

Application packet for a new license, license renewal, change of authorization request or change in ownership for facilities that:

- Process non-putrescible (dry) waste
- Reload solid waste
- Compost or reload yard debris
- Process source separated recyclable materials

Issued January 2022

oregonmetro.gov

Metro Waste Prevention and Environmental Services 600 NE Grand Ave. Portland, OR 97232-2736 SWICC@oregonmetro.gov



This packet contains an application for a Metro Solid Waste Facility License. You may also want to review the relevant sections of Metro Code. Metro Code Chapter 5.01 identifies which solid waste facilities and activities require a Metro license. You can access the Metro Code via the Metro website at www.oregonmetro.gov/metro.code.

Metro staff will generally review an application for completeness within 15 business days of receipt and notify the applicant whether their application is deemed to be complete. If an application is incomplete, Metro will notify the applicant as to what additional information is required.

Application for a new Solid Waste Facility License

An applicant seeking a new Metro Solid Waste Facility License must first attend a pre-application conference before submitting an application. The purpose of the pre-application conference is for Metro to obtain a description of the proposed solid waste facility and provide the applicant with information regarding the applicable requirements for the proposed operation. The conference also provides the applicant with an opportunity to discuss the application process and to identify any potential issues specific to its proposal. An applicant should prepare for the pre-application conference by reviewing application forms and drafting responses before the conference. To schedule a pre-application conference, contact Joanna Dyer, Metro's Solid Waste Authorization Coordinator at 971-401-0976 or via email at <u>SWICC@oregonmetro.gov</u>.

After completing the pre-application conference, an applicant seeking a new license must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required. Metro will generally approve or deny a new license within 180 days after Metro deems the application to be complete. The fee for filing a license application is \$300. See Metro Code Chapter 5.01 for more information regarding the issuance of a license.

Renewal of an Existing License

An applicant seeking to renew an existing license without substantive changes to the current authorization must submit a completed *Solid Waste Facility License Application* form and provide all additional information as required, unless Metro staff directs otherwise. License renewal applications must be submitted not less than 120 days before the current license expires. If a licensee fails to submit a timely renewal application, the licensee's authority to operate may lapse. Additionally, Metro is not obligated to renew a license earlier than the expiration date of the existing license even if the licensee files a renewal application more than 120 days before the existing license expires. The fee for filing a license renewal application is \$300. See Metro Code Chapter 5.01 for more information regarding the renewal of licenses.

Change of Authorization to an Existing License

An applicant seeking a change of authorization for an existing license (other than renewal) must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required unless Metro staff directs otherwise. The applicant cannot implement the requested change of authorization until Metro approves it in writing. The fee for filing a change of authorization application is \$100. See Metro Code Chapter 5.01 for more information regarding changes of authorization for licenses. Metro may require the applicant to apply for a new license if there is a significant change in the types of solid waste accepted or activities performed at a facility.

Transfer of Ownership or Control of an Existing License

An applicant seeking to transfer ownership or control of an existing license must submit to Metro a completed *Solid Waste Facility License Application* form and provide all additional information as required, unless Metro staff directs otherwise. See Metro Code Chapter 5.01 for more information regarding requirements for the transfer of ownership for a licensed facility.



INSTRUCTIONS

- 1. Complete all applicable parts of application.
- 2. Review confidentiality section and sign last page of application.
- 3. Attach required documents. (If submitting printed copies, please print double-sided.)
- 4. Submit application, attachments and application fee using one of the following methods:
 - a. Online:
 - Email the completed application to <u>SWICC@oregonmetro.gov</u>. Contact Joanna Dyer for assistance with large files (contact information below).
 - Call Metro's Accounts Receivable at 503-797-1620 to pay the application fee by credit card.
 - b. **By Mail**: Mail the completed application and a check for the application fee to:

Metro Waste Prevention and Environmental Services Attn: Joanna Dyer 600 NE Grand Avenue Portland, OR 97232-2736

Questions? Contact Joanna Dyer, Metro's Solid Waste Authorization Coordinator, at 971-401-0976 or joanna.dyer@oregonmetro.gov.

PART 1 – Standard License Application Information

| 1. Applicant (Licensee) | | |
|--|---|--|
| Facility Name: | Far West Recycling - Hillsboro | |
| Company Name: Far West Recycling | | |
| Facility Street Address, City, State, Zip: | | |
| Facility Mailing Address, City, State, Zip: | 6440 SE Alexander St Hillsboro, OR 97123 | |
| Contact Person & Title: | Vinod Singh | |
| Phone Number: | 503-200-5014 | |
| E-mail Address: | vsingh@farwestrecycling.com | |

| For Metro Use Only | |
|----------------------------------|------------|
| Date received: | 02/12/2024 |
| Date deemed complete by Metro | 03/15/2024 |



| 2. | 2. Type of Application (please check one) | | | | | |
|-------------|---|---|--|--|--|--|
| | New license | | | | | |
| | Date of Pre-Application Conference: | | | | | |
| \boxtimes | Renewal of an existing license | Current Metro Solid Waste Facility License | | | | |
| | Change of authorization to an existing license (other than a renewal) | Number: | | | | |
| | Please describe the proposed change below in Section 4. | L-053-19 | | | | |
| | Transfer of ownership or control of an existing license | L-022-13 | | | | |

| 3. | Type of facility (please check one) |
|-------------|--|
| | Non-putrescible (dry) waste material recovery facility |
| \boxtimes | Source-separated recyclable material recovery facility |
| | Source-separated food waste reload facility |
| | Yard debris reload facility |
| | Yard debris composting facility |
| | Other solid waste reload or processing facility |

4. If seeking a change of authorization to an existing license, please explain the proposed change below (attach additional pages if necessary). Complete all remaining sections of this form as they pertain to the request.

| 5. Applicant's Owner or Parent Company | | | | | |
|--|--|--|--|--|--|
| (Provide information f | (Provide information for all owners and corporate structure if applicable) | | | | |
| Company Name: | Far West Fibers | | | | |
| Mailing Address, City, State, Zip: | 12820 NE Marx St Building A Portland, OR 97230 | | | | |
| Contact Person & Title: | Mike McCracken | | | | |
| Phone Number: | 503-200-5008 | | | | |
| E-mail Address: | mmccracken@farwestrecycling.com | | | | |



| 6. Site Operator (if different from Applicant) | | | |
|--|--|--|--|
| Company Name: | | | |
| Mailing Address, | | | |
| City, State, Zip: | | | |
| Contact Person & Title: | | | |
| Phone Number: | | | |
| E-mail Address: | | | |

 7. Site Description

 Tax Lot(s): 1S2110db00401
 Section:10 T1S R2W
 Township:
 Range:

| 8. Land Use | | | | |
|---|---|------|--|--|
| Present Land Use Zone: | I-P Industial Park | | | |
| Is proposed use permitted outright? | ☑ Yes If yes, attach a copy of the Land Use Compatibility Statement (See Attachment D). | 🗆 No | | |
| Is a conditional use permit necessary for the facility? | Yes If yes, attach a copy of the <i>Conditional Use Permit</i> (See Attachment F) | ⊠ No | | |
| Are there any land use issues presently pending with the site? | Yes If yes, please explain the land use issues below. | ⊠ No | | |
| Description of the pending land use issues identified above: | | | | |
| Are any permits required from the Oregon Department of Environmental Quality (DEQ)? | Yes If yes, please list all DEQ permits below and attach copies with this application (see Attachment F). | □ No | | |
| Listing of all required DEQ permits: | NPDES Permit Type 1200-z (DEQ file no. 116318) SWDS Permit 1718 | | | |
| Are any other local permits or building codes required? | Yes If yes, please list all other required permits below and attach copies with this application (see Attachment F). | □ No | | |



| | Certificate of Occupancy (#9902110) |
|------------------------------------|---|
| Listing of other required permits: | Business License (#1146) |
| | Scale Certification (AG-L102297C, AG-L0153761E) |

| 9. Land Owner | | | |
|--|--|---|--|
| Is the applicant the sole owner of the property on which the facility is located? | ⊠ Yes | □ No If no, please complete this section with additional pages if necessary and attach a completed <i>Property Use Consent Form</i> (see Attachment E). | |
| Property Owner: | Far West Fibers | | |
| Mailing Address, City, State, Zip: | 12820 NE Marx St Portland, OR 97230 | | |
| Phone Number: | 503-255-2299 | | |
| E-mail Address: | | | |

| 10. Public/Commercial Operations | | |
|---|-------|------|
| Will the facility be open to the public (e.g., non-commercial self-haul customers)? | 🛛 Yes | □ No |
| Will the facility be open to non-affiliated commercial solid waste collectors? | 🛛 Yes | 🗆 No |
| Will the facility accept waste from outside the boundary of Metro? | 🛛 Yes | □ No |

| 11. Operating Hours and Traffic Volume | | | | | |
|--|--------------------------------------|--------------------------|------------------------------|--|--|
| | Public (non-commercial self-haul) | Commercial Affiliated | Commercial Non-Affiliated | | |
| Operating Hours | 8a-4p 7 days | 8a-4p M-F | 8a-4p M-F | | |
| Customer Hours (if different) | | | | | |
| Estimated Vehicles Per Day | 75 | 125 | <15 | | |



12. Inbound Waste/Feedstock by Type

Identify the types of waste/feedstock and annual tonnage amounts that the applicant expects to receive at the facility. Also, identify how the applicant will manage each waste stream, the expected tip fees that the applicant will post at the facility, and the length of time required to process each waste stream (attach additional pages if necessary).

| Waste/Feedstock Type | a | pted it ility | Expected Annual Tonnage Amount | Type of Activity to be Performed on Waste | Expected Tip Fee (per Ton) | Estimate the maximum and typical lengths of time required to process each day's receipt of each waste/feedstock type |
|--|----------|---------------------|---|--|---|--|
| Source-Separated Wood: | □ Yes | □ No | | | | |
| Source-Separated Yard Debris: | □ Yes | □ No | | | | |
| Source-Separated Yard Debris Combined with Residential Food Waste: | □ Yes | □ No | | | | |
| Source-Separated Commercial and Other Food Waste: | □ Yes | □ No | | | | |
| Inerts (e.g., rock, concrete, etc.): | □ Yes | □ No | | | | |
| Non-Putrescible (dry) Waste: | □ Yes | □ No | | | | |
| Source-Separated Recyclables: | ⊠ Yes | □ No | 65,000- 85,000 tons | Sorted and prepped for shipping to market | Fluctuates by end market value | Typically, material is processed in the week of receipt. |
| Special Wastes (please specify): | □ Yes | □ No | | | | |
| Petroleum Contaminated Soil: | □ Yes | □ No | | | | |
| Putrescible (wet) waste: | □ Yes | □ No | | | | |
| Other Waste/Feedstocks (please specify): | □ Yes | □ No | | | | |



13. Inbound Waste/Feedstock by Generator

Identify the generator type and the expected annual tonnage of waste/feedstock that the facility will receive and recover from each type. Add additional rows if necessary.

| Generator Type [*] | Tons Received** | Tons Recovered** | Tons Residual ^{**} |
|-----------------------------|-----------------|------------------|-----------------------------|
| Commercial | 65,000-80,000 | 60,000-75,000 | 5500 |
| Residential/Public | 12,000-15,000 | 11,998-14,995 | 2-5 |
| | | | |
| | | | |
| TOTAL TONS: | 77,000-95,000 | 71,998-89,995 | 5500 |

* Example: commercial, residential, self-haul, etc.

