

WASTE BAN COMPREHENSIVE LOAD INSPECTION REPORTING SHEET

Date & Time of Inspection _____ **Hauling Co.** _____ **Truck #** _____

Size of Truck _____ **Type of Truck** _____ **Quantity of Waste** _____

Waste Generator Name _____ **Waste Generator Location** _____

Banned Material Documentation Thresholds		Amounts Found During Inspection <i>(fill in quantities)</i>	
<i>Material</i>	QTY.	QTY.	Material
Recyclable Paper (includes corrugated cardboard)	20% or less by volume of load	%	Recyclable Paper
Single Polymer Plastic, Metal & Glass Containers	Option A: At least 3 of the 5 bags inspected contain 5 or fewer glass, metal or single polymer plastic container units Option B: 20% or less by volume	%	Single Polymer Plastic, Metal & Glass Containers
White Goods	None		White Goods
Lead Acid Batteries	None		Lead Acid Batteries
Whole Tires (landfills only)	None		Whole Tires (landfills only)
CRTs	None		CRTs
Leaves and Yard Waste (loose)	10% of load	%	Leaves and Yard Waste (loose)
Leaves and Yard Waste (bagged)	Roll-off: Less than 20 bags Packer: Less than 10 bags Smaller truck: Less than 5 bags		Leaves and Yard Waste (bagged)
Asphalt Pavement, Brick, Concrete, Metal, Wood and/or Clean Gypsum Wallboard	20% or less by volume of load	%	Asphalt Pavement, Brick, Concrete, Metal, Wood and/or Clean Gypsum Wallboard
No restricted materials found			

Communication re: Failed Load: Notified driver that load failed inspection

Mail "Failed Load" letter and DEP waste ban literature to hauler

Disposition of Failed Load: *(check one)*

<input type="checkbox"/>	Accept, separate, and recycle the banned material.
<input type="checkbox"/>	Reject or reload when substantial amounts of recoverable materials in the load and reasonable outlets for the material.
<input type="checkbox"/>	Dispose, or transfer for disposal, when the waste cannot be recycled, rejected or reloaded <i>(not an option for white goods, lead acid batteries, whole tires, and CRTs).</i>
	Use space below to explain reason for disposing, or transferring for disposal banned materials.

Signature of Inspector

Print Inspector's Name

Title

ATTACHMENT C

Dear [Name of Hauling Company]:

A recent inspection of a waste load delivered by your company revealed materials restricted from transfer stations and disposal facilities. Massachusetts solid waste regulations (310 CMR 19.017) ban the disposal or transfer for disposal of certain recyclable and hazardous materials. A summary of the Department of Environmental Protection's (MassDEP's) waste ban regulations is included for your reference.

Specifically, truck number _____ on *(date)* delivered *(material)* to this facility. Please inform your customer(s) serviced by that truck about the state waste ban regulations. You may wish to forward this letter and the enclosed MassDEP summary to your customers as a reminder.

As a MassDEP-permitted facility, we are required to ensure that restricted materials are not accepted for disposal. If *(name of hauling company)* continues to deliver restricted material to this facility, your loads may be rejected, handling fees may be charged, and/or your drivers may experience delays due to the reloading of banned waste. Also, MassDEP will be monitoring our records of load inspections to follow up with repeat violators and may issue enforcement against *(name of hauling company)* and/or the waste generator.

We appreciate your cooperation in this matter.

Yours truly,

(facility operations manager)

ATTACHMENT D
WASTE BAN LETTER TO FACILITIES
WASTE BAN FACT SHEET

(To be distributed to facility's customers as needed)



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lieutenant Governor

RICHARD K. SULLIVAN JR.
Secretary

KENNETH L. KIMMELL
Commissioner

INSERT DATE

Dear Solid Waste Facility Operator:

Massachusetts's solid waste regulations 310 CMR 19.017 ban the disposal, or transfer for disposal of certain recyclable and hazardous products. Known as "waste bans," the disposal prohibition on asphalt pavement, brick, concrete, clean gypsum wallboard, cathode ray tubes, glass containers, lead batteries, leaves and yard waste, metal, metal containers, recyclable paper, single polymer plastics (i.e., narrow neck plastic containers), tires, white goods and wood have been phased in since 1991.

Solid waste facilities' "Authorization to Operate" are based, in part, on their compliance records with environmental regulations. Each facility, through its waste ban compliance plan, needs to demonstrate how the facility will not accept banned materials for disposal or transfer them for disposal.

Please inform your customers of these guidelines. A summary of the waste ban regulation is attached. If you have questions regarding this matter, please contact the appropriate MassDEP regional office.

Sincerely,

James C. Colman
Assistant Commissioner for the
Bureau of Waste Prevention

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TDD# 1-866-539-7622 or 1-617-574-6868
MassDEP Website: www.mass.gov/dep

Printed on Recycled Paper



Department of Environmental Protection

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Summary of Waste Ban Regulations

This document summarizes the waste ban regulations pursuant to 310 CMR 19.017 of the General Requirements, Procedures and Permits for Solid Waste Management Facilities. These regulations are designed to conserve capacity at existing disposal facilities and stimulate recycling markets by diverting recyclable materials from the waste stream. They also prohibit certain toxic materials that may adversely affect the environment when landfilled or incinerated.

