

# Metro | Agenda

Meeting: Solid Waste Alternatives Advisory Committee (SWAAC)  
Date: Wednesday, December 9, 2015  
Time: 10:00 a.m. to Noon  
Place: Metro, Council Chambers

*The purpose of the Solid Waste Alternatives Advisory Committee is to develop policy options that, if implemented, would serve the public interest by reducing the amount and toxicity of waste generated and disposed, or enhancing the effectiveness and sustainability of the system through which the region's solid waste is managed.*

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|-----------------|-----------|--|--|
| <b>10:00 AM</b> | <b>1.</b> | <b>CALL TO ORDER AND DECLARATION OF A QUORUM</b>   | <b>Matt Korot, Chair</b>   |
| <b>10:02 AM</b> | <b>2.</b> | <b>COMMENTS FROM THE CHAIR AND SWAAC MEMBERS</b>   |  |
| <b>10:07 AM</b> | <b>3.</b> | <b>** CONSIDERATION OF SWAAC MINUTES FOR NOVEMBER 19, 2015</b>   |  |
| <b>10:10 AM</b> | <b>4.</b> | <b>SOLID WASTE ROADMAP UPDATES</b>   | <b>Tom Chaimov, Metro<br/>Bryce Jacobson, Metro</b>                    |
|                 |           | <i>Purpose:</i><br>To share information with SWAAC on staff discussions with: (1) the Metro Policy Advisory Committee on the Solid Waste Roadmap; and (2) the Metro Council on the Roadmap's Landfill Policy project.                                    |  |
|                 |           | <i>Outcomes:</i> <ul style="list-style-type: none"><li>• Knowledge of the information shared with MPAC and the feedback received from its members.</li><li>• Understanding of the status and next steps for the Landfill Policy project.</li></ul>       |  |
| <b>10:30 AM</b> | <b>5.</b> | <b>** COMMISSIONING OF SWAAC SUBCOMMITTEES TO CONSIDER REGULATORY CHANGES</b>  | <b>Roy Brower, Metro<br/>Warren Johnson, Metro<br/>Dan Blue, Metro</b> |
|                 |           | <i>Purpose:</i><br>To discuss direction from the Metro Council to establish two SWAAC subcommittees to: (1) consider regulation of material recovery and conversion technology facilities; and (2) evaluate existing solid waste fee and tax exemptions. |  |
|                 |           | <i>Outcomes:</i> <ul style="list-style-type: none"><li>• Understanding of the purpose of the subcommittees.</li><li>• Input on the scope, approach and membership of each subcommittee.</li></ul>  |  |

*Continued on back...*

- 11:15 AM 6. CITIZEN COMMUNICATIONS TO SWAAC AGENDA ITEMS**
- 11:25 AM 7. PREVIEW OF THE NEXT MEETING'S AGENDA AND FINAL COMMENTS** **Matt Korot, Chair**
- 8. ADJOURN**

- \* Material available on the Metro website.  
\*\* Material will be distributed in advance of the meeting.  
# Material will be distributed at the meeting.

Upcoming SWAAC Meetings:

- Wednesday, January 13, 2016 from 10 a.m. to 12 p.m. (noon) at the Metro Regional Center
- Wednesday, February 10, 2016 from 10 a.m. to 12 p.m. (noon) at the Metro Regional Center

For agenda and schedule information, call Matt Korot at 503-797-1760, e-mail: [matt.korot@oregonmetro.gov](mailto:matt.korot@oregonmetro.gov).  
To check on closure or cancellations during inclement weather please call 503-797-1700.

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 **Metro** | *Meeting minutes*

**Meeting:** Solid Waste Alternatives Advisory Committee (SWAAC)  
**Date:** November 19, 2015  
**Place:** Metro Regional Center, Council Chambers

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**Members present:**

Casey Camors, City of Milwaukie  
Paul Ehinger, Metro  
Kathy Kaatz, City of Tualatin  
Scott Keller, City of Beaverton  
Theresa Koppang, Washington County  
Matt Korot, Metro  
Mike Leichner, Pride Disposal  
Amy Pepper, City of Troutdale  
Keith Ristau, Far West Recycling  
Amy Roth, Association of Oregon Recyclers  
Alando Simpson, City of Roses Disposal & Recycling

**Members absent:**

Leslie Kochan, Oregon Dept. of Environmental Quality

**Guests:**

Roy Brower, Metro  
Tim Collier, Metro  
Warren Johnson, Metro  
Lyndsey Lopez, CH2M  
Audrey O'Brien, Oregon Dept. of Environmental Quality  
Bruce Philbrick, Metro  
Andy Sloop, Metro

**1. CALL TO ORDER AND DECLARATION OF A QUORUM**

Chair Matt Korot called the meeting to order and declared a quorum.