** Tons received = tons recovered + tons residual

14. Outbound Waste and Materials

List the expected destination and amount of each type of outbound solid waste and materials that the applicant expects to transport from the facility (attach additional pages if necessary).

| Destination Site (Name and address) | Waste/ Material Type | Expected Annual Tonnage | Purpose Of Delivery [*] |
|--|-------------------------|----------------------------|-------------------------------------|
| Domestic and Export Markets | Paper | 47,000 | Recovery |
| Domestic and Export Markets | Plastic | 4,500 | Recovery |
| Domestic Markets | Glass | 3,00 | Recovery |
| Domestic and Export Markets | Metal | 22,000 | Recovery |
| Domestic and Export Markets | Electronics | 135-145 | Recovery |
| Metro approved landfill | Residual | 5500 | Disposal |
| Domestic Markets | Textiles | 5 | Recovery |

*Example: disposal, recovery, land reclamation, beneficial use, etc.



15. Subcontractors Provide the name, address and function of all subcontractors involved in the facility operations, if applicable (this does not include janitorial staff): Name Address Function Image: I

PART 2 – Standard Attachments to License Application

New License, License Renewal and Change of Authorization

- The applicant must provide a current version of all of the following attachments with each application unless otherwise directed by Metro.
- The applicant must clearly label each attachment submitted as part of the application. A description of each attachment is provided in Appendix A.

| Check if included | Attachment |
|-------------------|---|
| \boxtimes | Attachment A: Site Plan |
| \boxtimes | Attachment B: Operating Plan |
| \boxtimes | Attachment C: Proof of Insurance |
| \boxtimes | Attachment D: Land Use Compatibility Statement (LUCS) |
| | Attachment E: Property Use Consent Form (This form is not necessary if the property is solely owed by the applicant) |
| \boxtimes | Attachment F: Required Permits |
| | Attachment G: Facility Design Plan (NEW CONSTRUCTION ONLY) |



PUBLIC NOTICE AND CONFIDENTIAL INFORMATION

- This application and all of the supporting documentation that the applicant provides is subject to Metro's public notice procedures. Metro will notify and provide the public with an opportunity to review and comment on the proposed application. The public notice may include, but is not limited to, posting the complete application on Metro's website.
- The applicant may identify as confidential any reports, books, records, maps, plans, income tax
 returns, financial statements, contracts and other similar written materials of the applicant that are
 directly related to the proposed application and that are submitted to or reviewed by Metro. The
 applicant must prominently mark any information that it claims confidential with the mark
 "CONFIDENTIAL" before submitting the information to Metro. Subject to the limitations and
 requirements of ORS Chapter 192 (public records law) and other applicable laws, Metro will treat as
 confidential any information so marked and will make a good faith effort to not disclose that
 information unless Metro's refusal to disclose the information would be contrary to applicable Oregon
 law.
- These conditions do not limit the use of any information submitted to or reviewed by Metro for regulatory purposes or in any enforcement proceeding. In addition, Metro may share any confidential information with representatives of other governmental agencies provided that, consistent with Oregon law, those representatives agree to continue to treat the information as confidential and make good faith efforts to not disclose the information.

APPLICANT CERTIFICATION

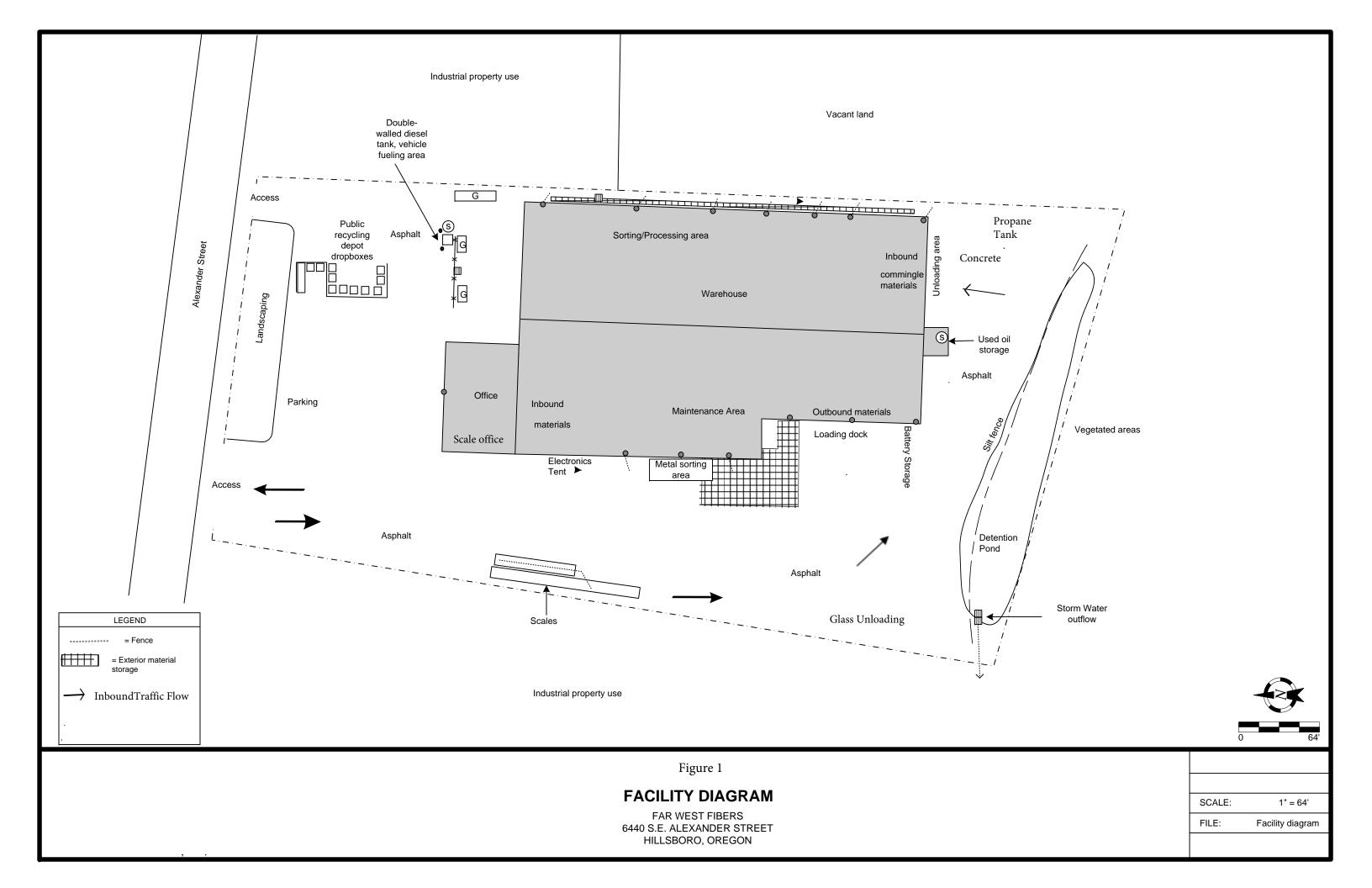
An authorized agent of the applicant must sign this application. Metro will not accept an application without a signature.

I certify that the information contained in this application is true and correct to the best of my knowledge. I agree to notify Metro within 10 days of any change in the information submitted as a part of this application.

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| Signature of authorized agent | |
|--|--------------------|
| Print name Vinod Singh | |
| Title Outreach Manager | - |
| Email <u>vsingh@farwestrecycling.com</u> | Phone 503-200-5014 |



| Far West Recycling | | Effective Date: 03-1-19 | |
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Far West Recycling

Hillsboro Facility

| Far West Recycling | Effective Date: 03-1-19 |
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Introduction and Facility Overview

Far West Recycling (FWR) is one of the leading providers of recycling solutions for business and individual needs. Responsible recycling practices are a standard part of business operations as well as a part of everyday life. FWR is committed to environmental stewardship and to a safe work environment while providing high standards of service to our customers.

The FWR Hillsboro, Oregon facility is located at 6440 SE Alexander Street Hillsboro, OR 97123 in an industrial park on 5.28 paved acres, and the land is zoned for industrial use. The enclosed building is approximately 65,200 square feet. The FWR site is secured by access controlled frontage and perimeter fencing, and is monitored by surveillance cameras placed in strategic locations in and around the facility to ensure the provision of a safe, secure work environment.

The facility accepts commingled source separated recyclable materials from residential and commercial generators for processing (sorting and packaging), and delivery to markets and downstream vendors for recovery purposes. The processing takes place via a sortline utilizing mechanical and manual separation. It also accepts source segregated recyclable materials from public and commercial sources for processing and delivery to markets and downstream vendors for recovery purposes. Major equipment onsite for processing includes: sortline (separation screens, magnet, eddy current, conveyor belts) for sorting commingle material, forklifts for moving packaged/baled material, baler for compacting materials for shipment, front loaders for material movement, and a crane for top loading boxes. The facility also has a self-service recycling depot that allows the public to drop off a variety of materials for recycling.

FWR's operations are developed for meeting customer requirements and reducing FWR impacts on the environment and worker health and safety as a result of its operations and activities. Facility operations are designed to comply with all relevant legal and stakeholder requirements, including meeting the requirements of Metro Code 5.01 as they relate to source separated material recover facilities (MRF).

Material Control, Nuisances, and Housekeeping

Material, including residual, is tracked by inbound and outbound weight (except depot drop off) on state certified scales and recorded by a scale software program designed for recycling facilities. Materials are stored in a manner to avoid contamination or degradation. Materials subject to exposure degradation will be stored indoors or covered; any materials stored outdoors with be stored and processed in a manner that does not promote degradation, vectors, litter or other environment and quality issues. After initial sorting and processing, materials are shipped for further processing in closed trailers or covered drop boxes.

