

**From:** "Walden, Steve" <SWalden@repsrv.com>  
**To:** <michelle-cortes@dnr.state.ga.us>  
**Date:** 2/15/2007 3:17 pm  
**Subject:** Acorn Street

**CC:** "Diaz, Louis" <LDiaz@repsrv.com>, "Alward, Jame...  
Mr. Jernnigan called the county today about his trash running a day behind. He also went into saying he counted 37 "spots". We had very heavy rain Tuesday night and may have had some leachate leakage. His scheduled pickup day is Tuesday. Due to a truck issue we didn't service him until Wednesday morning. This must have irritated him so he called the county to stir things up a little. Just a heads up....Steve

**From:** "Walden, Steve" <SWalden@reprsrv.com>  
**To:** <michelle-cortes@dnr.state.ga.us>  
**Date:** 1/9/2007 4:11 pm  
**Subject:** Lost Plantation

**CC:** "Diaz, Louis" <LDiaz@reprsrv.com>, "Alward, Jame...  
We broke a hydraulic line in the body of the truck this afternoon. Just  
a "heads up" in case you get a call. We are cleaning it up as we  
speak.....Steve

**From:** Michelle Cortes  
**To:** Dick Whisenant  
**Date:** 1/4/2007 2:45 pm  
**Subject:** Re: Consent Order

I still haven't received your plan for the SEP required under condition #5. I will rescind the NOV when all of the conditions have been met.

>>> "Whisenant, Dick" <[WhisenantR@repsrv.com](mailto:WhisenantR@repsrv.com)> 12/11/2006 8:54 am >>>  
Good Morning Michelle,

I Fed-Exed our action plan to you last week. I trust these actions meet with your approval. That being the case, I need someone from you stating that the NOV has been removed from our record.

Thanks and have a Happy & Safe Holiday Season.

Dick Whisenant  
Safety & Human Resources Manager  
Republic Services  
1220 Commerce St, SW  
Suite A  
Conover, NC 28613  
Phone: 828-464-2414 X 322  
Fax: 828-464-2433  
Cell: 828-320-6040

"Safety Is Our Culture"

**Subject:** Re: Consent Order  
**Created By:** Michelle Cortes@dnr.state.ga.us  
**Scheduled Date:**  
**Creation Date:** 1/4/2007 2:45 pm  
**From:** Michelle Cortes

Recipient	Action	Date & Time	Comment
To: Dick Whisenant (WhisenantR)	Transferred	1/4/2007 2:46 pm	

**From:** "Walden, Steve" <SWalden@repsrv.com>  
**To:** <michelle-cortes@dnr.state.ga.us>  
**Date:** 12/13/2006 10:42 am  
**Subject:** 505 and 512 Lake Tomacheechee

**CC:** "Diaz, Louis" <LDiaz@repsrv.com>, "Alward, Jame...  
Michelle, our driver just informed us that either 505 or 512 Lake Tomacheechee Drive in Silverwood Sudivision had cans of wet paint in the container. Some paint got the road as a result. I have contacted Effingham so they can handle the call if it comes. Just wanted to give you the "heads up" if you get the call....Steve

**From:** "Whisenant, Dick" <WhisenantR@repsrv.com>  
**To:** <michelle-cortes@dnr.state.ga.us>  
**Date:** 12/11/2006 8:54 am  
**Subject:** Consent Order

**CC:** "Diaz, Louis" <LDiaz@repsrv.com>, "Amick, Jamey...  
Good Morning Michelle,

I Fed-Exed our action plan to you last week. I trust these actions meet with your approval. That being the case, I need someone from you stating that the NOV has been removed from our record.

Thanks and have a Happy & Safe Holiday Season.

Dick Whisenant  
Safety & Human Resources Manager  
Republic Services  
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Phone: 828-464-2414 X 322  
Fax: 828-464-2433  
Cell: 828-320-6040

"Safety Is Our Culture"

# Georgia Department of Natural Resources

One Conservation Way, Brunswick, Georgia 31520-8687

Noel Holcomb, Commissioner  
Environmental Protection Division  
Carol A. Couch, Ph. D, Director  
912/264-7284

December 08, 2006

**FILE COPY**

Mr. Richard Whisenant, Safety/HR Mgr.  
Republic Services of Georgia, LP  
Post Office Box 2943  
Hickory, North Carolina 28603

RE: Consent Order EPD-SW-2104  
Republic Waste Services of Georgia, LP  
Savannah, GA; Chatham County

Dear Mr. Whisenant:

This letter is to acknowledge receipt of the signed Expedited Consent Order.

Enclosed is an executed copy of the referenced Consent Order.

We appreciate your willingness to enter into this Order on a cooperative basis with the Division and the commitment to comply with the requirements of the Georgia Comprehensive Solid Waste Management Act.

If you have any questions concerning your compliance status, please contact Mr. Darrell Crosby, District Manager Coastal District office at (912)-264-7284.

Sincerely,



Carol A. Couch, Ph.D.  
Director

CAC:tg

ENVIRONMENTAL PROTECTION DIVISION  
OF THE  
DEPARTMENT OF NATURAL RESOURCES  
STATE OF GEORGIA

IN RE: Republic Services of )  
Georgia, LP )  
Collection Operation ) Order No. EPD-**SW-2104**  
)  
)

CONSENT ORDER

WHEREAS, Republic Services of Georgia, LP (hereinafter "Company") owns and operates solid waste Collection Operations in Bryan County, Chatham County, Effingham County, and Liberty County Georgia; and

WHEREAS, the Company is subject to the requirements of the Georgia Comprehensive Solid Waste Management Act (SWM Act), and the Rules for Solid Waste Management, Chapter 391-3-4 (SWM Rules); and

WHEREAS, the Company is subject to Chapter 391-3-4-.06 of the SWM Rules requiring a Permit by Rule for Collection Operations; and

WHEREAS, the Company is operating Collection Operations under various company names other than the name of Republic Waste Services of Savannah, Inc.; and

WHEREAS, on October 24, 2005, December 31, 2005, January 25, 2006, June 6, 2006, and August 16, 2006 the Environmental Protection Division (EPD) received complaints of hydraulic oil leaking from the Company's collection vehicles. The EPD investigated these complaints and documented releases of varying amounts of hydraulic oil on the roadways along the Company's collection routes believed to be from the Company's collection vehicles; and

WHEREAS, on September 26, 2006, a Notice of Violation letter was sent via certified mail to the Company requesting their presence at an Enforcement Conference on October 19, 2006 to discuss the Company's vehicle maintenance and spill management procedures and alleged violations of SWM Rule Section SWM Rule 391-3-4-.06(3)(a)2 and 391-3-4-.04(1); and

WHEREAS, on October 19, 2006 the Company and the EPD met to discuss the alleged violations and possible resolution of the allegations through a Consent Order; and



WHEREAS, during the October 19, 2006 Enforcement Conference the Company maintained that they were operating Collection Operations under Permit By Rule Collection permits of various names other than the Company's name, and that these permits were assumed when they purchased other previous Collection Operations and their respective customer base; and

WHEREAS, O.C.G.A. § 12-8-24(a) and SWM Rule 391-3-4.02(1) require a permit issued by the Director before a person may engage in solid waste handling; and

WHEREAS, SWM Rule 391-3-4-.04(1) states that "No person shall engage in solid waste handling in a manner which will be conducive to insect and rodent infestation or the harboring and feeding of wild dogs or other animals, impair the air quality, impair the quality of the ground or surface waters, impair the quality of the environment, or likely create other hazards to the public health, safety, or well-being as may be determined by the Director;" and

WHEREAS, SWM Rule 391-3-4-.06(3)(a)2 states that vehicles "shall be maintained in good repair;" and

WHEREAS, the parties have determined that it is in the public interest to resolve all allegations raised above by entering into this Order without the necessity of litigation and adjudication of the issues.

