

RESPONSE 101

Table 2: Recordkeeping Requirements

Records Needed	Frequency	Rule Citation or SOP Section
Location Restriction Demonstrations	Submittal of Permit Application	330.125(b)(1)
Prohibited Waste Inspection Records, Training and Receipt Notification Procedures	Per Occurrence	330.125(b)(2)
Gas Monitoring Results	Quarterly	330.125(b)(3); 330.159
Remediation Plans for Explosive and Other Gases	Per Occurrence	330.125(b)(3)
Unit Design Documentation for Leachate or Gas Condensate Placement	As Required	330.125(b)(4)
Groundwater Monitoring and Corrective Action Demonstration, Certification, Monitoring, Testing, & Analytical Data	Per Occurrence	330.125(b)(5)
Closure and Post-Closure Care Plans	Submittal of Permit Application	330.125(b)(6)
Post-Closure Monitoring, Testing, and Analytical Data	Per Occurrence	330.125(b)(6)
Cost Estimates and Financial Assurance Documentation for Closure and Post-Closure	Annually	330.125(b)(7)
Facility Operation, Permit Modification, Approvals, and Technical Assistance Correspondence & Responses	Per Occurrence	330.125(b)(9)
Special Waste Manifests, Trip Tickets and All Other Documents Relating to Special Waste (maintained electronically)	Per Occurrence	330.125(b)(10)
<u>When applicable, Records of the Application Rate and Total Amount of ADC Applied to the Working Face for any Spray-Applied ADC</u>	Per Occurrence	330.125(b)(11)
Other Documents Specified in the Permit or by the TCEQ ED	As Needed	330.125(b)(12)
Personnel Training Records per §335.586(d)-(e)	As Needed	330.125(e)
Personnel Operator License	As Needed	330.125(f)
Annual Waste Acceptance Rate Documentation	Rolling Quarterly	330.125(h)
Quarterly Solid Waste Summary Report	Quarterly	330.675(a)
Annual Solid Waste Summary Report	Annually	330.675(b)
Unauthorized Material Removal	Per Occurrence	330.133(b)
Landfill Marker Inspections	Monthly	330.143(a)
Landfill Gas Management Reports and Submittals	Per Occurrence	330.159
Cover Inspection Record	Daily	330.165(h)
Regulated Asbestos Containing Materials (RACM) Acceptance Records	Per Occurrence	330.171(c)(3)(B)
Site Access Road Records	Monthly	330.153
Access Control Inspections and Maintenance	Monthly Weekly	330.131
Notices for Access Control Breaches and Repairs	Per Occurrence	330.153
Fire Occurrence Notices	Per Occurrence	330.129
Ponded Water Records	Weekly	Section 4.23
Site Inspection and Maintenance Records	Per Occurrence	Section 4.5
Daily Log of Litter and Debris Pickup along Public Roads	Daily	Section 4.12
Additional Temporary Operating Hours	Per Occurrence	Section 4.7

of the site equipment to place the 6 inches of soil in 1 hour is included in Appendix IVC. If the working face size varies or the number of working faces is greater than 1, the LM or designated alternate will evaluate the adequacy of site equipment to place the 6 inches of soil in 1 hour in a manner consistent with the calculations included in Appendix IVC

4.4.3 Notifications

Following any fire that is not extinguished within 10 minutes of detection, the TCEQ Region 9 office in Waco will be notified. This notification to Region 9 will include:

1. Contact by telephone at 254-751-0335, as soon as possible, but no later than 4 hours following the fire discovery
2. Provide a written description of the fire and the resulting fire response within 14 days of fire detection to:

TCEQ Region 9
6801 Sanger Ave., Suite 2500
Waco, TX 76710-7826

4.4.4 Other Emergency Contact Information

If additional fire protection/fighting measures are warranted by the LM or designated alternate, emergency assistance may be requested from the City of Temple Police Department by dialing 911. The Police Department will assess the nature of the emergency and dispatch the appropriate emergency crews. Law enforcement assistance may respond from the City of Temple Police Department, or the Bell County Sheriff's Department, depending on availability. Fire, ambulance, and hazardous materials emergencies may be handled by either the City of Temple or Bell County, depending on availability.

4.4.5 Fire Protection Training

To minimize hazards regarding fire, employees shall be instructed in controlling small fires. Training of employees will be coordinated by the LM or designated alternate and will be provided to each new employee as part of the employee training program. Fire control measure training for all landfill personnel will be conducted on an annual basis. All fire extinguishers and/or firefighting equipment on-site will be inspected annually, and any equipment found to be defective will be promptly repaired or replaced. At a minimum, each landfill employee shall be trained for the following:

- Emergency notification requirements
- Preventive measures to minimize or prevent the possibility of fire
- Proper use of fire extinguishers or other equipment
- Procedures to extinguish fire with soil (equipment operators only)

4.5 Access Control §330.131

Access to the Temple RDF will be controlled by means of artificial barriers, natural barriers, or a combination of both, as described below.

Access control to the facility is by a combination of fencing around the perimeter of the facility and a gated entrance. The entrance gate will be designed to provide complete access restriction when the site is not open, yet allow plenty of room for vehicles to maneuver through when the facility is open. The entrance gate will be inspected periodically for damage or problems. The fence and gate will be repaired, maintained, or replaced on an as needed basis to ensure continued site security.

All landfill users shall be required to stop at the gatehouse and conduct appropriate business transactions prior to proceeding to the disposal area(s). Unauthorized vehicles shall not be allowed to proceed past the gatehouse. At the gatehouse, the vehicles are screened for waste type, in accordance with Section 4.2 of this SOP. If a load is identified as containing any unauthorized waste, the load shall be rejected.

To prevent the entry of livestock, and to discourage unauthorized entry to the landfill, the site permit boundary will be protected with either a 6 foot chain link fence and/or a 3.5 foot (minimum) three-strand barbed wire fence or natural barrier. The fence shall be inspected on a weekly basis, with repairs made as necessary. A record of access inspections will be maintained in the SOR for the purpose of demonstrating compliance with access inspection requirements. The fence, gate, and signs shall be repaired, maintained, or replaced on an as needed basis to ensure continued site security.

If the fence or gate access control system is breached, that is if there is a gap in the fence or the gate is not restricting access, the TCEQ's regional office will be notified within 24 hours of detection of the breach, including when the breach will be permanently repaired. The breach will be temporarily repaired within 24 hours of detection and will be permanently repaired by the time specified to the commission's regional office when it is reported. The TCEQ's regional office will be notified when an access control breach's permanent repair is complete. If a permanent repair can be made within 8 hours of detection, no notice to the TCEQ regional office is required. A copy of these notices will be placed in the SOR.

4.6 Unloading of Waste §330.133

The unloading areas at the facility may include the following:

1. Active working face – Municipal solid waste will be unloaded at the active working face(s). More than one working face may be established to provide for separation of residential and commercial trucks and during transition from wet weather areas to other disposal areas
2. Citizens collection station – Private citizen and other small loads may be delivered to the citizens collection station at various times for customer convenience
3. Liquid stabilization processing area – Liquid waste will be unloaded at the liquid stabilization processing area
4. Recyclable material storage area – Concrete, bricks, asphalt, brush, and other wood material may be unloaded at the designated recyclable material storage area
5. Asbestos waste disposal areas – An area for receipt of RACM may be required