FWR has processes to control sourced materials. FWR shall specify criteria or follow existing programs for the acceptance of sourced material. The type and extent of control is based on the source materials impact on FWR's ability to process and meet downstream customer

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requirements. Materials are visual inspected by operators during the unloading process. Source material that is not acceptable shall be identified and controlled to prevent unintended impacts while in FWR's control. Material that is not acceptable includes, but is not limited to non-putrescible waste, putrescible waste, and hazardous waste. Source material that is not accepted shall be returned to the supplier or managed responsibly. FWR has ongoing communication with parties delivering material and feedback on load issues, communication may include photographs, notation on scale tickets, email, and/or verbal notification of issue. Unacceptable material and residual created and removed during the sorting process are controlled and transferred to an approved facility for further processing or disposal. Material delivered to FWR must be covered or sufficiently contained to avoid material from blowing off or otherwise separating from the load during transit. Entry signage will notify customers that all loads must be secured and it will be discussed with customers on a case-by-case basis as needed.

Although located in an industrial park, FWR attempts to limit offsite operational impacts. Dust and litter control at the facility is controlled at key areas with fencing, shrouding, or misting as appropriate, as well as regular cleaning by a full time employee dedicated to litter control around the exterior of the building. All employees share the responsibility for maintaining good housekeeping practices. If a problem or concern exists, it should be reported to a supervisor or manager. The manager, supervisors, and Safety Committee will be responsible to monitor housekeeping as part of their facility safety inspection procedures, note any hazards or areas of non-compliance, initiate clean-up procedures and provide follow-up. Professional sweeping is done twice per month with a commercial sweeper truck.

The facility is operated in a manner to limit vectors, such as rodents, and contracts with a professional extermination company provides monthly inspections and vector control devices. Noise abatement measures include engineered controls, such as white noise generators instead of back-up beepers on equipment, and operational controls such as limiting outdoor operations in the evening and early morning although processing operations inside the building may be 24 hours per day up to seven days per week depending on inbound tonnage and processing needs. The facility uses best management practices to limit stormwater runoff effects and operates with a stormwater pollution control plan that meets the requirements of the Nation Pollution Discharge Elimination System 1200-Z permit (DEQ file no. 116318).

Traffic Flow

The facility has adequate entry, parking, loading, and unloading areas for customers delivering or picking up material to access their designated area. Customers delivering or picking up materials are instructed to not park or queue on the public street. There is room for two lanes of traffic, and two vehicle scales to accommodate vehicles getting weights to enter and exit the facility. Visitors must check into the office on their first time and the scale attendants will provide direction for loading or unloading materials and explain traffic flow. Metal pile attendants will provide addition traffic direction during peak hours or high traffic.

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Signage

There is various signage on the property. Entry signage will include, but not be limited to the following information; name of facility, address, emergency phone number, operating/scale hours, Metro's phone number, directions to not queue on the public street, secured load requirements, traffic information. Other signage on the property covers, but not limited to; unloading and shipping areas, acceptable/unacceptable materials, and traffic information.

Complaints, Nonconformance, and Corrective Action

Any concerns or complaints regarding the facility will be logged and directed to the Operations Manager. The Operations Manager will investigate complaints or operational non-conformances and take appropriate actions to mitigate the situation. FWR ensures appropriate investigations into incidents and nonconformance, and takes actions to correct nonconformance. Investigations shall include incidents, emergencies, and near misses.

FWR addresses and attempt to eliminate the causes of nonconformance's and potential nonconformance.

Corrective actions are required, but not limited to, the following when:

- feedback and complaints identify nonconformance or issue
- determined as the result of an incident investigation
- internal nonconformance are identified by workers
- external audits or reviews identify nonconformance

Corrective action plans:

- identify the cause(s) of the nonconformance and take action to prevent its recurrence
- implement corrective action that is adequate and assigns responsibilities and timelines

Receiving and checking loads for nonconformance

As mentioned above, operators are trained to visually inspect inbound loads for issues of contamination or nonconformance in the tipping area. Contamination identification is based on the acceptable list of local recycling programs and agreements between the generator and processor. If a load is deemed to have excessive unacceptable material, the load may be subject to downgrade or rejected and returned to the customer. A supervisor or manager will be notified to follow up with the generator and decide the next course of action. Downgrades or rejections may include expenses for handling the nonconforming material including disposal costs. Generators will be notified of any issues with loads, communication may include photographs, notation on scale tickets, email, and/or verbal notification of issue. Prohibited item that are discovered will be controlled and handled in a safe manner appropriate to the material; and transferred to an approved facility for processing or disposal.

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Health and Safety Controls

FWR evaluates environmental factors and potential impacts to identify those impacts of their operations. Environmental impacts will be monitored through best management practices.

FWR identifies the health and safety hazards associated with their operations. FWR identifies controls to eliminate or reduce important health and safety risks to an acceptable tolerance.

FWR adheres to good housekeeping standards, including keeping all work and storage areas as clean and orderly as possible given the tasks performed. Housekeeping for all areas of the facility is monitored according to the facility housekeeping procedures.

FWR seeks to control those operations and activities that are associated with identified hazards and where the implementation of controls is necessary to manage the health and safety risks.

FWR implements health and safety controls including the following:

- elimination
- substitution
- engineering controls
- signage/warnings and other administrative controls
- personal protective equipment

FWR manages hazards and minimizes the risks it identifies, and uses appropriate strategies to implement and maintain controls, including but not limited to:

Engineering controls such as:

- Substitution (e.g., replacing a toxic solvent with one less toxic),
- Ventilation
- Dust control and clean up
- Emergency shut-off systems
- Fire suppression systems (sprinkler system, extinguishers, and hoses)

Administrative and work practice controls, including appropriate combinations of:

- Environmental, and health and safety training that covers information from hazards assessment, as well as safe material handling, spill prevention, engineering controls, equipment safety, and use and care of personal protection equipment along with training for new hires and refresher courses for all employees that is understandable to them given language or other considerations
 - Job rotation as feasible given workforce size
 - Safety meetings

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- Personal protective equipment, including protective eyewear, hard hats, gloves, etc., as appropriate for the risks involved in the tasks being performed.

FWR treats its entire workforce, including volunteer workers, consultants, temporary workers, and anyone else performing activities under its direction, using the same standard of care.

Personnel and Training

All people working at FWR will receive appropriate training for their position and tasks. During operating hours, a qualified operator will be on site. The qualified operator will be trained in the relevant procedures of operations including but not limited to; job duties, equipment operation, emergency procedures, and material specifications. They will be authorized to downgrade or reject loads with prohibited materials, and trained in properly handling prohibited materials that are inadvertently received.

FWR provides training for work activities that can:

- affect the quality of FWR's products or services
- have important environmental impacts
- have important health and safety risks

FWR:

- Determines the required competence of person(s) performing or responsible for the activity.
- Ensures that these persons(s) are competent based upon education, training, skills or experience.
- Keeps records of training.
- Acquire competence, where needed with external resources or provide training.
- Verify the effectiveness of competency training through job observation.
- Required training shall consider:
 - o different levels of responsibility, ability, literacy, and required work activities;
 - o roles, responsibilities, and frequency of task or activity

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Emergency Preparedness and Response

FWR identifies probable emergency situations and exceptional circumstances. FWR shall prepare, periodically test, and update, as appropriate and necessary, an emergency plan(s) for responding to the identified emergency situations and exceptional circumstances to protect workers, the public, and the environment. Occurrence of emergency events, including exceptional releases, accidents, spills, fires, and explosions shall be reported as required to the proper parties.

FWR has written plans to identify the potential for and response to incidents and emergency situations (including exceptional releases, accidents, spills, fires, explosions, and other out-of-the-ordinary events that pose risks to worker safety, public health, or the environment).

- Emergency plans include preventing and mitigating the adverse environmental impacts, injuries, and illnesses that may be associated with each.
- FWR periodically tests these plans to the extent practical.
- The FWR shall review, and where necessary, revise its emergency plans after tests, incidents, or emergency situations.
- Emergency plans shall be communicated through training and posted.

Emergency Evacuation

It may be necessary to evacuate our facilities for emergency situations that may include, fire, gas leaks, chemical spills or an event that alarms are sounding and the emergency has not been determined. The safety of our employees and guests is the number one priority in any emergency situation.

When alarms are sounding the building must be evacuated by all employees and visitors. The Fire Department must be notified of any fire that is not immediately extinguished. This should be done by calling 9-1-1 and activating a pull station to set off the alarms for evacuation. Communicate as much information as known with the fire department. In some cases, it may be necessary for the fire department to assist with an extinguished fire and check for hot spots to determine that there is no risk for reoccurrence or additional flare up.

Only trained employees may attempt to extinguish fires in the incipient stage, provided it does not place the employee at risk of injury and go beyond their level of training. All other employees will evacuate the building in an orderly fashion and assemble in designated areas (see posted emergency action plan for your facilities designated area). Employees must never assume alarms are false. A manager, supervisor or the responsible onsite employee will coordinate necessary responsibilities and tasks.

When alarms sound:

- Proceed immediately to the nearest safe exit.
- Shut off equipment. If safe to do so equipment operators may safely drive equipment they are operating to the evacuation site.
- Proceed to the evacuation site and stay together.

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- Complete roll call.
- Wait for further instructions by a supervisor or manager.

Person in charge

- Communicate with fire department and staff.
- Communicate the emergency status to the scale office
- Assure emergency tasks are followed
 - Meet fire department at the main entry
 - Stop and detour incoming traffic
 - Notify and detour customers and visitors away from building
 - Move trucks away from loading docks (If necessary)
 - Check sprinkler control valves for proper pressure and function if safe to do so
- Assure building is safe before re-entry and notify management

Scale Office

- Communicate with warehouse employees for emergency status
- When a pull station is activated the security company will call for a status update to determine emergency response
- Retrieve the roll call list and assist with the roll call.
- Evacuate and communicate with cell phone or 2-way radio.

Communication Methods

- Pull station (To warn employees that evacuation is necessary)
- Telephone or Cell Phone
- 2-way radio
- Intercom

Training

All Far West Recycling employees will receive training in fire safety and prevention, including fire extinguisher knowledge, by the safety and health coordinator. Employees will be instructed in the Emergency Action Plan and emergency evacuation procedures. Periodic fire drills will be conducted throughout the year at each plant.

