Protective Operational Procedures

Protective operational procedures for the proposed WTL Transfer Station will include:

- Generator certification for incoming waste;
- Hauler registration;
- Appropriate material manifests;
- Waste profile documentation;
- Shipment verification procedures;
- Representative in-house (bench scale) material and compatibility testing;
- Third party (off-site) laboratory material testing, if needed;
- Regular monitoring of the solidification basin leak detection system;
- Regular inspection of the concrete floors within the facility;
- Regular wet/dry cleanup in the waste handling areas;
- Replacement of filters in the erosion control system;
- Visual inspection of flow to the detention basin structure; and
- Contingency plans for:
  - Discovery of unauthorized wastes;
  - Fire, explosion, and spills;
  - Equipment failure; and
  - Unavailability of the Transfer Station.

These protective operational procedures are discussed in detail in Sections 5.4 through 5.11 of this PTI Application.

Proper record keeping will provide a tracking mechanism to confirm facility compliance with applicable regulations, and will provide the ability to track the type and volume of waste materials processed at the facility. The following types of records will be kept on file for review throughout the life of the facility:

- Copy of the approved PTI Application including the detailed plans and specifications and any revisions and modifications to the original submittal;
- Copies of the facility’s Annual License Applications and licenses;
- Copies of permits required in addition to the PTI (e.g., surface water permits, air permits [if necessary], etc.);
• Facility’s Contingency Plans;
• Daily Logs; and,
• Copies of the Annual Operational Reports.

WTL will prepare and submit, on forms prescribed by the Director, an Annual Operational Report for each year of operation to the Ohio EPA SEDO and the Washington County Health Department by April 1 of each year providing operational information for the preceding year.

Facility Closure and Financial Assurance

No later than 30 days after the facility has ceased to accept waste for transfer, WTL will initiate closure activities to include the thorough cleaning of all areas where waste materials were handled and/or stored and the equipment used in the waste handling operations. At a minimum the cleaning will include, but not be limited to, the following:

• All solid and liquid wastes will be removed from the site and disposed off-site at appropriate licensed disposal or recycling facilities.

• All areas of the facility and appurtenances (i.e., the Solidification Basin, Truck Unload Floor, Transfer Trailer Loading Ramp, Drum Storage Area, etc.) that were in contact with waste materials and will not be removed from the site as part of the facility closure will be washed down in such a manner as to substantially reduce or eliminate any remaining wastes, constituents, or sources of contaminants.

• The wash down activities will be conducted to allow the fluids generated during the cleaning to be directed to and be contained in the Solidification Basin, then pumped out for off-site disposal.

• Following required cleaning activities, WTL will remove off the site all containers, roll off boxes, refuse trucks, and transfer trailers and tractors associated with the Transfer Station.

WTL will keep the site access gate(s) locked and will post signs easily visible at all access gate(s) leading into the facility for at least six months after closure, stating that the facility is closed for all waste transfer activities.
In accordance with OAC 3745-27-15, a financial assurance instrument will be prepared based on the cost estimate for facility closure that is provided in Attachment A2 and Appendix G included in this PTI Application. The financial assurance instrument will be reviewed and analyzed annually and adjusted whenever a change in the final closure activities is identified and also for annual inflation adjustments. Details of the facility closure and financial assurance are provided in Sections 6.1 through 6.4 of this PTI Application.