NOW THEREFORE, before the taking of any testimony and without adjudicating the merits of the parties' positions in this matter, in order to resolve this case by agreement of the parties, the Director hereby ORDERS and the Company CONSENTS to the following:

1. Immediately upon the execution date of this Order, the Company shall take all reasonable measures necessary to minimize the release of hydraulic fluids resulting from the Company's Collection Operations.
2. Within ninety (90) days of the execution date of this Order, the Company agrees to submit an evaluation of its vehicle spill prevention and abatement procedures specific to hydraulic systems. This evaluation shall consist of, among other things, the following:
  - what measures are currently in place to prevent hydraulic fluid releases and any reasonable additional measures that can be implemented to prevent such;
  - procedures for abatement of releases;
  - driver education of spill prevention and abatement;

- spill reporting;
  - spill kits on board vehicles and elsewhere;
  - any other measure(s) the Company can identify.
3. Upon execution of this Order, the Company agrees to initiate notification to EPD and the Effingham County Sanitation Department via email each time a significant hydraulic oil spill occurs. Notification is to include at a minimum date, time, location, estimated amount of spilled material, and remedial actions taken.
  4. Within six (6) months of the execution date of this Order, the Division agrees to present to Company drivers while they attend a Company training session, Division SWM Rule requirements and expectations regarding vehicle hydraulic fluid spill prevention and abatement.
  5. Within ninety (90) days of the execution date of this Order, the Company agrees to submit an approvable plan for a water quality or solid waste Supplemental Environmental Project to be performed in the Company's Collection area. The plan shall specify what the project is, whom it shall benefit, where it is to occur, and the time frame for completing the Supplemental Environmental Project. Furthermore, the Division agrees to accept a plan for water quality or solid waste Supplemental Environmental Project in conjunction with another entity, municipality, or county.
  6. Upon the Company complying with the conditions of this Order, the Notice of Violation issued on September 26, 2006 is rescinded.

This Order does not waive the Director's right to take further enforcement action against the Company, or imply that the Director will not take such action, either for (1) violations referenced herein if the Company fails to fully comply with the conditions of this Order, or (2) violations not referenced herein based on any other relevant requirements of this Order, the law, rules, and permit(s).

This Order is executed and entered solely for the purpose of resolving and disposing of the allegations set forth herein and does not constitute a finding, adjudication, or evidence of a violation of any law, rule, or regulation by the Company, and, by consenting to this Order, the Company does not admit to any factual allegation contained herein or to any violations of State laws. In addition, this Order is not intended to create and it shall not be construed or otherwise

deemed to recognize or create any claim, right, liability, estoppel, or waiver of rights in favor of any third-party or parties.

By agreement of the parties, this Order shall have the same force and binding effect as a Final Order of the Director, and shall become final and effective immediately upon its execution by the Director. The parties further agree that this Order shall not be appealable by the Company, and the Company hereby waives the right to initiate any administrative or judicial hearing on the terms and conditions of this Order.

Unless modified or terminated by a subsequent order, or otherwise specified in writing by the Director, this Order shall be deemed satisfied and terminated upon full, complete, and timely performance of each and every condition set forth herein.

It is so ORDERED, CONSENTED, and AGREED to this 5<sup>th</sup> day of Dec., 2006.




CAROL A. COUCH, PH.D.

Director, Georgia Environmental Protection Division

For The Company:

**Richard Whisenant**  
Republic Services of Georgia, LP

BY: 

NAME: RICHARD WHISENANT

TITLE: SAFETY / HR MGR

DATE: 11-20-2006



Richard T. Whisenant  
*Safety/Human Resource Manager*

December 7, 2006

Ms. Michelle Cortes  
Georgia Department of Natural Resources  
6555 Abercorn St, Suite 130  
Savannah, Georgia 31405

Subject: Consent Order Response



Dear Ms. Cortes:

Please find listed below, the actions being taken in our continuing efforts to reduce pollutants, specifically hydraulic oil leaks/spills, and to better serve the citizens of South Georgia.

We performed an evaluation of our Savannah operations and found that we indeed could and should improve the maintenance of our collections vehicles. An action plan that is already in progress includes the following:

- a. Weekly educational meetings with drivers regarding spill prevention and spill control procedures in the event of a release to include:
  1. Driver will stop, shut-off truck and turn off main hydraulic valve.
  2. Contain the released oil by using onboard spill kit.
  3. Notify the maintenance manager immediately.
  4. Remain in place until the spill has been properly abated.
- b. Hydraulic hoses and valves have been added to our routine vehicle service intervals, which occurs approximately every three weeks.
- c. The Operations Manager and Maintenance Manager have increased fleet inspection walks from weekly to daily. Leaks found during these fleet walks, but not reported by the driver, will result in disciplinary action up to and including termination.
- d. Drivers will continue to perform vehicle inspections twice per day (pre & post trip)
- e. Any truck found leaking fluid will be placed out of service until repairs are completed.
- f. Major spills will immediately be reported to you and county officials via email and telephone.
- g. A general educational meeting will be held with our drivers and hosted in part by you. This meeting is scheduled for December 6, 2006 at 6:30 AM.
- h. Two additional mechanics have been hired to help improve our vehicle maintenance.

- i. Two new collection vehicles have been ordered for delivery in the first quarter of 2007.
- j. Finally, Steve Walden and/or Lou Diaz will be in contact with you within the next ten days to confirm our participation in an environmental community project.

I would like to take this opportunity to thank both you and Bruce Foisy for your courtesy and professionalism shown to us during this matter. We trust these actions will not only resolve this issue favorably, but will help build an improved relationship between us for the best interest of all parties.

Very truly yours,

A handwritten signature in black ink, appearing to read "Richard Whisenant", with a stylized flourish at the end.

Richard Whisenant



# Georgia Department of Natural Resources

## COASTAL DISTRICT OFFICE

One Conservation Way, Brunswick, Georgia 31520-8687

Noel Holcomb, Commissioner  
Environmental Protection Division  
Carol A. Couch, Ph.D., Director  
(912) 264-7284

Reply To:  
Abercorn Center  
6555 Abercorn Street, Suite 130  
Savannah, Georgia 31405

**FILE COPY**

November 7, 2006

**CERTIFIED MAIL 7003 3110 0000 0318 7008**  
**RETURN RECEIPT REQUESTED**

Mr. Richard Whisenant, Safety/Human Resources Manager  
Republic Waste Services of Savannah, Inc.  
Post Office Box 2943  
Hickory, North Carolina 28603

SUBJECT: **PROPOSED CONSENT ORDER**  
Comprehensive Solid Waste Management Act  
Republic Waste Services of Savannah, Inc.

Dear Mr. Whisenant:

Please find enclosed a proposed Consent Order between the Division and Republic Waste Services of Savannah, Inc. concerning violations of Georgia's Rules for Solid Waste Management, Chapter 391-3-4, and the Comprehensive Solid Waste Management Act. The contents of this Order are based upon complaint investigations conducted by representatives of the Division during the past thirteen months. The alleged violations are detailed in the Order.

The proposed Consent Order offers an amicable disposition of the Division's allegations by complying with certain conditions such as submittal of the company's spill prevention and abatement procedures, written notification concerning spills, and a plan for a Supplemental Environmental Project, as specified in the proposed Consent Order. If you agree, please sign the proposed Consent Order under the company name, and return it to the Department of Natural Resources to Michelle Cortes at the above address by **December 7, 2006**.

We hope to resolve this matter by **December 7, 2006**. Therefore, if you have any questions, please call Michelle Cortes in the Savannah Office at (912) 353-3225 well in advance of that date. You will be provided a copy of the Consent Order after the Director signs it. Thank you in advance for your cooperation in this matter.