Document and Recordkeeping

FWR is able to ensure that all necessary records and documents are:

- established and maintained
- identifiable, retrievable
- stored and protected from damage or loss
- Record retention times are consistent with relevant stakeholder and legal requirements.
- Document are maintained in paper or electronic format.

| Far West Recycling | Effective Date: 03-1-19 |
|--|-------------------------|
| SUBJECT: | lssue: 1.1 |
| Operations and Facility Description | Page: 9 of 10 |

- Documentation is maintained for internal use and external use where required for necessary reporting purposes regarding the operation of the facility.
- Provide direction to related documentation necessary to conform to the requirements of the facility operation.
- Establish records, as required by the standards or to demonstrate conformance with the requirements of the standards.

FWR documentation includes, but is not limited to the:

- activities, products, and services of FWR
- acquisition and shipment of materials
- on-site processing operations and activities
- transportation, distribution, and delivery;
- changes in operational processes, products, or equipment
- routine and non-routine activities including emergencies;
- relevant stakeholder requirements and views; and
- legal requirements

FWR shall maintain business records sufficient to document the flow of materials that pass through its facility.

Contingency Plan

Short-term - 1-5 five days

In the case of an unplanned shutdown due to inclement weather or mechanical failure, FWR recycling will attempt to contact employees and customers to make arrangements for operational hours and ability to receive or ship materials. If it is a planned shutdown, equipment install or maintenance for example; customers, employees and other parties will be informed when the shutdown is confirmed. This includes, but is not limited to local and regional governments and any other regulating bodies. Messaging will include the purpose of the shutdown and predicted duration.

Mid-term – 5-30 Days

In the case of an unplanned shutdown due to emergency or mechanical failure, FWR recycling will attempt to contact employees and customers to make arrangements for operational hours and ability to receive or ship materials. If it is a planned shutdown, equipment install or maintenance for example; customers, employees and other parties will be informed when the shutdown is confirmed. This includes, but is not limited to local and regional governments and any other regulating bodies. Messaging will include the purpose or cause of the shutdown and predicted duration for both planned and unplanned shut down. A mid-term shutdown may create the need to divert material to another location.

Long-term

| SUBJECT: Issue: 1.1 | Far West Recycling | | Effective Date: 03-1-19 | | | |
|--|--|-------|-------------------------|-----|--|--|
| | SUBJECT: | | Issue: | 1.1 | | |
| Operations and Facility Description Page: 10 of 10 | Operations and Facility Description | Page: | 10 of 10 | | | |

Long-term closure of the facility, in the case of an unplanned shutdown due to emergency or mechanical failure, FWR recycling will attempt to contact employees and customers to make arrangements for operational hours and ability to receive or ship materials. If it is a planned shutdown, equipment install or maintenance for example; customers, employees and other parties will be informed when the shutdown is confirmed. This includes, but is not limited to local and regional governments and any other regulating bodies. Messaging will include the purpose or cause of the shutdown and predicted duration for both planned and unplanned shut down. Permanent facility closure will need further steps. FWR will need to remove existing inventory of recyclable materials and any wastes. With the exception of universal or household hazardous waste consisting of those found in typical warehouse operation, the rest of the recycling material materials recovered from our operations may have value in scrap commodity markets or at least be able to move into market at a cost. Although it fluctuates, the positive impact of receiving money or break-even for the sale of recycle scrap metal, plastics, paper, etc. will keep the cost of closing the facility fairly neutral. Processing equipment and facility assets (e.g. baler, tractors, forklifts, floor scale, and office equipment) shall be evaluated for potential resale. If resale is not possible, the equipment and assets shall be disassembled, if applicable and processed as scrap. In addition to the equipment and assets, the property value of Far West Fibers will ensure money will be available to remove any small amount solid or universal waste should the facility be closed permanently. The sorting and warehouse areas (including floors, ceiling and walls as necessary) shall be blown off or swept and all debris removed. The final step would be to secure the building for vacancy until future use is decided.

| | Document Revision History | | |
|-------|---------------------------|------------------|-------------|
| Issue | Description of Change | Approved Date | Approved By |
| 1.0 | Original | 09-15-17 | Vinod Singh |
| 1.1 | Updates for 3-1-19 | 2-22-19 | Vinod Singh |

| Far West Recycling | | Effective | Date: 07-15-22 |
|--|---|-----------|----------------|
| SUBJECT: | | Issue: | 1.0 |
| Operations and Facility Description | 1 | Page: | 3 of 9 |

Source material that is not accepted shall be identified and controlled to prevent impacts while in FWR's control. Material that is not acceptable includes, but is not limited to non-putrescible waste, putrescible waste, and hazardous waste. Source material that is not accepted shall be returned to the supplier or managed responsibly. FWR has ongoing communication with parties delivering material and feedback on load issues, communication may include notation on scale tickets, email, and/or verbal notification of issue. Material delivered to FWR must covered or sufficiently contained to avoid material from blowing off or otherwise separating from the load during transit. Entry signage will notify customers that all loads must be secured and it will be discussed with customers on a case-by-case basis as needed.

Although located in an industrial park, FWR attempts to limit offsite operational impacts. Dust and litter control at the facility is controlled at key areas with fencing, shrouding, or misting as appropriate, as well as regular cleaning by a full time employee dedicated to litter control around the exterior of the building. Professional sweeping is done monthly with a commercial sweeper truck. The facility is operated in a manner to limit vectors, such as rodents, and contracts with a professional extermination company provides monthly inspections and vector control devices. Noise abatement measures include engineered controls, such as white noise generators instead of back-up beepers on equipment, and operational controls such as limiting outdoor operations in the evening and early morning. The facility uses best management practices to limit stormwater runoff effects and operates with a stormwater pollution control plan that meets the requirements of the Nation Pollution Discharge Elimination System 1200-Z permit (DEQ file no. 116318).

Special Waste Management

Covered Electronic Devices (CEDs)

- CEDs are collected under cover and sorted by type in a manner similar to the Oregon E-Cycles program.
- Employees are trained in proper cleanup and containment in the case of any breakage or damage.
- Materials are sent to end markets meeting all applicable laws for recycling.

Compact Fluorescent Light Bulbs (CFLs)

- CFLs are received in closed plastic bags and stored as Universal Waste.
- Employees are trained in proper cleanup and containment in the case of any breakage or damage.
- Materials are sent to end markets meeting all applicable laws for recycling.

Batteries

- Batteries are received, sorted by type, terminals are taped where appropriate, and are stored as Universal Waste.
- Employees are trained in proper cleanup and containment in the case of any breakage or damage.
- Materials are sent to end markets meeting all applicable laws for recycling.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/15/2024

| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. | | | | | | | | | | | | |
|---|----------------|--------------|--|-------------------|---------------------------|----------------------------|--|-----------------------------------|------------|--|--|--|
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). | | | | | | | | | | | | |
| V | o the | cert | ficate holder in lieu of su | UCh endo | | 5). | | | | | | |
| PRODUCER Northrup Corporation | | | | NAME: | | | FAX | | | | | |
| 1020 SW Taylor Street Suite 800 | | | | (A/C, No, | Ext): 503-22 | | (A/C, No): | 503-22 | 8-7630 | | | |
| Portland OR 97205 | | | | É-MAIL ADDRESS | s: Kendyl@ | northrupcorp | oration.com | | | | | |
| | | | | | IN | SURER(S) AFFOF | RDING COVERAGE | | NAIC # | | | |
| | | | License#: 100156513 FARWEST-01 | | | | rance Company | | | | | |
| INSURED Far West Fibers Inc. | | | FARWEST-UT | INSURER | в: StarNet | Insurance Co | mpany | | | | | |
| DBA Far West Recycling | | | | INSURER | c : Pacific I | ndemnity | | | 20346 | | | |
| DBA Far West Metals | | | | INSURER | D: | | | | | | | |
| 12820 NE Marx St. Bldg. A Portland OR 97230 | | | | INSURER | E : | | | | | | | |
| | | | | INSURER | F: | | | | | | | |
| | | | NUMBER: 1700456984 | | | | REVISION NUMBER: | | | | | |
| THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH | QUIRI PERT/ | EMEI AIN, | NT, TERM OR CONDITION THE INSURANCE AFFORDE | OF ANY ED BY T | CONTRACT | OR OTHER I | DOCUMENT WITH RESPEC | ст то ۱ | WHICH THIS | | | |
| INSR LTR TYPE OF INSURANCE | ADDL S | | POLICY NUMBER | (| POLICY EFF MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | s | | | | |
| A X COMMERCIAL GENERAL LIABILITY | Y | Y | SML350067011 | | 2/22/2024 | 2/22/2025 | EACH OCCURRENCE | \$ 1,000 | ,000 | | | |
| CLAIMS-MADE X OCCUR | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300,0 | 00 | | | |
| | | | | | | | MED EXP (Any one person) | \$ 10,00 | 0 | | | |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000 | ,000 | | | |
| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | \$ 2,000 | ,000 | | | |
| X POLICY PRO- JECT LOC | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000 | , | | | |
| OTHER: | | | | | | | | \$ | ,000 | | | |
| B AUTOMOBILE LIABILITY | | | SCA350063611 | | 2/22/2024 | 2/22/2025 | COMBINED SINGLE LIMIT | COMBINED SINGLE LIMIT \$1,000,000 | | | | |
| X ANY AUTO | | | | | | | BODILY INJURY (Per person) | \$ | | | | |
| OWNED SCHEDULED | | | | | | | BODILY INJURY (Per accident) | \$ | | | | |
| AUTOS ONLY AUTOS X HIRED X NON-OWNED | | | | | | | PROPERTY DAMAGE | \$ | | | | |
| | | | | | | | (Per accident) | \$ | | | | |
| | | | SML350067011 | | 2/22/2024 | 2/22/2025 | | \$ 3,000 | 000 | | | |
| | | | | | 2/22/2024 | | EACH OCCURRENCE | \$ 3,000 | , | | | |
| CLAING-MADE | | | | | | | AGGREGATE | . , | ,000 | | | |
| DED RETENTION \$ | | | | | | | PER OTH- STATUTE ER | \$ | | | | |
| AND EMPLOYERS' LIABILITY Y / N | | | | | | | | | | | | |
| ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N / A | | | | | | E.L. EACH ACCIDENT | \$ | | | | |
| (Mandatory in NH) | | | | | | | E.L. DISEASE - EA EMPLOYEE | | | | | |
| DÉSCRIPTION OF OPERATIONS below C BOILER & MACHINERY | | | 70400504 | | 0/00/0000 | 0/00/0004 | | | 00,000 | | | |
| C BOILER & MACHINERY | | | 76428581 | | 8/23/2023 | 8/23/2024 | PROPERTY DAMAGE(COMB) DEDUCTIBLE | \$10,0 \$10,0 | | | | |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (A | CORD | 101. Additional Remarks Schedul | lle, mav be a | attached if more | re space is require | ed) | | | | | |
| *30 Day Notice of Cancellation – 10 Day N | | | | | | o opuse is require | , | | | | | |
| | | | - | | | | | | | | | |
| Re: Operations of the named insured, subj | ect to p | polic | y terms and conditions. | | | | | | | | | |
| Metro its elected official departments | | | nd agents are listed as Add | litional In | eured on C | ommoroial Ca | neral Liphility and Autom | hilo na | | | | |
| Metro, its elected official, departments, em respect to their interest per written contract | | o, al | ia agento ale listeu as Add | | | ommercial Ge | anoral Liability and Automo | nue ho | 10103 03 | | | |
| | | urad | dotaile | | | | | | | | | |
| See Endorsement (Page 2 & 3) for additio | เสI INS | ured | | 0.1110- | | | | | | | | |
| | | | | | ELLATION | | | | | | | |
| Metro | | | | THE | EXPIRATIO | N DATE TH | ESCRIBED POLICIES BE C/ EREOF, NOTICE WILL E Y PROVISIONS. | | | | | |
| 600 NE Grand Avenue Portland, OR 97236-2736 | | | | AUTHORI | ZED REPRESE | | | | | | | |
| | | | | HA | ilotz | _ | | | | | | |
| | | | © 1988-2015 ACORD CORPORATION. All rights reserved | | | | | | | | | |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - **2.** The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