These regulations apply to solid waste landfills, municipal waste combustors and transfer stations. It is the responsibility of the facility operator to ensure that prohibited materials accepted at the facility are appropriately managed when evident. Facilities should monitor their waste streams and inspect all loads of waste for restricted materials. A facility may reject loads containing recoverable restricted materials.

Definitions of Materials Restricted by 310 CMR 19.017:

Asphalt Pavement,

Brick, and Concrete: asphalt pavement, brick and concrete from construction activities and demolition of buildings, roads and bridges and similar sources.

Cathode Ray Tubes: any intact, broken, or processed glass tube used to provide the visual display in televisions, computer monitors and certain scientific instruments such as oscilloscopes.

Clean Gypsum

Wallboard: means gypsum wallboard that is not contaminated with paint, wallpaper, joint compound, adhesives, nails, or other substances after manufacture. Gypsum wallboard means a panel (also known as drywall) with a gypsum core and faced with a heavy paper or other material on both sides.

Glass Containers: glass bottles and jars (soda-lime glass) but excluding light bulbs, Pyrex cookware, plate glass, drinking glasses, windows, windshields and ceramics.

Lead Batteries: lead-acid batteries used in motor vehicles or stationary applications.

Leaves: deciduous and coniferous leaf deposition.

- Metal:** ferrous and non-ferrous metals derived from used appliances, building materials, industrial equipment, transportation vehicles, and manufacturing processes.
- Metal Containers:** aluminum, steel or bi-metal beverage and food containers.
- Recyclable Paper:** all paper, cardboard, and paperboard products excluding tissue paper, toweling, paper plates and cups, wax-coated cardboard, and other low-grade paper products.
- Single Polymer Plastics:** all narrow-neck plastic containers where the diameter of the mouth of the container is less than the diameter of the body of the container. This includes single polymer plastic containers labeled 1-6.
- Tires:** a continuous solid or pneumatic rubber covering intended for use on a motor vehicle.¹
- White Goods:** appliances employing electricity, oil, natural gas or liquefied petroleum gas to supply heat or motor power to preserve or cook food, to wash or dry clothing, cooking or kitchen utensils or related items; or to cool or to heat air or water. These include, but are not limited to, refrigerators, freezers, air conditioners, water coolers, dishwashers, clothes washers, clothes dryers, gas or electric ovens and ranges, and hot water heaters. White goods do not include microwave ovens.
- Wood:** treated and untreated wood, including wood waste.²
- Yard Waste:** deciduous and coniferous seasonal depositions (e.g. leaves), grass clippings, weeds, hedge clippings, garden materials, and brush 1" or less in diameter (excluding diseased plants).

For more information regarding waste disposal restrictions, contact the appropriate MassDEP regional office.

¹ Shredded tires, defined as tires that have been cut, sliced or ground into four or more pieces such that the circular form of the tire has been eliminated, can be landfilled.

² "wood waste" is defined in the solid waste regulations as follows: Wood waste means discarded material consisting of trees, stumps, and brush, including but not limited to sawdust, chips, shavings and bark. Wood waste does not include new or used lumber or wood from construction and demolition waste and does not include wood pieces or particles containing or likely to contain asbestos, chemical preservatives such as creosote or pentachlorophenol, or paints, stains or other coatings.

ATTACHMENT E

Dear Customer:

A recent inspection of a waste load generated or contracted from your community revealed materials restricted from transfer stations and disposal facilities. As you may know, Massachusetts solid waste regulations ban the disposal or transfer for disposal of certain recyclable and hazardous materials. A summary of the Department of Environmental Protection's (MassDEP) waste ban regulations is included for your reference.

Specifically, *(material)* were delivered to this facility on *(date)*. Feel free to contact MassDEP, either through its website at www.mass.gov/dep, or by calling Stefan Malner at 617-348-4004 for assistance with improving your community's recycling program.

As a MassDEP-permitted facility, we are required to ensure that restricted materials are not accepted for disposal. If *(name of municipality)* continues to deliver restricted material to this facility, your loads may be rejected, handling fees may be charged, your drivers may experience delays due to the reloading of banned waste, and/or the matter may be referred to MassDEP for enforcement action.

If *(name of municipality)* has a MassDEP Approved Recycling Program (DARP) and continues to deliver restricted material to this facility, your community's DARP status may be reviewed or revoked by MassDEP. MassDEP will be monitoring our inspection records to follow up with those who continue to deliver banned waste.

We appreciate your cooperation in this matter.

Yours truly,

(facility operations manager)

ATTACHMENT F

SUGGESTED SIGN LANGUAGE

Signs shall be posed at the facility entrance and at the waste receiving area and should be large enough to be seen by facility's users.

**Massachusetts State Regulations 310 CMR 19.017 Prohibits the Disposal
or Transfer for Disposal of the Following Materials:**

Asphalt Pavement, Brick, Concrete

Cathode Ray Tubes

Clean Gypsum Wallboard

Glass Containers

Lead Batteries

Leaves and Yard Waste

Metal

Metal Containers

Recyclable Paper

Single Polymer Plastics (Narrow-neck Plastic Containers)

White Goods

Whole Tires (at landfills only)

Wood (at landfills only)