Respectfully,

Darrell Crosby  
District Manager  
EPD Coastal District

DC/mc

C: Savannah Office ERT files  
Gary Andrew, ERT

IN RE: Republic Waste Services of )  
Savannah, Inc. )  
Collection Operation ) Order No. EPD-  
)  
)

WHEREAS, on October 19, 2006 the Company and the EPD met to discuss the alleged violations and possible resolution of the allegations through a Consent Order; and

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WHEREAS, O.C.G.A. § 12-8-24(a) and SWM Rule 391-3-4.02(1) require a permit issued by the Director before a person may engage in solid waste handling; and

WHEREAS, SWM Rule 391-3-4-.04(1) states that "No person shall engage in solid waste handling in a manner which will be conducive to insect and rodent infestation or the harboring and feeding of wild dogs or other animals, impair the air quality, impair the quality of the ground or surface waters, impair the quality of the environment, or likely create other hazards to the public health, safety, or well-being as may be determined by the Director;" and

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  - driver education of spill prevention and abatement;



- spill reporting;
  - spill kits on board vehicles and elsewhere;
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This Order does not waive the Director's right to take further enforcement action against the Company, or imply that the Director will not take such action, either for (1) violations referenced herein if the Company fails to fully comply with the conditions of this Order, or (2) violations not referenced herein based on any other relevant requirements of this Order, the law, rules, and permit(s).

This Order is executed and entered solely for the purpose of resolving and disposing of the allegations set forth herein and does not constitute a finding, adjudication, or evidence of a violation of any law, rule, or regulation by the Company, and, by consenting to this Order, the Company does not admit to any factual allegation contained herein or to any violations of State laws. In addition, this Order is not intended to create and it shall not be construed or otherwise

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Unless modified or terminated by a subsequent order, or otherwise specified in writing by the Director, this Order shall be deemed satisfied and terminated upon full, complete, and timely performance of each and every condition set forth herein.

It is so ORDERED, CONSENTED, and AGREED to this \_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
CAROL A. COUCH, PH.D.

Director, Georgia Environmental Protection Division

For The Company:

**Richard Whisenant**  
Republic Waste Services of Savannah, Inc.

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

A	B	C	D	E	F	G	H	I	J	K
County	Permit Number	Facility Name	Facility Type Description	Owner/Operator Name	Address	City	State	Zip	Area Code	Phone No.
1										
30	CARROLL	PBR-022-02COL	JERRY KEITH PHILLIPS	Collection Operation	KEITH PHILLIPS	2186 OAK GROVE ROAD	CARROLLTON	GA	30117	404 854-8392
31	CATOOSA	PBR-023-12COL	FOX WASTE SYSTEMS	Collection Operation	BILL FOXWORTH	3331 ST. ELMO AVENUE	CHATTANOOGA	TN	37408	423 267-3556
32	CHARLTON	PBR-024-03COL	CDS TRANSPORT COMPANY, INC. COLLECTION	Collection Operation	RAY WIRENN	P.O. BOX 1120	GOOSE CREEK	SC	29645	803 760-1998
93	CHATHAM	PBR-025-03COL	ASSOCIATES BIO-MED DISPOSAL SERVICES	Collection Operation	E. DON OGLE	P.O. BOX 18216	GARDEN CITY	GA	31418	912 905-0104
94	CHATHAM	PBR-025-14COL	WASTE SYSTEMS OF SAVANNAH COLLECTION	Collection Operation	BARRY ANDERSON	4 MISTLETOE CT	SAVANNAH	GA	31419	912 925-9829
95	CHATHAM	PBR-025-20COL	SAVANNAH COLLECTION & WASTE VENTURES, INC. D/B/A HIGHLAND WOODS MOBILE HOME PARK	Collection Operation	AAW VENTURE INC (SEE ABOVE)	3601 OGEETREE ROAD UNIT B	SAVANNAH	GA	31405	912 233-3996
96	CHATHAM	PBR-025-31COL	CURBIE SANITATION	Collection Operation	ALLISON THURLOW	809 QUACCO RD	SAVANNAH	GA	31419	912 925-9873
97	CHATHAM	PBR-025-30COL	COLLECTION SWS ENVIRONMENTAL FIRST RESPONSE	Collection Operation	SOUTHERN WASTE SERVICES, INC	RTE 3 BOX 241	SAVANNAH	GA	31405	912 352-2229
98	CHATHAM	PBR-180-21COL	SAVANNAH SANITATION, INC. SNOOTE POOLCHIE, LLC	Collection Operation	GREG REID	1619 MOULAN RD.	PANAMA CITY BEACH FL	GA	32407	850 234-8428
99	CHATHAM	PBR-025-42COL	BOGAN'S SANITARY SERVICE	Collection Operation	JEANNIE ZWOLINSKI	5019 C OGEETREE ROAD	SAVANNAH	GA	31405	912 232-6187
100	CHATHAM	PBR-025-45COL	ENVIRONMENTAL WASTE REDUCTIONS, MED. WASTE	Collection Operation	ALISON THURLOW	1215 E 48TH ST	SAVANNAH	GA	31404	912 713-7856
101	CHATHAM	PBR-025-29COL	ATLANTIC WASTE SERVICES, INC.	Collection Operation	J.R. WATSON	RTE 3 BOX 241	SAVANNAH	GA	31406	912 355-1374
102	CHATHAM	PBR-025-25COL	HERCULES INCORPORATED COASTAL SANITATION SERVICES, INC. COLLECTION	Collection Operation	BEN B. WALL	5840 PEACHTREE ROAD	ATLANTA	GA	30341	404 452-0011
103	CHATHAM	PBR-025-32COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	ROBERT T. MALINGHT	1008 RENTA AVENUE	SAVANNAH	GA	31410	912 895-0317
104	CHATHAM	PBR-025-40COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	EDWARD EDGE	3000 LOUISVILLE ROAD	SAVANNAH	GA	31415	912 966-6201
105	CHATHAM	PBR-025-22COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	CHARLES M. JARRETT	2828 FERGUSON AVE	SAVANNAH	GA	31406	912 1355-6897
106	CHATTANOOGA	PBR-027-04COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	CHARLES HOLDEN	RTE 3, BOX 263A	SUMMERVILLE	GA	30747	706 857-5398
107	CHEROKEE	PBR-028-12COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	CHARLES HOLDEN	1534 SIXES ROAD	CANTON	GA	30114	678 493-2564
108	CHEROKEE	PBR-028-11COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	RILEY F. KENDRICK	154 LAMSON LANE	CANTON	GA	30114	345-5036
109	CHEROKEE	PBR-028-119COL	JARRETT TRUCKING COMPACTING TRASH INDUSTRIES	Collection Operation	CHARLES J. JARRETT	2027 EULA DRIVE	MARIETTA	GA	30066	770 345-3193
110	CHEROKEE	PBR-028-111COL	BRENT LAND SANITATION & A&A SANITATION AND RECYCLING, INC.	Collection Operation	BRENT LAND	280 SABRINA COURT	WOODSTOCK	GA	30186	770 527-8607
111	CHEROKEE	PBR-028-123COL	BRENT LAND SANITATION & A&A SANITATION AND RECYCLING, INC.	Collection Operation	JOHN T. BURNETTE	1469 W ELMWOOD DR	ACWORTH	GA	30012	770 917-0390
112	CHEROKEE	PBR-028-107COL	OCOOE ENVIRONMENTAL SERVICES OF GEORGIA	Collection Operation	ENVIRONMENTAL SERVICE	2150 WESTLAND DRIVE SW	CLEVELAND	TN	37311	423 559-0554
113	CHEROKEE	PBR-028-09COL	OCOOE ENVIRONMENTAL SERVICES OF GEORGIA	Collection Operation	BOBBY SHELTON	518 KELLY DRIVE	CANTON	GA	30114	404 479-5654
114	CHEROKEE	PBR-028-195COL	WASTE 2000 LLC	Collection Operation	WASTE 2000, LLC	518 INDUSTRIAL DRIVE	WOODSTOCK	GA	30186	770 928-5789
115	CHEROKEE	PBR-028-16COL	K.E. SANITATION	Collection Operation	KENNETH OR SHARON EVANS	P.O. BOX 398	WOODSTOCK	GA	30186	404 928-9887
116	CHEROKEE	PBR-028-124COL	AC SANITATION	Collection Operation	TRACEY REECE	7180 UNION HILL RD	CANTON	GA	30115	770 345-4701
117	CHEROKEE	PBR-028-13COL	B & D GARBAGE SERVICE	Collection Operation	BOBBY BATES	806 RIVERCREST DRIVE	WOODSTOCK	GA	30186	404 925-9292
118	CHEROKEE	PBR-028-13COL	CHARLIE E. WEBB SR. A TRI COUNTY SYSTEM, INC.	Collection Operation	CHARLIE E. WEBB SR.	P.O. BOX 345	WOODSTOCK	GA	30186	404 925-3160
119	CHEROKEE	PBR-028-16COL	CIRIANI SANITATION	Collection Operation	RONALD NAL	315 JENNY'S ROW	WOODSTOCK	GA	30186	404 928-4793
120	CHEROKEE	PBR-028-94L	BRENT M. LAND COLLECTION	Collection Operation	BRENT M. LAND	P.O. BOX 1555	WOODSTOCK	GA	30186	404 928-5338
121	CHEROKEE	PBR-028-038COL	OPERATION H & H DISPOSAL	Collection Operation	JANICE HOLT	P.O. BOX 1409	CANTON	GA	30114	770 928-5202
122	CHEROKEE	PBR-028-14COL		Collection Operation				GA	30114	404 928-5202