- 1. Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- 1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - **b.** Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

- 2. "Bodily injury" or "property damage" occurring after:
 - **a.** All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - **b.** That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU

Name Of Additional Insured Person(s) Or Organization(s)

Metro

its elected official, departments, employees, and agents

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- Required by the contract or agreement you have entered into with the additional insured; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



AILNIETFELD

FARWEST-02

| ACORD [®] | ER | TI | FICATE OF LIA | BIL | | URAN | CE | | (MM/DD/YYYY) /19/2023 |
|---|-------------------------|-----------------------|---|-------------------|----------------------------|----------------------------|---|----------------------|---------------------------------|
| THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A | 'IVELY SURAI | OF NCE | R NEGATIVELY AMEND, E DOES NOT CONSTITUT | EXTE | ND OR ALT | ER THE CO | OVERAGE AFFORDE | ATE HO D BY TH | LDER. THIS IE POLICIES |
| IMPORTANT: If the certificate holde If SUBROGATION IS WAIVED, subje this certificate does not confer rights | ct to | the | terms and conditions of t | he pol | icy, certain | policies may | | | |
| PRODUCER | | | | CONTAC | т | | | | |
| AssuredPartners of Oregon, LLC 941 Oak St. | | | | | , _{Ext):} (541) 6 | 87-4799 | FAX (A/C, N | _{o):} (541) | 687-4718 |
| Eugene, OR 97401 | | | | E-MAIL | s: info.APC |)regon@as | suredpartners.com | | |
| | | | | | INS | URER(S) AFFOR | RDING COVERAGE | | NAIC # |
| | | | | INSURE | RA: SAIF CO | orporation | | | 36196 |
| INSURED | | _ | | INSURE | RB: | | | | |
| Far West Fibers Inc DBA Fa DBA Far West Metals | r West | t Re | cycling | INSURE | R C : | | | | |
| 12820 NE Marx St, Bldg A | | | - | INSURE | RD: | | | | |
| Portland, OR 97230 | | | F | INSURE | | | | | |
| | | | | INSURE | RF: | | | | |
| | | | E NUMBER: | | | | REVISION NUMBER: | | |
| THIS IS TO CERTIFY THAT THE POLICI INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH | REQUIR PERT POLIC | REME AIN, SIES. | ENT, TERM OR CONDITION , THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE E | I OF AI DED BY | NY CONTRA | CT OR OTHER | R DOCUMENT WITH RES | PECT TC | WHICH THIS |
| INSR LTR TYPE OF INSURANCE | ADDL S | SUBR WVD | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LI | NITS | |
| COMMERCIAL GENERAL LIABILITY | | | | | | | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ \$ | |
| | | | | | | | MED EXP (Any one person) | \$ | |
| | | | | | | | PERSONAL & ADV INJURY | \$ | |
| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | \$ | |
| POLICY PRO- JECT LOC | | | | | | | PRODUCTS - COMP/OP AG | G\$ | |
| OTHER: | | | | | | | COMBINED SINGLE LIMIT | \$ | |
| | | | | | | | (Ea accident) | \$ | |
| ANY AUTO OWNED AUTOS ONLY AUTOS | | | | | | | BODILY INJURY (Per persor | | |
| | | | | | | | BODILY INJURY (Per accide PROPERTY DAMAGE (Per accident) | | |
| HIRED AUTOS ONLY AUTOS ONLY | | | | | | | (Per accident) | \$ | |
| UMBRELLA LIAB OCCUR | | | | | | | | \$ | |
| EXCESS LIAB CLAIMS-MADE | | | | | | | EACH OCCURRENCE | \$ | |
| DED RETENTION \$ | | | | | | | AGGREGATE | \$ ¢ | |
| A WORKERS COMPENSATION | | | | | | | X PER X OTH | | |
| AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE | | | 783456 | | 10/1/2023 | 10/1/2024 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | | | | E.L. DISEASE - EA EMPLOY | | 1,000,000 |
| If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIM | | 1,000,000 |
| | | | | | | | | - • | |
| | | | | | | | | | |
| | | | | | | | | | |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Evidence of Workers Compensation | LES (AC | CORE |) 101, Additional Remarks Schedule | e, may be | attached if mor | e space is requir | ed) | | |
| CERTIFICATE HOLDER | | | | CANC | ELLATION | | | | |
| | | | | UANU | | | | | |

Far West Fibers, Inc. DBA Far West Recycling DBA Far West Metals 12820 NE Marx St, Bldg A Portland, OR 97230

AUTHORIZED REPRESENTATIVE

North

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



SUBMIT THIS FORM TO: Metro Solid Waste Compliance and Cleanup 600 NE Grand Avenue Portland, OR 97232-2736 Tel: (503) 797-1835 Fax: (503) 813-7544 SWCC@oregonmetro.gov Metro use only DATE RECEIVED: DATE DEEMED COMPLETE BY METRO:

METRO Land Use Compatibility Statement (LUCS)

WHAT IS A LUCS? A Land Use Compatibility Statement is the document that Metro relies on to determine that an application to Metro for a solid waste facility license or franchise is compatible with the applicant's local land use approval.

WHEN IS A LUCS REQUIRED? A completed LUCS should accompany each application for a new Metro solid waste facility license, or franchise and any application for a change of authorization to add new activities to an existing license or franchise.

HOW TO COMPLETE A LUCS: The applicant must fill out Section 1 of the form and then submit the form to the local city or county planning office where Section 2 is completed. The local planning office will determine if the facility meets local land use requirements concerning planning and zoning. The applicant then submits the LUCS to Metro as part of its license or franchise application.

WHERE TO GET HELP: Questions on the Metro LUCS can be directed to Metro Solid Waste Compliance and Cleanup Division staff responsible for processing the Metro license or franchise application at (503) 797-1835.

| 1. Applicant Inform | nation | | | | | | | | |
|---------------------|-----------------|-------------------|----------------------|--------------------------------------|--|--|--|--|--|
| Facility Name: | Far West Recyc | ar West Recycling | | | | | | | |
| Company Name: | Far West Fibers | ar West Fibers | | | | | | | |
| Location Address: | | | Mailing Addre | <u>ss:</u> | | | | | |
| 6440 SE Alexander | St | | 6440 SE Alexander St | | | | | | |
| Hillsboro OR, 97123 | 1 | | Hillsboro OR, 97123 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Contact Person: | Stan Girard | | | | | | | | |
| Phone Number: 50 | 3-200-5019 | Fax Number: | | E-mail: sgirard@farwestrecycling.com | | | | | |

SECTION 1: To be completed by the applicant:

Land Use Compatibility Statement (LUCS)

Solid waste application supplemental form



| Tax Lot(s): 1S210DB00401 | | | | |
|--|--|----------------------------|-----------------------|--------------------------------------|
| | Section: 10 T1S | R2W | Township: | Range: |
| Description of the type of facility, the Check all the proposed solid wastes Activity code" column to the right, inse orresponding to each waste stream: | to be accepted in the | left colun | nn "Proposed waste | streams". In the |
| Proposed waste streams | | <u>Activity</u> code(s) | | tivities and codes: |
| Putrescible mixed solid waste (i.e. Food waste (source separated veg egetative) Yard debris Wood waste (clean wood waste) Wood waste (painted or treated) Non-putrescible mixed solid waste X Other (explain in detail) | etative or non- | | | ansfer grinding ain in detail) |
| Description of proposed solid wastes letail the activity you plan to perform of ource separated commingled recyclable eparate commodities and shipped to m naterials. | on <u>each</u> waste you acc e materials from busir | cept. Add | additional pages if i | to be sorted into |
| . This land use approval is being sough | t in conjunction with | applicatio | on to Metro for (che | ck all that apply) |

SECTION 2: To be completed by a city or county planning official:

| | 1. Name of city or county that has land us | e jurisdiction | | | |
|---|--|----------------|---|------|-----|
| | Hillsbord | | | | |
| F | | | Alata da ana ana ang ang ang ang ang ang ang an | | যাজ |

| 2. The | proposed facility is located (check all t | hat apply | n, |
|--------------|---|-----------|-------------|
| \checkmark | Inside city limits 🗸 | V | Inside UGB |
| | Outside city limits | | Outside UGB |

Land Use Compatibility Statement (LUCS)



