

OGDEN MARTIN SYSTEMS OF LEE, INC.

40 LANE ROAD
DN 1915
FAIRFIELD, MISSISSIPPI 39115
201-882-9000



September 11, 1992

South Florida Water Management District
3301 Gun Club Road
West Palm Beach, Florida 33416-4680
Attention: Susan M. Coughanour
Senior Review Coordinator

~~RECEIVED~~

SEP 15 1992

Florida Department of Environmental
Regulation
2295 Victoria Avenue
Suite 364
Ft. Myers, Florida 33901
Attention: Philip Barbaccia

DER SOUTH DISTRICT

Reference: Lee County Solid Waste Resource Recovery Facility
Ft. Myers, Florida
Project E-1033, Our Ref. LEO097L

Subject: POWER PLANT SITE CERTIFICATION - DER CASE NO. PA 90-30

Dear Sir/Madam:

On behalf of Lee County, Florida, Ogden Martin Systems of Lee, Inc. (OMSL) is submitting for the Lee County Solid Waste Energy Recovery Facility two (2) copies of the following documents pursuant to Condition XV.C.3.d of the subject certification:

- Waste Control Plan
- Spill Prevention Control and Counter Measure Plan (by OMSL for operations)
- Hazard Communication Manual/Spill Prevention Control and Counter Measure Plan (by Yeargin Inc. for construction)

Note that Yeargin Inc. shall be the general contractor for this project through a contract with OMSL.

pja/2353

We trust that this submittal, in conjunction with Malcolm Pirnie's September 1, 1992 submittal to your offices, completes the Comprehensive Oil, Hazardous Materials, and Waste Management Plan referenced in the above cited condition of the certification.

If you require further information or have any questions, please contact us at your earliest convenience.

Very truly yours,



L. Peter Young
Project Manager

cc: C. Merriam - SFWMD/Ft. Myers (w/att.)
L. Sampson - Lee County (w/att.)
D. Cerrato - Malcolm Pirnie (w/att.)
D. Markley - Malcolm Pirnie (w/att.)
L. Ware - UE&C



Florida Department of Environmental Regulation

South District • 2295 Victoria Avenue, Suite 364 • Fort Myers, Florida 33901

Lawton Chiles, Governor

Carol M. Browner, Secretary

October 13, 1992

FILE

L. Peter Young, Project Manager
Ogden Martin Systems of Lee, Inc.
40 Lane Road on 2615
Fairfield, New Jersey 07007-2615

Re: Lee County - SW
Lee County Solid Waste
Resource Recovery Facility
Power Plant, PA 90-30

Dear Mr. Young:

The documents Waste Control Plan, Spill Prevention Control and Counter Measure Plan, and Hazard Communication Manual, for the subject facility which were received September 15, 1992 have been reviewed and found to be satisfactory. However, pursuant to Florida Administrative Code Rule 17-702, copy enclosed, you are required to submit an Ash Residue Management Plan addressing Ash Residue Storage, Transportation and Disposal. A plan is required to be submitted and approved prior to operation.

If you have any questions or need further information, please contact Ghaus Minhaj at (813) 332-6975. Your cooperation in this matter is appreciated.

Sincerely,

Philip R. Edwards
Director of
District Management

Enclosure
PRE/GM/vo
cc: Lindsey Sampson

LEE COUNTY SOLID WASTE RESOURCE
RECOVERY FACILITY

WASTE CONTROL PLAN

RECEIVED

SEP 15 1992

D.E.R. SOUTH

OGDEN MARTIN SYSTEMS
OF
LEE, INC.

CONTACT PERSONNEL

INTERNAL

| <u>Name and Title</u> | <u>Office phone</u> | <u>Home Phone</u> |
|---------------------------------|---------------------|-------------------|
| Regional Manager Steven Bass | (813) 856-2917 | |
| Plant Manager | | |
| Chief Engineer | | |
| Environmental Coordinator | | |

REGULATORY AGENCIES

| | | |
|--------------------------|----------------|--|
| National Response Center | (800) 424-8802 | |
| Florida DER | (407) 894-7555 | |

CLEAN-UP CONTRACTORS

To be provided later

LOCAL AUTHORITIES

| | | |
|-------------------|-----|--|
| Police Department | 911 | |
| Fire Department | 911 | |