**2. COMMENTS FROM THE CHAIR AND SWAAC MEMBERS**

Chair Korot called the meeting to order at 10:05 a.m. and declared a quorum was present.

Chair Korot announced the retirement of SWAAC committee member Dan Blue, who has left the city of Gresham to take a position at Metro; he was thanked for his contributions during his term of service. On a related note, it was noted that all but one member of the Solid Waste Alternative Advisory Committee has an expiring appointment. Chair Korot will get the information for renewal of the appointments to all concerned.

The following engagements are scheduled with the Metro Council over the next couple of months:

- Non-system licenses renewals on December 3, 2015 at 2:00 p.m.
- Presentation of the annual report on Metro's internal sustainability program on December 15, 2015.
- Long-term management of discards project on January 12, 2016.

### **3. CONSIDERATION OF SWAAC MINUTES FOR AUGUST 12, 2015**

The minutes of the August 12, 2015 SWAAC meeting were approved.

### **4. SOLID WASTE ROADMAP: TRANSFER SYSTEM CONFIGURATION**

The presentation of the Transfer System Configuration was made by Lyndsey Lopez of CH2M, and Tim Collier of Metro. TSWAAC last engaged on this project in August. The project is intended to answer the question: *What model of the public-private system of waste transfer stations best serves the public interest (now and in the future)?* The project objectives are to:

- Determine what services the system should provide, by whom and how
- Ensure the transfer system serves the needs of the region for materials generated within the region.

Ms. Lopez explained that the purpose of today's presentation is to share initial recommendations from the Task Force, describe all of the other alternatives being considered, and get SWAAC members' input. Ms. Lopez then walked through the alternatives within each area of focus considered by the task force (see attachment).

Next steps include scoring alternatives and continuing work on developing the relative level of cost of each alternative. There will be a Council work session on November 24, 2015 to bring Council up to date on the work. The Task Force will meet again December 3, 2015 and will have a draft of alternatives ready later in December. The project will return to Council in the first quarter of 2016.

Ms. Lopez asked for SWAAC input on the following questions:

- Do you have initial thoughts about the system alternatives?
- Do you have any recommendations for additions or modifications to the draft alternatives?

Mr. Walker asked who is on the task force. Mr. Collier answered that the group of seventeen is made up primarily of industry representatives, with Metro staff and a few others included.

In regard to the table layout, Ms. Pepper asked what the red highlights indicate. Ms. Lopez replied that the red items were initially screened out by CH2M and the Metro steering committee as they were deemed to be unrealistic.

Mr. Walker inquired if maintaining the status quo is the recommendation from the task force. Ms. Lopez confirmed that and clarified that the other alternatives are also under consideration by Metro staff for inclusion in staff-generated recommendations that will be provided to Council along with the ones from the task force. Mr. Walker suggested that in a final report more detail be provided on the reasons why certain items were screened out. Ms. Lopez responded that this will occur.

Mr. Korot asked if the Metro staff-generated package with task force recommendations and staff analysis would return to SWAAC for discussion prior to presentation to the Council. Mr. Collier answered that he is hoping to do so.

Ms. Koppang asked if the red items on the chart will also go to Council with an explanation of why they were deemed unrealistic. Mr. Collier answered that he will share the decision-making process with the Council and explain why some items were taken off. Ms. Lopez indicated that they will share a great deal of background information, with Mr. Collier adding that the Council will see this same presentation on November 24, 2015.

Ms. Pepper wondered what was meant by status quo on the chart. Ms. Lopez said that the status quo is essentially today's circumstances. Status quo is the baseline option and other options are compared to it.

Mr. Walker asked for an example of a sustainable operations standard during Ms. Lopez's review of that section. Ms. Lopez replied by citing stormwater, natural lighting, energy efficiency and others. Mr. Korot noted that the Regional Solid Waste Management Plan includes voluntary sustainable operations actions and presumes that this section of the recommendations parallels that approach.

Ms. Koppang inquired about the method used to select task force recommendations. Ms. Lopez replied that the decisions were made by consensus.