Comments:

Subject

Date: October 10, 2006

Fax Number: (912) 964-4677

To: Dick Whisenand

From the Desk of Jamey Amick  
South Carolina / Coastal Georgia Area President

Total Pages (including cover): 2

*Fax*

684 Mauldin Road  
Greenville, South Carolina 29607  
Phone (864) 277-6500  
Fax (864) 277-4619

*Republic Services, Inc.*

County [REDACTED]

PBR- [REDACTED] - [REDACTED]

(Shaded Areas for SWMP Only)

- IV. STATUS OF OPERATION (Check) ☒ Existing ☐ Proposed Projected startup \_\_\_\_\_ / \_\_\_\_\_  
month year

**NOTIFICATION OF PERMIT BY RULE OPERATIONS**  
**PAGE 2**

V. AREA TO BE SERVED (List County(s)) Chatham, Effingham, Screven, Jenkins, Bulloch, Emanuel,  
Candler, Tattnall, Toombs, Bryan, Liberty, Long, Appling, Bacon, Wayne, Pierce, Ware, Brantley, Glynn, McIntosh, Camden,  
Evans, Charlton

VI. Latitude and Longitudinal of facility: Latitude: 32° 08' 14" Longitude 81° 10' 40"

→ If this notification is for an **INERT LANDFILL**, the following items must be attached to the notification form:

- a. A letter from the host local jurisdiction which states that this operation is in compliance with all applicable local rules and ordinances, including erosion and sediment control.
- b. A drawing that documents that no portion of the waste disposal area will be located within one hundred (100) linear feet of any property line or enclosed structure.
- c. A street or highway map indicating location of site or facility.

→ If this notification is for a transfer station, on-site processing or thermal treatment or wastewater treatment or thermal treatment plant sludge disposal operations the following item must be attached to the notification form:

- c. A street or highway map indicating location of site or facility.

**NOTE**

**INCOMPLETE NOTIFICATIONS WILL BE RETURNED. OPERATIONS MUST MEET THE CONDITIONS IN PARAGRAPH (2) AND THE CONDITIONS IN PARAGRAPH (3) OF SECTION .06 OF THE RULES FOR SOLID WASTE MANAGEMENT IN ORDER TO OPERATE UNDER THE PERMIT BY RULE PROVISION.**

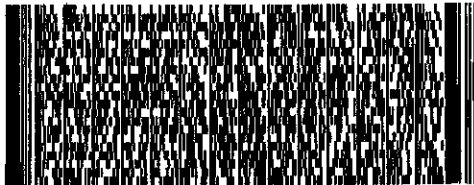
From: Origin ID: (864)277-6500  
Area Office  
Fennell Container Company Inc  
604 Mauldin Road

Greenville, SC 29607



CL000100/0001

SHIP TO: (404)362-2692 **BILL SENDER**  
**Solid Waste Mgmt. Program**  
**GA EPD**  
**4244 International Parkway**  
**Suite 104**  
**Atlanta, GA 30354**



Ship Date: 13OCT06  
ActWgt: 1 LB  
System#: 8422860/INET2500  
Account#: S \*\*\*\*\*

REF:



Delivery Address Bar Code

**STANDARD OVERNIGHT**

**MON**

Deliver By:  
16OCT06

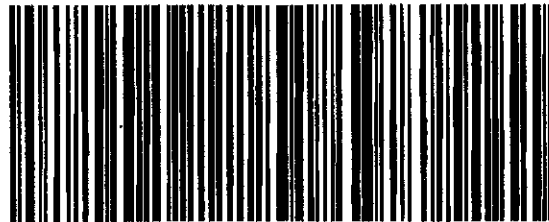
TRK# 7928 6560 0874

FORM  
0201

ATL A1

30354 -GA-US

**XH DBNA**



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.**

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

# Unit Report

## PM Services Report for the AB Hydraulic PM PM Group

Page: 1 of 2

Date: 10/18/06 at 2:07 PM Eastern

Unit Number (Category) Site	PM Status	PM-Description	Due / Overdue In...	Current	Last Performed	Date Last	
						Performed	Due
107-3112 (R/O) 3112Savannah	OK	Hydraulic B	37 Days Remaining.	0	0 Days	11/29/05	11/24/2006
	OK	Hydraulic B	257 Hours Remaining.	1,268	4,085 Hours	11/29/05	11/24/2006 at 1525 Hours
143-3112 (R/O) 3112Savannah	OK	Hydraulic B	37 Days Remaining.	0	0 Days	11/29/05	11/24/2006
	OK	Hydraulic B	1920 Hours Remaining.	3,480	3,400 Hours	11/29/05	11/24/2006 at 5400 Hours
146-3112 (R/O) 3112Savannah	OK	Hydraulic B	278 Days Remaining.	0	0 Days	07/28/06	7/23/2007
	OK	Hydraulic B	1627 Hours Remaining.	6,718	6,345 Hours	07/28/06	7/23/2007 at 8345 Hours
162-3112 (R/O) 3112Savannah	OK	Hydraulic B	178 Days Remaining.	0	0 Days	04/19/06	4/14/2007
	OK	Hydraulic B	632 Hours Remaining.	7,571	6,203 Hours	04/19/06	4/14/2007 at 8203 Hours
164-3112 (R/O) 3112Savannah	OK	Hydraulic B	146 Days Remaining.	0	0 Days	03/18/06	3/13/2007
	OK	Hydraulic B	518 Hours Remaining.	9,622	8,140 Hours	03/18/06	3/13/2007 at 10140 Hours
166-3112 (R/O) 3112Savannah	OK	Hydraulic B	249 Days Remaining.	0	0 Days	06/29/06	6/24/2007
	OK	Hydraulic B	1312 Hours Remaining.	23,582	22,894 Hours	06/29/06	6/24/2007 at 24894 Hours
167-3112 (R/O) 3112Savannah	OK	Hydraulic B	178 Days Remaining.	0	0 Days	04/19/06	4/14/2007
	OK	Hydraulic B	1071 Hours Remaining.	24,878	23,949 Hours	04/19/06	4/14/2007 at 25949 Hours
168-3112 (R/O) 3112Savannah	OK	Hydraulic B	289 Days Remaining.	0	0 Days	08/08/06	8/3/2007
	OK	Hydraulic B	1923 Hours Remaining.	8,989	8,912 Hours	08/08/06	8/3/2007 at 10912 Hours
169-3112 (R/O) 3112Savannah	OK	Hydraulic B	107 Days Remaining.	0	0 Days	02/07/06	2/2/2007
	OK	Hydraulic B	80 Hours Remaining.	8,839	6,919 Hours	02/07/06	2/2/2007 at 8919 Hours
170-3112 (R/O) 3112Savannah	OK	Hydraulic B	201 Days Remaining.	0	0 Days	05/12/06	5/7/2007
	OK	Hydraulic B	452 Hours Remaining.	9,351	7,803 Hours	05/12/06	5/7/2007 at 9803 Hours
171-3103 (R/O) 3112Savannah	OK	Hydraulic B	169 Days Remaining.	0	0 Days	04/10/06	4/5/2007
	OK	Hydraulic B	1977 Hours Remaining.	4,250	4,227 Hours	04/10/06	4/5/2007 at 6227 Hours
172-3112 (R/O) 3112Savannah	OK	Hydraulic B	206 Days Remaining.	0	0 Days	05/17/06	5/12/2007
	OK	Hydraulic B	880 Hours Remaining.	1,134	14 Hours	05/17/06	5/12/2007 at 2014 Hours
207-3112 (F/L) 3112Savannah	OK	Hydraulic B	108 Days Remaining.	0	0 Days	02/08/06	2/3/2007
	OK	Hydraulic B	427 Hours Remaining.	20,972	19,399 Hours	02/08/06	2/3/2007 at 21399 Hours
208-3112 (F/L) 3112Savannah	OK	Hydraulic B	207 Days Remaining.	0	0 Days	05/18/06	5/13/2007
	OK	Hydraulic B	742 Hours Remaining.	2,159	901 Hours	05/18/06	5/13/2007 at 2901 Hours
217-3112 (F/L) 3112Savannah	Overdue	Hydraulic B	206 Hours Overdue.	19,590	17,384 Hours	04/19/06	4/14/2007 at 19384 Hours
	OK	Hydraulic B	178 Days Remaining.	0	0 Days	04/19/06	4/14/2007
218-3112 (F/L) 3112Savannah	OK	Hydraulic B	332 Days Remaining.	0	0 Days	09/20/06	9/15/2007
	OK	Hydraulic B	1658 Hours Remaining.	7,506	7,164 Hours	09/20/06	9/15/2007 at 9164 Hours



