

CHAPTER 15 - TRUCKED/HAULED WASTE

- 15.1 REQUIREMENTS TO BECOME AN APPROVED GENERATOR OF TRUCKED/HAULED WASTE TO THE GCUA** All generator of non-domestic pollutants wishing to have pollutants hauled to the GCUA shall follow the procedures outlined below:
- 15.1.1 "WASTE PROFILE FORM"** All generators of non-domestic pollutants wishing to have pollutants hauled to the GCUA shall complete a Waste Profile Form prior to delivery of any pollutants to the GCUA.
- 15.1.2 "INITIAL MONITORING"** All generators of non-domestic pollutants wishing to have pollutants hauled to the GCUA shall submit a representative sample and monitoring results to the GCUA as outlined on the Waste Profile Form prior to any deliver of any pollutants to the GCUA.
- 15.1.3 "INSPECTION AND MONITORING PROCEDURES"** All generators of non-domestic pollutants may be subject to independent inspection and monitoring by the GCUA.
- 15.1.4 "PERIODIC UPDATING OF INFORMATION BY GENERATORS"** Each generator shall periodically receive a Waste Profile Form. Generators who do not complete the Waste Profile Form shall be removed as authorized users of the GCUA until they complete and return the periodic update Waste Profile Form.
- 15.2 REQUIREMENTS TO BECOME AN APPROVED HAULER OF TRUCKED/HAULED WASTE TO THE GCUA** All haulers wishing to haul pollutants to the GCUA shall follow the procedures outlined below:
- 15.2.1 "BILLING INFORMATION FORM"** All haulers wishing to haul pollutants to the GCUA shall submit a completed Billing Information Form prior to delivery of any pollutants to the GCUA.
- 15.2.2 "FLEET INFORMATION FORM"** All haulers wishing to haul pollutants to the GCUA shall submit a completed Fleet Information Form prior to delivery of any pollutant to the GCUA.
- 15.2.3 "ACKNOWLEDGMENT OF GCUA RULES AND REGULATIONS"** All haulers wishing to haul pollutants to the GCUA shall submit a signed copy acknowledging receipt and understanding of the GCUA Rules and Regulations and procedures prior to delivery of any pollutant to the GCUA.
- 15.2.4 "ANNUAL UPDATING OF INFORMATION BY HAULERS"** Each hauler shall annually receive a Billing Information Form, A Fleet Information Form and a copy of the GCUA Rules and Regulations and procedures governing the use of the GCUA facilities. No hauler shall have access to the GCUA until they completed and returned the annual update forms.
- 15.2.5 "WASTE HAULER CERTIFICATION FORMS"** No waste will be accepted at the GCUA unless it is accompanied by a fully completed Waste Hauler Certification Form.
- 15.3 RECORD KEEPING REQUIREMENTS FOR ALL WASTES HAULED TO THE GCUA** The GCUA shall provide all authorized haulers with appropriate Waste Hauler Certification Forms. These forms must be properly filled out when delivering pollutants to the GCUA. These forms will be in triplicate. The top sheet shall be presented to and retained by the GCUA. The second sheet shall be retained by the hauler. The third sheet shall be given to the generator of the waste.
- 15.4 PROHIBITED HAULED WASTES**
- 15.4.1 "INTERFERENCE"** A hauler shall not introduce into the GCUA any pollutant(s) which cause Interference. These general prohibitions and the specific prohibitions listed below apply to each waste hauled into the GCUA whether or not the waste is subject to other National Pretreatment Standards or any national, State, or local Pretreatment Requirements.
- 15.4.2 "PASS THROUGH"** A hauler shall not introduce into the GCUA any pollutant(s) which cause Pass Through. These general prohibitions and the specific prohibitions listed below apply to each waste hauled into the GCUA whether or not the waste is subject to other National Pretreatment Standards or any national, State, or local Pretreatment Requirements.
- 15.4.3 "FEDERAL CATEGORICAL STANDARDS"** A hauler shall not introduce into the GCUA any pollutants from sites having an applicable Federal Categorical Standard unless the pollutants meet the standards.
- 15.4.4 "FIRE OR EXPLOSIVE HAZARDS"** A hauler shall not introduce pollutants into the GCUA which create a fire or explosion hazard in the GCUA, including, but not limited to, hauled pollutants with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21.
- 15.4.5 "CORROSIVE POLLUTANTS"** A hauler shall not introduce into the GCUA corrosives pollutants which will cause corrosive structural damage to the GCUA. Specifically, a hauler shall not introduce into the GCUA any non-domestic pollutants with a pH below 5.0 or above 10.0.
- 15.4.6 "SOLID OR VISCOUS OBSTRUCTION"** A hauler shall not introduce into the GCUA solid or viscous pollutants in amounts which will cause obstruction to the flow in the GCUA resulting in Interference.
- 15.4.7 "HEAT"** A hauler shall not introduce into the GCUA heat in amounts which will inhibit biological activity in the GCUA resulting in Interference, but in no case heat in such quantities that the temperature at the GCUA Treatment Plant exceeds 40°C (104°F) shall not be introduced into the GCUA unless the NJDEP, upon request of the GCUA, approves alternate temperature limits.