Regarding the recommendations for transfer station economics and pricing, Mr. Walker asked for an explanation of what the second box means (*Status Quo - except each private transfer station should have access to the same subsidies for providing services that provide a Public Benefits that would not otherwise be provided in a competitive market*). Ms. Lopez answered that, for instance, self-haul is a public benefit established by Council as an important service to offer. If a private transfer station were to provide that service, the subsidies would be a way for them to receive compensation. Mr. Collier also noted that if the transfer stations accept household hazardous waste they would get subsidies from the regional system fee.

Mr. Keller inquired if the overall approach by the task force was to fix existing issues or was it assumed there were no problems. Ms. Lopez outlined that the process began with feedback from stakeholder engagement. The process then sought to discover what sort of services needed to be evaluated. Then all of the options were set out and it was up to the task force to decide on its recommendations.

Mr. Walker asked how Metro South fits into the picture, in the long-term. Mr. Collier answered that the project is on hold until we know what the system looks like. The decision to expand and any changes will drive what happens. Mr. Walker also inquired regarding food scraps, to which Mr. Collier replied that as recommendations are tightened up we will know how other pieces, such as food scraps, will fit.

Mr. Walker noted that there is a challenge with seventeen operators around the table and the recommendation from the task force is the status quo. He is not disagreeing with those recommendations, but feels there could be benefit of SWAAC weighing in. Mr. Collier responded that the task force made a recommendation to staff and that what staff actually proposes to Council may differ. His intent is to bring that proposal back to SWAAC for discussion and input, which would be included in the report to Council.

## 5. METRO ACTIONS RELATED TO URBAN WOOD WASTE

Warren Johnson, Bruce Philbrick and Andy Sloop shared with SWAAC the actions that Metro is taking in response to the impact on urban wood waste markets from the closure of the WestRock paper mill.

Mr. Johnson reported that on October 15, 2015 WestRock announced that it would close its Newberg mill one month later. This mill long served as a reliable outlet for the region's recovered wood waste, using it as hogged fuel. In 2014, the mill received about 88 percent of the region's recovered wood waste (127,000 tons).

In an effort to respond to the wood market disruption and relieve some regulatory pressure on facility operators, the Metro Council adopted Resolution No. 15-4666 on November 12, 2015 to temporarily suspend certain provisions of the Metro Code pertaining to Metro's Enhanced Dry Waste Recovery Program (EDWRP), which requires that all mixed dry waste be delivered to a Metro-authorized facility prior to disposal and be processed such that the residual does not contain more than 15 percent of wood, metal, and cardboard.

The Council action:

- Removes the requirement for facilities to recover wood from mixed waste and wood is no longer considered for the 15 percent recovery standard.
- Allows the disposal of unprocessed, source-separated wood waste

Staff will send a letter to facility operators and contractors notifying them of the Council action, and will provide guidance on the implementation details, as well as update the guidance bulletins on the Metro website.

Bruce Philbrick spoke next, informing the committee that the two Metro transfer stations ship out about 25,000 tons of urban wood waste from both dry waste sort operations and wood that is received source-separated. This is a broad range of wood, including clean dimensional lumber plus treated, painted, stained and engineered wood. With the closure of the Newberg mill, loads of source-separated clean dimensional lumber will continue to be received and charged the existing wood rate of \$51.56 per ton. All other wood loads, e.g., those with painted or stained wood, will pay the garbage rate of \$94.98 and be placed with dry waste.

Andy Sloop of Metro presented on Metro planning actions related to markets for urban wood waste. He started by providing context on wood in the region's waste stream and the nature of the existing system and markets for managing it (see attachment). He then described the intent and status of the market options project that Metro is carrying out and which SWAAC previously discussed. The purpose of the project is to identify and assess options for maintaining and improving the end-market capacity, stability and environmental outcomes for urban wood waste, with an emphasis on what actions Metro could take and that could be implemented within 10 years.

Phase one identified a number of potential market alternatives, which were then narrowed to those that showed the most promise and warranted further exploration in phase two. The narrowed list consists of composite panelboard, densified fuels, pulp and reclaimed building materials. The phase two work will include:

- Determining potential end-market requirements and scale
- Determining needs and options for retooling the intermediate processing system

- Conducting environmental analyses of the alternatives
- Identifying and analyzing options for Metro action.