TABLE OF CONTENTS

| | <u>PAGE</u> |
|--|-------------|
| INTRODUCTION | 1 |
| 1.0 FACILITY REFUSE DELIVERY OPERATION | 1 |
| 1.1 Receiving Hours | 1 |
| 1.2 Delivery Route to Facility | 1 |
| 1.3 Directions to Receiving Building | 2 |
| 1.4 Peak Hour Deliveries | 2 |
| 1.5 Vehicle Safety | 2 |
| 1.6 Speed Limit | 2 |
| 2.0 HAULER IDENTIFICATION PROCEDURE | 2 |
| 2.1 Identification and Permitting | 2 |
| 2.2 Prerequisite for Disposal | 3 |
| 2.3 Vehicle Identification | 3 |
| 2.4 Container Ownership | 3 |
| 2.5 Roll Off Container Identification | 3 |
| 2.6 Disposal by Individuals | 3 |
| 3.0 NOTICE REQUIRED FOR HAULER CHANGES | 3 |
| 3.1 Notice Changes | 3 |
| 4.0 WEIGHT TICKETS | 4 |
| 4.1 Receipt of Weight Tickets | 4 |
| 4.2 Failure to Receive the Weight Ticket | 4 |
| 4.3 Accuracy of Weight Ticket | 4 |
| 4.4 No Payment at the Scalehouse or Facility | 4 |
| 5.0 TARE WEIGHTS | 4 |
| 5.1 Equipment Weight | 4 |
| 5.2 Verification of Weight on Random Basis | 4 |
| 5.3 Request for Spot Tare Weight Check | 5 |
| 5.4 Non-Compliance with Tare Weight Procedures | 5 |
| 6.0 TIPPING AREA PROCEDURES | 5 |
| 6.1 Unloading the Pit | 5 |
| 6.2 Spot Check for Non-hazardous Waste | 5 |
| 6.3 Spot Check for Hazardous Waste | 5 |
| 6.4 Efficiency and Cooperation | 5 |
| 7.0 EMERGENCIES | 5 |
| 7.1 Handling Hot Loads | 5 |
| 7.2 Handling Accidents, Explosion | 5 |

| | | |
|------------|---|----|
| 8.0 | REJECTED LOADS, NONPROCESSIBLE WASTE, NONPROCESSIBLE WASTE OTHER THAN HAZARDOUS WASTE | 6 |
| 8.1 | Weight Ticket for Nonprocessible Waste | 6 |
| 8.2 | Rejection of Full or Partial Load | 6 |
| 8.3 | Hauler's Responsibility for Rejected Load | 6 |
| 8.4 | Delivery of Nonprocessible Waste | 6 |
| 9.0 | HAZARDOUS WASTE | 6 |
| 9.1 | Visual Inspection on Tipping Floor | 6 |
| 9.2 | Violation of Disposal Laws | 6 |
| 9.3 | Right to Bar Violators | 6 |
| 10.0 | BILLING AND PAYMENT | 6 |
| 11.0 | DRIVER REGULATIONS | 7 |
| 12.0 | NONPROCESSIBLE WASTE | 7 |
| 12.1 | Screening Procedures for Nonprocessible and Hazardous Waste | 9 |
| 12.2 | Handling Suspected Hazardous Waste | 11 |
| 12.3 | Untreatable Waste | 11 |
| 13.0 | TRAINING | 12 |
| APPENDICES | | |
| A. | Waste Screening Report (Example) | 13 |
| B. | Notice of Infraction (Example) | 14 |
| C. | Truck/Motor Vehicular Safety | 15 |

INTRODUCTION

This Waste Control Plan is prepared for the use of haulers who use the Lee County Solid Waste Resource Recovery Facility (the Facility). Persons using the citizens drop off are excluded from these regulations.

The document includes traffic flow rules for haulers, a list of Nonprocessable Waste, the Waste Screening Plan, and Enforcement Procedures.

Mutual cooperation of all parties is expected and will ensure smooth operation of the Lee County Solid Waste Resource Recovery Facility (OMSL) for the benefit of the County and its citizens.

This program was developed by Ogden Martin Systems of Lee, in consultation with Lee County (the County). The intent of this program is to ensure that neither Nonprocessable Waste nor Hazardous Waste is received or processed at the Facility. As used herein, Hazardous Waste refers to waste which by law is defined as hazardous; Nonprocessable Waste is waste which OMSL determines is unacceptable for processing pursuant to its contract with the County.

