

SOLID WASTE DISPOSAL SITE PERMIT:

Transfer Station/Material Recovery 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:

Taylor Loewen Ridwell Inc. 7006 NE 79th Court Portland, OR 9721 316-210-9195 taylor@ridwell.com

Property Owner:

Link Logistics Real Estate PO Box 208307 Dallas, TX 73520 bhurt@linklogistics.com

Facility name and location:

Ridwell Portland Warehouse 7006 NE 79th Court Portland, OR 97218 Multnomah County 45.573190, -122.581059

Operator:

Ridwell Inc. 7006 NE 79th Court Portland, OR 97218 316-210-9195 taylor@ridwell.com

ISSUED IN RESPONSE TO:

nlm +

- A solid waste disposal site permit application received Jan. 17, 2022.
- A Land Use Compatibility Statement from City of Portland and dated Sept. 23, 2021.

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

Auarey O'Brien	April 7, 2022	
Audrey O'Brien, Manager	Date	
Environmental Partnerships		
Northwest Region		

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.

Table of Contents

Section	Topic	Page
ALLOWABL	LE ACTIVITIES	3
1	Waste Receipt and Disposal Authorizations	3
2	Prohibitions	3
OPERATION	NS AND DESIGN	4
3	Operations Plan	4
4	Site Design and Construction	5
5	Site Operations	6
GENERAL (CONDITIONS	8
6	Recordkeeping, Reporting and Fee Payment	8
7	Permit Modification	9
8	Administration	10

ALLOWABLE ACTIVITIES

1 Waste Receipt and Disposal Authorizations

1.1 Waste Authorized for Receipt

This permit authorizes the permittee to accept solid waste, as defined in ORS 459.005, for transfer, except waste specifically prohibited in Section 2 (Prohibitions) at the disposal site named Ridwell Portland Warehouse (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 batteries
- Household bulbs
- Covered Electronic Devices (CEDs) as defined in ORS 459A.305;

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: OAR 340-093-0115

2 Prohibitions

2.1 Prohibited Waste

The waste listed in this section is prohibited from being disposed with municipal solid waste or transferred to a landfill or other disposal site for disposal, and the permittee cannot accept this waste unless otherwise approved in writing by DEQ:

- Hazardous waste Reference: 40 CFR 258.20(b), OAR 340-101 and OAR 340-093-0040;
- Liquid waste Reference: 40 CFR 258.28;
- Radioactive waste Reference: ORS 469.525 and OAR 345-050-0006;
- PCB or PCB Items regulated for disposal under <u>40 CFR 761</u>.60(a) through (c), 40 CFR 761.61, 40 CFR 761.63, 40 CFR 761.64, or <u>OAR 340-110-0060</u>.

Page 4 of 12

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 ORS 459.386;
- Asbestos-containing materials as defined in OAR 340-248-0010.
- Sewage sludge and grit;
- Septage;
- Covered Electronic Devices (CEDs) as defined in <u>ORS 459A.305</u>;
- 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 the 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 OAR 340-090-0010.

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

2.4 Open Burning

The permittee must not conduct any open burning at the facility. <u>Reference</u>: <u>OAR 340-264-0030</u> (defines open burning)

OPERATIONS AND DESIGN

3 Operations Plan

3.1 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**.

3.2 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

3.3 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

3.4 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.

3.5 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

4 Site Design and Construction

4.1 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

4.2 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

4.3 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 complies with project specifications and contract requirements.

Reference: OAR 340-093-0150

Page 6 of 12

4.4 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

4.5 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

5 Site Operations

5.1 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.

5.2 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

5.3 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

5.4 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.

5.5 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

5.6 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: OAR 340-093-0220.

Page 7 of 12

5.7 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

5.8 Air Quality

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

Reference: OAR 340-096-0040

5.9 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

5.10 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: OAR 340-093-0210

5.11 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

5.12 Public Access

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

Reference: OAR 340-096-0040

5.13 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

5.14 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

Page 8 of 12

5.15 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

5.16 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.

5.17 Permit Display

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

GENERAL CONDITIONS

6 Recordkeeping, Reporting and Fee Payment

6.1 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

6.2 Access to Records

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

Reference: OAR 340-096-0040 and OAR 340-093-0050

6.3 Disposal and recycling data collection

- Solid waste received The permittee must collect information on a monthly basis of the number of tons or cubic yards of solid waste received for processing.
- Solid waste disposal The permittee must collect information on a monthly basis of the number of tons or cubic yards of solid waste transported to landfill or other disposal site.
- Recycling The permittee must collect information about the amount of each material recovered for anaerobic digestion, composting, recycling or other beneficial purpose for each year.

6.4 Data reporting

Solid waste received and disposed – Information collected on solid waste accepted for processing
and transported for disposal must be recorded annually for the prior calendar year on the DEQ
form titled: Solid Waste Material Recovery Facility Report. This form is due by Jan. 31 each year.

Page 9 of 12

 Oregon Material Recovery Survey – Recycling information collected must be submitted to DEQ on a form provided by DEQ by Jan. 31 of each year for the prior calendar year. Reference: <u>OAR 340-090-0100</u>

6.5 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 Choose Region Region Materials Management Program Office at Choose Telephone No..

6.6 Oil and Hazardous Material Spill Response and Reporting

The permittee must immediately clean up any spill of oil or hazardous material as described in the Operations Plan. 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 340-142-0050</u>.

6.7 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

7 Permit Modification

7.1 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

7.2 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 ORS 459.255 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

7.3 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

Page 10 of 12

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

7.4 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

7.5 Transfer, Sale or Exchange of Permit or Facility

The permittee must submit a permit modification application for any transfer, sale, or exchange of the permit or facility prior to completing the transaction.

All permit conditions will remain in effect until such time as a new or modified permit is issued by DEQ. The permittee will remain responsible for the failure by the new owner to abide by the terms of any permit conditions resulting in a violation until a new permit is issued by DEQ.

Reference: OAR 340-093-0070

7.6 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

8 Administration

8.1 Definitions

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

8.2 Submittals

Unless otherwise specified on the forms provided by DEQ, all submittals required under this permit must be sent to:

Environmental Partnerships Manager Oregon Department of Environmental Quality 700 NE Multnomah St., Suite 600 Portland, OR 97232-4100 503-229-5353

Email: solidwastepermitcoordinator.deqnwr@deq.oregon.gov

8.3 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

8.4 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

8.5 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 OAR 340-093-0050 before DEQ will terminate the permit.

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

8.6 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.

8.7 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.

8.8 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

8.9 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: OAR 340-093-0050

8.10 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

8.11 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.

8.12 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.

SWDS Permit 1707 Expiration Date: February 16, 2032 Modification Date: NA Page 12 of 12

END PERMIT CONDITIONS