Solid waste application supplemental form

| 3. Cor | nsistency w | ith local comprehensive plan a | nd zoning | ordinance | | | |
|----------|---------------|---|------------|---------------------------------|------------------|-----------------|-------------------|
| | This facilit | y is not regulated by the local c | ompreher | sive plan and zoning ordinance. | | | |
| A | This facilit | y has been reviewed and is con | sistent wi | h the local comprehensive plan | and zoni | ng ordin | ance. |
| | This facilit | y has been reviewed and <mark>is not</mark> | consisten | t with the local comprehensive | olan and : | zoning o | rdinance. |
| | | cy of this facility with the local c ollowing local approval(s) are of | - | sive plan and zoning ordinance | cannot b | e detern | nined |
| | | Conditional Use Approval | | Development Permit | | | , |
| | | Plan Amendment | | Zone Change | | | |
| | | Other | | | • | | |
| An app | plication has | s been made for the local appro | vals checl | ed above: Yes | Ø | No | |
| Signati | ure: | nt Planning Official - Review | er Inforr | Approved Fa No · I | aulita PR - C | y per >10 -0 | + CaseFile 99. |
| Title: _ | p | annet | | | | | |
| Date: _ | 5- | 22-18 | | | | | |
| Teleph | one Numbe | r: 503 681 615 | 55 | | | | |
| E-Mail: | <u>ra</u> | chel. haddon @ | hills6 | oro-oregon.gol | V | | |



SOLID WASTE DISPOSAL SITE PERMIT: Transfer Station/Material Recover Facility

Oregon Department of Environmental Quality 700 NE Multnomah St., Suite 600 Portland, OR 97232-4100 503-229-5353 Email: solidwastepermitcoordinator.degnwr@deg.oregon.gov

Issued as authorized by ORS 459.245 and in accordance with the provisions of <u>Oregon Revised Statutes Chapter 459</u>, <u>459A</u>, <u>Oregon Administrative Rules 340 Divisions 64</u>, <u>90</u>, <u>93</u>, <u>95</u>, <u>96</u> and <u>97</u> and subject to the Land Use Compatibility Statement referenced below.

Permittee:

Vinod Singh Far West Recycling 6440 SE Alexander Street Hillsboro, OR 97123 503-200-5014 vsingh@farwestrecycling.com

Property Owner:

Far West Fibers 12820 NE Marx Street Portland, OR 97230 503-255-2299

Facility name and location:

Far West Recycling 6440 SE Alexander Street Hillsboro, OR 97123 Washington County 45.495740, -122.915480 1S210DB00401

Operator:

Joe Brewer 503-200-5040 jbrewer@farwestrecycling.com

ISSUED IN RESPONSE TO:

- A solid waste disposal site permit application received June 24, 2022.
- A Land Use Compatibility Statement from the city of Hillsboro and dated May 22, 2018.

The determination to issue this permit is based on findings and technical information included in the solid waste disposal site permit application and permit record.

ISSUED BY THE OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY

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Audrey O'Brien, Manager Environmental Partnerships Northwest Region October 14, 2022 Date

Permitted Activities

Until this permit expires or is modified or revoked, the permittee is authorized to establish, operate and maintain a solid waste disposal site in conformance with the requirements, limitations and conditions set forth in this document, including all attachments.

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ALLOWABLE ACTIVITIES

1 Waste Receipt and Disposal Authorizations

1.1 Waste Authorized for Receipt

This permit authorizes the permittee to accept non-putrescible solid wastes for recycling for transfer and sorting, except waste specifically prohibited in Section 2 (Prohibitions) at the disposal site named Far West Recycling - Hillsboro (facility).

A DEQ-approved Special Waste Management Plan is required for acceptance of certain waste that requires special management due to the threat posed to human health or the environment. The following special wastes have received approval from DEQ:

- Household bulbs
- Household batteries
- Covered Electronic Devices (CEDs) as defined in <u>ORS 459A.305;</u>

1.2 Authorization to Receive Other Waste

The permittee must not accept any waste excluded from the above authorization at the facility without first submitting the necessary information to DEQ for review, and obtaining DEQ approval in writing.

Reference: OAR 340-095-0020

1.3 Authorization of Activities

The permittee must conduct all facility activities in accordance with the provisions of this permit until permit termination. Once approved by DEQ, any permit-required plans become part of the permit by reference.

Reference: OAR 340-093-0110 and OAR 340-093-0113

1.4 Duration of Authorization

The authorization for the permittee to accept solid waste will end at the time of site closure or if the permit expires and DEQ has not received a timely permit renewal application. After that time, no solid waste may be accepted without written authorization by DEQ.

Reference: <u>OAR 340-093-0115</u>

2 **Prohibitions**

2.1 Prohibited Waste

The permittee is not authorized to accept the following waste unless otherwise approved in writing by DEQ:

- Putrescible wastes
- Hazardous waste Reference: <u>40 CFR 258.20(b)</u>, <u>OAR 340-101</u> and <u>OAR 340-093-0040</u>;
- Liquid waste Reference: 40 CFR 258.28;
- Radioactive waste The disposal of any materials that meet the definition of radioactive waste established in Oregon Administrative Rule 345 Division 50, enforced by the Oregon Department of Enerygy is prohibited except as provided for at ORS 469.525. Other legal prohibitions may apply. ORS 469.525 and OAR 345-050-0006;

PCB or PCB Items regulated for disposal under <u>40 CFR 761.60(a)</u> through (c), 40 CFR 761.61, 40 CFR 761.63, 40 CFR 761.64, or <u>OAR 340-110-0060</u>.

2.2 Special Waste

The permittee is prohibited from accepting certain waste materials that, because of their nature, pose potential hazards to human health or the environment and require careful handling at transfer facilities without first obtaining a Special Waste Management Plan approval in writing from DEQ. This waste includes, but is not limited to:

- Infectious Wastes as defined in <u>ORS 459.386;</u>
- Asbestos-containing materials as defined in OAR 340-248-0010.
- Sewage sludge and grit;
- Septage;
- Industrial solid waste and other materials that may be hazardous or difficult to manage by virtue of their character or large volume, unless special provisions for such disposal are otherwise approved by DEQ.

Reference: OAR 340-093-0190 and OAR 340-095-0020

2.3 Waste Banned from Disposal

The permittee may collect the following waste for storage, management and recycling only; the permittee must not knowingly accept or mix this waste with solid waste or transfer it to a landfill for disposal:

- Discarded or abandoned vehicles;
- Large home or industrial appliances;
- Used oil;
- Whole Tires;
- Lead-acid batteries;
- Computer monitors having a viewable area greater than four inches diagonally;
- Televisions having a viewable area greater than four inches diagonally;
- Desktop computers;
- Portable computers;
- Source separated recyclable material as defined in <u>OAR 340-090-0010</u>.

Reference: <u>ORS 459.247</u>, <u>OAR 340-093-0040</u>, <u>ORS 459A.080</u>, and <u>OAR 340-090-0090</u>

2.4 Open Burning

The permittee must not conduct any open burning at the facility.

Reference: OAR 340-264-0030 (defines open burning)

3 Recycling

3.1 Recyclable Materials

The permittee must provide a place for receiving the following recyclable materials:

 \boxtimes newspaper \boxtimes ferrous scrap metal

 \boxtimes non-ferrous scrap metal

used motor oil

Corrugated cardboard and kraft paper (brown paper bags)

aluminum
 container glass
 hi-grade office paper
 tin cans
 yard debris

Reference: OAR 340-093-0160

3.2 Recycling Depot Location

The place for receiving recyclable materials must be located at the facility or at another location more convenient to the population served by the facility. The recycling depot must be available to every person whose solid waste enters the facility.

Reference: OAR 340-093-0160

3.3 Recyclable Material Use

All properly prepared, source separated recyclable materials must be reused or recycled, except for used oil and wood waste which may be collected and burned for energy recovery. The permittee cannot dispose of any source separated recyclable material, as defined under <u>ORS 459.005(19)</u>.

Reference: OAR 340-090-0090

3.4 Recycling Information

The permittee must provide, or have available upon request, recycling information for facility users that includes the following:

- The location of the recycling depot at the disposal site or another location;
- The hours of operation of the recycling depot;
- Instructions for correct preparation of accepted source separated recyclable material;
- The material accepted for recycling;
- Reasons why people should recycle.

Reference: <u>OAR 340-093-0160</u> and <u>OAR 340-090-0030</u>

3.5 Recycling Information Signs

A sign must be prominently displayed which indicates:

- The availability of recycling at the facility;
- The materials accepted at the recycling depot;
- The hours of operation of the recycling depot (if different from facility hours).

OPERATIONS AND DESIGN

4 Operations Plan

4.1 Initial Operations Plan

For new facilities, the permittee must submit, for DEQ review and approval, an update to the Operations Plan submitted with the permit application that incorporates any changes to operations or site conditions including those required in the final signed permit **within 90 days of permit issuance**.

4.2 Plan Compliance

The permittee must conduct all operations at the facility in accordance with the approved Operations Plan, including any DEQ-approved amendments. The DEQ-approved Operations Plan is incorporated into the permit by reference.

Reference: OAR 340-095-0020

4.3 Plan Content

The Operations Plan must describe the method of operation of the facility in accordance with all regulatory and permit requirements.

Reference: ORS 459.235 and OAR 340-096-0040

4.4 Plan Maintenance

Prior to commencing any change in operations, the permittee must submit revisions of the Operations Plan to DEQ for review and approval. Additionally, the permittee must revise the Operations Plan as necessary so that it reflects current facility conditions and procedures.

4.5 Special Waste Management Plan

After consultation with DEQ, and prior to accepting wastes listed in Section 2.2, the permittee must submit a SWMP for DEQ review and approval. DEQ approved SWMPs will be incorporated into the approved Operations Plan. The SWMP must address procedures for receipt, handling, storage, spill clean-up and transport for reuse, recovery or disposal at an appropriately permitted facility.

Reference: OAR 340-093-0190

5 Site Design and Construction

5.1 Facility Design and Construction Plan

The facility, including any modifications or additions, must be designed and constructed in accordance with plans and specifications approved by DEQ and any amendments approved in writing by DEQ. The permittee must consult with DEQ prior to any site modification. DEQ may require the permittee to prepare and submit a modified Facility Design and Construction Plan, stamped by a registered professional engineer. If a new Plan is required, the permittee must receive written approval of the modified Facility Design and Construction Plan from DEQ prior to commencing construction.

Reference: ORS 459.235, OAR 340-093-0140, and OAR 340-096-0040

5.2 Construction Requirements

The permittee must perform construction in accordance with DEQ-approved plans and specifications, including all conditions of approval by DEQ. Any significant amendments to those plans and specifications must be approved prior to construction in writing by DEQ.

Reference: OAR 340-093-0140

5.3 Construction Documents

Prior to initiating construction, the permittee must submit and receive written DEQ approval of complete construction documents for the project to be constructed. The construction documents submitted must include a Construction Quality Assurance plan describing the measures that will be taken to monitor and ensure that the quality of materials and the work performed comples with project specifications and contract requirements.

