

Attachment #4
Legal & Other Requirements List

Attachment #4A
No recurring or significant violations identified

Legal Requirements List

Location: Great River Regional Waste Authority

Type	Title	Person Responsible	Next Due Date
State Law	Permit # 56-SDP-07-80P IDNR Sanitary Landfill Permit	Wade Hamm	Will Renew 8-21-19
State Law	Permit #56-SDP-16-89P-XFR IDNR Solid Waste Transfer Station Permit	Wade Hamm	Renewed April 2017
State Law	IAC 455J-HF 2570 Environmental Management System	Wade Hamm	
State Law	Ch. 28 E Joint Exercise of Governmental Powers	Wade Hamm	
State Law	567 IAC 123 Regional Collection Centers, Mobile Unity Collection & Consolidation Centers	Wade Hamm	
State Law	21 IAC 86 Weights and Measures	Wade Hamm	
Federal Law	40 CFR 112.7 (e) Spill Prevention, Control and Countermeasure Plans –SPCC	Wade Hamm	
State Law	567 IAC 113 – Sanitary Landfills: Municipal Solid Waste	Wade Hamm	
State Law	IAC 106 Citizen – Convenience Centers and Transfer Stations	Wade Hamm	
State Law	567 IAC 109 – Special Waste Authorizations	Wade Hamm	
State Law	567 IAC 113 – Sanitary Landfills for Municipal Solid Waste: Groundwater Protection Systems for the Disposal of Non-Hazardous Waste	Wade Hamm	
State Law	567 IAC 117 – Waste Tire Management	Wade Hamm	
State Law	567 IAC 119 – Waste Oil	Wade Hamm	
State Law	567 IAC 211 – Grants for Regional Collection Centers of conditionally Exempt Small Quantity Generators and Household Hazardous Waste	Wade Hamm	
State Law	567 IAC 122 – Cathode Ray Tube Device Recycling	Wade Hamm	
Federal Law	CFR Title 40 Part 61 – NESHAP	Wade Hamm	
State Law	Title XI Chapter 455D Waste Volume Reduction and Recycling	Wade Hamm	
State Law	NFPA 10: Standard for Portable Fire Extinguishers	Wade Hamm	

Legal Requirements List

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Type	Title	Person Responsible	Next Due Date
OSHA	Occupational Safety Health Administration	Wade Hamm	
State Law	567 IAC 101- Solid Waste Comprehensive Planning requirements	Wade Hamm	
State Law	IAC 102 – Permits	Wade Hamm	
State Law	567 IAC 111- Financial Assurance Requirements for Municipal Solid Waste Landfills	Wade Hamm	
State Law	567 IAC 118 – Discarded Appliance De-manufacturing	Wade Hamm	
Federal Law	29 CFR 1904 OSHA Record keeping	Wade Hamm	
Federal Law	29 CFR 1904 Subpart E Means of Egress (1910.35 to 1910.38)	Wade Hamm	
Federal Law	29 1910 Subpart H Hazardous Materials (1910.101 to 1910.120 App E)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart I Personal Protective Equipment (1910.132 to 1910.138)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart J General Environmental Controls (1910.141 to 1910.147 App A)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart K Medical and First Aid (1910.155 to 1910.165)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart L Fire Protection (1910.155 to 1910.165)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart N Materials Handling and Storage (1910.176 to 1910.184)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart O Machinery and Machine Guarding (1910.211 to 1910.219)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart P Hand and Portable Powered Tools and other Hand-held equipment (1910.241 to 1910.244)	Wade Hamm	
Federal Law	29 CFR 1910 Subpart Q Welding, Cutting and Brazing (1910.251 to 1910.255)	Wade Hamm	
Federal Law	DOT 49 CFR Part 172 – Hazardous Materials Table, Special Provisions, Hazardous Material Communications, Emergency Response Information, Training Requirements and Security Plans	Wade Hamm	

Legal Requirements List

Location: Great River Regional Waste Authority

Type	Title	Person Responsible	Next Due Date
Federal Law	US Code Clean Water Act Title 33 Chapter 26	Wade Hamm	
Federal Law	CFR Title 40 Part 50 – National Primary and Secondary Ambient Air Quality	Wade Hamm	
Federal Law	03 – CFR Title 40 Part 51.156 Review of New Sources and Modifications	Wade Hamm	
Federal Law	CFR Title 20 Part 260-299 Management of Hazardous Waste	Wade Hamm	
Federal Law	RCRA – CFR Title 40 Part 258 Subtitle D – Municipal Solid Waste Landfill Criteria	Wade Hamm	
Federal Law	40 CFR Part 98 Mandatory Greenhouse Gas Reporting Rule	Wade Hamm	
State Law	Stormwater Discharge Associated with Industrial Activity 402 (b) Clean Water Act (USC 1342 (b) Iowa Code 455B.174 (2)	Wade Hamm	
State Law	Iowa Code Title XI Subtitle 1 Control of Environment Chapter 455B Jurisdiction of Department of Natural Resources	Wade Hamm	
Federal Law	Wildlife Permit MB227173 – O Depredation Permit	Wade Hamm	Renewed 4-1-17

Other Requirements List

Location: Great River Regional Waste Authority

Title	Person Responsible	Frequency
Green Day Committee-Keokuk	Wade Hamm	Yearly
Safety Audits	Wade Hamm, Dan Hermes & Carla Smith	Monthly
Rural Recycling Pick-up	Waste Diversion Department	As needed/requested
Environment Educational Tours and Presentations	EMS Core Team	As requested
Public Litter Service	GRRWA Employees	As needed
ISOSWO Board Member	Wade Hamm	Monthly/2 year term
Business Recycling Pick-up	Waste Diversion Department	An needed/requested
AFSCME Union Contract	Wade Hamm	Every 2 years – Renew July 2018
Transfer Station Hauling Contract	Wade Hamm	Every 2 years – Renew July 2017
IPI Contract (labor)	Wade Hamm	Yearly Renewed 8-22-16
Rodeo Association	Wade Hamm	Yearly
FAA (local airport)	Wade Hamm	On-going
pReserve Day	EMS Core Team	Yearly