Inspections to amount to no less than 5% of monthly truck loads to the facility

Trucks originating from other facilities *may* be excluded

Photos, origin of each load, waste transporter Co. name, % of designated recyclables
Must include records pertaining to the unannounced inspections of truck loads entering the facility
Provide Condition: Compliance Audits

- Retain independent 3rd party auditor
- Reconciliation of Daily Logs with Monthly summaries submitted on a Quarterly basis
- Conduct unannounced inspections while there
- Notify permittee of any violations observed
- Generate Compliance Audit Report for submission to DEP