



martin and martin, incorporated

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April 16, 2024

PaDEP – Northeast Regional Office
Attn: David F. Matcho, P.E.
Environmental Engineer Manager
2 Public Square
Wilkes-Barre, PA 18701-1915

RE: Technical Deficiency Letter
Major Modification for Tonnage Increase
Blythe Recycling and Demolition Site (BRADS)
Landfill
Application No. 101679-A223
Blythe Township, Schuylkill County
Response to letter from PADEP dated 2/27/2024
Our file: b/1312.2/RL02272024

Dear Mr. Matcho:

Please accept the following responses to your letter dated February 27, 2024 on behalf of BRADS Landfill regarding the above referenced plan. The responses are in **bold** for easier reading.

Form C-1 – Compliance History Certification

(Please note these deficiencies refer to the most recent Form HW-C – Compliance History submitted to the Department with the 2022 Annual Operation Report dated June 16, 2023)

1. Section B.6 is incorrectly answered “N/A” and should be revised. This answer can reference the corporate structure diagram (Attachment 2).

Please see the attached revised Form HW-C with Section B.6 response revised.

2. Section C.2 – The permit list provided does not include expiration dates or Waste Transportation Authorization(s) and should be revised to include these.

Please see the attached revised Form HW-C with an updated permit list.

3. Section C.3 references Attachment 5 for permit denials, but no permit denials are identified in that list. This answer should be revised.

Please see the attached revised Form HW-C. No permit denials are reported.

4. Section D – The compliance history was only provided for the previous 5 years. An updated list should be provided, which includes the compliance history for the previous 10 years.

Please see the attached revised Form HW-C with 10 years of compliance history.

Form 14 – Operation Plan

1. DEP continues to receive periodic odor complaints alleging BRADS is causing odors in the community of St. Clair. DEP investigations of these complaints and DEP's regular inspections continue to document onsite and offsite odors, specifically hydrogen sulfide type odors. BRADS should provide additional mitigation measures for these odors.

To maintain compliance at the BRADS Landfill, the site plans to install a 750-cfm utility flare in 2024. The flare, along with a new blower skid, are currently being fabricated by the manufacturer. The new blowers are substantially larger than the existing blowers to provide greater capacity for collecting and treating landfill gas (LFG). The new flare and blower skid will be installed in the leachate storage tank compound, along with the existing H₂S treatment system to be relocated there.

The utility flare was approved by the PADEP in January 2023 under Plan Approval 54-00096B. This flare, in conjunction with the existing H₂S treatment system, will reduce the ability for odors to migrate offsite. Per plan approval Section D #005, H₂S in the collected LFG will be treated to concentrations below 3,670 ppmv prior to combustion in the flare. Currently, the Landfill operates the two on-site treatment vessels in parallel to treat H₂S levels in the LFG to 0 ppm prior to direct discharge to atmosphere.

In parallel with the utility flare installation, the BRADS Landfill is in the process of designing features to expand the LFG collection system. The system expansion will include additional LFG extraction wells, increasing coverage of the system to improve LFG collection, and further reduce the potential of odors offsite. The LFG collected by the new extraction wells will be treated in the vessels before being combusted in the utility flare. In summary, the following improvements to odor control will be accomplished by the activities noted above:

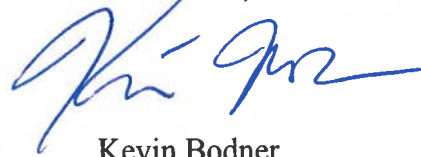
1. **The flare will provide redundant H₂S control via combustion of LFG as H₂S is readily destroyed in the process. Although the H₂S treatment will remain online, it no longer will be necessary to treat to 0 ppm H₂S, which extends the life of the media, reduces downtime for media change-outs, and removes the potential for odors that otherwise could occur if the treatment system malfunctions or the media replacement is delayed;**

Mr. Matcho
April 16, 2024
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2. **The larger blowers will increase vacuums applied to the landfill and increase gas collection flow rates to reduce surface emissions leading to off-site odors; and**
3. **Gas collection system expansion with additional wells and vacuum headers will provide more gas collection from a larger area of the landfill.**

In the event any questions arise concerning this correspondence, please don't hesitate to contact this office at your convenience.