At the outset, it is important to keep in mind that commercial generators of Hazardous Waste, including those legally defined as small quantity generators, are required to handle their Hazardous Wastes in accordance with provisions of the Resource Conservation and Recovery Act (RCRA), and to be registered with Federal and State regulatory agencies. These laws already minimize the likelihood that significant quantities of Hazardous Waste will reach the Facility.

The County will cooperate with the OMSL in enforcing this Plan. This program applies to all haulers of Refuse and Residue including haulers who make occasional deliveries to the Facility.

1.0 FACILITY REFUSE DELIVERY OPERATION

- 1.1 The Facility will be open to receive processible waste from 7:00 a.m. to 5:00 p.m., Monday through Saturday, for general deliveries.
- 1.2 Haulers shall proceed from the entrance gate at Buckingham Road and follow the posted signs directly to the scalehouse.

- 1.3 There are three scales located at the scalehouse, one on each side of the scalehouse (inbound traffic) for weighing inbound trucks, and one located (west) left of the scale left of the scalehouse for weighing outbound trucks without a tare weigh. Haulers shall proceed through the main entrance and form a single line to the right of the scalehouse. Depending on which scale is in service, vehicles shall proceed on to the scale when instructed to do so by the scalehouse attendant. After weighing at the scalehouse, each hauler with a current tare weight on file will sign a weight ticket and be given the top copy as proof of the hauler's presence at the Facility. Those haulers without a tare weight will not be given a copy of the weight ticket at the inbound scale, but will be ticketed after weighing at the outbound scale.

Solid waste trucks will follow the "Refuse Receiving" signs to the tipping enclosure. The trucks will then proceed to an open tipping position as directed by a OMSL employee. Empty trucks will leave the tipping floor and proceed directly to the outbound scale area.

If the driver did not receive a weight ticket when entering, he must stop at the exit scale for a tare weight of the vehicle and will be given a ticket. If the driver received an inbound weight ticket, he should exit the facility without stopping at the scale.

- 1.4 During periods of peak deliveries, solid waste vehicles awaiting weigh-in will line up in front of the entrance scale and, if necessary, along the entrance roadway. If the single line of vehicles reaches the point of exceeding the Facility entrance gate, vehicles will form a second line, parallel to the first, on Facility property as directed by scalehouse personnel. It is intended that close coordination with the haulers will reduce the potential of unexpected heavy deliveries.
- 1.5 Haulers shall follow established vehicle safety practices at all times and observe Ogden Martin's Safety Regulations (Refer to Appendix C).
- 1.6 Facility speed limit is 10 mph.

2.0 HAULER IDENTIFICATION PROCEDURE

- 2.1 Each vehicle disposing of processible waste at the Facility must have a Lee County Hauler identification number issued by the County. The County number shall be coded to identify the Hauler and Vehicle.

Note: No Citizen i.e., private car, pickup, may use the Facility for Trash Disposal. Citizens will only be allowed access to the citizens drop area.

2.2 The County identification procedure consists of:

1. Assigning an alpha-numerical identification number for access to the facility
2. Weighing each truck and container to establish its tare weight.

2.3 The identification number must be permanently attached to the equipment and is non-transferrable. For identification procedures, haulers must bring their trucks and containers to be weighed between 7:00 a.m. and 4:00 p.m., Monday through Friday. (Assignment of the identification will be coordinated with the County). Identification decals must be displayed on the driver's side or for roll-off containers on the first panel at 1/2 container height on both sides. Haulers failing to comply with this procedure will not be allowed to enter the Facility.

2.4 All roll off containers must be of the same ownership as the truck entering the facility.

2.5 Roll off containers will have separate I.D. numbers than the truck. When on the scale, both numbers will be recorded on the incoming ticket.

2.6 Citizens (i.e., private car, pick-up truck,) shall not be permitted on the tipping floor.

3.0 NOTICE REQUIRED FOR HAULER CHANGES

3.1 Each hauler shall give the County three weeks written notification (at the address below) of any changes in such hauler's operation which would have a material effect on delivery schedules or weight records and shall include the effective date or dates or such changes (addresses below). These include but are not limited to the following:

1. Change in name and/or mailing address.
2. Change in phone number
3. Change in the trucks and containers brought into the Facility.

