

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

# METRO SOLID WASTE FACILITY NON-SYSTEM LICENSE

No. N-169-19

### LICENSEE:

Daimler Trucks North America 6936 N. Fathom Street Portland, OR 97217

## **CONTACT PERSON:**

Traci Parker

Phone: (503) 745-7602

E-mail: Traci.parker@daimler.com

# **MAILING ADDRESS:**

Daimler Trucks North America 6936 N. Fathom Street Portland, OR 97217

### **ISSUED BY METRO:**

Martha J. Bennett, Metro Chief Operating Officer	Date	



1	Nature of Waste Covered by License
	Non-recoverable, non-putrescible waste commingled with putrescible waste and special waste generated at the Daimler Trucks North America site located at 6936 N. Fathom St in Portland, Oregon.

2	CALENDAR YEAR TONNAGE LIMITATION
	Licensee is authorized to transport to the non-system facility described in Section 3, up to 500 tons per calendar year of the waste described in Section 1 of this license.

3	Non-System Facility
	The Licensee is authorized to transport the waste described above in Section 1 only to the following non-system facility:
	Covanta Waste-to-Energy Facility 4850 Brooklake Road, NE Brooks, OR 97305
	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 receives notice from the Oregon Department of Environmental Quality that this non-system facility is not authorized to accept such waste, Metro may immediately revoke this license pursuant to Section 7 of this license.

4	TERM OF LICENSE
	The term of this license will commence on January 1, 2019 and expire on December 31, 2020, unless terminated sooner under Section 7 of this license.

5	REPORTING OF ACCIDENTS AND CITATIONS	
	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.	



6	RECORD KEEPING AND REPORTING	
	(a) The Licensee must keep and maintain accurate records of the amount of all waste that the Licensee transports to the non-system facility described in Section 3. These records include the information specified in <u>Reporting</u> <u>Requirements and Data Standards for Metro Solid Waste Licensees, Franchisees, and Parties to Designated Facility Agreements</u> .	
	(b) No later than the 15th day of each month, beginning with the first month following the commencement date of this license, Licensee must:	
	<ul> <li>Transmit the records required under Section 6(a) above to Metro in an electronic format prescribed by Metro;</li> </ul>	
	<li>Submit to Metro a Regional System Fee and Excise Tax Report, that covers the preceding month; and</li>	
	iii. Remit to Metro the requisite Regional System Fees and Excise Tax in accordance with the Metro Code provisions applicable to the collection, payment, and accounting of such fees and taxes.	
	(c) Licensee must make all records from which Sections 6(a) and 6(b) above are derived available to Metro (or Metro's designated agent) for its inspection or copying, as long as Metro provides no less than three (3) business days written notice of an intent to inspect or copy documents. In addition, the Licensee must 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.	
	(d) If the licensee fails to submit the records or payments to Metro by the timeline set forth in Section 6 of this license, each day by which the licensee exceeds the due date may constitute a separate violation subject to a penalty of up to \$500 per violation.	

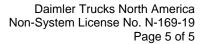
7	ADDITIONAL LICENSE CONDITIONS	
	This license is subject to the following conditions:	
	(a) The permissive transfer of solid waste to the non-system facility, listed in Section 3, authorized by this license will be subordinate to any subsequent decision by Metro to direct the solid waste described in this license to any other facility.	
	(b) This license is subject to amendment, modification, or revocation by Metro's Chief Operating Officer (the "COO") in the event that the COO determines that:	
	<ul> <li>There has been sufficient change in any circumstances under which Metro issued this license;</li> </ul>	
	<ul> <li>The provisions of this license are actually or potentially in conflict with any provision in Metro's disposal contract with Oregon Waste Systems, Inc.; or</li> </ul>	



- 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.
- (c) This license is, in addition to subsections (b)(i) through (b)(iii), above, subject to amendment, modification, or revocation pursuant to the Metro Code.
- (d) The Licensee may not transfer or assign any right or interest in this license without prior written notification to, and approval of, Metro.
- (e) This license will terminate 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.
- (f) This license authorizes the transport of putrescible waste to the facility listed in Section 3 of this license. 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 authorized by Metro in writing.
- (g) The COO may require the Licensee to redirect the waste covered by this nonsystem license to Metro Central Transfer Station or Metro South Transfer Station. Metro will provide the Licensee with at least 24 hours written notice of any redirection requirement. The notice will include the date and time that the redirection will take effect.
- (h) If the Licensee exceeds the 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 penalty of up to \$500.

# 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 waste by federal, state, regional or local governments or agencies having jurisdiction over solid waste generated by the Licensee will be deemed part of this license as if specifically set forth herein.

9	INDEMNIFICATION
	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 or the transport and disposal of the solid waste covered by this license. Expenses include, but are not





limited to all attorneys' fees, whether incurred before any litigation is commenced, during any litigation or on appeal.