Very truly yours,
MARTIN AND MARTIN, INCORPORATED



Kevin Bodner

Attachments

cc: Blythe Township (via email: blythetwp@verizon.net)
Schuylkill County (via email: bhetherington@co.schuylkill.pa.us)
Schuylkill County Planning Commission: via email: ssmith@co.schuylkill.pa.us)



FORM HW-C COMPLIANCE HISTORY

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.

Type of Form HW-C Submittal (check all that apply):

☐ Original Filing ☒ Amended Filing Date of Last Filing June 2023

Type of Permit or License Submittal:

☒ New Application ☐ Renewal ☐ Annual Update ☒ Other Response to
PADEP TDL
(specify)

A. General Applicant Information:

1. NAME OF PERMIT OR LICENSE APPLICANT/PERMITTEE/LICENSEE ("applicant")
(non-corporations attach documentation of legal name):

Blythe Recycling and Demolition Site Holdings, Inc.

ADDRESS: 1061 Burma Road, P.O. Box 335

St. Clair, PA 17970

TELEPHONE NUMBER: 570-429-2023

TAXPAYER ID#: 20-0892431

PERMIT, LICENSE OR APPLICATION ID#: 101679

2. Identify the form of management under which the applicant conducts its business (check appropriate box) and describe the type(s) of business activities performed:

- | | |
|---|---|
| ☐ Individual | ☐ Fictitious Name |
| ☐ Municipality | ☐ Partnership |
| ☐ Proprietorship | ☐ Limited Partnership |
| ☐ Public Corporation | ☐ Government Agency |
| ☒ Private Corporation | ☐ Joint Venture |
| ☐ Syndicate | ☐ Association |
| ☐ Municipal Authority | ☐ Other Type of Business |

(specify)

3. Type of permit, license or application (check all that apply):

- ☐ Hazardous Waste Permit
☐ Hazardous Waste Transporter License
☐ Municipal Waste Permit
☐ Regulated Medical, Chemotherapeutic Waste Transporter License
☐ Residual Waste Permit
☒ Other Construction and Demolition Waste Landfill
(specify)

FORM HW-C**B. General Information Regarding "Related Parties"****1. Applicants which are a corporation or a division of a corporation, provide the following information:**

- a. The principal shareholders or stockholders who own, hold, or control stock of five percent (5%) or more of a publicly held corporation or ten percent (10%) or more of a privately held corporation.

BRADS Holdings, Inc. is a wholly-owned subsidiary of Waste Connections, Inc. Both corporations are privately held corporations.

- b. State the names, principal places of business and taxpayer ID numbers of all domestic and foreign parent corporations (including ultimate parent corporations), and all domestic and foreign subsidiary corporations of the applicant, as well as the subsidiary corporations of the ultimate parent corporation. Include unincorporated divisions and private corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.

See enclosed Corporate structure diagram (Attachment 4). Except where indicated, ownership of subsidiaries is 100% by parent corporation.

As shown on the Corporate Structure Diagram, BRADS Holdings, Inc. is ultimately owned 100% by Waste Connections, Inc. The Vanguard Group owns 11.3% of the Waste Connections, Inc. stock. The Vanguard Group is an investment management company headquartered in Valley Forge, Pennsylvania. The link to their corporate website is: www.vanguard.com.

- c. List all principals of the corporation that have also been principals of other corporations which have committed any violation of the Environmental Protection Acts. (See Instructions, Items 2 and 6.)

See Attachments 1, 2, 3 and 4.

2. Provide the names and addresses of all principals, corporate officers, general and limited partners, directors, other persons performing a function similar to a director, and other persons or related parties of the applicant (see Instructions, Items 4 and 5). The relationship to the applicant must be clearly described.

Home Office Address for All Officers Below

**3 Waterway Square Place, Suite 110
The Woodlands, TX 77380**

Officers

**Ronald J. Mittelstaedt, President, Chief Executive Officer
Darrell W. Chambliss, Executive Vice President, Chief Operating Officer
Matthew S. Black, Senior Vice President, Chief Accounting Officer
David G. Eddie, Senior Vice President, Performance Optimization
Eric O. Hansen, Senior Vice President, Chief Information Officer
James M. Little, Executive Vice President, Engineering and Disposal
Patrick J. Shea, Executive Vice President, General Counsel and Secretary
Mary Anne Whitney, Executive Vice President, Chief Financial Officer
Robert M. Cloninger, Senior Vice President, Deputy General Counsel and Assistant Secretary
Susan R. Netherton, Senior Vice President, People, Training and Development
John M. Perkey, Vice President, Deputy General Counsel
Robert A. Nielsen III, Senior Vice President – Operations
Dan Pio, Senior Vice President – Operations
Philip J. Rivard, Senior Vice President – Business Development**

3. Provide the names and addresses, or IRS tax identification numbers¹ and affiliation of other persons or related parties having or exercising control over any aspect of the proposed facility or activity that is

¹ Failure to provide all applicable numbers may delay processing of the application.