Lee Division of Solid Waste Management
2013 Altamont Ave.
P.O. Box 398
Ft. Myers, Florida 33902-0398

Director of Solid Waste

4.0 WEIGHT TICKETS

- 4.1 The truck driver will receive a weight ticket at the scalehouse when entering. Such tickets shall indicate the hauler's company name, vehicle identification, total weight, tare weight, and tons delivered. Each driver shall sign the weight ticket received upon entering and retain the top copy for hauler's records. These weight tickets are the hauler's receipt for deliveries to the Facility and can be used to check against the billing from the county. If the truck lacks a current tare weight, the weight ticket will reflect total weight only and the truck must stop at the outgoing scale for a completed weight ticket listing the tare weight and tares delivered.
- 4.2 Haulers are responsible for ascertaining the accuracy of their tickets before signing. Discrepancies reported after disposing of load will be billed at the option of the county.
- 4.3 A hauler who fails to sign for, or fails to receive a weight ticket shall be billed at the maximum rate for such delivery as though a weight ticket had been signed and received.
- 4.4 Haulers shall not pay or attempt to pay for deliveries at the Facility.

5.0 TARE WEIGHTS

- 5.1 An initial tare weight shall be obtained by the County for each truck or container disposing of processible waste at the Facility for the first time and shall be obtained according to County procedures.
- 5.2 After the initial tare weights have been obtained, the County will require tare weights on a random basis to verify weights records. Haulers shall cooperate with County employees to follow such weighing procedures as directed.

- 5.3 Haulers may request tare weight spot checks for their trucks and will be accommodated if such activities will not disrupt normal operations.
- 5.4 Haulers failing to comply with tare weight procedures shall be billed for the maximum loads that could be delivered.

6.0 TIPPING AREA PROCEDURES

- 6.1 Upon exiting the scale, haulers shall follow the route described under 1.3 to the enclosed tipping area and position to unload at an available bay as directed by an Ogden Martin employee. Haulers shall stay in the specified area and back to the curb at the edge of the pit.
- 6.2 For nonprocessable waste which is not hazardous waste, the hauler will be required, at the direction of Ogden Martin, to reload and dispose of such materials at another location.
- 6.3 For Hazardous Waste, as defined by Federal, State, and local laws and regulations, haulers shall remain at the Facility until County and law enforcement officials arrive.

Ogden Martin will inspect random loads delivered to the tipping floor. The hauler shall cooperate with OMSL and unload his/her vehicle on the floor in an area designated by OMSL. Hauler shall remain in place until load has been inspected and he/she is released by the inspector.

- 6.4 Haulers shall make every effort to unload at the pit in an expedient manner to ensure even traffic flow through the Facility.

7.0 EMERGENCIES

- 7.1 Haulers at the Facility who discover a fire in their trucks (hot loads) shall be diverted to a area outside the tipping hall. The hauler will be directed to discharge its load onto the ground. OMSL employees will extinguish such fires and call the fire department for assistance as necessary.
- 7.2 In the event of any incident which impairs the flow of traffic or the ability to dispose of processible waste at the Facility, haulers shall follow directions and procedures from OMSL employees.

8.0 REJECTED LOADS, NONPROCESSIBLE WASTE, NONPROCESSIBLE WASTE OTHER THAN HAZARDOUS WASTE

- 8.1 All nonprocessible waste will be rejected from the Facility. Haulers who have received weight tickets for loads which contain nonprocessible waste shall not receive a credit for such deliveries.
- 8.2 Ogden Martin reserves the right to reject total or partial loads being delivered to the Facility if special handling should be required.
- 8.3 Haulers will dispose of rejected loads as prescribed by the County and by law.
- 8.4 The County will be notified immediately of any attempt to deliver nonprocessible waste. Violators of any applicable law will be subject to prosecution.

In the event of repeated attempts to deliver nonprocessible waste. Ogden Martin will follow these procedures:

| | |
|-------------------|------------------------------|
| First violation: | Documented verbal warning |
| Second violation: | Written warning |
| Third violation: | Suspension from the Facility |

9.0 HAZARDOUS WASTE

- 9.1 All loads coming to the tipping floor and the pit will be visually inspected by the Equipment Operator and Crane Operator for the purpose of documenting any violations of hazardous waste management laws. The County will be notified immediately (by contacting the County operated scalehouse) if any suspected hazardous waste is found in a truck delivering waste to the Facility.
- 9.2 Violators of laws governing the disposal of hazardous waste will be subject to prosecution. Fines can be imposed against those who violate laws and regulations regarding Hazardous Waste Management.
- 9.3 Regardless of other action, OMSL will take steps necessary to ensure that any Hauler who knowingly brings Hazardous Waste to the Facility is permanently barred from the Facility.