- 15.4.8 **"PETROLEUM/NON-BIOLOGICAL CUTTING/MINERAL OILS"** A hauler shall not introduce into the GCUA petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.
- 15.4.9 **"TOXIC GASES/VAPORS/FUMES"** A hauler shall not introduce into the GCUA pollutants which result in the presence of toxic gases, vapors, or fumes within the GCUA in a quantity that may cause acute worker health and safety problems.
- 15.4.10 **"RCRA WASTE"** A hauler shall not introduce pollutants into the GCUA that are considered a hazardous waste under the Resource Conservation and Recovery Act (RCRA).
- 15.5 **PROHIBITED HAULING PRACTICES** The following practices are prohibited:
- 15.5.1 **PROHIBITION AGAINST DISCHARGE EXCEPT AS DESIGNATED BY GCUA** Any trucked or hauled pollutants shall not be introduced into the GCUA except at discharge points designated by the GCUA.
- 15.5.2 **PROHIBITION AGAINST DISCHARGE AT GCUA UNLESS SPECIFICALLY AUTHORIZED** No trucked or hauled pollutants shall be introduced into the GCUA unless specifically authorized by the GCUA Executive Director or GCUA Operations Manager.
- 15.5.3 **PROHIBITION AGAINST MIXING NON-DOMESTIC AND DOMESTIC WASTE** No waste originating from non-domestic sources shall be mixed with domestic septage originating from residential or commercial sources.
- 15.5.4 **PROHIBITION AGAINST HAULING UNAPPROVED NON-DOMESTIC WASTE TO THE GCUA** All non-domestic waste must have prior approval before being disposed of at the GCUA.
- 15.5.5 **PROHIBITION AGAINST DISPOSING OF WASTE AT GCUA WITHOUT NJDEP DECALS** Any waste hauler who does not display a current NJDEP registration decal shall not be allowed to dispose of waste at the GCUA.
- 15.5.6 **PROHIBITION AGAINST KNOWINGLY PROVIDING FALSE INFORMATION** No waste hauler shall knowingly provide false information regarding the origin of and/or type of waste being hauled on the Waste Hauler Certification Form.
- 15.6 **REQUIREMENTS FOR DISCHARGE OF INDUSTRIAL WASTE**
- 15.6.1 **REQUIREMENT FOR PREAPPROVAL OF INDUSTRIAL WASTE BEFORE DELIVERY** No industrial waste shall be hauled to the GCUA for disposal unless the industrial waste has been approved for delivery by the GCUA Executive Director and/or GCUA Operations Manager.
- 15.6.2 **SAMPLING AND ANALYSIS OF INDUSTRIAL LOADS BY GCUA BEFORE OFF-LOADING AT GCUA** All industrial waste hauled to the GCUA may be subject to sampling and analysis by the GCUA at the discretion of the GCUA Executive Director, the GCUA Operations Manager, or their designated representatives prior to off-loading.
- 15.6.3 **PROHIBITION FROM MIXING INDUSTRIAL WASTE LOADS** Haulers are prohibited from mixing industrial waste from more than one facility for delivery to the GCUA.
- 15.6.4 **RECORDING KEEPING REQUIREMENTS FOR INDUSTRIAL WASTE HAULED TO THE GCUA**
- 15.6.4.1 **COMPLETED WASTE HAULER CERTIFICATION FORMS** All hauled wastes must be accompanied by a completed Waste Hauler Certification Form. The form shall contain information regarding the generating facility of the waste, volume, and the signature of the waste generator. The hauler shall also sign the form, indicating that he has accepted no wastes other than that one listed. The Waste Hauler Certification Form must be reviewed by a GCUA representative prior to discharge. Failure to accurately record every load, falsification of data, or failure to transmit the form to a GCUA representative prior to discharge may result in the revocation of this permit or fines in accordance with 15.7 below.
- 15.6.4.2 **RETENTION OF RECORDS BY THE GENERATOR** the generator of the waste shall retain records of all Waste Hauler Certification Forms and records of all data pertaining to hauled loads for a period of five (5) years as required by NJAC 7:14A-6.6(a). This period may be extended by the request of the GCUA.