# Unit Report

## PM Services Report for the AB Hydraulic PM PM Group

Page: 2 of 2

Date: 10/18/06 at 2:07 PM Eastern

Unit Number (Category) Site	PM Status	PM-Description	Due / Overdue In...	Current	Last Performed	Date Last	
						Performed	Due
749-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	253 Days Remaining.	0	0 Days	07/03/06	6/28/2007
	OK	Hydraulic B	1308 Hours Remaining.	4,350	3,658 Hours	07/03/06	6/28/2007 at 5658 Hours
751-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	290 Days Remaining.	0	0 Days	08/09/06	8/4/2007
	OK	Hydraulic B	1623 Hours Remaining.	1,449	1,072 Hours	08/09/06	8/4/2007 at 3072 Hours
766-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	108 Days Remaining.	0	0 Days	02/08/06	2/3/2007
	OK	Hydraulic B	421 Hours Remaining.	1,123	908 Hours	02/08/06	2/3/2007 at 1544 Hours
786-3112 (REAR LOAD) 3112Savannah	OK	Hydraulic B	201 Days Remaining.	0	0 Days	05/12/06	5/7/2007
	OK	Hydraulic B	1117 Hours Remaining.	8,408	7,525 Hours	05/12/06	5/7/2007 at 9525 Hours
789-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	43 Days Remaining.	0	0 Days	12/05/05	11/30/2006
	OK	Hydraulic B	1997 Hours Remaining.	9,195	9,192 Hours	12/05/05	11/30/2006 at 11192 Hours
791-3112 (REAR LOAD) 3112Savannah	OK	Hydraulic B	22 Days Remaining.	0	0 Days	11/14/05	11/9/2006
	OK	Hydraulic B	212 Hours Remaining.	9,434	7,646 Hours	11/14/05	11/9/2006 at 9646 Hours
792-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	291 Days Remaining.	0	0 Days	08/10/06	8/5/2007
	OK	Hydraulic B	2000 Hours Remaining.	133	133 Hours	08/10/06	8/5/2007 at 2133 Hours
793-3112 (Automated S/L) 3112Savannah	Overdue	Hydraulic B	163 Hours Overdue.	4,139	1,976 Hours	02/27/06	2/22/2007 at 3976 Hours
	OK	Hydraulic B	127 Days Remaining.	0	0 Days	02/27/06	2/22/2007
794-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	108 Days Remaining.	0	0 Days	02/08/06	2/3/2007
	OK	Hydraulic B	630 Hours Remaining.	1,540	170 Hours	02/08/06	2/3/2007 at 2170 Hours
795-3112 (Automated S/L) 3112Savannah	Due	Hydraulic B	3 Days Remaining.	0	0 Days	10/26/05	10/21/2006
	OK	Hydraulic B	1646 Hours Remaining.	2,551	2,225 Hours	10/26/05	10/21/2006 at 4197 Hours
796-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	201 Days Remaining.	0	0 Days	05/12/06	5/7/2007
	OK	Hydraulic B	616 Hours Remaining.	9,538	8,154 Hours	05/12/06	5/7/2007 at 10154 Hours
798-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	131 Days Remaining.	0	0 Days	03/03/06	2/26/2007
	OK	Hydraulic B	291 Hours Remaining.	9,449	7,740 Hours	03/03/06	2/26/2007 at 9740 Hours
799-3112 (Automated S/L) 3112Savannah	OK	Hydraulic B	242 Days Remaining.	0	0 Days	06/22/06	6/17/2007
	OK	Hydraulic B	890 Hours Remaining.	4,008	2,898 Hours	06/22/06	6/17/2007 at 4898 Hours
84-3112 (Cont delivery) 3112Savannah	OK	Hydraulic B	87 Days Remaining.	0	0 Days	01/18/06	1/13/2007
	OK	Hydraulic B	732 Hours Remaining.	6,643	5,375 Hours	01/18/06	1/13/2007 at 7375 Hours



**REPUBLIC**  
SERVICES, INC.

# HEAVY DUTY VEHICLE

## HYDRAULIC PREVENTIVE MAINTENANCE INSPECTION

DATE 1 / 1

UNIT NO.: \_\_\_\_\_

ODOMETER \_\_\_\_\_

ENGINE HRS.: \_\_\_\_\_

RO NO.: \_\_\_\_\_

### NOTE:

All applicable Lockout/  
Tagout procedures  
must be followed.

A or B (CIRCLE ONE)

A = ALL A ITEMS

B = ALL A & B ITEMS  
(except Item #2)

DESCRIPTION	OK	SERV	NEEDS ATTN
1. INSPECT ALL HYDRAULIC HOSES, LINES, CYLINDERS, PUMP MOTOR AND VALVES FOR LEAKAGE - ADJUST REPAIR AS NECESSARY ..... A			
2. CLEAN HYDRAULIC SYSTEM BY FILTERING HYDRAULIC OIL BY CYCLING THROUGH AN EXTERNAL FILTER BUGGY ..... A			
3. CLEAN HYDRAULIC SYSTEM BY FLUSHING OUT SYSTEM AND RENEWING HYDRAULIC OIL ..... B			
4. CLEAN AROUND HYDRAULIC TANK FILL CAP AND REPLACE OIL TANK BREATHER CAP .... A			
5. REPLACE OIL FILTER ..... A			
6. CLEAN OIL STRAINER ..... A			
7. CHECK AND FILL HYDRAULIC OIL TO PROPER LEVEL ..... A			
8. OPERATE UNIT AND CHECK HYDRAULIC SYSTEM PRESSURES USING A MASTER GAUGE: A A. DETERMINE RELIEF PRESSURES AND SET TO MANUFACTURER'S SPECS PSI      UNIT PSI ..... CHECK EACH MODE OF OPERATION FOR CYLINDER BYPASSING .....			
9. OPERATE UNIT AT RECOMMENDED R.P.M. AND CHECK HYDRAULIC PUMP OUTPUT BY: ... A A. TIMING CYCLE AND COMPARING WITH KNOWN STANDARDS OR SPECS-SECONDS      UNIT - SECONDS .....			
10. CHECK OVERSPEED CONTROLS - ENSURE WITHIN MANUFACTURER'S SPECS ..... A			

DESCRIPTION	PART #	CODE	QTY.	PRICE	AMOUNT
HYDRAULIC OIL					
FILTERS & PARTS					

REMARKS/FOLLOW UP REPAIRS:

<b>Republic Services, Inc.</b>	<b>Date:</b>	<b>1/06</b>
<b>Policies and Procedures</b>	<b>Section:</b>	<b>8.8.2</b>

## Maintenance Procedures

8.8.2

All maintenance personnel **must** have documented training on all applicable Lockout/Tagout Procedures prior to performing any inspections or repairs. All maintenance inspections and repairs shall be performed in accordance with the manufacturer's recommendations and all applicable regulations.

