

**RESPONSE 104**

the SOR. The facility is not required to accept any solid waste that may cause problems in maintaining full and continuous compliance with the permit.

#### **4.6.6 Prohibited Wastes**

Certain wastes are prohibited from disposal at this facility as specified in Section 4.2.2 above. Prohibited wastes include hazardous waste (except hazardous waste from CESQG), PCB waste, wastes identified in 30 TAC §330.15(e), and unauthorized special waste. The known disposal of prohibited wastes at the landfill shall not be allowed. Necessary steps shall be taken by site personnel to ensure compliance with this provision, as discussed in Sections 4.2 and 4.27 of this plan. Any prohibited waste shall be returned promptly to the transporter or waste generator. The driver shall be advised and will be responsible for the proper disposal of this rejected waste. In the event the prohibited waste is not discovered until after the vehicle that delivered it is gone, the waste will be segregated and controlled as necessary. The working face staff, as well as the gate attendant(s), will contact the LM or designated alternate regarding the receipt of prohibited wastes. An effort will first be made to identify the entity that deposited the prohibited waste and have them return to the site and properly dispose of the waste. In the event that identification is not possible, the LM or designated alternate will notify the TCEQ and seek guidance on how to dispose of the waste as soon as practical.

#### **4.6.7 Disposal Vehicles**

Only those persons operating vehicles that comply with the following requirements will be authorized by the LM or designated alternate to dispose of waste at this site:

1. Vehicles and equipment used to collect and transport waste that are in good working order to prevent loss of waste material and to minimize health and safety hazards to landfill personnel and the public
2. Collection vehicles not equipped with an enclosed transport body will be required to have tarpaulins to preclude accidental spillage
3. Private vehicles and trailers from individuals as long as waste is properly secured prior to entrance into the landfill

#### **4.6.8 Site Signage to Disposal Areas**

Signs with directional arrows and/or portable traffic barricades will help to restrict traffic to designated disposal locations. Signs will be placed along the access route to the current disposal area or other designated disposal areas that may be established. In addition, rules for waste disposal and prohibited waste will be prominently displayed on signs at the site entrance.

### **4.7 Hours of Operation §330.135**

The site may be open to the public and accepting waste from 6:00 a.m. to 6:00 p.m. Monday through Friday and 7:00 a.m. to 5:00 p.m. Saturday. The facility's operating hours are from 5:00 a.m. to 8:00 p.m. Monday

through Saturday. The operating hours are those hours when materials may be transported on- or off-site; when on-site waste management activities may be conducted; and when heavy equipment, including construction, transportation vehicles, etc., may operate.

In accordance with 30 TAC §330.135(b), five days of alternative waste acceptance hours will include: the Sunday after Thanksgiving, the Sunday after Christmas, the Sunday after New Year's day, the Sunday after Fourth of July, and the Sunday after Temple Bloomin' Festival. Disaster situations, emergencies, or other unforeseen situations for which the facility believes a need exists to extend waste acceptance or operating hours will be addressed through the TCEQ regional office. Landfill operations outside permitted landfill operating hours must receive TCEQ approval and will be documented in the SOR as Temporary Operating Hours.

#### **4.8 Site Sign §330.137**

A sign measuring a minimum 4 feet by 4 feet shall be maintained at each public site entrance. The sign shall state, in letters at least 3 inches high: the name of the site, type of site, hours and days of operation, and the TCEQ permit number. The sign will have an emergency 24-hour contact phone number or numbers that reach a key landfill staff person with the authority to obligate the facility at all times that the facility is closed, and the local emergency fire department phone number. The facility sign will be readable from the facility entrance. A sign indicating prohibition of receipt of hazardous waste, closed drums, and smoking will be posted near the facility entrance or gatehouse. A sign stating that all loads will be properly covered or otherwise secured will be prominently displayed at the facility entrance.

Within the facility, additional signs will be placed along the landfill haul road and access road directing customers to where disposal areas are and which roads are to be used.

#### **4.9 Control of Windblown Solid Waste and Litter §330.139**

The working face shall be maintained and operated in a manner to control windblown solid waste. The working face shall be covered daily to avoid prolonged exposure of waste. In order to prevent disease vectors, control windblown debris and odors, reduce the possibility of fire, prevent scavenging, and improve the operation of the site, a minimum of 6 inches of "daily" cover soil, or approved equivalent, shall be placed and compacted over all exposed waste at the end of each working day or at least once every 24 hours. Weather conditions may result in material occasionally being blown away from the working face during placement operations.

Litter fences may be utilized in the immediate vicinity of the working face to help aid in controlling windblown material. The LM or designated alternate shall be responsible for determining the need, type, and placement of litter fences. Litter fences shall either be portable, free-standing fences that can be readily moved, as