15.7 PENALTIES FOR HAULERS AND/OR GENERATORS VIOLATING THESE RULES**15.7.1 FALSIFYING ORIGIN OF RESIDENTIAL OR COMMERCIAL DOMESTIC SEPTAGE** Any hauler who falsifies the origin of residential or commercial domestic septage will be subject to the following penalties:

First Offense	\$100
Second Offense	\$200
Third Offense	\$300
Fourth Offense	\$600 plus loss of disposal privileges for 30 days
Fifth Offense	\$1,200 plus loss of disposal privileges for 60 days
Sixth Offense	\$1,500 plus permanent revocation of disposal privileges

15.7.2 FALSIFYING AND OR MISREPRESENTING TYPE OF WASTEWATER BEING DISPOSED (DOMESTIC RATHER THAN NON-DOMESTIC) Any hauler who falsifies and/or misrepresents the type of waste being disposed as domestic rather than non-domestic will be subject to the following penalties:

First Offense	\$250
Second Offense	\$500
Third Offense	\$750
Fourth Offense	\$1,500 plus loss of disposal privileges for 30 days
Fifth Offense	\$3,000 plus loss of disposal privileges for 60 days
Sixth Offense	\$5,000 plus permanent revocation of disposal privileges

15.7.3 DISPOSING OF UNAPPROVED WASTES THAT CAUSE NO IMPACT ON GCUA PERSONNEL, PROCESSES, PERMIT CONDITIONS, SLUDGE QUALITY OR EQUIPMENT Any hauler who disposes of an unapproved waste at the GCUA that causes no impact on GCUA personnel, processes, permit conditions, sludge quality or equipment will be subject to the following penalties:

First Offense	\$250
Second Offense	\$750 plus loss of disposal privileges for 60 days
Third Offense	\$1,000 plus permanent revocation of disposal privileges

15.7.4 DISPOSING OF PROHIBITED WASTE Any hauler disposing of a prohibited waste will be subject to the following penalties:

Minimum Penalty	Not less than \$1,000
Maximum Penalty	Not more than \$2,500

except where other factors listed below are considered:

15.7.5 DISPOSING OF PROHIBITED WASTE THAT CAUSES INTERFERENCE, UPSET OR INHIBITION BUT NO GCUA PERMIT VIOLATIONS Any hauler disposing of a prohibited waste that causes interference with, upset of, or inhibition of GCUA processes but does not cause the GCUA to violate any condition of its various permits will be subject to the following penalties:

Minimum Penalty	Not less than \$2,500
Maximum Penalty	Not more than \$5,000
Additional Items	In addition, other items, such as additional costs incurred by the GCUA (e.g., additional sludge disposal costs, personnel costs, cleanup costs, laboratory, sampling and analysis cost, etc.) will be added to the penalty assessed.

- 15.7.6 DISPOSING OF PROHIBITED WASTE WHICH CAUSES A GCUA PERMIT VIOLATION** Any hauler disposing of a prohibited waste that would cause the GCUA to violate any condition of its various permits will be subject to the following penalties:

Minimum Penalty	Not less than \$5,000
Maximum Penalty	Will be determined by the seriousness or magnitude of the discharge, the effects on the GCUA facilities and/or processes, and/or the magnitude of the GCUA violation of any condition(s) of its various permits.
Additional Items	In addition, other items, such as additional costs incurred by the GCUA (e.g., additional sludge disposal costs, personnel costs, cleanup costs, laboratory, sampling and analysis cost, etc.) will be considered in establishing the penalty assessed.
Criminal Provisions	In no case shall the civil penalty exceed \$50,000 but additional penalties under the criminal provisions of the Act may be sought.