All applicable Lockout/Tagout procedures must **absolutely** be followed. (See RSI Safety Manual)

### Preventive Maintenance (PM)

Preventive maintenance is the first and most important aspect in maintaining a fleet to insure safety, performance, maximum utilization, longevity, and lowest cost of operation. Proper PM inspections must be scheduled and quality services completed on a timely basis.

**PMI's must be scheduled using Dossier.**

**Preventive Maintenance Inspection (PMI) Schedules are as follows:**

#### Collection Trucks – Heavy Duty and Medium Duty

A PMI	150 Hours or 45 days	Use Form # PMI – 00 A
B PMI	300 Hours or 90 Days	Use Form # PMI – 00 A
HD Auto Trans (Dexron)	1200 Hours or 270 days	Use Form # Auto – 01 A
HD HT Auto Trans (TransSynd)	2000 Hours or 360 Days	Use Form # Auto – 01 A
HD WT Auto Trans (TransSynd)	3000 Hours or 540 Days	Use Form # Auto – 01 A
HD Hydraulic A	1000 Hours or 180 Days	Use Form # HYD – 05 B
HD Hydraulic B	2000 Hours or 360 Days	Use Form # HYD – 05 B
HD Manual Trans/ Differential	360 Days	Use Form # MTD – 01 A
Annual DOT PMI	365 Days	Use Form # PMI – 00 A
Telma Lubrication	365 Days	Use Form # PMI – 00 A

#### Other PMI Services:

HD California CHP	90 Days	Use Form # PMI – 00 A
Winterization / Air Dryer	365 Days	
Annual Valve Adjustment	365 Days	

#### Trailers:

Trailer PMI	42 Days	Use Form # TRL – 00 A
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#### Support Vehicles: (Pickups, service trucks, forklifts, sweepers and other misc. equipment)

B PMI Light Duty	3000 miles or 90 days	
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# HEAVY DUTY VEHICLE

## TRUCK PREVENTIVE MAINTENANCE INSPECTION

### NOTE:

All applicable Lockout/  
Tagout procedures  
must be followed.

<sup>150 hrs</sup> A    <sup>300 hrs</sup> B    (CIRCLE ONE)  
\*A = ALL A ITEMS    B = ALL A & B ITEMS  
D = ANNUAL D.O.T. INSPECTION ITEMS

Use a ✓ in column to indicate serviced and no repair or adjustment needs to be made.

Use an M in column to indicate adjustment made.

Use an X in column to indicate a repair needs to be made.

Use an N in column to indicate vehicle not equipped.

DATE \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

UNIT NO.: \_\_\_\_\_

ODOMETER \_\_\_\_\_

D.O.T. INSP. DUE: \_\_\_\_\_

STATE INSP. DUE: \_\_\_\_\_

ENGINE HRS.: \_\_\_\_\_

RO NO.: \_\_\_\_\_

CHECK	Code	Init	CHECK	Code	Init	CHECK	Code	Init
<b>CAB / DRIVE</b>			<i>Check &amp; adjust tire pressure, Record PSI, tread depth &amp; brake stroke below.</i>			<i>Lubricate entire chassis and body-missing or defective fittings replaced</i>		A/D
<i>Obvious signs of leakage under engine, transmission &amp; rear axle/s</i>		A/D	PSI    STROKE    STROKE    PSI			<i>While lubricating chassis: check lines, fittings, hoses, bolts, etc.</i>		A/D
Engine Oil & Coolant Level		A	/32    /32			<i>While under chassis inspect frame &amp; cross members for cracks or wear</i>		A/D
Operation and adjustment of door, door latches, and hinges; lubricate		A	PSI    PSI    STROKE    STROKE    PSI    PSI			<i>Rear suspension system for loose, cracks, or excessive wear</i>		A/D
Condition & operation of seats, seat adjusters & seat belts; lubricate		A	/32    /32    /32    /32			<i>Differential(s) pinion bearing for looseness or leaks</i>		A/D
Clutch pedal travel - top & bottom		A	PSI    PSI    STROKE    STROKE    PSI    PSI			Differential(s) housing, bolts and gaskets for looseness or leaks		A
Air pressure - holding and leaked off		A/D	/32    /32    /32    /32			Replace differential filter, if applicable		B
Air leaks on brake application, not to exceed 3psi in one minute		A/D	PSI    PSI    STROKE    STROKE    PSI    PSI			Differential(s) oil level		A
Bleed down air pressure, enter alarm pressure setting _____ psi		A/D	/32    /32    /32    /32			Clean differential(s) breather vent		B
Registration / Insurance Papers in Cab		A/D				<i>Rear brakes, drums, &amp; wheel seals - adjust brakes, as needed</i>		A/D
Enter air governor cut out pressure _____ psi		A				<b>ENGINE</b>		
Operation of dash gauges, interior lights, and switches		A	<i>Front wheel bearings and kingpins for looseness - front end raised</i>		A/D	Raise cab or hood, check mounting, pivot points, hinges & latches		A
Enter engine oil pressure Lo Idle _____ # High Idle _____ #		A	Check PTO; Lubricate shaft		A	Replace engine oil, & fuel filters		B
Enter engine governed RPMs Lo Idle _____ High Idle _____		A	<i>All exterior lights - including 4-ways, directionals, back up &amp; strobe light</i>		A/D	Drain fuel/water separator, if applicable		B
Check engine for any unusual noise		A	License plates, mud flaps & mountings		A	Service cooling system filter, if applicable		B
Operation of heater, defrosters & other accessories		A	Clean & inspect batteries box, mounting, hold downs, terminals and cables		A	<i>Service power steering filter, top off system</i>		B/D
Test back up alarm & cameras, if applicable		A	Test batteries and disconnect switch		B	Service emission systems, if applicable		B
Operation of horn, air, and electric		A	Test charging system and record output Amps _____ Volts		B	Coolant level. Add water or antifreeze as required. Record Deg. protection _____ °		A
<i>Operation of parking brake</i>		A/D	<i>Fuel tank - mounting, lines, vent &amp; filler cap/gasket</i>		A/D	Test cooling system conditions; add as required. Test pH _____		B
Operation of speedometer and tachometer		A	Body mounting and hold down		A	All belts for condition and proper adjustment		A
Operation of transmission and clutch		A	Drain air tanks and test one-way check valves		A	Alternator mounting brackets & related wiring		A
Operation of Tag or Pusher Axle		A	<i>Steering assembly for looseness</i>		A/D	<i>Air compressor &amp; mounting</i>		A/D
<i>Operation of Windshield Wipers &amp; Washers</i>		A/D	Set toe-in to specifications as needed		B	Water pump bearing for looseness		A
<i>Steering wheel play and lube steer column shaft</i>		A/D	Front brakes & adjust brakes, as needed		A	Check fan blade and fan shroud for cracks & condition		A
Condition of underdash wiring		A	<i>All front brake lines &amp; hoses</i>		A/D	<i>Start engine; inspect filters, gaskets &amp; fuel lines for leakage</i>		A/D
<i>Condition of windows, slides &amp; regulators; lubricate</i>		A/D	<i>Front springs, center bolts, &amp; U-bolts</i>		A/D	Pressure test radiator cap		B
Condition of exterior mirrors		A	Drain engine oil - inspect & clean magnetic plug, if applicable		B	Pressure test cooling system		B
Safety equipment, Fire Extinguisher		A	Lubricate clutch release bearing and check clutch return spring		A	Check for leaks & coolant hose condition while under pressure		A
Check Sun Visor		B	Bell housing bolts & engine mounting		A	Check the air induction system for cracks or leaks; check clamps		A
<b>WALKAROUND</b>			Transmission oil level; inspect for any signs of leakage		A	Air cleaner restriction - maximum 20 inches of vacuum		A
<i>Wheels, nuts and studs for looseness or cracks or wheel slippage</i>		A/D	Change transmission filter, if applicable		B	All visible bolts, engine mounting, hoses & wiring harnesses		A
<i>Wheel bearing reservoirs for correct level and leaks if applicable</i>		A/D	Replace oil and filters on Allison trans. if due		B	<i>Fuel pump &amp; governor seals - report if broken or missing</i>		A/D
<i>Axle flange nuts, gaskets &amp; seals for looseness or leakage</i>		A/D	Clean transmission breather vent		B	<i>Service air compressor filter, if appl.</i>		A/D
<i>For irregular tire wear or mismatched tires</i>			Transmission rear bearing and retainer for looseness or leakage		A	<i>Air compressor hose for cracks or wear</i>		A/D
<i>Record tire pressure in pounds on tire chart - correct pressures as needed</i>		A/D	<i>Driveline slip yokes, flanges &amp; midship bearings and universal joints</i>		A/D	Throttle linkage, return springs & lube		A
			<i>Exhaust system, muffler, pipes, brackets, etc.</i>		B/D			