FORM HW-C

regulated by the Department, including but not limited to, associates, agents, contractors, subcontractors, and property owners.

David Pannucci, Regional Engineering Manager
1061 Burma Road
St. Clair, PA 17970

Astor Lawson, District Manager
1061 Burma Road
St. Clair, PA 17970

4. Provide the names and addresses of all owners of record of surface and subsurface areas within and contiguous to the proposed permit area. (Not applicable to transporter license applicants.)

Within Permit Area:

Blythe Recycling and Demolition Holdings, Inc.
1061 Burma Road
St. Clair, PA 17970

Contiguous to Permit Area:

Municipal Authority of the Township of Blythe
375 Valley Street
New Philadelphia, PA 17957

Reading Anthracite Company
200 Mahantango Street
Pottsville, PA 17901

n/f Fatula, Sciuchetti, Bucklar and Bucklar
204 North Mill Street
Pottsville, PA 17901

5. Provide the names and addresses of all holders of record to a leasehold interest of surface and subsurface areas within and contiguous to the proposed permit area.

N/A

6. If the applicant, or other related party to the applicant, has a beneficial interest in, or otherwise manages or controls any other person, municipality or other related party (as described in Sections A and B) engaged in the business of solid waste collection, transportation, storage, processing, treatment, or disposal, provide the following information:

- a. The name, address and tax identification number or employer identification number of the corporation, other person, municipality, or other entity, in which the applicant or other related party has a beneficial interest, manages, or controls as described above.

See Attachment 1 and 2

- b. The nature of the relationship or participation with the corporation, other person, municipality, or other related party.

See Corporate Structure Diagram at Attachment 4

FORM HW-C**C. Specific information Regarding the Applicant and Its Related Parties**

1. List the name and location of all of the **applicant's** and **related party's places of business and terminals** where municipal, residual and/or hazardous waste activities are conducted. Such activities include, but are not limited to generation, processing, collection, transportation and storage, treatment or disposal of solid waste, except that locations that generate only municipal waste need not be listed.

See Attachment 2

2. List all **permits or licenses issued** by the Department or any other state or federal agency under the Environmental Protection Acts to the applicant or any other persons or related parties identified in Sections A or B, that are currently in effect or have been in effect at any time in the ten years previous to the date on which this form is notarized. This list is to include the type of permit or license, permit or license number, location, address, issuance date and expiration date.

See Attachment 2

3. List all **permit or license denials** issued by the Department or any other state or federal agency under the Environmental Protection Acts to the applicant or any other person or related party identified in Section A or B, within ten years previous to the date on which this form is notarized. Include the type of permit or license, permit or license number, location, denial date and reason for denial.

None

4. List all persons or related parties identified in Sections A or B which have filed for or been discharged from **bankruptcy** within 10 years previous to the date on which this form is notarized. Specify the circumstances of bankruptcy including those for which the debtor sought to abandon property or to be discharged from any environmental liability subject to the Environmental Protection Acts. Include the name of the bankruptcy court, docket number and description and location of any property involved.

None

FORM HW-C

D. Compliance Background:

(Note: Copies of specific documents must be made available to the Department upon its request)

Compliance History:

List all "**Enforcement Actions**" issued by the Department or any other state or federal or county agency to the applicant or those persons or related parties identified anywhere in response to Sections A, B or C using the following format grouped by state and location in chronological order.

Date	Location	Permit/ License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
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Enforcement actions include but are not limited to:

All **notices of violation (NOVs)**, issued by any regulatory agency to the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or any other environmental statute, regulation or ordinance.