10.0 BILLING & PAYMENT

DISPOSAL BILLING TO HAULERS IS HANDLED BY THE COUNTY. NO MONEY WILL BE ACCEPTED AT THE FACILITY.

11.0 DRIVER REGULATIONS

The following presents a list of requirements haulers must adhere to for delivering processible waste to the Facility.

- All containers must be properly secured to prevent leakage or spillage.
- All trucks must proceed with care and follow directions issued by Facility employees.
- Manual unloading will only be permitted in designated areas.
- Trucks are not to bump or roll into pit guard rails.
- Drivers should ascertain correct placement of containers before releasing loads.
- Cigarettes, cigars, or other sources of combustion are not to be used in or around the pit area or dumpsters. (All smoking substances must be extinguished before leaving the scalehouse).
- Foul language and inappropriate behavior is not permitted on site (i.e.: spitting, swearing, lewd gestures, littering, etc.).
- No hauler will possess, consume, or be under the influence of any illegal or intoxicating substances.
- There will be no phones available for the haulers.
- Unlawful behavior will not be tolerated.
- Trucks must be cleaned of loose debris before exiting the disposal area. Any liquid or debris spilled on roadways will be cleaned up at the Hauler's expense.
- The truck owner will be responsible for costs associated with retrieving any roll off container that falls into the refuse pit.

12.0 NONPROCESSIBLE WASTE

Nonprocessible waste includes materials which, if present in concentrations or quantities that in the reasonable judgement of Ogden Martin Systems of Lee:

- a. Would pose a substantial threat to public health or safety.
- b. May cause applicable air quality or water effluent standards to be violated by the normal operation of the Facility.
- c. Have a reasonable possibility of adversely affecting the operation of the Facility in any material respect.

Nonprocessable waste includes but is not limited to the following:

Explosives

| | |
|---------------|----------------------|
| Dynamite | Shotgun shells |
| Hand grenades | Fireworks |
| Blasting caps | Any other explosives |

Liquid Wastes

| | |
|------------|---------------------------------|
| Gasoline | Alcohol |
| Kerosene | Acids |
| Turpentine | Hydraulic oil |
| Waste oil | Petroleum |
| Ether | Caustics |
| Naphtha | Sewage or process waste waters |
| Acetate | Leachate |
| Solvents | Cesspool, and other human waste |
| Propane | Inflammable or volatile liquids |
| Paints | |

Demolition Debris

| | |
|-----------|---|
| Sheetrock | Soil |
| Aggregate | Asbestos |
| Brick | Roofing materials |
| Stone | Plaster |
| Cement | Plaster Board |
| Gravel | Structural clay products |
| Sand | Other non-combustible demolition debris |

Miscellaneous Materials

| | |
|-------|------------------------|
| Offal | Asphalt |
| Tar | Sealed drums |
| | Pressurized containers |

Tires

| | |
|-------|-------------------------------|
| Tires | Tires mounted on rims |
| | Tires whose rims exceed 16.5" |

Hazardous Waste

As defined under Federal, State, and Local laws and regulations

Pathological or Infectious Waste

Radioactive Waste

White Goods

Logs or tree stumps larger than 4' in length and 6" in diameter

Dead animals

Human and Animal remains

Batteries

Motor vehicles, major motor vehicle parts, and any large machinery

Baled materials

12.1 Screening Procedures for Nonprocessable and Hazardous Waste

The screening procedures to be used at the Facility will include the following activities:

- . Visual inspection of trucks by scale operators and the tipping floor operator for smoldering, uncovered, and leaking containers.
- . Routine visual inspection by tipping floor personnel and the crane operator of material in the refuse vehicles as they are unloading.
- . Visual inspection by the crane operator and other Facility personnel of the materials in the refuse pit.
- . Selection of vehicles to be screened as part of the spot-check portion of the screening program outlined below will be done both on a judgmental basis using criteria shown here and on a random load basis.

If the scalehouse operator or tipping floor personnel discovers Nonprocessable Waste in an incoming truck, either at or before the truck reaches the pit area, the driver will be directed to leave the Facility. The attempt to deliver will be recorded. Repeat attempts may lead to disbarment from the Facility.

