

Municipal and Residual Waste Transportation Hauling Company Checklist

As part of the waste industry, you have the responsibility to protect against adverse impacts on the environment and on the public health, safety, and welfare associated with the transportation of waste in Pennsylvania. This checklist provides suggestions to help you and your employees protect against adverse impacts relating to transportation of waste in Pennsylvania. To identify simple things you can do to make a big difference, ask yourself and your employees the questions below. If you answer "No" to any question, there is more you or your company can do to control transportation impacts and ensure compliance with regulations and requirements.

If you need help or have questions, refer to the "Summary of Pennsylvania's State and Federal Requirements" section on the second page of this Fact Sheet.

	Do you have a valid Department of Environmental Protection (DEP) municipal/residual waste transportation authorization sticker for your vehicles?
	Do you have a valid written municipal/residual waste transportation authorization card (i.e. cab card) from
	DEP to keep in your vehicles at all times?
	Do you have written policies and procedures to protect against adverse impacts from the transportation of waste?
	Do you repair and replace tarps and other vehicle covers as required? Do you provide vehicles with tarp repair materials or spare covers?
_	Do you inspect and replace fire extinguishers as required?
	Do you inspect vehicles at day's end and make sure that drivers remove loose waste? Do you clean vehicles as required?
	Do you make sure that collection and transportation equipment and roll-off containers are constructed, inspected, and maintained to prevent leaks and other releases of waste?
	Do you inspect, maintain, and replace rear gate seals to prevent leaks or other releases of waste?
	Do you have and enforce policies regarding drivers performing inspections of tarps, other covers, seals, and
	containers as part of daily vehicle inspection?
	Do you have and enforce policies on not transporting municipal waste above the solid sides of the vehicle?
	Do you inform drivers of facility permit conditions on operating hours, approved approach routes and other matters? Do you make sure that drivers comply with facility safety requirements such as having safety
	equipment and following unloading procedures and speed limits?
	Do your vehicles have signs with owner name and address (city, state and zip code) and waste type? Do you provide protective clothing, first aid supplies, and other safety equipment?
	Do vehicles transporting residual waste have contingency plans for responding to leaks or discharges?
	Do you make sure that drivers maintain their DOT duty log, commercial driver's license, and medical certificate?
	Do you make sure that drivers complete daily vehicle inspection reports? Do you fix and repair vehicles as
_	required?
	Do you have and enforce policies regarding not driving overweight vehicles?
	Do you check driver weight slips?
	Do your drivers check vehicles after unloading and before leaving disposal facility for loose waste?
	Do your drivers check vehicles for mud and dirt to prevent the tracking onto public roadways?
	Do you notify drivers regarding facility policies, requirements, and procedures?
	Do you notify customers regarding company and disposal facility requirements related to waste acceptance
	and transportation?

If you answered "No" to any question, did you take action to correct the problem?

Do you notify drivers regarding any problems observed and take action to fix the problems?

How did you do? If you answered "Yes" to all the questions or took steps to correct and prevent the problems from recurring, *Thank You* for helping to protect Pennsylvania's environment, public health, and safety.

Summary of Pennsylvania's State and Federal Requirements

- It shall be unlawful for any person to: ... transport or permit the transportation of any solid waste ... in such a manner as to adversely affect or endanger the public health, safety and welfare or environment. Solid Waste Management Act § 6018.610 (6).
- It is unlawful for a transporter to operate a waste transportation vehicle without obtaining written authorization from DEP. Act 90, Waste Transportation Safety Act § 6204.
- Load must be covered with a securely fastened water resistant cover that eliminates potential for littering and other nuisances. 25 Pa. Code §§ 285.211(a) and 299.211 (a).
- Haulers that collect or transport source-separated recyclable materials may not combine waste with the source-separated recyclable materials. 25 Pa. Code §§ 285.211 (c).
- Vehicle must be equipped with a charged fire extinguisher. If hauling municipal or residual waste, vehicle must have a 5 B:C fire extinguisher or two 4 B:C fire extinguishers. 25 Pa. Code §§ 285.213 (a) (1) and 299.213 (a) (1) (iii).
- Collection and transportation equipment must be cleaned to prevent odors and other nuisances. 25 Pa. Code §§ 285.213 and 299.213.
- Collection and transportation equipment must be constructed to prevent littering, leakage, dust, and vectors.
 25 Pa. Code §§ 285.213 and 299.213.
- Collection and transportation equipment must be maintained to prevent release or leakage of waste. 25 Pa.
 Code §§ 285.213 (c) and 299.213 (c).
- Loads of municipal waste must be no higher than the solid sides of the vehicle. 25 Pa. Code § 285.214 (b) and 75 Pa. C.S.A. §§ 4903 (c.1) (Vehicle Code).
- Waste must be removed from vehicle at disposal site to prevent scattering of litter. 25 Pa. Code § 285.214 (b).
- Waste must be transported in compliance with permit terms and conditions. 25 Pa. Code §§ 285.215 (c) and 299.215 (c).
- A daily operational record must be maintained that includes: waste origin, transporter, transfer facility, final
 waste destination, weight or volume of the types of waste, any handling problems, and emergency disposal
 activities. The operational record must also be kept in the cab of the vehicle during daily collection and
 transportation. 25 Pa. Code §§ 285.217 and 299.219.
- Vehicle must be identified with a sign that includes the name and address (city, state, zip code) of vehicle owner, and type of waste. Lettering must be six inches in height. 25 Pa. Code §§ 285.218 and 299.220.
- Vehicles transporting residual waste must be equipped with safety equipment, including protective clothing and first aid supplies. 25 Pa. Code § 299.216 (a), and absorbent mats or other liquid absorbent per § 299.216 (c).
- Vehicles transporting residual waste must have a plan for responding to spills. 25 Pa. Code § 299.216 (d).
- Driver must be properly licensed, have a medical certificate, log of hours of service and not be under the influence of alcohol or controlled substances. 75 Pa. C.S.A. Chapter 16 (Vehicle Code) and 49 CFR Parts 382, 383, 391, 392, 395 and 25 Pa. Code §§ 285.215 and 299.215.
- Driver must complete a daily Driver Vehicle Inspection Report. 49 CFR 396.11.
- Driver must comply with registered vehicle weight limits. 25 Pa. Code §§ 285.215 and 299.215 and 75 Pa. C.S.A. Chapter 49 (Vehicle Code).

NOTE – This is not a complete list of requirements or authorities for the transportation of municipal and residual waste in Pennsylvania. Please refer to 25 Pa. Code Article VIII (Municipal Waste) and IX (Residual Waste Management), the Pa. Vehicle Code (75 Pa. C.S.A.), the Solid Waste Management Act (35 P.S. §§ 6018.101 to 6018.1003), the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101 to 4000.1904), the Waste Transportation Safety Act (Act 90) (27 Pa. C.S.A. §§ 6201-6209) and 49 CFR (Code of Federal Regulation) relating to Transportation, including 49 CFR Parts 300-399.

You are responsible for knowing and complying with all relevant laws, regulations, permits, and authorizations.

For more information, visit DEP's Waste Transportation website, www.dep.pa.gov/wtsp.

