

Transportation Compliance Plan

MAX Environmental Technologies, Inc



maxenvironmental.com



General Information

Yukon Facility 233 MAX Lane Yukon, PA 15698 724-722-3500 * 724-722-3520 fax Yukon Facility

Director of Operations:

Jason Oblack 412-400-1059 joblack@maxenvironmental.com

Transportation Manager:

Heather Heatley 412-627-3429 hheatley@maxenvironmental.com

Normal Delivery Hours:

Monday - Friday 7:00am - 5:00pm

Off hour deliveries are allowed 7 days a week provided that prior scheduling is made.

Dispatch:

724-722-3500 ext 101

Hours: 7am – 3pm (Monday through Friday)

Emergency Contact Number

412-400-1059



1. Approved Truck Routes

The only approved truck route to MAX Environmental's Yukon facility is as shown on the enclosed Transporter Map. PA State Route 31 intersects US Route 70 at the West Newton Exit. This is exit 51B if traveling westbound and exit 51A if traveling eastbound on I-70. State Route 3061 (Bell's Mill Road) also intersects Routes 31 & 10 at that location. Travel approximately 1-6/10ths miles on Bell's Mill Road to the intersection with PA Route 3059 (Spring Street). Right on Spring Street approximately 5/10ths miles to the plant gate on left.

The only approved truck route from MAX Environmental's Yukon facility is to turn right out of the facility entrance onto Spring Street to Bell's Mill Road to I-70, returning to the same route.

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 (tarped). 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 hazardous waste must have the appropriate placards. All trucks delivering residual waste must have placards for "residual waste". All hazardous waste deliveries must have been scheduled in advance at (724) 722-3500 ext 101 and been given a delivery time. All deliveries must arrive at scheduled times. Dispatch hours are 7:00 am to 3:00 pm (unless specifically designated as other).

Waste shipped to MAX must be properly contained to prevent leaks or spills. Waste transport vehicles must stop before exiting I-70 and check their tank, dump bed, or roll-off container for leaks. If leaking, do not continue to MAX's Yukon Facility without first calling the Yukon facility office for instructions.

Trucks entering the Yukon 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. "Safety Zone"

MAX has designated a section of the approved truck route as an area in which extreme SAFETY is to be exercised. This area has been termed the "SAFETY ZONE". When approaching the Yukon Facility, the "SAFETY ZONE" begins on Bell's Mill Road, at the intersection of Bell's Mill Road and the westbound entrance/ exit ramps of I-70. The beginning of the "SAFETY ZONE" is the



"WYANO" road sign. The "SAFETY ZONE" continues for 2.1 miles, through the village of Wyano, to the Yukon Plant. On the return trip, the "SAFETY ZONE" begins at the Plant and Continues to the intersection with I-70.

Many of our neighbors have horses and ride them along the public roadways in the safety zone designated areas. Extra care and distance should be provided to all horses and riders to assure that your vehicle does not alarm them.

4. Speed Limit

All posted speed limits must be strictly observed and adhered to. The speed limit on Bell's Mill Road and Spring Street is 35 miles per hour. MAX requires a maximum speed of 20 miles per hour through the area designated as the "SAFETY ZONE".

5. 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 Bell's Mill Road and First Street intersection. 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.

Yough School District school buses generally run through the Wyano area between 6:30/8:30 am and 2:30 /4:00 pm. School activity buses will run as late as 6:00 pm. During these time periods all drivers will exercise extreme caution while on Bell's Mill Road and Spring Street.

6. Good Neighbor Policy

MAX Environmental is a good neighbor and a member of the local Wyano/Yukon 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.



7. Public Roadway Conditions

Route 31 is an improved state two-lane highway. Traffic approaching the plant only travels on Route 31 for a short section after exiting I-70 on 51B, or crosses Route 31 at the US Rout I-70 exit ramp 51A. Along Bell's Mill Road, approximately 6/10ths miles from Routes 31/70, is the intersection with First Street. Caution should be exercised when approaching this intersection due to the church and the possibility of the other motorists making turns onto or turning out of this intersection or the church parking area.

At approximately 6/10th miles on Bell's Mill Road is the intersection with Spring Street. Both roads are two lane state routes with no shoulder. Trucks, buses and passenger vehicles constantly utilize these roads. These roadways are a main access for the communities of Wyano and Yukon. The 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.

8. 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.

9. 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!

10. 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 Yukon 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 Yukon Plant.

All vehicles that transport hazardous waste are required to have a placard identifying the contents on the three sides of the vehicle. If the proper placard number, matching the US DOT description on your hazardous waste manifest, is not displayed on your vehicle, you and your company will be liable for a fine from the PADEP and the USEPA.

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.

11. Accident/Spill Reporting

All accidents and/or spills must be reported to MAX's Yukon 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 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.

12. Manifests and Drivers' Log Book

The USEPA, USDOT, and the PADEP require a hazardous manifest accompany each shipment of hazardous waste material. MAX requires a manifest shipping paper accompany each load of non-hazardous (residual) waste material. Sample copies of hazardous and non-hazardous waste manifests are attached. Information required to be placed on hazardous waste manifest is the generator USEPA ID number, non-repeating manifest number, the generator's name, mailing address, phone number, the transporters name, USEPA ID number, hazardous waste license number, and phone number, the designated disposal facility name, site address, USEPA ID number, 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.

13. Scheduling

All hazardous waste loads must be scheduled by calling (724) 722-3500 ext 101 at least one day in advance and must 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.

14. Site Security

Unauthorized individuals are not permitted on MAX's property. MAX provides security for its Yukon 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 Yukon office at (724) 722-3500 to alert Plant Management that you are at the gate. MAX conducts a 24-hour operation at its Yukon Facility. In addition, Security Guards are on duty during the evening, weekend, and holiday periods.

15. 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, your paper work will be retained in the dispatch office with the exception of the pink copy of the bill of lading, which will be returned to you. This pink copy will accompany you while you are offloading the waste. You will also be given a sample ticket, which is to be given to a plantman at the Solid Waste Solidification and Stabilization (SWSS) pits (if that is where you are directed to go) prior to offloading. Following offloading, your truck will be inspected by a MAX manager to ensure that it is clean. If your truck is clean enough to leave the facility, the remainder of your paperwork will be returned to you and you will be permitted to leave.

All waste transport trucks must exit the facility via the lower plant roadway and go through the facility's truck wheel/tire cleaning station. 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.

16. 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.



Drivers are required to clean their own vehicle tires/running gear prior to leaving the unloading area, unless told otherwise.

17. General Safety

Personal vehicles are not to be driven inside the Yukon 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.

18. 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.