, January 15, 1990, January 15, 1991, and July 1, 1991.
 - (b) Within 45 days of the date Metro submits each report, Metro and the Department staff shall meet to review the progress of implementation of the waste reduction program under this order.

- S. Requiring Metro, upon receipt of a written notice from the
 Department for any violations of the order, to pay civil penalties in
 the amount of \$100 for each day of each violation of the terms of this
 order set forth above in this section.
- 5 9. If any event occurs that is beyond Metro's reasonable control and that causes or may cause a delay or deviation in performance of the 6 requirements of this order, Metro shall immediately notify the Department 7 8 verbally of the cause of this delay or deviation and the anticipated 9 duration, measures that have or will be taken to prevent or minimize the 10 delay or deviation, and the timetable by which Metro proposes to carry out 11 such measures. Metro shall confirm in writing this information within five 12 (5) working days of the onset of the event. It is Metro's responsibility in 13 the written notification to demonstrate to the Department's satisfaction 14 that the delay or deviation has been or will be caused by circumstances beyond the control and despite due diligence of Metro. If Metro so 15 16 demonstrates, the Department shall extend times of performance of related 17 activities under the order as appropriate. Circumstances or events beyond 18 Metro's control include, but are not limited to, acts of nature, unforeseen 19 strikes, work stoppages, lawsuits that block or delay the siting of a 20 facility, fires, explosion, riot, sabotage, or war. Increased cost of
- timely reports shall not be considered circumstances beyond Metro's control.

 10. For those items in section 8 of this order that require Department concurrence with Metro findings, the Department agrees to provide prompt review and determination, and agrees not to arbitrarily and unreasonably withhold concurrence.

performance, lack of staff resources, or consultant's failure to provide

- 27 11. The terms of this order may be amended by the mutual agreement of 28 the Department and Metro.
- 29 12. Metro acknowledges that it has actual notice of the contents and 30 requirements of the order and that failure to fulfill any of the 31 requirements hereof would constitute a violation of this Stipulation and 32 Final order. Therefore, should Metro commit any violation of the order, Metro hereby waives any rights it might have to an ORS 468.125(1) advance 33 34 notice prior to assessment of civil penalties. However, Metro does not 35 waive its rights to a notice of assessment of civil penalty pursuant to ORS 36 468.135(1).

- S. Requiring Metro, upon receipt of a written notice from the 1 Department for any violations of the order, to pay civil penalties in 2 the amount of \$100 for each day of each violation of the terms of this 3 order set forth above in this section.
- If any event occurs that is beyond Metro's reasonable control and 5 6 that causes or may cause a delay or deviation in performance of the requirements of this order, Metro shall immediately notify the Department 7 verbally of the cause of this delay or deviation and the anticipated 8 duration, measures that have or will be taken to prevent or minimize the 9 delay or deviation, and the timetable by which Metro proposes to carry out 10 such measures. Metro shall confirm in writing this information within five 11 (5) working days of the onset of the event. It is Metro's responsibility in 12 the written notification to demonstrate to the Department's satisfaction 13 that the delay or deviation has been or will be caused by circumstances 14 beyond the control and despite due diligence of Metro. If Metro so 15 16 demonstrates, the Department shall extend times of performance of related 17 activities under the order as appropriate. Circumstances or events beyond Metro's control include, but are not limited to, acts of nature, unforeseen 18 strikes, work stoppages, lawsuits that block or delay the siting of a 19 facility, fires, explosion, riot, sabotage, or war. Increased cost of 20
- timely reports shall not be considered circumstances beyond Metro's control. 22 23 10. For those items in section 8 of this order that require Department concurrence with Metro findings; the Department agrees to provide prompt 24 review and determination, and agrees not to arbitrarily and unreasonably 25 26 withhold concurrence.

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- 36 468.135(1).

1 13. The Department and Metro have agreed to the entry of this order.
2 For the purpose of this order, Metro acknowledges that the Department has
3 jurisdiction over this matter and agrees not to contest the Department's
4 authority to enter into and issue this order. Metro retains its rights to
5 notice and an opportunity to request a contested case hearing on whether a
6 violation has occurred.

•	DEPARTMENT OF	ENVIRONMENTAL QUALITY
		Ву
Date		Fred Hansen
		Director
•		METRO
	· · · · · · · · · · · · · · · · · · ·	Ву
Date		By(Name(Title
IT IS SO ORDERED:		•
	ENVIRONMENTAI	L QUALITY COMMISSION
		Ву
Date :		William P. Hutchison Chair
Date	<u>·</u>	Ву
Jace		Emery N. Castle Vice Chair
	: 	Ву
Date		Wallace B. Brill Member
•		Rv
Date		Genevieve P. Sage Member
		Ву
ate		William Wessinger Member