



SOLID WASTE ENFORCEMENT (SWE) PROGRESS REPORT

ORGANIZATION: Clark County Public Health

YEAR: 2020 **QUARTER:** 1 **REPORT FROM DATE:** 01/01/20 **REPORT TO DATE:** 03/31/20

PROGRAM MANAGER: Brian Schlottmann **PHONE NO:** (564)397-8019

ACTIVITIES FOR REPORTING PERIOD:

CITIZEN COMPLAINTS:

Solid Waste Complaints Received: 36

Jurisdictions: Unincorporated Clark County: 25; Vancouver: 10; Camas: 1

Solid Waste Complaints Resolved (also include past complaints not previously resolved): **37**

Jurisdictions: Unincorporated Clark County: 25; Vancouver: 11; Camas: 1

PERMITTED SOLID WASTE HANDLING FACILITIES:

Total number of facility inspections: 9

Central Transfer & Recycling (transfer station), City of Washougal Stormwater Decant Facility (vector waste), H&H Wood Recyclers (composting), Hallstrom Landfill (closed LP), Lechner 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)

NOTE: due to COVID-19, CCPH staff was unable to make arrangements to inspect Lady Island Landfill and Circle C Landfill

Total number of permits issued/renewed: 1 (*Burlington Environmental, LLC*)

Total number of new facility permit applications received & reviewed: 0

Number of Enforcement Actions: 1

1) Whatley Pit- CCPH continues to work with ECY, DNR & 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 received and reviewed an interim plan during Q1; awaiting response.

Number of complaints: **1** (*H&H Wood Recyclers- Air Quality Complaint received 01/08/2020; site inspection performed 01/08/2020. Complaint unsubstantiated.*)

OTHER SOLID WASTE HANDLING FACILITIES (i.e. Exempt):

Total number of EXEMPT facility inspections: 0

Total number of EXEMPTION Notifications Approved: 1

Metro Metals (formerly Simon Metals)- CCPH & ECY approved facility 01/28/2020

Total number of new exempt facility permit applications received: 1 (*Granite Construction Company*)

Total number of EXEMPTION Notifications Denied/In Progress: 3

1) Columbia Rock- Awaiting confirmation from City of Washougal that the facility has final approval for land use conditions; 03/11/2020 inspection resulted in corrections issued; CCPH to follow-up with COW mid-April.

2) East County Materials (Rotschy Inc)- Awaiting confirmation from City Of Vancouver (COV) that facility has met Stormwater requirements.; CCPH to follow-up with COV mid-April.

3) Metro Metals- application received 10/25/19; approved on 01/28/2020.

**(CONTINUED) OTHER SOLID WASTE HANDLING FACILITIES (i.e. Exempt):**

4) Granite Construction Company asphalt plant at 18209-A SE 1st Street submitted an NOI to Ecology in August 2019 (CCPH received Jan 24, 2020). Regretfully, through an oversight, it was not forwarded to CCPH. Derek (ECY) has agreed to contact the applicant to advise that Clark County has a more rigorous review process and regretfully the information was not shared and apologized for the delay. At this time, CCPH is awaiting COV approval from COV Fire.

5) J's Custom Landscaping- 01/23/2020 site evaluation; provided SWE response RE: determination NOI is not required based on observed business practices. In Feb 2020, Jay Hofer contacted CCPH requesting information to expand their operations and obtain NOI approval. Information sent; applicant contacted COV to initiate the pre-application meeting process. To date, CCPH has not received a completed NOI application.

6) Green Works Enterprises- 03/31/2020 SEPA review for CUP; provided SWE response with inadequate information to determine if NOI is required.

Number of complaints: 3

J's Custom Landscape; DIRG, LLC; Granite Construction (complaint follow-up; attempted inspection, site inaccessible)

Followed up with ECY regarding two potential sites on the south side of Section 30 that are allegedly accepting asphalt/concrete without NOI approval & Jay's Custom Landscape. Joint site inspection performed with Derek Rockett (ECY) conducted 01/23/2020 and follow-up communication was provided to site operators.

Annual Reports reviewed: 0

Exempt Facility Highlights/Issues: ECY continues to review all exempt facilities to determine if some businesses are excluded from reporting requirements; to date, no facilities have been excluded. COV approached CCPH to discuss processes for NOI review requests. Efforts to streamline staff efforts in process. *ECY will not update application to request site plan; LHJs can implement more stringent requirements. 2020 Q1, CCPH implemented supplemental application form requirement.*

OTHER:

Trainings/Meetings: Solid Waste Advisory Commission (Feb); Local Interagency Network Coalition (LINC) (Jan); CRC update meeting; Georgia Pacific (GP)- Camas In-Water/Over-Water Demolition multi-agency pre-application meeting; GP- Camas Contractor Safety Training; CCPH All-Staff; CCPH Emergency Preparedness training; CCEPH All-Staff meeting; Lechner Landfill - WDOE 99th Street/COV Ops Project Meeting; SWE Strategic Planning (internal) meetings; CCC 24.12 Code Update (internal) meetings; COV meeting to discuss processes for NOI review requests. (NOTE: Quad-County regional solid waste meeting – *postponed due to COVID-19*)

Customer & General Public Technical Assistance: letters, telephone calls, emails etc.

Code/Ordinance Development & Review: *CCPH plans to fully reevaluate CCC 24.12 under the current 19/21 grant cycle; CCP-SWE continuing internal review process. RFQ process for contractor (public meeting facilitator) initiated Q1.*

Equipment/Major Purchases: N/A

ATTACHMENTS:

- A) Permitted Facility Inspection Reports
- B) Granite NOI
- D) DIRG, LLC Memorandum
- E) J's Custom Landscape Memorandum
- F) Green Works Enterprises
- G) Complaints Received/Resolved Log
- H) Supplemental NOI Application Form