WTL appreciates the Director's consideration of this exemption request to accept industrial wastes containing liquids at the proposed WTL Transfer Station. We believe that the proposed facility design and operation will provide a high-level of protection to public health, safety and the environment in the vicinity of the proposed transfer station facility. WTL will quickly respond to any requests from Ohio EPA for additional information.
APPENDIX B

LETTERS OF INTENT
AND ACKNOWLEDGEMENT
July 30, 2012

Washington County Board of Commissioners
223 Putnam Street
Marietta, OH 45750-3087

RE: Notification of WTL Transfer Station
Solid Waste Transfer Facility Permit to Install Application
Weavertown Transport Leasing, Inc.
Grandview Township, Washington County, Ohio

Dear Commissioners:

In accordance with the Ohio Administrative Code (OAC) 3745-27-21 (C)(5)(a), Weavertown Transport Leasing, Inc. (WTL) is hereby notifying you that a Permit To Install (PTI) Application for the WTL Transfer Station will be filed during August 2012 with the Southeast Ohio District Office (SEDO) of the Ohio Environmental Protection Agency (Ohio EPA) located in Logan, Ohio. The WTL Transfer Station will be a new facility providing solid waste transfer for non-hazardous solid and liquid wastes. The attached figure provides the approximate location of the proposed WTL Transfer Station. WTL will hold a public meeting date, time, and location will be published in local newspapers at least 30 days prior to the meeting date.

Copies of the PTI Application for the WTL Transfer Station will be on file and may be reviewed at the Ohio EPA, SEDO in Logan, Ohio. If you have any questions, please contact me at 724-746-4850.

Very truly yours,

Daryl Heiser, Vice President.
Weavertown Transport Leasing, Inc.

Attachment
Washington County Health Department  
Attention: Ms. Kathleen Meckstroth  
Health Commissioner  
342 Muskingum Drive  
Marietta, OH 45750-3087  

RE: Notification of WTL Transfer Station  
Solid Waste Transfer Facility Permit to Install Application  
Weavertown Transport Leasing, Inc.  
Grandview Township, Washington County, Ohio  

Dear Ms. Meckstroth:  

In accordance with the Ohio Administrative Code (OAC) 3745-27-21 (C)(5)(a), Weavertown Transport Leasing, Inc. (WTL) is hereby notifying you that a Permit To Install (PTI) Application for the WTL Transfer Station will be filed during August 2012 with the Southeast Ohio District Office (SEDO) of the Ohio Environmental Protection Agency (Ohio EPA) located in Logan, Ohio. The WTL Transfer Station will be a new facility providing solid waste transfer for non-hazardous solid and liquid wastes. The attached figure provides the approximate location of the proposed WTL Transfer Station. WTL will hold a public meeting date, time, and location will be published in local newspapers at least 30 days prior to the meeting date.  

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Very truly yours,  

Daryl Heiser, Vice President  
Weavertown Transport Leasing, Inc.  

Attachment
<table>
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<tr>
<th>Item</th>
<th>Description</th>
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<tr>
<td>1.</td>
<td>Article Addressed to: Washington County Health Department Attention: Ms. Kathleen Meckstroth Health Commissioner 342 Muskingum Drive Marietta, OH 45750-3087</td>
</tr>
<tr>
<td>2.</td>
<td>Article Number (Transfer from service label) CEC 112-048</td>
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<tr>
<td>3.</td>
<td>Service Type Certified Mail, Registered Mail, Insured Mail, Express Mail, Return Receipt for Merchandise, C.O.D.</td>
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<tr>
<td>4.</td>
<td>Restricted Delivery? (Extra Fee) Yes</td>
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**Recipient Information:**
- **Name:** Chasity Mayle
- **Signature:** Chasity Mayle
- **Received by:** Chasity Mayle
- **Date of Delivery:** 7/8/12

**Additional Information:**
- **Certified Fee:** $2.95
- **Return Receipt Fee (Endorsement Required):** $2.35
- **Total Postage & Fees:** $5.75
WASHINGTON COUNTY REGIONAL PLANNING COMMISSION

Attention: Paul Cunningham
Planning Commission Secretary
342 Muskingum Drive
Marietta, OH 45750-3087

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
(Domestic Mail Only: No Insurance Coverage Provided)

Official Use

For delivery information visit our website at www.usps.com.