compliance efforts. (See the Annual Management Review form at the end of this section.)

## 2.0 Driver's Licensing and Requirements

Select employee for commercial driver positions in accordance with Company guidance for employee selection (See Part A Section 5 "Driver Selection and Placement").

## 3.0 Driver Qualification and Selection

Each operating facility has an obligation to employ qualified candidates among the applicants (See Part A Section 5 "Driver Selection and Placement").

## 4.0 Commercial Vehicle Inspection and Maintenance

### 4.1 Requirements

- a) Ensure an effective maintenance program by implementing Company maintenance directives.
- b) Develop and maintain a record for each vehicle which contains:
  - Identification information
  - Company number
  - Make
  - Serial number
  - Year
  - Tire size
  - Name of person furnishing the vehicle or equipment (if not Company owned)
- c) Train drivers, maintenance employees and supervisors on DOT inspection procedures and additional Company requirements. Document training in the employee training record, indicating nature of training, date of training, time duration of training, and signatures of instructor and trainee.
- d) Inspect each vehicle pre-trip and post-trip using the Vehicle Condition Report (VCR) located at the end of this section.
- e) Record inspections, repairs, and maintenance of owned/leased vehicles or equipment.
- f) Maintain the most recent post-trip VCR, and the current day's pre-trip VCR in the vehicle while on the current day's route.
- g) Repair all items listed on the vehicle inspection report that may affect the safe operation of the vehicle before using the vehicle/equipment.

- h) Sign the VCR as follows: If repairs were noted, the Maintenance Department signs all copies of the VCR after the repairs are completed indicating that the vehicle is safe to operate.
- i) Equipment must be maintained in accordance with Appendix G (DOT) Inspection Standards. In no event, will equipment be operated until out-of-service defects are corrected.

**NOTE:** Appendix G is subject to DOT inspection.

- j) Coordinate the annual inspection by DOT certified inspector.
- k) Maintain records of maintenance and maintenance inspections for 3 years. VCRs must be maintained for 3 months, at which time they should be discarded.
- l) Supervisors should keep a record of their vehicle inspections for at least 30 days or until they inspect the vehicle to assure items pointed out to the driver did receive attention.

## 5.0 Vehicle and Heavy Equipment Safety Devices

The purpose of this section is to describe equipment use, marking and labeling of owned or leased commercial motor vehicles in accordance with Company and regulatory requirements.

### 5.1 Requirements

- a) No original components which have been certified by the manufacturer to meet the Federal Safety Standards may be removed, modified, or changed to a lesser component that could invalidate the certification and transfer liability from the manufacturer to the Company. Any modification or other non-certified components must comply with OSHA and ANSI standards and will only be permitted after a request is submitted to and approved by the Director of Maintenance.
- b) The use of "suicide knobs" on the steering wheel of any Republic Services vehicle is prohibited.
- c) Parts and accessories used must meet or exceed OEM specifications.
- d) Ensure compliance with conspicuity requirements for Company vehicles and trailers.
- e) Ensure that the vehicle program sufficiently promotes the vehicle visibility necessary for safe vehicle operations.
- f) ANSI standard cautionary decals are required to be placed as appropriate on all truck bodies and hoists.



No 7021

Unit No. \_\_\_\_\_

Mileage \_\_\_\_\_ Hours \_\_\_\_\_  
FINISHMileage \_\_\_\_\_ Hours \_\_\_\_\_  
STARTTOTAL \_\_\_\_\_ TOTAL \_\_\_\_\_  
TOTAL

Date \_\_\_\_\_ Fuel \_\_\_\_\_

**VEHICLE CONDITION REPORT**

(DOT 396.11 - 396.13)

**NEGLECTING A SMALL DEFECT TODAY, MAY MEAN A MAJOR REPAIR TOMORROW.****PRE-TRIP INSPECTION**

DOT 396.13 (A)

- |   |  |
|---|--|
| <input type="checkbox"/> ENGINE OIL, FUEL & COOLANT LEVELS    | <input type="checkbox"/> HORN(S)                 |
| <input type="checkbox"/> POWER STEERING & AUTO TRANS. LEVELS  | <input type="checkbox"/> EMERGENCY EQUIPMENT     |
| <input type="checkbox"/> TIRES, WHEELS & RIMS                 | <input type="checkbox"/> WINDSHIELD WIPERS       |
| <input type="checkbox"/> SERVICE BRAKES & ALL CONNECTIONS     | <input type="checkbox"/> REAR VISION MIRRORS     |
| <input type="checkbox"/> PARK (HAND) BRAKE(S)                 | <input type="checkbox"/> COUPLING DEVICES        |
| <input type="checkbox"/> STEERING MECHANISM(S)                | <input type="checkbox"/> VEHICLE PLATE(S) & REG. |
| <input type="checkbox"/> INSTRUMENTS & GAUGES                 | <input type="checkbox"/> VEHICLE DAMAGE          |
| <input type="checkbox"/> LIGHTS & REFLECTORS                  | <input type="checkbox"/> LOW AIR WARNING DEVICE  |
| <input type="checkbox"/> CYCLE HYDRAULIC SYSTEM \ CHECK LEVEL |  |

Driver Signature \_\_\_\_\_ Date \_\_\_\_\_

**POST-TRIP INSPECTION**

DOT 396.11

- |   |  |
|---|--|
| <input type="checkbox"/> ENGINE OIL, FUEL & COOLANT LEVELS    | <input type="checkbox"/> HORN(S)                 |
| <input type="checkbox"/> POWER STEERING & AUTO TRANS. LEVELS  | <input type="checkbox"/> EMERGENCY EQUIPMENT     |
| <input type="checkbox"/> TIRES, WHEELS & RIMS                 | <input type="checkbox"/> WINDSHIELD WIPERS       |
| <input type="checkbox"/> SERVICE BRAKES & ALL CONNECTIONS     | <input type="checkbox"/> REAR VISION MIRRORS     |
| <input type="checkbox"/> PARK (HAND) BRAKE(S)                 | <input type="checkbox"/> COUPLING DEVICES        |
| <input type="checkbox"/> STEERING MECHANISM(S)                | <input type="checkbox"/> VEHICLE PLATE(S) & REG. |
| <input type="checkbox"/> INSTRUMENTS & GAUGES                 | <input type="checkbox"/> VEHICLE DAMAGE          |
| <input type="checkbox"/> LIGHTS & REFLECTORS                  | <input type="checkbox"/> LOW AIR WARNING DEVICE  |
| <input type="checkbox"/> CYCLE HYDRAULIC SYSTEM \ CHECK LEVEL | <input type="checkbox"/> DRAIN AIR TANK          |