*SWAAC feedback on the wood waste presentations*

Mr. Simpson inquired if staff has also considered that the window between May to September, when construction activity increases, will result in even greater supply and if the facilities identified would have the ability to handle that increase? Mr. Sloop answered that this is part of the reason for the changes that Mr. Johnson described and that some material that is technically recoverable will go to the landfill.

Mr. Walker asked for confirmation that Metro would be talking to potential markets and existing facilities, and that this assessment of cost-benefits would be wrapped up in a report? Mr. Sloop confirmed that the draft report would be to Metro by the end of the calendar year.

Mr. Simpson asked that with the increase of wood in the next construction season whether clean dimensional lumber wood delivered to Metro transfer stations would be charged at the wood rate or as mixed solid waste. Mr. Philbrick answered that we will have to see whether transfer station contractors are able to move the material to market. Mr. Sloop noted that the demand side of the market runs on these economic cycles as does the supply side. Mr. Korot reiterated that if we Metro transfer stations have to change the rate, not just the acceptance standards, we would have to do that through a public process.

Mr. Walker asked what the impact of the mill closure is on moving paper products. Mr. Ristau replied that Far West Recycling was not using the Newberg mill, so there is minimal impact for his facilities.

Mr. Sloop stated that different MRFs would be affected in different ways. Mr. Sloop noted that for paper to go to other markets than Newberg, some MRFs would need to increase baling capacity (in terms of equipment or overtime), and they would have to get bales up to the Port of Seattle, so shipping costs would be higher, resulting in lower margins. For some facilities, this is a significant hit.

## **6. AUDIENCE COMMUNICATION**

Jeff Murray of EFI opined that in regard to the wood waste issue, he feels that in the big picture it may not be that bad of event. Other markets don't want anything other than dimensional wood, which was why the Newberg mill was able to handle the wood waste and others were not.

Audrey O'Brien of DEQ commented that under current environmental regulations, the Newberg boiler was set up to comply with federal air quality standards for burning treated wood; others facilities have chosen that they do not want to have to comply with those standards, so they don't take treated wood, which makes them exempt from those standards. Mr. Murray responded that the fact that Newberg took the wood waste as hog fuel could have been a stumbling block to the development of long-term investment by other businesses for alternative uses.

Dave White of the Oregon Refuse & Recycling Association asked for clarification on Mr. Collier's comment regarding whether the Transfer System Configuration project staff

recommendations would be coming back to SWAAC for discussion before going to Council. [Note: after the meeting, Mr. Collier confirmed to Mr. Korot that this would occur].

Mr. White commented that SWAAC is asked to develop policy options, not make recommendations. He wondered if this committee is going to make recommendations. What is the role of SWAAC regarding this component of this solid waste roadmap? Mr. Korot stated that the Council wants SWAAC's input on options that staff will bring forward to it. Staff's role in developing options will vary by project. He added that for the Transfer System Configuration project, Council will receive SWAAC input, the task force recommendations and the staff recommendations. Mr. White emphasized that it is important for this project to come back to SWAAC for discussion.

Mr. White also asked about the status of the Solid Waste Roadmap project. Mr. Korot responded that the financial analysis is on hold until other Roadmap projects are completed.

**Next meeting**

December 9, 2015

Metro Council Chambers

10:00 a.m. to 12:00 p.m.

(Note: this meeting was left off of the November 19, 2015 SWAAC agenda.)

The agenda will likely include a follow up to Title V code work, including establishment of SWAAC sub-committees.



 **Metro** | *Memo*

Date: December 3, 2015  
To: Solid Waste Alternatives Advisory Committee (SWAAC) members  
From: Matt Korot, Chair, Solid Waste Alternatives Advisory Committee  
Subject: Commissioning of SWAAC subcommittees to consider regulation of material recovery and conversion technology facilities, and fee and tax exemptions

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**Background:** At its Oct. 22, 2015 work session meeting, the Metro Council directed staff to establish two SWAAC subcommittees to: (1) consider Metro regulation of material recovery and conversion technology facilities; and (2) evaluate existing solid waste fee and tax exemptions. The Council is seeking ways to provide a more robust, disciplined and prescribed “rulemaking” process for solid waste code changes in Title V that have been previously discussed with you. Please review the attached Oct. 22 Council work session worksheet for more detailed information.

