

### Hauler Permit Checklist (Includes all permitted haulers)

Item	Answer	Ordinance Reference	Comment
<b>General</b>			
1	Does the hauler have a current, valid ESD Hauler Permit (All ESD Hauler Permits expire on Aug. 31 <sup>st</sup> of each year)?  <input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.390.A	
2	Is the hauler hauling any solid waste <i>other than</i> recyclable material or CDM?  • If YES, hauler is required to be franchised by the City of El Paso ( <i>notify Code supervisor/manager for verification of franchise</i> )	9.04.390.B	
3	Are permitted hauler's vehicle yard and parked vehicles free and clear of stored waste (on the ground, in dumpsters or in vehicles)?  • If NO, potential violation of state rules ( <i>notify Code supervisor/manager for possible referral to TCEQ</i> )	9.04.020.15 9.04.450 9.04.520	
<b>Recordkeeping</b>			
4	Has hauler maintained customer records for a period of two years?  • Customer name • Customer address • Service level info	9.04.460	
5	Has hauler maintained vehicle records for a period of two years?  • Vehicle number • Collection days • Daily route info	9.04.460	
6	Has hauler maintained other records for a period of two years?  • Scale house tickets • Receipts • Invoices • Manifests	9.04.460	
<b>Vehicles</b>			
7	Has the hauler allowed the inspection of permitted vehicles by Code Compliance staff?  <input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.C	

8	Is hauler using to collect solid waste only those vehicles identified on the hauler permit application?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.A	
9	Is hauler using to collect solid waste only those vehicles owned or leased by the hauler?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.A.1	
10	Is the hauler permit decal affixed to the windshield of each permitted vehicle?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.A.4	
11	Are the permit number and vehicle ID (from the hauler permit application) identified on the driver-side door of each permitted vehicle (print must be at least two inches in height)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.A.5	
12	Is each permitted vehicle kept in a clean and sanitary condition?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.A.3 9.04.420.B.2	
13	If licensed in Texas, does each permitted vehicle have a current, valid safety inspection sticker?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.B.5	
14	Are all loading openings leak proof, spill proof and dust proof (latches, clamps, rubber gaskets)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.B.3	
15	Are vehicles equipped with: <ul style="list-style-type: none"> <li>• Heavy-duty front hooks</li> <li>• Good, serviceable tires</li> <li>• Other accessories necessary for operation at a solid waste facility</li> </ul>	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.420.B.4	
<b>Transporting Waste</b>				
16	For vehicles transporting waste or recyclable material, has littering and spillage of material or fluids been prevented?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.440.A	
17	For vehicles transporting waste or recyclable material, have tarps been used to cover compactor box openings and roll-off tops?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.440.A	
18	For litter and spillage of material or fluids upon roads caused by permitted hauler, has hauler immediately cleaned and removed the spill?	<input type="checkbox"/> YES <input type="checkbox"/> NO	9.04.440.B	