

Appendix 1

Yamhill County Inventory of Existing Tax Lots Zoned PWS

Yamhill County Inventory of Existing Tax Lots Zoned PWS

Map # (T-R-S)	Tax Lot #	Owners Last Name/Company Name	Acres Zoned PWS
R3229	02001	Southeast Paper Manufacturing Co.	0.01
R2231	01801	Department of Transportation	0.02
R5332BB	00800	Dayton Rural Fire Protection District	0.04
R5316	02200	Continental Telephone Co.	0.06
R3203	05301	Chehlam Mt. HOA	0.09
R2315	05900	Barklen LLC	0.11
R2315	05800	Jeffries	0.12
R2231	04000	Johnson	0.16
R3326	00101	City of Dundee	0.17
R5316	02300	PGE	0.19
R4302	00600	Smith	0.21
R3327	01701	City of Dundee	0.23
R4307	03101	Roth	0.23
R5416	00604	Hopper	0.24
R2231	02001	Detwiler	0.26
R2326	00200	Repeat It, Inc.	0.36
R3327	01700	Erath	0.38
R3419	00400	City of Carlton	0.39
R4319	01602	City of Lafayette	0.45
R2231	02100	Erickson	0.46
R5736	00901	City of Willamina	0.47
R4316	01300	Johnson	0.50
R2534	00900	North Yamhill Water Co.	0.51
R3328	00500	Knudsen Vineyards	0.58
R3229	02900	Not Listed	0.63
R2430	01200	City of Yamhill	0.74
R2322	04401	Sweeney	0.79
R2231	01900	State of Oregon	0.79
R5420	00200	City of Amity	0.81
R2322	04500	Washington County	0.90
R4428C	00500	City of McMinnville	0.91
R2231	02000	Tarbell	0.95

Riverbend Landfill Expansion

Map # (T-R-S)	Tax Lot #	Owners Last Name/Company Name	Acres Zoned PWS
R6603	01700	PGE	0.99
R2430	01300	City of Yamhill	1.00
R3533	01000	Yamhill County	1.03
R5618	00900	Hampton Resources, Inc.	1.17
R2510	00401	City of Yamhill	1.21
R5402	01000	Emory	1.23
R2315	06000	PGE	1.40
R3229	02700	City of Newberg	1.85
R3229	02000	City of Newberg	1.97
R5626CB	00100	City of Sheridan	2.01
R4319	02000	PGE	2.05
R2231	01800	Pinnacle Towers, Inc.	2.21
R5618	00800	Meriwether NW Oregon Land & Timber Company	2.50
R3229	02800	City of Newberg	2.81
R2231	02700	Regan	3.10
R5333	00700	Oregon State P&R District	3.95
R3206	01900	City of Newberg	4.16
R4424	00900	City of McMinnville	6.66
R5501	00101	Riverbend Landfill Co.	7.07
R3228	01700	Lajoie [illegible, see GD hardcopy edits]	10.50
R4513	01100	City of McMinnville	11.08
R3228	01200	Lajoie [illegible, see GD hardcopy edits]	13.32
R3328	01001	Mid-Valley Resources, Inc.	14.48
R3518	00200	City of McMinnville	17.39
R3426	00400	BPA USA	22.25
R3230	01600	Yamhill County	33.58
R5512	00300	Yamhill County	33.97
R5501	00200	Riverbend Landfill Co.	200.94
		Average PWS Zoned Tax Lot	6.97
		Total Acres Zoned PWS	418.63

Source: Yamhill County GIS Data (2008).

Appendix 2

Statement of Environmental Compliance

REVIEW OF ENVIRONMENTAL COMPLIANCE AT RIVERBEND LANDFILL 1993 TO THE PRESENT

Frank Hammond

Cable Huston

June 4, 2008

Riverbend Landfill has an excellent record with the Oregon Department of Environmental Quality (“DEQ”). Riverbend has not received any notices of noncompliance (“NON”) from DEQ during the last four years, and Riverbend will continue to strive to achieve environmental excellence.

Two NONs in the Last 10 Years

In roughly the last 10 years, Riverbend has received only two NONs from DEQ. In each case, Riverbend promptly acted to address the issues in cooperation with DEQ.

Riverbend received an NON from DEQ in 1998 for exceeding limits for oil and grease in surface water discharges. Upon learning of this finding Riverbend promptly corrected the problem. No issues with oil and grease have been noted since 1998.

In 2004, Riverbend received an NON for not reviewing its storm water plan and not filling out a related form. When Riverbend learned of its mistake it reviewed the plan and filled out the correct form. Since 2004 no similar issues have arisen with DEQ.

Three NONs Before 1997

Riverbend received three NONs from DEQ prior to 1997. In March 1996 Riverbend received an NON for applying leachate to the poplar farm in excess of that

allowed by its Leachate Irrigation Management Plan. DEQ concluded that this violation was due to a mistake as to the plan's requirements. Since March 2006 no further issues of this type have arisen.

In December 1994, Riverbend received an NON for slightly exceeding pH limits under its stormwater permit in January and February of that year. DEQ has not issued any further NONs to Riverbend relating to pH levels.

Finally, in January 1993 Riverbend received an NON concerning cutting grass in the leachate irrigation area and for not realizing that certain tests were required in the same area. Riverbend promptly responded by cutting the grass and disposing of it in the landfill and conducting the required tests during the next irrigation season. No similar issues have arisen with DEQ since that time.

Conclusion

Riverbend has an excellent history of compliance with its permits. The NONs it has received resulted in prompt corrective action. Riverbend plans to continue its strong environmental record into the future.

Appendix 3

Current Agency Permits Held by RLI for Operation of the Existing Landfill

Current Environmental Permits

- **Solid Waste Disposal Permit No. 345 –
Oregon Department of Environmental Quality**
- **Title V Permit No. 36-0011
Oregon Department of Environmental Quality**
- **National Pollutant Discharge Elimination System (NPDES)
Permit 1200Z
Oregon Department of Environmental Quality**