At the Dec. 9, 2015 SWAAC meeting, staff will discuss a proposal to form the two subcommittees. Metro code grants SWAAC the ability to establish subcommittees of a limited and defined duration. Subcommittee membership is determined by SWAAC and may include individuals who are not members of the larger advisory committee. The charge of the committees would be as follows:

1. **Material recovery facility (MRF) and conversion technology (CT) regulation.** Consider whether MRFs that process source-separated recyclable materials and facilities that convert waste to energy or fuel should be subject to licensing and inspection requirements similar to other solid waste facilities. If so, which requirements are appropriate for such facilities?
2. **Fee and tax exemptions.** Evaluate the current fee and tax exemptions for solid wastes that are disposed of or used at a landfill. As a first step, Metro intends to update a 2006 report conducted by the URS consulting firm to evaluate and provide recommendations on Metro’s solid waste fee and tax determinations.

Staff recommends that the proposed MRF and CT Subcommittee be established and begin meeting in January 2016, with meetings continuing as necessary through spring 2016. Staff recommends that the proposed subcommittee to review fee and tax exemptions be established once the independent re-evaluation of the current exemptions has been completed (summer 2016).

**MRF and CT Subcommittee Membership:** Metro staff proposes that the membership include representatives from:

1. Metro staff (Chair)
2. Local city government
3. Local county government
4. Local Washington city or county government
5. Washington County Solid Waste Advisory Committee member
6. Source-separated recyclable processing facility operator

7. Mixed dry waste facility operator
8. Fiber recovery company
9. Conversion technology company
10. Oregon Department of Environmental Quality (DEQ)
11. Association of Oregon Recyclers
12. Independent industry expert

**Fee and Tax Exemption Subcommittee Membership:** Metro staff proposes that the membership include representatives from:

1. Metro staff (Chair)
2. Material recovery facility operator
3. Landfill operator
4. Local city government
5. Local county government
6. DEQ landfill permit engineer
7. Metal recycling facility operator
8. Utility ratemaking expert

**Questions for SWAAC members:**

1. Do you have comments on the proposed subcommittee approach, generally?
2. Do you have any suggestions on the scope, coverage or approach of the MRF/CT subcommittee? Do you have any suggestions on the membership categories for the MRF/CT subcommittee?
3. Do you have any general advice on the Fee/Tax Exemption subcommittee scope, coverage or approach? Do you have any suggestions on the membership categories for the Fee/Tax subcommittee?

# METRO COUNCIL

## Work Session Worksheet

**PRESENTATION DATE:** October 22, 2015

**LENGTH:** 45 minutes

**PRESENTATION TITLE:** Title V Code (Solid Waste) Update and Next Steps

**DEPARTMENT:** Property and Environmental Services

**PRESENTER(S):** Paul Slyman, x1510, [paul.slyman@oregonmetro.gov](mailto:paul.slyman@oregonmetro.gov)  
Roy Brower, x1657, [roy.brower@oregonmetro.gov](mailto:roy.brower@oregonmetro.gov)

### WORK SESSION PURPOSE & DESIRED OUTCOMES

Staff will review general comments raised by the solid waste industry and other stakeholders in the proposal to change portions of Metro's Title V Code (solid waste) and recommend to Council a revised schedule and engagement plan for moving forward.

- Purpose: Overview public policy concerns raised in updating Title V.
- Outcome: Council direction on Code changes and next steps.

### TOPIC BACKGROUND & FRAMING THE WORK SESSION DISCUSSION

The Metro Council considers updates to Title V of the Metro Code regarding solid waste on an annual basis. In August, staff published potential code changes as preliminary proposals on Metro's website and held a public workshop on September 3 to review the proposals with public stakeholders. The proposed changes were also shared with SWAAC, local government staff and industry stakeholders earlier. (See Attachment A for a summary of the proposed 2015 changes.) Out of this process, the following broad policy concerns were raised and are discussed below:

- Process and timing.
- Equity and fairness.
- Legal authority.

In general, stakeholders expressed concerns about the transparency of Metro's Code adoption process and not having adequate opportunity to provide meaningful input. Metro does not have a specific public engagement process for Code adoption other than the public testimony the Metro Council receives during its consideration of an ordinance. In response to stakeholder feedback, staff recommends an improved and more rigorous process for Metro's consideration of proposed changes to its solid waste code. (See Attachment B for a schematic of a proposed code adoption process.)

**Process and timing:** Some industry commenters expressed interest in Metro engaging stakeholders in a longer process that considers some of the issues more fully – especially concerns related to the regulation of facilities processing source separated recyclable materials, conversion technology facilities and current exemptions from payment of regional system fees and excise taxes. Some recommended that consideration of these items be moved into the 2018 RSWMP<sup>1</sup> process or referred to the SWAAC.<sup>2</sup>

**Equity and fairness:** Many of the comments raised by the proposals related to equity (treating all similarly situated operations the same) and fairness (everyone subject to the same set of rules).