Driver Signature \_\_\_\_\_ Date \_\_\_\_\_

**DAILY DRIVER'S CHECK LIST****ENGINE**

- ☐ Check for oil leaks
- ☐ Check for water leaks
- ☐ Check for fuel leaks
- ☐ Missing
- ☐ Overheating
- ☐ Noises
- ☐ Smoking
- ☐ Low oil pressure
- ☐ Using oil

**CLUTCH**

- ☐ Noises
- ☐ Slipping

**REAR AXLE**

- ☐ Noisy
- ☐ Grease leaks
- ☐ Vibrations

**STEERING**

- ☐ Looseness
- ☐ Shimmy
- ☐ Steers hard
- ☐ Pulls to left or right

**TRANSMISSION**

- ☐ Noisy
- ☐ Jumps out of \_\_\_\_\_ gear
- ☐ Hard shifting
- ☐ Grease leaks

**LIGHTS**

- ☐ Headlights
- ☐ Stop & tail lights
- ☐ Turn signals
- ☐ Marker lights
- ☐ Dash lights
- ☐ Blade lights

**ELECTRICAL**

- ☐ Won't start
- ☐ Won't charge
- ☐ Won't shut down

**WHEELS**

- ☐ Loose lugs
- ☐ Cracks
- ☐ Grease leaks
  - ☐ Inner
  - ☐ Outer
- ☐ Loose axles

**BRAKES**

- ☐ Parking brakes
- ☐ Check for air or hydraulic leaks
- ☐ Adjust all brakes
- ☐ Pulls to left or right

**TIRES**

- ☐ Flat
- ☐ Low pressure
- ☐ Marginal tread

**SPRINGS**

- ☐ Broken
- ☐ Loose U-bolts
- ☐ Weak when loaded

**INSTRUMENT PANEL**

- ☐ Oil pressure gauge
- ☐ Amp meter or volt gauge
- ☐ Horn
- ☐ Windshield wipers
- ☐ Speedometer
- ☐ Other \_\_\_\_\_

**AIR LEAKS**

- ☐ Break chamber
- ☐ Compressor
- ☐ Lines & hoses
- ☐ Won't maintain pressure

**BODY**

- |                                     |                                    |                                      |                                |
|-------------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| <input type="checkbox"/> Left Side  | <input type="checkbox"/> cyl       | <input type="checkbox"/> Line        | <input type="checkbox"/> Valve |
| <input type="checkbox"/> Right Side | <input type="checkbox"/> cyl       | <input type="checkbox"/> Line        | <input type="checkbox"/> Valve |
| <input type="checkbox"/> Front      | <input type="checkbox"/> cyl       | <input type="checkbox"/> Line        | <input type="checkbox"/> Valve |
| <input type="checkbox"/> Rear       | <input type="checkbox"/> cyl       | <input type="checkbox"/> Line        | <input type="checkbox"/> Valve |
| <input type="checkbox"/> Top Door   | <input type="checkbox"/> cyl       | <input type="checkbox"/> Line        |                                |
| <input type="checkbox"/> Pump Leaks | <input type="checkbox"/> PTO leaks | <input type="checkbox"/> Check fluid |                                |

- ☐ Cracks in body - Where? \_\_\_\_\_
- ☐ Won't pack correctly
- ☐ Broken or missing pins
- ☐ Loose body mounting bolts
- ☐ Broken turnbuckle
- ☐ Rear Seals Bad
- ☐ Packer Panel
- ☐ Micro switches
- ☐ Control arms
- ☐ PTO cable & controls

**BODY & CAB**

- |  |                                |  |                                     |  |
|--|--------------------------------|--|-------------------------------------|--|
| <input type="checkbox"/> Glass             | <input type="checkbox"/> Doors | <input type="checkbox"/> Mirrors           | <input type="checkbox"/> Reflectors | <input type="checkbox"/> Coupling Devices    |
| <input type="checkbox"/> Heater won't work |                                | <input type="checkbox"/> Fire extinguisher |                                     | <input type="checkbox"/> Emergency Equipment |
| <input type="checkbox"/> Steps             | <input type="checkbox"/> Left  | <input type="checkbox"/> Right             | <input type="checkbox"/> Ladder     |  |

WRITE SPECIAL INSTRUCTIONS HERE: \_\_\_\_\_

Mechanic's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

As per DOT 396.11(1), I CERTIFY THAT:

☐ Above Defects Corrected ☐ Above Defects Need Not Be Corrected For Safe Operation Of Vehicle

Signature of Driver

Reviewing Repairs as per DOT 396.13(B) &amp; (C): \_\_\_\_\_ Date \_\_\_\_\_

VCR-03-C R.O. Number \_\_\_\_\_





# Georgia Department of Natural Resources

## COASTAL DISTRICT OFFICE

One Conservation Way, Brunswick, Georgia 31520-8687

Noel Holcomb, Commissioner

Environmental Protection Division

Carol A. Couch, Ph.D., Director

912-264-7284

September 26, 2006

**CERTIFIED MAIL 7000 1530 0003 2546 2103**

**RETURN RECEIPT REQUESTED**

Mr. Louis Diaz, General Manager  
Republic Waste Services of Savannah, Inc.  
Post Office Box 4144  
Port Wentworth, Georgia 31407

RE: **NOTICE OF VIOLATION**

Complaint No. 39252

Effingham County

Dear Mr. Diaz,

Within the last ten months, the Environmental Protection Division's Coastal District Office has received six complaints regarding the leakage of hydraulic fluid from your solid waste collection vehicles. Site investigations conducted by our personnel revealed violations of the Georgia Rules for Solid Waste Management.

Rules of Georgia DNR EPD 391-3-4-.04(1), which states, "No person shall engage in solid waste handling in a manner which will...impair the quality of the environment; or likely create other hazards to the public health, safety, or well-being as may be determined by the Director."

Rules of Georgia DNR EPD 391-3-4-.06(3)(a)2., which states, "...solid waste collection and transportation vehicles...shall be maintained in good repair."

You are requested to attend an Enforcement Conference to be held at the Division's Coastal District Office in Savannah on October 17, 2006, at 10:30AM to discuss an amicable resolution to this matter. The Division requests that you bring the following documents:

- 1) A copy of the facility's Standard Operating Procedure (SOP) for maintenance of the vehicle's hydraulic lines.
- 2) A copy of the facility's SOP providing instruction to drivers on how to manage and cleanup hydraulic line breaks.
- 3) A copy of the facility's Permit By Rule notification for your collection operation.

Please be advised that Act Section 12-8-30.6(a) provides for civil penalties up to \$25,000 per day for each day the violation exists should you intentionally or negligently fail to comply.

If you have any questions or if I can be of further assistance, please contact Michelle Cortes at 912-353-3225 or myself at 912-264-7284.

Sincerely,

*Michelle Cortes for  
Bruce Foisy*

Bruce Foisy  
Program Manager  
Coastal Division  
Brunswick Office

cc: Steve Walden, Republic Waste Services of Savannah, Inc.  
Gary Andrew, ERT Atlanta Office  
Savannah Office ERT Files

**Connie Burns**

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**From:** jsyms@comcast.net  
**Sent:** Tuesday, September 19, 2006 9:17 AM  
**To:** Connie Burns  
**Subject:** Republic Waste Damage to My Street  
**Attachments:** HPIM1340.JPG; HPIM1342.JPG

I spoke to you this past Saturday at the Silverwood Plantation meeting. I have attached some pictures of the road damage that the Republic Waste trucks have done in front of my residence. It is from the trucks' leaking hydraulic fluid lines. You stated you would have someone look at this and let me know the actions to be taken to resolve.

My address is:

James A. Symms  
202 Lake Tomacheechee Drive  
Rincon, GA 31326  
(912) 826-2540

10/18/2006







