



Transportation Compliance Plan

MAX Environmental Technologies, Inc

Revised June 2017

maxenvironmental.com





General Information

Bulger Facility
200 MAX Drive
Bulger, PA 15019
724-796-1571 * 724-796-1892 fax

Office Manager:

Camille Schantz
412-400-1050
cschantz@maxenvironmental.com

Environmental General Manager:

Carl Spadaro
412-445-9789
cspadaro@maxenvironmental.com

Normal Delivery Hours:

Monday – Friday 6:00am – 4:00pm

Emergency Contact Number

412-400-1050

Bulger Office Number

724-796-1571



1. Approved Truck Route [NEW TRUCK ROUTE EFFECTIVE June 6, 2017]

The only approved truck route to MAX Environmental's Bulger facility is as shown on the enclosed Transporter Map. From Route 18 in Burgettstown, take a right (if traveling north on 18) or left (if traveling south on 18) on to Bridge Street. Cross the bridge and proceed left on to Center Avenue. Proceed on Center Avenue which becomes Joffre-Bulger Road. Proceed approximately 4 miles on Joffre-Bulger Road to Bulger (where it becomes Grant Street). At 4-way STOP sign, bear left to proceed to Bulger Candor Road. Proceed 0.7 mile and turn right into MAX's driveway. The only approved truck route from MAX Environmental's Bulger facility is to turn left out of the facility entrance onto Bulger Candor Road to head through Bulger and Midway to US Route 980.

A permit is needed from Burgettstown Borough for accessing Bridge Street from Route 18. Please contact our Bulger office to obtain a permit (or contact Burgettstown Borough).

2. Delivery Requirements

All vehicles delivering waste materials to MAX's disposal facilities must be permitted for operation in the Commonwealth of Pennsylvania. All loads must be in a sealed shipping container, dump trailer, dump truck, or roll-off container. All loads must be covered (tarpred). All required shipping papers must accompany each load and the driver must have a current logbook, valid commercial driver's license, and proof of having taken MAX's drivers training. All trucks delivering residual waste must have placards for "residual waste".

Waste shipped to MAX must be properly contained to prevent leaks or spills. Waste transport vehicles must check their loads for leaks before entering Bulger Candor Road. If leaking, do not continue to MAX's Bulger Facility without first calling the Bulger facility office 724-796-1571 for instructions.

Trucks entering the Bulger facility need to be weighed on our certified scales located in front of our plant office (unless they have been weighed at another certified scale in which case weight tickets need to accompany the truck). Drivers are to remain in their trucks while on the scale. After being weighed, trucks are to move off of the scale to a designated parking area and the drivers are to check in with dispatch/receiving prior to proceeding to the waste unloading area(s).

3. Speed Limit

All posted speed limits must be strictly observed and adhered to.



4. School Bus Routes and Times

School buses routinely travel the approved truck route and school bus stops exist by many homes on these roads. School buses MUST be given the utmost consideration when encountered on the roadways.

All drivers are to yield to school buses at the four way stop at all intersections. Particularly in the morning hours, the school bus is to be permitted to collect students prior to a truck passing the bus stops, when possible. The school bus is then to be given double the normal vehicle length to speed distance. In this manner, the school bus can pick up the students prior to the truck passing through the area.

When following a school bus in the afternoon (student drop-off) hours, all drivers must give the school bus triple the normal vehicle length to speed distance.

Fort Cherry School District school buses generally run through the area between 7:15/8:45 am and 3:00 /4:00 pm. School activity buses will run as late as 6:00 pm. A Burgettstown School District school bus stop is directly across from the Bulger Facility entrance. The school bus stops to pick up children at 8:10am and drops off children at 4:00pm.

5. Good Neighbor Policy

MAX Environmental is a good neighbor and a member of the local Bulger community. MAX is committed to assuring that our operation does not cause harm or undue concern to our community. Transporters delivering material to our facility are also part of this community, if only for brief time, and are required to afford our neighbors the courtesy that one would expect of a good neighbor. This includes providing extra distance when following another motor vehicle, not using the engine decompression or “Jake” Brake when on the plant approach roads, providing sufficient room for oncoming motor vehicles, and reporting all incidents to MAX’s plant personnel. Maintaining a clean vehicle and conducting the required pre and post trip vehicle safety inspection will also help present an image that all involved in our operation are concerned about our endeavors. This can only help maintain a positive attitude with our neighbors.

6. Public Roadway Conditions

The access roads are constantly utilized by trucks, buses and passenger vehicles. These roadways area main access for the communities of Bulger, Midway and Smith and Robinson Townships. These roadways are maintained by the Pennsylvania Department of Transportation. MAX’s concern with the roadways is that unsafe condition of the road surface, shoulders, guard railing, signage, and bridges be identified by the drivers and reported immediately to MAX. Tracking of mud or dust by others along the access roadways must also be reported. Further, that any accidents, involving MAX’s transporters or not, be reported as quickly as possible to MAX. With the proper information concerning these situations MAX can respond quickly to avert problems.



7. PENNDOT Roadway Bond

MAX maintains a roadway maintenance bond with the Pennsylvania Department of Transportation on the approved truck access routes. The approved truck access roadways have a 10-ton weight limit. In order for a vehicle to legally travel these roadways they must be covered by a roadway maintenance bond. Proof of that coverage must accompany every vehicle which exceeds the 10 tons weight limit.