The Facility Staff on a routine basis visually screens the refuse being unloaded into the pit, looking for Nonprocessable Waste and other prohibited material, as listed in Section 12.0, including drums/ containers which may contain unused or waste chemicals, large numbers of filled sacks, or substantial quantities of soil or powdery debris. If suspected Hazardous Waste is discovered, the procedures in Section 12.2 will be applied.

If the tipping floor personnel or the crane operator (any observation by the crane operator will be relayed by radio to the equipment operator) observe Nonprocessable Waste being discharged into the refuse pit, that Hauler will not be permitted to leave the Facility. The vehicle will be reloaded and the Hauler required to remove the Nonprocessable Waste from the Facility site. If the waste is suspected to be Hazardous and cannot be moved safely, the procedures in Section 12.2 will be followed.

If the Nonprocessable or suspected Hazardous Waste is observed in or going into the refuse pit but the delivery vehicle exits the tipping floor before it can be stopped, the scalehouse operator will be notified and every attempt will be made to identify and stop the vehicle before it exits the Facility. The Hauler will then be required to reload the Waste and remove it from the Facility. In the event the hauler exits the Facility, scalehouse records will be used for assessing fines.

Loads selected for inspection will be directed to a designated screening area where an unloading spot will be provided. At the screening area, the load will either be discharged into the pit under the scrutiny of the tipping floor personnel or haulers will be required to spread their load on the floor by dumping it in piles. If suspected nonprocessable materials are spotted but are not readily accessible, the front-end loader operator will spread the refuse tipped onto the floor. If Nonprocessable Waste is found, the Hauler will be required to remove it from the Facility. If the waste is suspected to be Hazardous and cannot be moved safely, the procedure in Section 12.2 will be followed. After conclusion of screening, Processible Waste will be charged to the pit by the front-end loader. If no

Nonprocessable materials are located, haulers will be directed to exit the tipping floor. Haulers will not be required to wait more than 10 minutes after the truck is emptied before exiting the tipping floor, unless in the reasonable judgement of Ogden Martin additional screening is warranted, in which case the hauler must wait until screening is completed.

Whenever a vehicle is screened and when Nonprocessable or suspected Hazardous Waste is discovered, a waste screening report will be completed by the tipping floor personnel. A copy of the waste screening report will be provided to the haulers. Attached as Appendix A is an illustrative example of a Waste Screening Report. If there is a violation of a Facility Rule, the driver of the offending vehicle will be immediately notified orally and a Notice of INFRACTION (see Appendix B for an illustrative example) will be completed. Within 48 hours of such oral notice, the Notice of INFRACTION will be sent to the hauler, and to the County as formal notice of the infraction, citing the date, time and vehicle identification number and the nature of the infraction. . A copy of the Waste Screening Report will be attached to the Notice of INFRACTION, if appropriate. The Notice will also notify the owner that it will be billed at a later date for any additional costs or expenses (including fines) incurred as a result of the delivery of prohibited materials to the Facility.

12.2 Handling Suspected Hazardous Waste

Whenever suspected Hazardous Waste is found the scalehouse will be notified, and the County run scalehouse will notify the County and Florida DER. The hauler will then wait for the arrival of such authorities and follow their instructions. A Notice of Violation (Appendix B) will be sent by Ogden Martin to the owner of the vehicle, and a duplicate copy will be sent to the County.

12.3 Untreatable Waste

Untreatable waste for a solid waste incinerator includes, but is not limited to" batteries, such as dry cell batteries, mercury batteries and vehicle batteries; refrigerators, stoves, freezers, washers, dryers, bedsprings, vehicle frame parts, crank cases, transmissions, and engines; lawn mowers, snow blowers, bicycles, file cabinets, air conditioners, hot water heaters, water storage tanks, water softeners, furnaces, oil storage tanks, metal furniture, propane tanks and clean fill.

The facility does not except untreatable waste. However, on occasion some untreatable waste may be spotted in the refuse. This material will be removed from the waste stream and placed in the nonprocessable roll-off containers placed at the ends of the tipping floor for storage prior to removal from the site.