Reference: OAR 340-093-0150

5.4 Construction Certification Report Submittal

DEQ may require, upon completion of major or critical construction at the facility, that the permittee submit to DEQ a final project report signed by the project engineer or manager as appropriate. The report must certify that construction has been completed in accordance with the approved plans including any approved amendments thereto.

Reference: OAR 340-093-0150

5.5 Approval to Use

The permittee cannot accept waste in newly constructed facilities or areas until DEQ has approved the Construction Certification Report. If DEQ does not respond in writing to the Construction Certification Report within 30 days of its receipt, the permittee may accept waste at the facility in the newly constructed facilities or areas.

Reference: OAR 340-093-0150

6 Site Operations

6.1 General Site Operations

The permittee must at all times maintain and properly operate all waste collection and disposal facilities to prevent discharges, health hazards, and nuisance conditions and in accordance with the provisions of this permit.

6.2 Waste Removal

The permittee must remove all waste from the facility at least as often as necessary to prevent malodors, unsightliness, and attraction of vectors or other environmental concerns.

Reference: OAR 340-093-0210 and OAR 340-096-0040

6.3 Containers

The permittee must clean all containers on-site, as needed, to maintain a sanitary operating environment and to prevent malodors, unsightliness and attraction of vectors.

Reference: OAR 340-093-0210 and OAR 340-096-0040

6.4 Equipment

The permittee must have readily available equipment of adequate size and design to properly operate the facility at all times and maintain compliance with all permit conditions.

6.5 Roads

The permittee must construct and maintain all weather roads from the public highways or roads, to and within the facility. The roads must be constructed and maintained to prevent traffic congestion, traffic hazards, dust, mud, track out and noise pollution.

Reference: OAR 340-096-0040

6.6 Vehicles and Truck Covers

All vehicles and equipment operated by the permittee and using public roads, must be constructed, maintained and operated so as to prevent leaking, shifting or spilling of loads while in transit. The permittee must notify all incoming waste haulers that trucks containing loads must be covered or suitably cross-tied to prevent any load loss during shipment.

Reference: <u>OAR 340-093-0220</u>.

6.7 Litter Control

The permittee must at all times minimize litter and collect it quickly and effectively such that the entire facility and adjacent lands are maintained virtually free of litter at all times. The permittee must retrieve and properly dispose of any debris from the facility as soon as possible the same operational day.

Reference: OAR 340-096-0040

6.8 Air Quality

The permittee must control dust and malodors resulting from facility construction, operation and other facility activities.

Reference: <u>OAR 340-096-0040</u>

6.9 Drainage

The permittee must divert surface and storm water drainage around or away from waste handling and storage areas. The permittee must maintain surface water diversion ditches or structures in a serviceable condition and free of obstructions and debris at all times.

Reference: OAR 340-096-0040

6.10 Wastewater Prevention and Management

The permittee must operate the facility in a manner that minimizes wastewater production to the maximum extent practicable; including providing roofs and covers over operating and recycling collection areas. The permittee must collect, remove and manage wastewater in a manner approved by DEQ to prevent malodors, public health hazards and discharge to public waters. Any wastewater or stormwater discharges must be conducted in accordance with applicable WPCF and/or NPDES permits.

Reference: <u>OAR 340-093-0210</u>

6.11 Unloading Area

The permittee must clearly identify the area(s) for unloading of solid waste by signs, fences, barriers or other devices.

Reference: OAR 340-095-0020

6.12 Public Access

The permittee must control public access to the facility, as necessary, to prevent unauthorized entry and dumping.

Reference: OAR 340-096-0040

6.13 Legal Control of Property

The permittee must maintain legal control of the property, including maintaining a current permit and contract, or agreement that allows the operation of the facility if the property is not owned by the permittee.

Reference: OAR 340-093-0050 and OAR 340-093-0070

6.14 Fire Protection

Fire protection must be provided in accordance with operations plans approved in writing by DEQ and in compliance with pertinent state and local fire regulations. The permittee must make arrangements with the local fire control agency to ensure the fire control services will be provided immediately when needed. Fires must be immediately and thoroughly extinguished and reported to DEQ within 24 hours.

Reference: OAR 340-096-0040

6.15 Signs

The permittee must post signs at the facility, which are clearly visible and legible, providing the following information:

- Facility name;
- Emergency telephone number;
- Days and hours of operation;
- Authorized and prohibited wastes;
- Solid waste disposal site permit number;

• Operator's address.

6.16 Vector Control

The permittee must provide rodent, insect, bird, and other vector control measures, as necessary, to prevent vector harborage.

Reference: OAR 340-096-0040

6.17 Complaints

The permittee must investigate and attempt to resolve all complaints it receives regarding facility operations by doing the following:

- Contact the complainant within 24 hours to discuss the problem;
- Keep a record of the complaint, name and contact information (when possible), date complaint was received, date of facility response, description of facility response;
- Immediately initiate procedures at the facility, when possible, to resolve the problem identified by the complainant;
- For odor, litter or dust complaints, the permittee must report to DEQ as soon as complaints are received from five different businesses and/or individuals within one week, or if an odor event lasts longer than 24 hours without resolution or mitigation.

6.18 Permit Display

The permittee must display this permit, or a photocopy of it, where operating personnel can readily refer to it.

7 Special Conditions

None.

GENERAL CONDITIONS

8 Recordkeeping, Reporting and Fee Payment

8.1 Records

The permittee must keep copies of all records and reports for a minimum of five years from date initially placed in the facility operating record.

Reference: OAR 340-096-0040 and OAR 340-095-0020

8.2 Access to Records

Upon request, the permittee must make all records and reports related to the permitted facility available to DEQ.

Reference: <u>OAR 340-096-0040</u> and <u>OAR 340-093-0050</u>

8.3 Disposal and Recycling Data Collection

• Solid waste disposal - The permittee must collect information on a monthly basis on the number of tons or cubic yards of solid waste received from compactor, drop box and private vehicles. Data collected will represent a calendar year.

• Recycling - The permittee must collect information about the amount of each material recovered for composting, recycling or other beneficial purpose each quarter for each year.

8.4 Data Reporting

- Solid waste disposal Information collected on solid waste accepted for transfer to a disposal site must be recorded annually on the DEQ form titled: Solid Waste Transfer Report. This completed form must be submitted to DEQ at the address on the form each year.
- Material recovery/ recycling Recovery/ recycling information collected must be submitted to the address on the survey form provided by DEQ each year for the prior calendar year. Reference: <u>OAR 340-090-0100</u>

8.5 Non-Compliance Reporting

In the event the permittee violates any condition of this permit or of DEQ's rules or statute, the permittee must immediately take action to correct the violation and notify DEQ within 24 hours at: DEQ's Northwest Region Materials Management Program Office at 503-229-5353 or email to: solidwastepermitcoordinator.degnwr@deq.oregon.gov

8.6 Oil and Hazardous Material Spill Response and Reporting

The permittee must immediately clean up any spill of oil or hazardous material as required by OAR 340-142-0060. If the spill is of a reportable quantity the permittee must immediately report the spill to the Oregon Emergency Response System at 1-800-452-0311 and DEQ.

Reportable quantities include:

- Any amount of oil spilled to waters of the state;
- Oil spills on land in excess of 42 gallons;
- 200 pounds (25 gallons) of pesticide residue;
- Hazardous materials that are equal to, or greater than, the quantity listed in the <u>40 CFR Part 302</u> (List of Hazardous Substances and Reportable Quantities), and amendments adopted before July 1, 2002. For a complete list of hazardous materials required to be reported, please refer to <u>OAR</u> <u>340-142-0050</u>.

8.7 Fee Payment

The permittee must pay the solid waste permit compliance fee each year this permit is in effect. DEQ will send an invoice to the permittee indicating the amount of the fee and the due date for fee payment. Fees are based on the tons of solid waste received and transferred for disposal.

Reference: OAR 340-097-0110 and OAR 340-097-0120

9 Permit Modification

9.1 Modification

At any time during the life of the permit, DEQ or the permittee may propose changes to the permit.

Reference: OAR 340-093-0070 and OAR 340-093-0113

9.2 Modification and Revocation by DEQ

DEQ may, at any time before the expiration date, modify, suspend or revoke this permit in whole or in part in accordance with <u>ORS 459.255</u> for reasons including, but not limited to the following:

- Violation of any terms or conditions of this permit or any applicable statute, rule, standard or order of the Environmental Quality Commission;
- Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- A significant change in the quantity or character of solid waste received or in the operation of the facility.

Reference: OAR 340-093-0113 and OAR 340-093-0115

9.3 Modification by Permittee

The permittee must apply for a modification to this permit if a significant change in facility operations is planned, there is a deviation from activities described in this permit, or there is a sale or exchange of the facility. The permittee cannot implement any change in operations that requires a permit modification prior to receiving approval from DEQ.

Reference: OAR 340-093-0070

9.4 Change in Name or Address

The permittee must report to DEQ in writing any name or address change of the owner or operator of the facility or property **within 10 days** of the change.

Reference: OAR 340-095-0020

9.5 Transfer, Sale or Exchange of Permit or Facility

The property owner or person in control of the premises must submit a permit modification application to DEQ if a transfer, sale, or exchange of the activity or facility occurs.

Reference: OAR 340-093-0070

9.6 Public Participation

Significant changes in the permit may be subject to the issuance of a public notice as set forth in DEQ rules for public notification.

Reference: OAR 340-093-0100

10 Permit Modification

10.1 Modification

At any time during the life of the permit, DEQ or the permittee may propose changes to the permit.

Reference: OAR 340-093-0070 and OAR 340-093-0113

10.2 Modification and revocation by DEQ

DEQ may, at any time before the expiration date, modify, suspend or revoke this permit in whole or in part in accordance with <u>ORS 459.255</u> for reasons including, but not limited to the following:

- Violation of any terms or conditions of this permit or any applicable statute, rule, standard or order of the Environmental Quality Commission;
- Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- A significant change in the quantity or character of solid waste received or in the operation of the facility.

Reference: OAR 340-093-0113 and OAR 340-093-0115

10.3 Modification by permittee

The permittee must apply for a modification to this permit if a significant change in facility operations is planned, there is a deviation from activities described in this permit, or there is a sale or exchange of the facility. The permittee cannot implement any change in operations that requires a permit modification prior to receiving approval from DEQ.