- 15.7.7 DISPOSING OF PROHIBITED WASTE THAT CAUSES INJURY OR WORSE** Any hauler disposing of a prohibited waste that would cause injury or worse to an employee of the discharger or employee of the GCUA will be subject to the following penalties:

A discharge such as noted above shall not have a minimum penalty, but may be subject to penalties up to and including the maximum civil and/or criminal penalties proscribed in the Act.

- 15.7.8 SUSPENSION OF DISPOSAL PRIVILEGES** If any violations identified in 15.7.1 through 15.7.7 above are determined to be the sole responsibility of the hauler, the GCUA may suspend the disposal privileges of the hauler for any time period deemed appropriate by the GCUA.

APPENDIX G - BILLING AND FLEET INFORMATION/ACKNOWLEDGMENT OF THE GCUA RULES AND REGULATIONS FORM

REVISED 05/05/2003 AND REGULATIONS	GLOUCESTER COUNTY UTILITIES AUTHORITY BILLING INFORMATION, FLEET INFORMATION, ACKNOWLEDGMENT OF GCUA RULES PAGE 1 OF 2	APPENDIX G
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G.1	COMPANY NAME LINE 1	
G.2	COMPANY NAME LINE 2	
G.3	COMPANY MAILING ADDRESS LINE 1	
G.4	COMPANY MAILING ADDRESS LINE 2	
G.5	COMPANY MAILING ADDRESS CITY, STATE, ZIP CODE	
G.6	NAME OF COMPANY CONTACT PERSON FOR BILLING ISSUES	
G.7	TITLE OF BILLING CONTACT PERSON	
G.8	PHONE NUMBER OF BILLING CONTACT PERSON	
G.9	FAX NUMBER OF BILLING CONTACT PERSON	

THE GCUA SEWER USE AND PRETREATMENT RULES AND REGULATIONS CHAPTER 15.2 REQUIRES EACH WASTE HAULER TO RECEIVE INITIALLY AND ANNUALLY AFTER THAT A COPY OF THE GCUA RULES AND REGULATIONS, AND PROCEDURES GOVERNING THE USE OF THE GCUA FACILITIES. NO WASTE HAULER SHALL HAVE ACCESS TO THE GCUA FACILITY UNTIL THEY RETURN A SIGNED COPY OF THESE RULES ACKNOWLEDGING THAT THEY HAVE READ AND UNDERSTANDS THE RULES AND REGULATIONS, AND PROCEDURES. ATTACHED ARE COPIES OF THE APPROPRIATE GCUA RULES AND REGULATIONS, AND PROCEDURES.

THE AUTHORIZED REPRESENTATIVE SIGNING THIS FORM BELOW MUST MEET THE REQUIREMENTS IN A, B, OR C BELOW:

- A. BY A PRINCIPAL EXECUTIVE OFFICER OF AT LEAST THE LEVEL OF VICE PRESIDENT, IF THE GENERATOR SUBMITTING THE REPORT IS A CORPORATION.
- B. BY A GENERAL PARTNER OR PROPRIETOR IF THE GENERATOR SUBMITTING THE REPORT IS

A PARTNERSHIP OR SOLE PROPRIETORSHIP RESPECTIVELY.

- C. BY THE PRINCIPAL EXECUTIVE OFFICER OR DIRECTOR HAVING RESPONSIBILITY FOR THE OVERALL OPERATION OF THE GENERATING FACILITY IF THE GENERATOR SUBMITTING THE REPORT IS A FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY, OR THEIR AGENTS.

"I HAVE READ AND FULLY UNDERSTAND THE GCUA RULES AND REGULATIONS GOVERNING THE USE OF THE GCUA RECEIVING FACILITY."

"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."

G.10	NAME OF THE AUTHORIZED REPRESENTATIVE	
G.11	TITLE OF THE AUTHORIZED REPRESENTATIVE	
G.12	AUTHORIZED REPRESENTATIVE'S TELEPHONE NUMBER	
G.13	E-MAIL ADDRESS	
G.14	AUTHORIZED REPRESENTATIVE'S SIGNATURE	
G.15	DATE OF SIGNATURE	

THIS IS PAGE 1 OF 2 PAGES. PLEASE COMPLETE THE APPROPRIATE SECTIONS OF PAGE 2 OF THIS FORM.

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COMPANY NAME	
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