All **administrative orders, civil penalties, permit or license suspensions/revocations, bond forfeiture actions, and civil penalty actions** adjudicated by any judicial body against the applicant or those persons or related parties identified anywhere in Sections A, B or C concerning the Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

All **consent orders, consent adjudications, consent decrees or monetary settlements (settlement agreements, letter agreements, settlement letters or consent assessments)** between the applicant or those persons or related parties identified anywhere in Sections A, B or C and any state, federal or county agency regarding the Environmental Protection Acts, or any other environmental statute, regulations or ordinance.

All **court proceedings** in which those persons or related parties identified anywhere in Sections A, B or C have been involved in relation to the Environmental Protection Acts.

All **summary, misdemeanor, or felony convictions, or pleas of guilty or no contest** that have been obtained against the applicant or those persons or related parties identified anywhere in Sections A, B or C, pursuant to the Environmental Protection Acts, or for any acts involving the generation, storage, treatment, transportation, processing, or disposal of municipal, residual or hazardous waste.

For all persons and municipalities identified in Section A, B or C, indicate all violations committed and any subsequent enforcement actions taken regarding the facility or activity not previously listed in this section, concerning the Environmental Protection Acts.

State the reasons for suspension, revocation, or denial of any permit/permit application or license/license application filed by the applicant or any related party concerning the Environmental Protection Acts. Provide the date, location and nature of the violations, type of action, issuing agency, dollar amount of any monetary penalty associated with the action and permit, license, EPA ID# or other identifying number if applicable.

See Attachment 3

FORM HW-C

I hereby certify that I have the authority to respond to the above questions on behalf of the applicant, and that the information provided herein is true and correct to the best of my knowledge, information and belief.



(Signature)

Name: Astor A. Lawson
(Print or Type Name)Title: District Manager
(Print or Type Title)

Sworn to and subscribed before me this

16th day of April,2024.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
KEVIN BODNER - Notary Public
Franklin County
My Commission Expires January 28, 2025
Commission Number 1274323



(Signature)

Name: David Pannucci
(Print or Type Name)Title: Regional Engineer
(Print or Type Title)

Sworn to and subscribed before me this

16th day of April,2024.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
KEVIN BODNER - Notary Public
Franklin County
My Commission Expires January 28, 2025
Commission Number 1274323

Previously SubmittedAttach copy
of Articles of Incorporation

(For Corporations, see the Instructions, Item 9, regarding signatures and submission of Articles of Incorporation.)

Attachment 1

HW-C

Section B.1.B

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
AS OF FEBRUARY 20, 2024

Legal Entity	FEIN	State
19 th & Lower Buckeye, LLC	47-3293238	Delaware
10100 Holdings, LLC	81-2052544	Colorado
115 W Main Holdings, LLC	82-4152606	Colorado
1280 N. Main St., LLC		California
1895548 Ontario Limited	BN 81356 5330	Ontario
2201898 Alberta ULC	BN 77943 5874	Alberta
2361975 Alberta Ltd.	BN 78783 5701	Alberta
2362047 Alberta ULC	BN 78771 8204	Alberta
2362055 Alberta ULC	BN 78781 9309	Alberta
2585303 Alberta Ltd.	BN 76022 6753	Alberta
2585319 Alberta Ltd.	BN 76020 7357	Alberta
2596557 Ontario Ltd.	BN 73391 0910	Ontario
2900 Dede Road, LLC	52-2043066	Maryland
371 Brian Holdings, LLC	82-4072034	Colorado
9164-9608 Quebec Inc.	BN 80893 7544	Quebec
9199-5290 Quebec Inc.	BN 84498 2629	Quebec
A.C.M.S., Inc.	59-3581269	Florida
ACE Solid Waste, Inc.	41-1730002	Minnesota
Advanced Systems Portable Restrooms, Inc.	93-1158559	Oregon
Airborne Disposal, LLC	47-5359380	Tennessee
A.J. Blosenski, Inc.	23-2785764	Pennsylvania
AJB CBD LLC	85-2806267	Delaware
Alaska Waste Mat-Su, LLC	26-0535861	Alaska
Alaska Waste-Denali, LLC		Alaska
Alaska Waste-Dutch Harbor, LLC		Alaska
Alaska Waste-Interior, LLC	20-4313778	Alaska
Alaska Waste-Juneau, LLC		Alaska
Alaska Waste-Kenai Peninsula, LLC	20-4313831	Alaska
Alaska Waste-Ketchikan, LLC		Alaska
Alaska Waste-Nome, LLC		Alaska
Alaska Waste-Sitka, LLC		Alaska
American Disposal Commercial Services, Inc.	20-3734317	Virginia
American Disposal Company, Inc.	91-0817758	Washington
American Disposal Maintenance Services, Inc.	20-3797282	Virginia
American Disposal Property Holdings, LLC		Delaware
American Disposal Recycling Services, Inc.	20-3734359	Virginia
American Disposal Roll-Off Services, Inc.	20-3734530	Virginia
American Disposal Service of Georgia, Inc.	27-1392401	Georgia
American Disposal Services of Colorado, Inc.	81-1840710	Colorado
American Disposal Services of Maryland, Inc.	45-3742049	Virginia
American Disposal Services, Inc.	54-1973526	Virginia
American Recycling Center, Inc.	46-3123224	Virginia
Anderson County Landfill, Inc.	26-4442858	Delaware
Anderson Regional Landfill, LLC	86-0897718	Delaware
Arkansas Reclamation Company, LLC	26-0173023	Arkansas
Arrowhead Employment Company, LLC	83-2695801	Delaware
Arrowhead Employment Company of New Jersey, LLC	84-4608899	Delaware
Arrowhead Environmental, Inc.	30-1257479	Delaware
Arrowhead Environmental HoldCo, Inc.	93-2626831	Delaware
Arrowhead Environmental Holdings, LLC	85-1446757	Delaware
Arrowhead Environmental Partners, LLC	83-2196898	Delaware
Astro AcquisitionCo, Inc.	83-3742406	Delaware

