

January 2024

ACCEPTANCE PROCEDURES

The following information summarizes acceptance procedures for the Clover Flat Landfill. Additional waste stream information may be required.

- All special waste must have prior approval including a special waste permit and manifest before we can accept any waste.
- Submit online a completed Special Waste Profile <u>specialwaste.wasteconnections.com</u>.
- Required certified laboratory analyses (including Chain- of-Custody and QA/QC data) and any other supportive documentation (e.g., Safety Data Sheet/SDS) to Clover Flat Landfill.
- Upon receipt of all necessary documents, disposal requests will be approved within 3 working days.
 - ✓ For RUSH approvals, please communicate your request through the Landfill Sales Representative.
- A Waste Connections manifest will be generated upon approval and sent to the generator/transporter.
- Every load entering the landfill must have a manifest signed by the Generator.
 - The scale attendant will receive a copy of the manifest for every load entering the landfill.
 - Regulatory agencies requires copies fo the manifests to ensure accurate tracking and reporting in compliance with our operating permits.
- Each driver will be proviced a copy of the weigth tag for every load.
 - ✓ Clover Flat Landfill is not responsible for missing weigh tags.
- Set up method of payment before transporting ANY material to the landfill
 - ✓ Coordinate this through the Landfill Sales Representative.
- Expired special waste permits will not be accepted.
- All loads must be covered upon arrival at the landfill. Untarped loads are subject to an additional fee or rejection of load for repeat infractions.

Analytical Review

The generator has the primary responsibility to make the determination whether a waste is appropriate for disposal at a Class III non-hazardous waste landfill. The generator is the most familiar with the process generating the waste and should be familiar with the federal, state, and local regulations that govern their generating process.



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Sampling Frequency

Representative samples are required for all incoming special waste streams. In general, a fourpoint composite sample (four individual grab samples composited at the laboratory into one equally represented sample) is required to satisfy the requirements for a "representative" sample.

Volume (cubic yards)

- 0-500 1 Discrete or 1 Composite (4 point) Sample
- 500-2500 2 Discrete or 2 Composite (4 point) Sample
- 2500-5000 3 Discrete or 3 Composite (4 point) Sample
- 5000-10,000 4 Discrete or 4 Composite (4 point) Sample
- >10,000
 1 Discrete or 1 Composite (4 point) Sample
 - ✓ Sample for each additional 5,000 cubic yards

Analytical Report Submittal Requirements

When submitting data to Clover Flat Landfill for review, please ensure the following. We do not accept "draft" or "preliminary" reports.

- The analytical report must be no more than 12 months old.
- The report must be legible, typed on the laboratory letterhead, include the laboratory's address and phone number, and be signed by an authorized representative of the laboratory.
- Analytical results must meet required holding times.
- The analytical results must identify units of measure and analytical methods used.
- The analytical report must include Chain of Custody documentation and Laboratory Quality Assurance/Quality Control documentation.
- Results reported as "non-detect" must indicate a reporting limit or minimum detection limit.

Standard Approval Timeline:

• Upon receiving all necessary documents, the standard approval process is 3-days to get an approved special waste permit. For RUSH approvals (<3-days), contact the Landfill Sales Representative.

Term of Approval

The extent of the special waste approval shall be 1 (ONE) year.



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Alternatively, the generator or customer as listed on the Special Waste Profile may provide written confirmation stating the waste material has not changed since the date of approval. If a change has occurred in the characteristics of an approved waste stream, the profile must be resubbmited and new analytical report must be submitted for acceptance as a new waste stream. New analytical reports are required at least annually.

Common waste streams requiring approval includes, but are not limited to:

- Contaminated Soils
- ✓ Note: Excludes soil contaiminated with petroleum hydrocorbons
- Treated Wood
- ✓ Note: Treated wood waste must be profiled for California DTSC tracking purposes. A generator EPA ID number or transporter Hauler ID number is also required. A waste stream containing treated wood will not be approved until an EPA ID has been acquired. An EPA ID can be acquired here: <u>https://dtsc.ca.gov/apply-for-hazardous-waste-epa-id-number</u>.
- Non-friable asbestos
- ✓ Note: Before accepting any load of non-friable asbestos each load must be properly prepared for disposal. Load preparation instruction are provided during the special waste apporval process.

UNACCEPTABLE MATERIALS INCLUDES BUT IS NOT LIMITED TO:

- NO Soils containing petroleum hydrocarbons.
- NO Liquid Wastes
- NO Hazardous Wastes
- NO Untreated Septic Tank or Chemical Toilet Wastes
- NO Sewage Treatment By-Products including:
 - ✓ Sludge, sludge ash, grit, and screenings
- NO Toxic Materials, such as Insecticides, Pesticides, Poisons, or Radioactives
- NO Infectious Materials, Hospital Wastes, Pharmaceuticals, or Laboratory Wastes
- NO Decommissioned and/or Residual Radioactive Materials
- NO Friable Asbestos



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