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<sup>1</sup> Regional Solid Waste Management Plan which is developed every ten years.

<sup>2</sup> Solid Waste Alternatives Advisory Committee which is charged with developing policy options for the Metro Council to consider.

While the proposals sought to remedy inequities, some industry players indicated other factors must be considered.

**Legal authority:** Some commenters stated their belief that Metro's legal authority was limited by the state's solid waste law (ORS 459) or by the way Metro had relied on its home rule charter authority. In both cases, Metro generally relies on its broad independent legal home rule authority in the development of its programs, projects and decision-making.

### **QUESTIONS FOR COUNCIL CONSIDERATION**

There are three main questions for Council consideration. Council direction on these questions is critical to moving forward:

1. Does the Metro Council support continued consideration of substantive Title V code changes as charted out in Attachment B related to:
  - a. Regulation of facilities that process source-separated recyclable material and waste conversion facilities?
  - b. Fee and tax exemptions for solid waste that is disposed in landfills?
2. Does the Metro Council generally support using a more prescribed and rigorous process for adoption of potentially controversial code changes such as that proposed in Attachment B?
3. Would the Metro Council like staff to continue to bring forward Title V code changes that are believed to be non-controversial (see Attachment A)?

### **PACKET MATERIALS**

- Would legislation be required for Council action  Yes  No
- If yes, is draft legislation attached?  Yes  No
- What other materials are you presenting today?
  - Attachment A: 2015/16 Metro Solid Waste Code Amendments and Ordinances
  - Attachment B: Solid Waste Code Adoption Process

# Attachment A

## Potential 2015/16 Metro Solid Waste Code Amendments

### Topics for Examination in 2016:

#### Protect health and environment.

Evaluation of regulatory, and fee and tax exemptions is a necessary part of keeping Metro's Code update and relevant. It allows periodic examination to assure that similarly situated facilities are treated the same and that everyone plays by the same rules. Potential 2016 changes would provide the COO with authority to require licenses for some existing and new classes of solid waste facilities. Evaluation includes:

- Material recovery facilities (MRFs) processing source-separated recyclables and solid waste leaving the region for recovery or disposal.
- Waste conversion technology facilities.
- Fees and taxes (reduced rate and exemptions)
  - Waste disposed but also used in the operation of a landfill e.g. drainage layer and roads.
  - Alternative daily cover.
  - Auto shredder residue.
  - Dredge spoils.
  - Tire processing residue.

### Proposed Code Changes in 2015 (Non-Controversial):

#### Protect health and environment.

The solid waste code exempts certain facilities, activities, and solid wastes. Metro should eliminate some of these exemptions to maintain adequate oversight and minimize risks to the public and the environment. The following are proposed to be included in 2015:

- Wood waste processing.
- Wet waste reloads.
- Electronic waste processing (shredding & outdoor storage).

