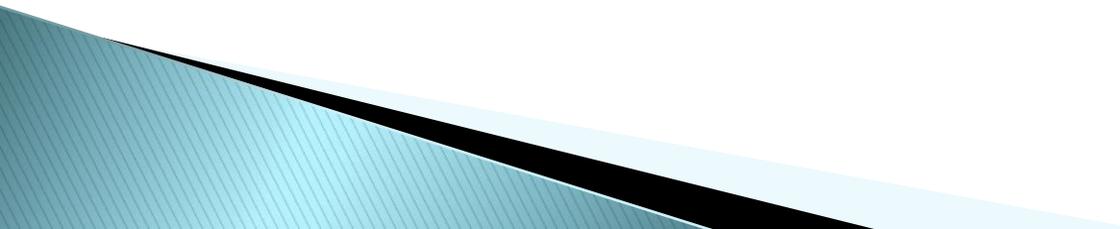


Changes to Solid Waste Facility Individual Permits

Permit Condition: Load Inspections

- ▶ Inspections to amount to no less than 5% of monthly truck loads to the facility
 - ▶ Trucks originating from other facilities *may* be excluded
 - ▶ Photos, origin of each load, waste transporter Co. name, % of designated recyclables
- 

Permit Condition: Daily Logs

- ▶ Must include records pertaining to the unannounced inspections of truck loads entering the facility

Permit Condition: Compliance Audits

- ▶ Retain independent 3rd party auditor
 - ▶ Reconciliation of Daily Logs with Monthly summaries submitted on a Quarterly basis
 - ▶ Conduct unannounced inspections while there
 - ▶ Notify permittee of any violations observed
 - ▶ Generate Compliance Audit Report for submission to DEP
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