Metro Ordinance No. 18-1426 - Exhibit C

5.05.195 Putrescible Waste Tonnage Allocation Framework

- (a) The Chief Operating Officer will allocate putrescible waste tonnage amounts to a transfer station in accordance with the allocation methodology under applicable administrative rule and this chapter's requirements.
- (b) <u>The Chief Operating Officer may allocate tonnage to either a transfer station that is</u> designated under this chapter or franchised under Chapter 5.01.
- (c) In addition to the allocation methodology factors adopted by administrative rule, the Chief Operating Officer may also consider the following factors when allocating tonnage amounts annually to transfer station located outside the regional boundary:
 - (1) The public benefits to the regional solid waste system;
 - (2) How the allocation will affect regional solid waste system;
 - (3) How the allocation will affect the proportional amount of regional tonnage reserved for Metro's transfer stations (a minimum of 40 percent of the regional tonnage is to be reserved for Metro transfer stations);
 - (4) The proportional amount of regional tonnage allocated to companies;
 - (5) The rate that the transfer station charges for accepting putrescible waste from the Metro region; and
 - (6) Any other factor the Chief Operating Officer considers relevant to achieve the purposes and intent of this section.
- (d) The Chief Operating Officer may further adjust a transfer station's tonnage allocation at other times if it is in the public interest and necessary to address a significant disruption as defined in Chapter 5.00. An adjustment under this subsection does not require Council approval.
- (e) <u>The Chief Operating Officer may not allocate more than 40 percent of the available regional tonnage to any combination of transfer stations owned by the same company.</u>

5.05.196 Obligations and limits for selected types of activities

- (a) To be eligible to receive a tonnage allocation from Metro when a transfer station is located outside the Metro regional boundary, the transfer station must:
 - (1) Be a designated facility in accordance with 5.05.070; and
 - (2) Enter into an agreement with Metro in accordance with 5.05.100.
- (b) A designated transfer station that receives putrescible waste from the Metro region must:

Title V Chapter 5.05 Tonnage Allocation Framework

- (1) <u>Demonstrate it has authorization from the applicable local or state solid waste</u> authority to accept solid waste from the Metro region;
- (2) Allow Metro to inspect, monitor, review and audit as if it were a facility located inside the regional boundary in accordance with Chapters 5.01.250, 5.01.260, 5.01.270 and 5.01.290;
- (3) Report information monthly to Metro on all solid waste accepted or rejected that was generated from within the Metro regional boundary;
- (4) <u>Collect and remit regional system fees to Metro monthly in accordance with Chapter</u> 5.02 on all solid waste accepted from the Metro regional boundary; and
- (5) <u>Collect and remit excise taxes to Metro monthly in accordance with Chapter 7.01 on</u> all solid waste accepted from the Metro regional boundary.

Any person may request or the Chief Operating Officer may initiate an investigation of a designated facility to ensure that it complies with this section.