

CPO 15 Meeting Agencies' Presentation

Virtual Meeting | Aug. 5, 2020



State of Oregon
Department of Environmental Quality

Oregon Department of Environmental Quality

Jeremy Fleming, Solid Waste Inspector
Audrey O'Brien, Solid Waste Manager

Background

- **First involved:** Oct. 26, 2018
- **Most recent inspection:** July 7, 2020
- **Violation:** Establishing, operating and maintaining a disposal site at Westside Rock quarry without a permit.

Current Status

- **Penalty status:** appealed
- **Restrictions:** cannot receive or process (grind) contaminated glass or asphalt shingle waste
- **Requirements:**
 - submit disposal plan for DEQ review and approval
 - Provide list of all known locations where waste has been disposed of in the quarry

Unprocessed contaminated glass waste—July 7, 2020

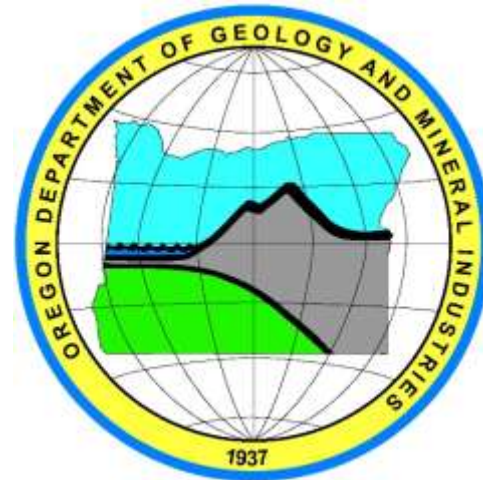


Shingle waste pile – July 7, 2020



Oregon Department of Geology and Mineral Industries

Lisa Reinhart, Water Quality Reclamationist
Cari Buchner, Mining Compliance Specialist



DOGAMI Operating Permit

- **First involved: Site in reclamation**
- **Most recent inspection: Feb 28, 2020**
- **Current restrictions on site:**
 - Notice of Violation issued July 16, 2020 prohibits importing fill
- **Requirements for compliance:**
 - Submit Clean Fill plan to DOGAMI



Fill Material



DEQ NPDES 1200-A Permit

(administered by DOGAMI)

- **First Involved:** 1200-A Permit issued Oct 24, 2002
- **Most recent investigation:** Feb 28, 2020
- **Current restrictions on site:**
 - Notice of Civil Penalty and Order issued May 8, 2020 prohibits accepting solid waste unless it is clean fill



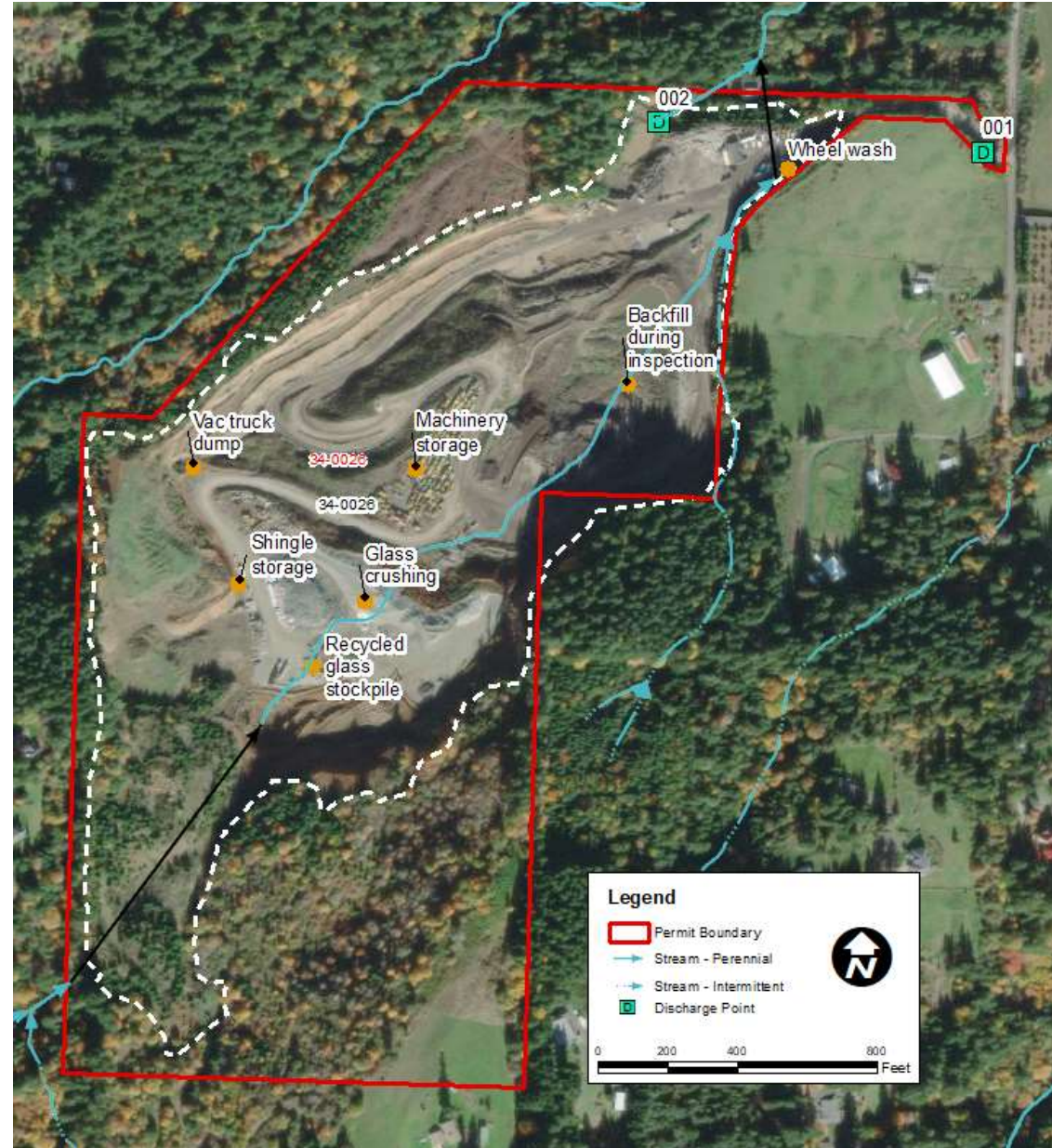
DEQ NPDES 1200-A Permit (continued)

(administered by DOGAMI)

- **Penalty status:** Issued for \$56,463- informal conference July 29, 2020
- **Requirements for compliance within 30 days of order becoming final:**
 - Update Stormwater Pollution Control Plan
 - Submit for approval, a work plan for performing a groundwater investigation to determine if activities have adversely impacted the wells used by properties adjacent to the facility



Site Overview



Washington County

Stephen Shane, Principal Planner

Kelee Hirn-Sheppard, Senior Code Enforcement Officer

Tom Egleston, Solid Waste & Recycling Manager



What's Next



State of Oregon
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Prohibition Summary

- Receive or process (grind) glass or asphalt shingle waste
- Import fill
- Accept waste even if it's clean fill

Submit complaint if you see these things happening to DEQ at ordeq.org/complaints



Requirements for Compliance Summary

- Submit disposal plan for DEQ review and approval
- Provide list of all known locations where waste has been disposed of in the quarry to DEQ
- Submit Clean Fill plan to DOGAMI
- Update Stormwater Pollution Control Plan
- Work plan for performing a groundwater investigation

Thank you! Questions?



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