



METRO

**METRO SOLID WASTE FACILITY
NON-SYSTEM LICENSE**

No. N-001-16(3)

LICENSEE:

Waste Management of Oregon, Inc.
Troutdale Transfer Station
869 NW Eastwind Dr.
Troutdale, OR 97060

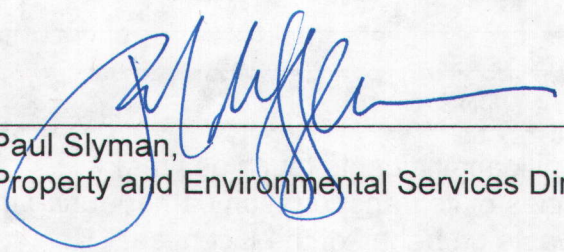
CONTACT PERSON:

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E-mail: dkampfer@wm.com

MAILING ADDRESS:

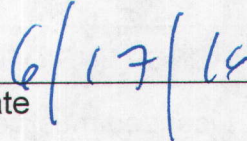
Troutdale Transfer Station
Waste Management of Oregon, Inc.
869 NW Eastwind Dr.
Troutdale, OR 97060

ISSUED BY METRO:



Paul Slyman,
Property and Environmental Services Director

Date



6/17/14



1	NATURE OF WASTE COVERED BY LICENSE
	<p>As provided in Section 9, this license applies to yard debris mixed with residential food waste that is generated by residential customers within the Metro region and is either:</p> <ul style="list-style-type: none">(a) Collected by Waste Management of Oregon, Inc; or(b) Received at Troutdale Transfer Station in accordance with its Metro-issued franchise.
2	CALENDAR YEAR TONNAGE LIMITATION
	<p>Licensee is authorized to transport to the non-system facility listed in Section 3 of this license up to 15,000 tons annually of the waste described in Section 1 of this license.</p>
3	NON-SYSTEM FACILITY
	<p>Licensee is authorized to deliver the waste described above in Section 1 only to the following non-system facility for composting:</p> <p style="text-align: center;">Recology Oregon Compost - Recology Organics North Plains 9570 NW 307TH Ave North Plains, OR 97133</p> <p>Metro issues this license 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 receives notice from the Oregon Department of Environmental Quality that this non-system facility is not authorized to accept such waste, Metro may immediately terminate this license pursuant to Section 10 of this license.</p>
4	TERM OF LICENSE
	<p>The license term is from July 1, 2016, to December 31, 2018, unless terminated sooner under Section 7.</p>
5	REPORTING OF ACCIDENTS AND CITATIONS
	<p>Licensee must report to Metro any significant incidents (such as fires), accidents, and citations involving vehicles of its transportation carrier during the loading and transporting of the solid waste on behalf of the Licensee.</p>



6	MATERIAL MANAGEMENT
	<p>The Licensee is authorized to deliver the waste described in Section 1 of this license to the non-system facility listed in Section 3 under the following conditions:</p> <ul style="list-style-type: none">(a) 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 shall not dispose of any source-separated recyclable material, except as provided in Section 7; and(b) 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.

7	REGIONAL SYSTEM FEE AND EXCISE TAX
	<p>The Licensee is subject to the following conditions:</p> <ul style="list-style-type: none">(a) Source-separated food waste that is delivered under authority of this license and is accepted and composted, in accordance with all applicable regulations, at the non-system facility listed in Section 3 is exempt from regional system fee and excise tax.(b) If the Licensee delivers waste under this license to the non-system facility listed in Section 3 but the material does not meet the 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 regional system fee, as provided in Metro Code Title V, for each ton or portion thereof of waste delivered to the non-system facility that is ultimately delivered to a disposal site.(c) If the Licensee delivers waste under this license to the non-system facility listed in Section 3 but the material does not meet the facility's acceptance criteria (for example, the material is too contaminated for processing or composting) or the non-system facilities fail 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 excise tax, as provided in Metro Code Title VII, for each ton or portion thereof of waste delivered to the non-system facility that is ultimately delivered to a disposal site.



8	RECORD KEEPING AND REPORTING
	<p>(a) The Licensee must keep and maintain accurate records of the amount of all waste that the Licensee delivers to the non-system facility described in Section 3 of this license. These records include the information specified in <u>Reporting Requirements and Data Standards for Metro Solid Waste Licensees, Franchisees, and Parties to Designated Facility Agreements</u>. No later than the 15th day of each month, beginning with the first month following the commencement date of this license, Licensee must transmit to Metro in an electronic format prescribed by Metro the records required that apply to the preceding month.</p> <p>(b) So long as Metro provides at least three business days written notice, Licensee must make all records available to Metro (or Metro's designated agent) for inspection or copying or both. 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 the non-system facility named in Section 3.</p>

9	PRE-AUTHORIZATION REQUIREMENTS
	<p>The Licensee is authorized to transport to Recology Oregon Compost the waste that is generated from the city of Forest Grove residential food waste collection program and that which is collected from elsewhere in the Metro region and reloaded at the Troutdale Transfer Station (as described in Section 1). Metro's Chief Operating Officer (COO) may modify this license to include additional jurisdictions if the Licensee submits in writing to Metro the following documentation before any deliveries occur:</p> <ul style="list-style-type: none">(a) Confirmation from the local collection jurisdiction that a residential food waste collection program is in place;(b) Approval from both Washington County and DEQ for transport of yard debris mixed with residential food waste from the additional residential program to the non-system facility listed in Section 3; and(c) Approval from the non-system facility listed in Section 3 and a statement that sufficient capacity exists to manage, process, and compost additional waste.

10	ADDITIONAL LICENSE CONDITIONS
	<p>This license is subject to the following conditions:</p> <ul style="list-style-type: none">(a) The transport of solid waste to the non-system facility, listed in Section 3, authorized by this license is subordinate to any subsequent requirement by Metro to direct the solid waste described in this license to any other facility.(b) This license is subject to amendment, modification, or termination by the



	<p>COO in the event that the COO determines that:</p> <ul style="list-style-type: none"> i. There has been sufficient change in any circumstances under which Metro issued this license; ii. The provisions of this license are actually or potentially in conflict with any provision in Metro's disposal contract with Oregon Waste Systems, Inc.; iii. Metro's solid waste system or the public will benefit from, and will be better served by, an order directing that the waste described in Section 1 of this license be transferred to, and disposed of at, a facility other than the facility listed in Section 3; iv. 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 6; or v. The non-system facility listed in Section 3 generates malodors that are detectable off-site. <p>(c) In addition to subsections (b)(i) through (b)(v) above, this license is subject to amendment, modification, suspension, or termination pursuant to the Metro Code.</p> <p>(d) The Licensee may not transfer or assign any right or interest in this license without Metro's prior written approval.</p> <p>(e) This license is subject to modification or termination by the COO 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 of this license.</p> <p>(f) This license only authorizes the transport of solid waste to the facility listed in Section 3. Licensee is prohibited from transporting waste generated from within the Metro boundary to any non-system facility other than that specified in this license unless Metro authorizes such in writing.</p>
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11	COMPLIANCE WITH LAW
	<p>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, including all applicable Metro Code provisions and administrative procedures adopted pursuant to Chapter 5.05 whether or not those provisions have been specifically mentioned or cited herein. 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 over solid waste generated by the Licensee are deemed part of this license as if specifically set forth herein.</p>



12	INDEMNIFICATION
	<p>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, including all attorneys' fees, whether incurred before any litigation is commenced, during any litigation or on appeal, arising out of or related in any way to the issuance or administration of this non-system license or the transport and disposal of the solid waste covered by this license.</p>