

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

## METRO SOLID WASTE FACILITY NON-SYSTEM LICENSE

No. N-005-19(2)

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Willamette Resources, Inc. 10295 SW Ridder Road Wilsonville, OR 97070 Republic Services of Clackamas and Washington Counties 10295 SW Ridder Road Wilsonville, OR 97070

### **CONTACT PERSON:**

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### **MAILING ADDRESS:**

Willamette Resources, Inc. 10295 SW Ridder Road Wilsonville, OR 97070 Republic Services of Clackamas and

Washington Counties 10295 SW Ridder Road Wilsonville, OR 97070

### **ISSUED BY METRO:**

Martha J. Bennett, Metro Chief Operating Officer	Date	



1	Nature of Waste Covered by License	
	(a) Putrescible solid waste generated within the Metro boundary and received at Willamette Resources, Inc. in accordance with Metro Solid Waste Facility Franchise No. F-005-08I; and	
	(b) Confidential records of customers generated within the Metro boundary and collected by Republic Services of Clackamas and Washington Counties and delivered directly to the non-system facility described in Section 3 of this license.	

2	CALENDAR YEAR TONNAGE LIMITATION
	Licensee is jointly authorized to transport to the non-system facility described in Section 3 of this license up to 5,500 tons per calendar year of the waste described in Section 1 of this license. This license does not increase the total tonnage that the Licensee is authorized to accept under Metro Solid Waste Facility Franchise No. F-005-081.

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 terminate 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 transporting the solid waste authorized by this license.

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 of this license. These records include the information specified in Reporting Requirements and Data Standards for Metro Solid Waste Licensees, Franchisees, and Parties to Designated Facility Agreements.
	(b) No later than the fifteenth (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. Licensee must, in addition, 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, above.

7	Additional License Conditions	
	This license is subject to the following conditions:	
	(a) The permissive transport of solid waste to the non-system facility, listed in Section 3, authorized by this license is 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 termination 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>	



- 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.; or
- 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, in addition to subsections (b)(i) through (b)(iii), above, is subject to amendment, modification, suspension, or termination pursuant to the Metro Code.
- (d) The Licensee cannot 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 solid waste to the facility listed in Section 3. Transport of waste generated from within the Metro boundary to any non-system facility other than that specified in this license is prohibited unless authorized in writing by Metro.

# 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.

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, or 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.