8. Plant Roadway Conditions

Tracking of waste onto the roadway is to be avoided by diligently inspecting your vehicle before leaving our treatment, storage, or disposal areas. Every driver on every delivery regardless of weather conditions or time of day is to exit his vehicle, while still at the unloading area and inspect the tires for mud or waste. Tires and running gear on each vehicle are to be cleaned before leaving any unloading area. NO mud or waste is to be tracked onto the public road. FAILURE TO DO THIS WILL ENDANGER YOUR ABILITY TO WORK FOR MAX!

9. Equipment Checks

A daily vehicle condition inspection is to be completed for your vehicle. If you change vehicles during the day a pre-trip inspection of each vehicle is required prior to leaving the waste generator's site and again prior to leaving the Bulger Plant. Begin the daily or pre-trip inspection by reviewing the previous days or driver's

vehicle inspection report. The inspection is to be conducted in accordance with a standard vehicle condition report.

Every trailer, etc. is to be inspected to assure that the tailgate is latched and that the electrical and air lines are connected. The lighting is to be checked for proper connection and illumination.

Every roll-off container, dump trailer and dump truck bed are to be inspected to be sure that the tailgate closes tightly and that there is not leakage. Loads are to be inspected to assure that there are no unexpected free liquids and that the container is not overfilled for the public roads. Roll-off containers are to have chain binders tightly in lace. All loads are to be tarped to assure that there is not excess moisture getting into the container and that no wind dispersal of the contents occurs.

Any loose material on the outside of the roll-off container, dump trailer or dump truck must be removed before leaving the generator's plant and again before leaving the Bulger Plant.

All vehicles transporting residual waste in Pennsylvania are required to have PA Act 90 stickers on the tractor and trailer as was as a placard, in six-inch high letters, identifying the contents of the vehicle as "RESIDUAL WASTE". If your vehicle does not have an Act 90 sticker you cannot transport residual waste in Pennsylvania and MAX cannot accept your delivery. If you are caught



transporting residual waste without an Act 90 sticker the fines are substantial. If your vehicle does not have proper placards, you and your company will be liable for a fine from the PADEP.

10. Accident/Spill Reporting

All accidents and/or spills must be reported to MAX's Bulger Plant Management. The transporter is required to take all actions necessary in the event of an accident and/or spill. The transporter's emergency response plan must be followed. Information concerning the type of accident, individuals involved, property damage, vehicles involved, and any other particulars about the incident must be reported. Any accident, which a driver witnesses but is not involved in, on the plant access road ways, must also be reported. By having all the information concerning an accident, MAX can be prepared with the appropriate response.

11. Manifests and Drivers' Log Book

MAX requires a manifest shipping paper accompany each load of non-hazardous (residual) waste material. Information required to be placed on the manifest is the generator USEPA ID number (if available), non-repeating manifest number, the generator's name, mailing address, phone number, the transporters name, and phone number, the designated disposal facility name, site address, and phone number a waste name and description, total quantity, special handling instruction, and signatures of the generator, transporter, and disposal facility. In order for a load to be accepted a weight ticket and signed manifest will be required. A MAX GIS # must be on all manifests.

Every driver must maintain and carry a driver's daily log in a form approved by the US DOT, Federal Highway Administration. Logs must be filled in up to the last change of duty status.

12. Scheduling

All loads should be scheduled by calling (724) 796-1571 in advance and should arrive within thirty (30) minutes of the scheduled delivery time. In order to assure that MAX is prepared for the acceptance of a shipment it must be scheduled. A MAX GIS's# is needed when scheduling.

13. Site Security

Unauthorized individuals are not permitted on MAX's property. MAX provides security for its Bulger Facility by use of fencing and an electronic gate. If you arrive at the facility at your scheduled time and the gate is closed, call the Bulger office at (724) 796-1571 to alert Plant Management that you are at the gate. MAX accepts waste at its Bulger Facility M-F 6:00am – 4:00pm only (no Saturdays, Sundays or National holidays). In addition, employees are on duty during the evening, weekend, and holiday periods on an as-needed basis.



14. Shipment Receiving and Plant Exit

Once you have entered the main gates you must drive through a radiation detector at the posted speed. If the alarm goes off, you must enter the dispatch office and await further

instruction. If the alarm does not go off, park your vehicle near the plant offices and bring your shipping papers to the dispatch office. Once your papers are accepted, you will be directed to the appropriate area. Following offloading, your truck will be inspected by a MAX employee to ensure that it is clean.

All waste transport trucks must exit the facility and go through the facility's truck wheel/tire cleaning station behind the plant office. Each truck driver is responsible for cleaning his/her own truck tires/wheels to ensure that mud and dirt are not tracked out of the facility property. MAX personnel will check to make sure that trucks are following this procedure.

15. Personal Protective Equipment

Transporters are required to have and use appropriate personal protective equipment (PPE) while on MAX property. Drivers are responsible for wearing sturdy work shoes or boots. No sneakers or open toe footwear is permitted outside of the employee parking area. Work gloves are a requirement and all drivers must supply their own work gloves.

16. General Safety

Personal vehicles are not to be driven inside the Bulger Facility. The parking lot at the Plant Office is to be used. No one is to wander outside his or her designated work area. Trucks are not to be left unattended on plant property.

17. Driver Training

Each driver delivering waste to the facility for the first time will be required to read and abide by this compliance plan. Failure to do will jeopardize the driver's ability to continue to deliver waste to MAX.