#### Provide good value .

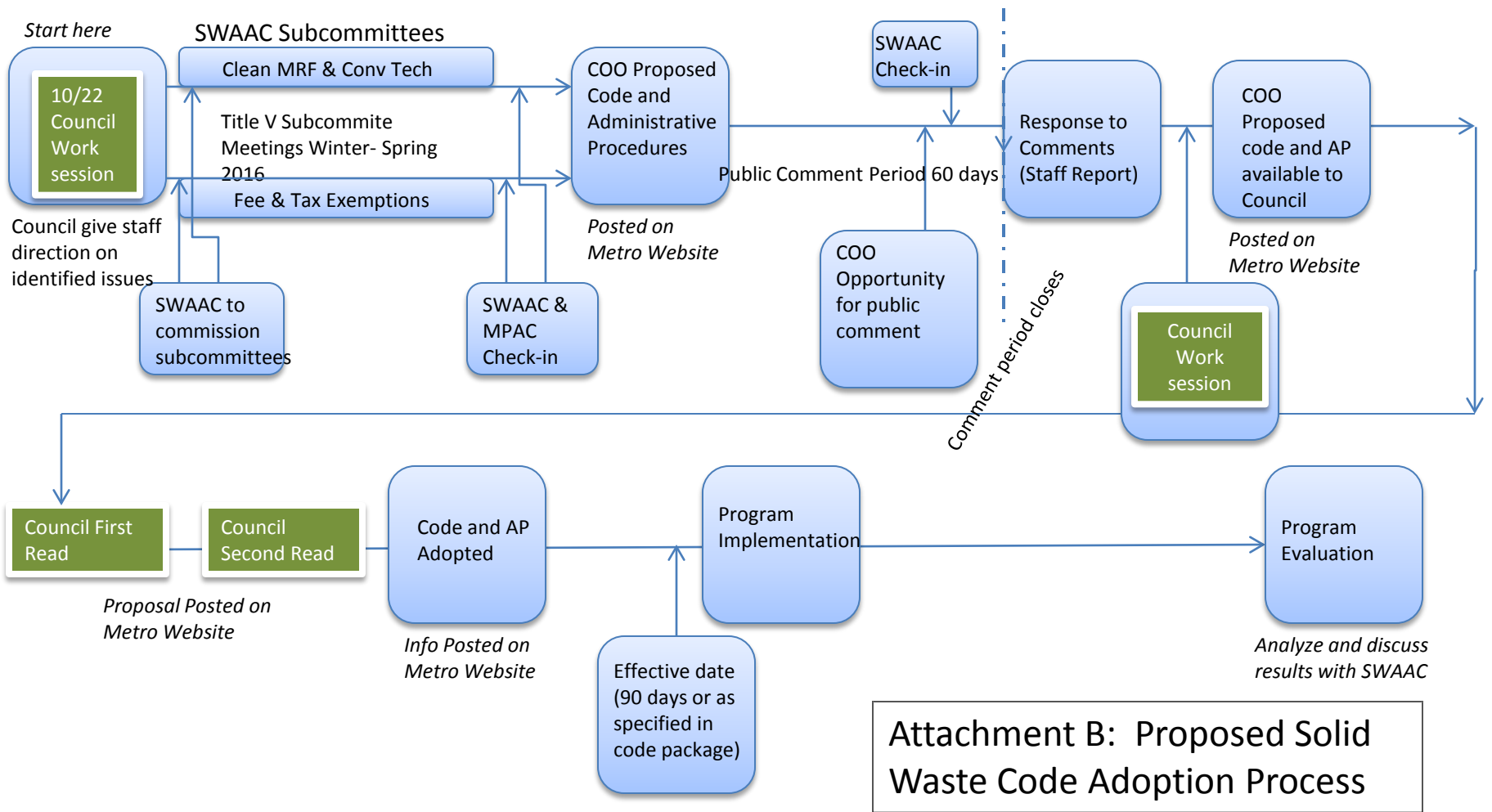
- Broaden types of contaminated soil media that qualify for reduced fees and taxes (\$3.50/ton) to include cleanups, excavation, construction and demolition projects, catch basin soil, and street sweepings.

#### Adaptive and responsive.

Following are a few proposed changes that will ease and clarify the implementation of Title V.

- Definitions – update defined terms. Terms updated to align with Oregon defined terms.
- Enhanced dry waste recovery (EDWRP):
  - Reduce sampling from quarterly to annual event for facilities with good compliance history.
  - Add process for delisting material from residual sampling due to dire market disruption

- Move EDWRP details to administrative procedures.
- Procedural improvements – including:
  - Shift approval of residential food waste licenses and NSLs from Council to COO.
  - Eliminate automatic issuance of authorization if 120 day deadline not met. Instead, if an applicant believes Metro is taking too long, code would provide a process to move the decision.
  - Provides general grant of authority to COO to provide limited extensions for authorizations based on unforeseen circumstances.
  - Eliminate 10-day call up of licenses by Council since Council always has ability to call up an item.
  - Eliminate financial assurance unless required by DEQ.
  - Eliminate approval of ownership changes but require notification.
  - Eliminate automatic granting of authorizations.
  - Align penalty authority with ORS (move from \$1,000 to \$500);
  - Move NSL fees from narrative into a table format
  - Require NSL holders to rely on scale weights;
  - Streamline compliance process for NSL violators and penalty calculation for fee and tax payments; and
  - Expands AP process for flow control chapter (5.05).



## Notes for Title V work:

Draft for discussion purposes only; Not all process steps depicted here.

Read chronologically from left to right.

Times/dates not indicated.

SWAAC Subcommittees meet several times over winter/spring 2016; reports to SWAAC.

Staff  
Activities

Council  
Actions