

**Payment Request**

Organization: Clark County - Public Health Department

PRPR-OctDec2019-CICoPH-09895

**Progress Report and Mapping Information**

SWMLSWFA-2019-CICoPH-00023

Progress Report Number:

2

\*Final:

No

Report Period End Date:

**\* By Task Progress**

Task Title	Percent Complete	Summary of accomplishments for this reporting period
Solid Waste Enforcement	25%	<p>Total number of facility inspections: 11                      Central Transfer &amp; Recycling (transfer station), Circle C Landfill (closed LP), City of Washougal Stormwater Decant Facility (vector waste), H&amp;H Wood Recyclers (composting), Hallstrom Landfill (closed LP), Lady Island Landfill (active LP), Leichner Landfill (closed MSW), Stericycle-Burlington Environmental (MRW handling), Washougal Transfer Station (transfer station), West Van Materials Recovery (transfer station), Whatley Pit Decant Facility (vector waste processing)</p> <p>Total number of permits issued/renewed: 0</p> <p>Total number of new facility permit applications received &amp; reviewed: 0</p> <p>Number of Enforcement Actions: 1                      1) Whatley Pit- CCPH continues to work with ECY, DNR &amp; Clark County Public Works staff regarding illegal dumping of contaminated soils in the lower yard of the Whatley Pit; ECY has listed site as a contaminated site through the Voluntary Clean-Up Program (VCP). CCPW elected not to implement the August 2019 approved interim plan. CCPH awaiting updated Operations Plan for review.</p> <p>Number of complaints: 0</p> <p>Solid Waste Complaints Received: 25                      Jurisdictions: Unincorporated Clark County: 16; Vancouver: 7; Yacolt: 2</p> <p>Solid Waste Complaints Resolved (also include past complaints not previously resolved): 26                      Jurisdictions: Unincorporated Clark County: 18; Vancouver: 6; Yacolt: 2</p> <p>Trainings/Meetings: Solid Waste Advisory Commission; Local Interagency Network Coalition (LINC); Clark County Joint Staff Meeting; CRC update meeting; Washington Utilities &amp; Transportation Commission (UTC) (Kathryn McPherson); Quad-County regional solid waste meeting; WA PaintCare</p>

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meeting; CCPH All-Staff; Building Bridges diversity training; Leadership Team meeting (internal); SWE Strategic Planning (internal) meetings; CCC 24.12 Code Update (internal) meetings; COV meeting to discuss processes for NOI review requests.

Description and reasons for delay

Description and reasons for cost overruns

#### General Comment

Total number of EXEMPT facility inspections: 7

CADMAN-Orchards, City Bark, Haag & Shaw, McFarlanes, Paper People, Simon Metal, Triangle

Total number of EXEMPTION Notifications Approved:

2

Haag & Shaw- CCPH & ECY approved facility

10/21/19. Section 30 Pit- CCPH & ECY approved facility 11/27/19

Total number of new exempt facility permit applications

received: 2 (Columbia Rock, Metro Metals (formerly Simon Metals))

Total number of EXEMPTION Notifications Denied/In

Progress: 3

Total number of EXEMPTION Notifications Approved:

2

1) Columbia Rock- Awaiting confirmation from City of Washougal that the facility has meet land use conditions.

2) East County Materials (Rotschy Inc)- Awaiting confirmation from City Of Vancouver (COV) that facility has meet Stormwater requirements.

3) Haag & Shaw- approved to accept concrete, asphalt, rock and brick on 10/21/19

4) Metro Metals- application received 10/25/19; awaiting confirmation from COV that facility has meet Clean Water Program requirements.

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5) Section 30 Pit- approved to accept cured concrete and asphalt on 11/27/19

Customer & General Public Technical Assistance: letters, telephone calls, emails etc. Met with Kirkland Development, ECY (TCP & Solid Waste Management staff) to discuss interim action work plan options at Fleischer Property (a PCB contaminated site adjacent to Leichner Landfill).

Code/Ordinance Development & Review: CCPH plans to fully reevaluate CCC 24.12 under the new 19/21 grant cycle; CCP-SWE continuing internal review process.

Ecology Comment

**\* Metrics**

Metrics	Response

**Upload Supporting Documents**

- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261-2019\\_Q4\\_Facilities.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261-2019_Q4_Facilities.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_2-2019\\_Q4\\_EXEMPT\\_Facilities.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_2-2019_Q4_EXEMPT_Facilities.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_3-NOI\\_ColumbiaRock\\_Nov2019.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_3-NOI_ColumbiaRock_Nov2019.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_4-NOI\\_MetroMetals\\_NW\\_Oct2019.docx.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_4-NOI_MetroMetals_NW_Oct2019.docx.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_5-NOI\\_MetroMetals\\_Responses\\_Oct2019.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_5-NOI_MetroMetals_Responses_Oct2019.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_6-2019Q4\\_Complaints.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_6-2019Q4_Complaints.pdf)
- [https://ecyeagl/IntelliGrants\\_BASE/\\_Upload/134392\\_886261\\_7-2019\\_Q4\\_CCPH\\_SolidWasteEnforcementProgressReport.pdf](https://ecyeagl/IntelliGrants_BASE/_Upload/134392_886261_7-2019_Q4_CCPH_SolidWasteEnforcementProgressReport.pdf)