13.0 TRAINING

All personnel working jobs associated with this procedure will be trained on this procedure. The following positions shall receive classroom training:

| | |
|------------------------|------------------------|
| Facility Manager | Facility Administrator |
| Chief Engineer | Equipment Operators |
| Maintenance Supervisor | Shift Supervisor |
| Shift Engineer | Auxiliary Engineer |
| Storekeeper | Clerk |

The following positions shall be observed by the Shift Supervisor:

| | |
|---------------------|---------------------|
| Equipment Operators | Auxiliary Engineers |
| Storekeeper | Clerk |

The Shift Supervisors shall observe and note in the training log that each of the employees listed above have been given classroom training, understand this Waste Control Plan, and are performing to the principles of this Plan.

APPENDIX A

WASTE SCREENING REPORT

WASTE HAULER COMPANY: _____ DATE: _____
DRIVER'S SIGNATURE _____ DATE: _____
TRUCK #: _____ DEAD WEIGHT (TONS): _____
CONTAINER #: _____ SCALE TICKET #: _____

A. Processible Waste (DO NOT Complete Parts C, D, E)

B. Type of Vehicle

Drop Box Tandem
 Front End Loader Rear Packer
 Other (describe) Transfer Vehicle

C. Type of Nonprocessible Waste,

Unburnable Construction Materials
 Oversize Tires/Rim On
 Wallboard/Drywall/Gypsum Board
 Asbestos Waste
 Tar or Asphalt
 Dangerous Materials
 Other (describe) _____

D. Description of Nonprocessible Waste

Identifying Marks (specify)
 Number/Quantity of Items
 Description of Materials (Document with Photos if appropriate)

E. Disposition of Nonprocessible Waste,

Returned to vehicle
 Isolated and monitored for removal by hauler
 Other
(describe) _____

F. Inspector: Name _____ Date: _____
Signature: _____
Other
personnel: _____

G. Office Use - File
No.: _____

* A Notice of Infraction Form must be completed and filed in Nonprocessible.

APPENDIX B

NOTICE OF INFRACTION

FROM: Ogden Martin Systems of Lee, Inc.
TO:

Date: _____

To Whom it May Concern: The following vehicle(s) has/have been found in infraction of the Ogden Martin Systems of Lee, Rules and Regulations as summarized below and detailed in the attached Waste Screening Report:

Vehicle Identification No. _____ Driver _____

Date of Infraction: _____ Time _____

Nature of Infraction:

- Attempted to deliver Nonprocessable Waste
- Infraction of Facility Rules and Regulations (per details below)
- Other (Summarize):

Generator Name: (If Known) _____
Address: _____

Record of Infraction

- First Infraction (Date: _____)
- Second Infraction (Date: _____)
- Third Infraction (Date: _____)

Penalty:

- Rejection of load
- Nonprocessable Waste reloaded
- Rerouted (Specify)
- Disposition of Nonprocessable Waste (Describe)

Signed: _____

Title: _____

APPENDIX C

TRUCK/MOTOR VEHICULAR SAFETY

- 1 Speed limit at the facility is 10 mph. This speed limit will be enforced. All turns require use of signals to warn other vehicles of the turn.
- 2 Drivers of a vehicle must hold a valid driver's license and are subject to all traffic laws and ordinances.
- 3 TRUCKS OR TRAILERS STOPPED ON ROADWAYS MUST BE PROPERLY PROTECTED BY RED FLAGS BY DAY AND WARNING LIGHTS OR REFLECTORS BY NIGHT.
- 4 Never pass another vehicle on or near the crest of a hill, at any intersection, curve, or where the roadway ahead is obstructed for any reason. Beware of slow-moving vehicles.
- 5 Do not follow another vehicle too closely or at a speed which will prevent you from stopping safely in an emergency.
- 6 Before backing a vehicle, the driver should determine that the space into which he/she will back is clear.
- 7 When parking on a grade, the driver should set the brakes properly, leave the vehicle in gear, and, if necessary, scotch the wheels.
- 8 Use extreme caution when driving into or out of the building or areas where visibility is limited.
- 9 Keep vehicle in gear when moving downgrade.
- 10 Special care should be taken in approaching and crossing a road. Signs and signal lights should be fully respected.
- 11 The driver should be alert to equipment defects. If a defect causes any unsafe condition or impairs safe operation of the equipment, operation should be suspended until the defect has been corrected.
- 12 Trucks with mechanical problems will exit the Facility or if disabled, request towing immediately so that inbound and outbound roads will be clear to other traffic.
- 13 Repeated non-compliance with these regulations will results in the driver, (and for severe violation, his/her company) being denied access to the Facility.
- 14 Backup warning lights and beepers should be operable.