Reference: OAR 340-093-0070

10.4 Change in name or address

The permittee must report to DEQ in writing any name or address change of the owner or operator of the facility or property **within 10 days** of the change.

Reference: OAR 340-095-0020

10.5 Transfer, sale or exchange of permit or facility

The property owner or person in control of the premises must submit a permit modification application to DEQ if a transfer, sale, or exchange of the activity or facility occurs.

Reference: OAR 340-093-0070

10.6 Public participation

Significant changes in the permit may be subject to the issuance of a public notice as set forth in DEQ rules for public notification.

Reference: OAR 340-093-0100

11 Administration

11.1 Definitions

Unless otherwise specified, all terms are as defined in OAR 340-090-0010 and OAR 340-093-0030.

11.2 Submittals

All submittals required under this permit must be submitted as directed by DEQ.

11.3 Permit Term

The effective date of this permit is the date this document is signed by DEQ. The expiration date of the permit is indicated at the top right of this document. The authorization to accept solid waste at the facility will end when this permit expires, is terminated, or revoked. After that time, the permittee cannot accept solid waste at the facility.

Reference: OAR 340-093-0070 and OAR 340-093-0115

11.4 Permit Renewal

The permittee must submit an application for permit renewal if the permittee intends to continue operation beyond the expiration date of this permit. A complete solid waste disposal site permit renewal application must be submitted to DEQ **at least 180 days** before the existing permit expires. All permit conditions will remain in effect until such time as a new permit is issued by DEQ. Failure by a permittee to abide by the terms of any permit conditions will be a violation.

Reference: OAR 340-093-0070 and OAR 340-093-0115

11.5 Permittee Initiated Termination of Permit

After facility closure, the permittee must request, in writing, to DEQ that the permit be terminated. Permittee must demonstrate to DEQ that the facility no longer requires a permit under <u>OAR 340-093-0050</u> before DEQ will terminate the permit.

Reference: OAR 340-093-0050 and OAR 340-093-0115

11.6 Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights.

11.7 DEQ Liability

DEQ, its officers, agents or employees do not sustain any liability because of the issuance of this permit or because of the construction, maintenance, or operation of facilities pursuant to this permit.

11.8 Documents Superseded

This document is the primary solid waste permit for the facility, superseding all other solid waste disposal site permits issued for this facility by DEQ.

Reference: OAR 340-093-0115

11.9 Binding Nature

Conditions of this permit are binding upon the permittee. The permittee is liable for all acts and omissions of the permittee's contractors and agents.

Reference: <u>OAR 340-093-0050</u>

11.10 Access to Facility

The permittee must allow representatives of DEQ access to the facility at all reasonable times, for the purpose of:

- Performing inspections;
- Surveys;
- Collecting samples;
- Obtaining data;
- Reviewing records;
- Carrying out other necessary functions related to this permit.

Reference: OAR 340-093-0050

11.11 Other Compliance

Issuance of this permit does not relieve the permittee from the responsibility to comply with any other applicable federal, state or local laws or regulations.

11.12 Penalties

Violation of any condition of this permit or any incorporated plan may subject the permittee to civil penalties for each day of each violation.

Reference: OAR 340-093-0050, OAR 340-012-0160 and ORS 459.995.

END PERMIT CONDITIONS

All references are provided as a courtesy and are not intended as a complete list of legal authorities.



State of Oregon Department of Environmental Quality

Permit Evaluation

Oregon Department of Environmental Quality Northwest Region Office 700 NE Multnomah Street Portland, OR 97232

Aug. 11, 2022 Updated: Oct. 6, 2022

To: Facility File

- From: Inez Lawson Solid Waste Inspector
- Subject: Solid Waste Permit Evaluation Report Far West Recycling-Hillsboro Washington County Solid Waste Disposal Site Permit 1718 – Transfer Station/Material Recovery Facility Permit

Background

Far West Recycling is an existing business in Hillsboro. The facility is located at 6440 SE Alexander Street Hillsboro, OR 97123. The facility was operating as a source separated material recovery facility and has applied for a DEQ solid waste permit in order to expand operations to include receiving Washington County Recycle + waste materials.

Land Use Approval

DEQ received a signed land use compatibility statement from the City of Hillsboro Planning Department dated May 22, 2018, confirming the proposed facility is compatible with local land use plan. This facility is located in an industrial park (I-P) zone which allows industrial service use by right in this zone.

Facility Operation

The facility is on approximately 5 paved acres, with a warehouse about 62,000 square feet. This facility is open to the public and haulers. The facility has a self-service recycling depot that allows for public to recycle specific materials. Comingled waste materials are sorted by mechanical and manual separation. Wastes are stored onsite, indoors, covered, or other method to prevent degradation. Wastes are processed and sorted and then transported to other vendors and markets for recovery. Far West Recycling submitted a special waste management plan for the acceptance of household bulbs and batteries as part of the solid waste operations plan. Nuisance prevention procedures are described in the operation plan to minimize any potential dust, noise, vectors and malodors from facility operations. The facility operates with a stormwater pollution control plan under requirements of National Pollution Discharge Elimination System 1200-Z permit.

SWDP 1718 Washington County Permit Evaluation Memo Oct. 6, 2022 Page 2 of 2

Environmental Concerns

Far West Recycling has submitted sufficient information for site characterization, as required by OAR 340-093-0070(3)(e). The facility will be handling household bulbs and batteries as part of the Washington County Recycle + service. These waste materials pose potential environmental and human health risks if managed improperly. The submitted special waste management plan covers sections such as handling procedures to reduce risk and breakage, maintaining spill kits, proper PPE and training for staff handling materials.

Financial Assurance Risk Screening

OAR 340-096-0001 provides the authority for DEQ to require financial assurance for disposal facilities and to exempt low-risk facilities from those requirements. DEQ evaluated the information submitted in the permit application and additional information gathered by DEQ staff. DEQ finds that Far West Recycling-Hillsboro facility is a low-risk facility for financial assurance and is therefore exempt from financial assurance requirements. This determination is based on the types of waste, the low engineering required at the site and that the wastes are not deposited permanently at the site but are removed and used for other purposes. DEQ staff will review the determination when the permit is modified or renewed or when information suggests the criteria for exemption are no longer being met.

Permitting Timeline

- June 24, 2022, DEQ received a complete application for a Solid Waste Disposal Site Transfer Station/Material Recover Facility permit.
- Aug. 4, 2022, DEQ Solid Waste inspectors conducted a site visit.

Permit Discussion

The draft permit provides conditions for allowable activities, operations and general conditions that include recordkeeping and administrative requirements. DEQ will conduct regular compliance inspections.

Public Involvement

On Aug. 23, 2022, DEQ issued a public notice requesting comments on the draft DEQ solid waste disposal site permit #1718 for Far West Recycling - Hillsboro. DEQ posted the public notice, proposed permit and permit evaluation report to DEQ's Public Notice webpage. DEQ mailed the public notice to 483 neighbors and interested parties located within a quarter mile of the facility and emailed the public notice to subscribers of solid waste permits (3,886 recipients, 3,596 delivered). DEQ also conducted a virtual public hearing at 6 p.m. on Tuesday, Sept. 27, 2022.

The public comment ended at 5 p.m. on Sept. 30, 2022. DEQ received one written comment and received zero verbal comments at the public hearing.

Response to Comment

DEQ received one comment from Washington County in support of DEQ issuing the draft permit

Recommendation:

DEQ has determined that Far West Recycling – Hillsboro can operate in compliance with DEQ solid waste regulations and will issue the solid waste permit.



WASHINGTON COUNTY OREGON

September 30, 2022

SENT VIA EMAIL TO

Solid Waste Permit Coordinator Oregon Department of Environmental Quality 700 NE Multnomah St. Ste. 600 Portland, OR 97232

Re: Far West Recycling Hillsboro Proposed Transfer Station/Material Recovery Facility

Dear Inez,

Thank you for the opportunity to provide comment on the proposed transfer station/material recovery facility permit for Far West Recycling's Hillsboro facility. Far West Recycling has been providing recycling drop-off, processing, and sorting services to the Washington County community for decades. The facility in Hillsboro processes much of the material collected by franchised garbage and recycling collection companies operating throughout Washington County.

Every year, unincorporated Washington County community members place approximately 42,000,000 pounds of mixed recycling out for collection. The diversion of these materials from the landfill results in the equivalent greenhouse gas emission reductions of removing nearly 16,000 cars from our Washington County roads. The partnership between Washington County, our franchised service providers, and facilities like Far West Recycling in Hillsboro make this possible.

As an essential partner in our solid waste system, Far West Recycling has always stepped up to support our community's recycling efforts – helping grow curbside recycling programs from their original source separated models to the modern programs currently in place throughout the County. Their support of our community's commitment to waste reduction is further demonstrated through their willingness to process and sort batteries, compact fluorescent light bulbs, plastic film, #1PET clear plastic clamshells and textiles through the new Recycle+ program.

Further, Far West Recycling has, and continues to, operate as a good neighbor. As residential neighborhoods have grown around their Hillsboro facility, operations have been adjusted and traffic patterns changed to limit adverse impacts from noise or other disturbances. Through this permit, Far West Recycling is not changing their core operations or beginning to accept any putrescible materials that many transfer stations do. This permit requirement is primarily necessitated by the challenging economics of recycling certain hard-to-recycle materials, and it should be approved.

Thank you,

Thomas Egleston Solid Waste & Recycling Manager Department of Health and Human Services

Permit/License/Certificate (PLC)



Fact Sheet

Department of Environmental Quality, State of Oregon

700 NE Multnomah Street, Suite 600 Portland, OR 97232-4100

3/8/2024

| General Information | | | | | | |
|--|------------------------------|--|----------------------|--|--|--|
| PLC ID : 2942 | | Issue Date: 11/12/2006 | Exp. Date: 6/30/2026 | | | |
| PLC No : 21705 | | Eff. Date: 8/12/2021 | Renewal: | | | |
| PLC Type: Stormwater 120 | 00Z Permit Assignment Letter | | Term. Date: | | | |
| PLC Name: | | | | | | |
| Status: Issued | Approved Date: | Approved By: | | | | |
| Version: Permittee Name: FAR WEST FIBERS, INC. | | FIBERS, INC. | | | | |
| Extended Date: | | Extended Expiration Date: | | | | |
| Facility Name: Far West Fi | ibers - Alexander St. | Facility Identifier: CEM_FacilityIdentifier=100383 | | | | |
| Facility Address: 6440 SE ALEXANDER ST., HILLSBORO, Oregon 97123 | | | | | | |