Postage:
8.45

Certified Fee:
12.45

Return Receipt Fee (Endorsement Required):
2.35

Restricted Delivery Fee (Endorsement Required):
5.25

WASHINGTON COUNTY REGIONAL PLANNING COMMISSION
Attention: Paul Cunningham
Planning Commission Secretary
342 Muskingum Drive
Marietta, OH 45750-3087

SENDERS COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Washington County Regional Planning Commission
Attention: Paul Cunningham
Planning Commission Secretary
342 Muskingum Drive
Marietta, OH 45750-3087

CRC 112-048

2. Article Number
(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Miriah Burger

B. Received by (Printed Name)
Miriah Burger

C. Date of Delivery
2/22/12

D. Is delivery address different from item 1? If YES, enter delivery address below:

223 Putnam St

3. Service Type
- Certified Mail
- Express Mail
- Registered
- Return Receipt for Merchandise
- Insured Mail
- O.C.D.

4. Restricted Delivery? (Extra Fee)

PS Form 3811, February 2004
Domestic Return Receipt

7010 2780 0000 1526 2264

12/19/04-02-M-1540
July 30, 2012

Grandview Township Trustees
P.O. Box 475
New Matamoras, OH 45767

RE: Notification of WTL Transfer Station
Solid Waste Transfer Facility Permit to Install Application
Weavertown Transport Leasing, Inc.
Grandview Township, Washington County, Ohio

Dear Township Trustees:

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Very truly yours,

Daryl Heiser, Vice President.
Weavertown Transport Leasing, Inc.
Attachment
U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

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Postmark Here

Sent To:

Grandview Township Trustees
P.O. Box 475
New Matamoras, OH 45767

PS Form 3811, February 2004
Domestic Return Receipt

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Grandview Township Trustees
P.O. Box 475
New Matamoras, OH 45767

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(Transfer from service label)

CEC 112-048

3. Service Type
☑ Certified Mail |
☐ Express Mail |
☐ Registered |
☐ Return Receipt for Merchandise |
☐ Insured Mail |
☐ O.C.C. |

4. Restricted Delivery? (Extra Fee) | ☑ Yes

102595-00-M-1546
July 30, 2012

Grandview Township Volunteer Fire Department  
Attn: Mr. Roger Weedle, Fire Chief  
800 Grandview Avenue  
New Matamoras, OH 45767

RE: Notification of WTL Transfer Station  
Solid Waste Transfer Facility Permit to Install Application  
Weavertown Transport Leasing, Inc.  
Grandview Township, Washington County, Ohio

Dear Mr. Weedle:

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Very truly yours,

Daryl Heiser, Vice President.  
Weavertown Transport Leasing, Inc.

Attachment

2 Dorrington Road • Carnegie, PA 15106 • Tel 724-746-4850 • Fax 412-429-0219
WEAVERTOWN TRANSPORT LEASING, INC.
TRANSFER STATION PTI APPLICATION
WTL TRANSFER STATION
WASHINGTON COUNTY, OHIO

SITE LOCATION MAP

REFERENCE
1. U.S.G.S. 7.5' TOPOGRAPHIC MAP, NEW MATAMORAS QUADRANGLE,

* HAND SIGNATURE ON FILE

Civil & Environmental Consultants, Inc.
6740 Orion Place, Suite 100 - Columbus, OH 43240
614-540-6633 - 800-598-6808
www.cecinc.com

DRAWN BY: JMK  CHECKED BY: JSC  APPROVED BY: *RAS  FIGURE NO.: 1
DATE: JULY 2012  DWG SCALE: 1" = 2000'  PROJECT NO.: 112-048
Washington County Regional Planning Commission
Attn: Paul Cunningham
Planning Commission Secretary
342 Muskingum Drive
Marietta, OH 45750-3087

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Weavertown Transport Leasing, Inc.
Grandview Township, Washington County, Ohio

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Daryl Heiser
Daryl Heiser, Vice President.
Weavertown Transport Leasing, Inc.

Attachment