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
AS OF FEBRUARY 20, 2024

Legal Entity	FEIN	State
AULC Holdings, LLC	27-2967125	Delaware
Austin Landfill Holdings, Inc.	46-5641978	Delaware
B & J Garbage Co.	93-0626674	Oregon
Back 9 CNG, LLC	47-1724475	Illinois
Bay Area Property Holdings, Inc.	92-0862774	Delaware
Bay Disposal Holdings, Inc.	82-3895657	Delaware
Bay Disposal Property Holdings, LLC		Delaware
Bay Disposal, LLC	54-1970548	Virginia
Bestrans, Inc.	52-1968196	Delaware
Bethlehem Landfill Company	22-3575227	Delaware
Bituminous Resources, Inc.	61-1168233	Kentucky
Blossom Prairie Landfill, Inc.	84-2487654	Texas
Blue Compactor Services, LLC	26-3655969	Minnesota
Blue Diamond Disposal, Inc.	22-3600408	New Jersey
Blue Ridge Landfill Company	23-1712936	Pennsylvania
Blythe Recycling and Demolition Site Holdings, Inc.	87-4617915	Delaware
Brandywine Associates, L.L.C.	20-0143257	New Jersey
BroadAcre Landfill, Inc.	84-1060726	Colorado
Bulldog Acquisition, LLC	81-4355743	Delaware
Bulldog West End Holdings, Inc.	83-4144679	Delaware
Butler County Landfill, Inc.	47-0725686	Nebraska
C&S Group Holdings, Inc.	30-1214191	Nevada
C&S Waste Solutions of California, Inc.	26-0295267	California
C&S Waste Solutions of Lassen County, LLC	45-2065469	Nevada
C&S Waste Solutions of Nevada, Inc.	26-0260040	California
Calpet, LLC	20-3387709	Wyoming
Camino Real Environmental Center, Inc.	74-1659415	New Mexico
Canby Disposal Company	93-0627092	Oregon
Canby Transfer & Recycling, Inc.	93-1233113	Oregon
Capital Region Landfills, Inc.	45-1678375	New York
Carolina Landfill, LLC	26-1864789	South Carolina
Carolina Processing & Recycling, LLC	59-3790195	South Carolina
Carolina Waste & Recycling LLC	80-0025339	South Carolina
Carpenter Waste Holdings, LLC	04-3687706	New York
Cart-Away, LLC	14-1806769	New York
Central Alabama, LLC	36-4718296	Alabama
CGL Holdings, LLC	82-1365683	Delaware
CH4, LLC	47-1715782	Illinois
Chambers Development of North Carolina, Inc.	52-1427555	North Carolina
Champ Landfill Company, LLC	27-4214092	Missouri
Champlin Refuse, Inc.	41-1594508	Minnesota
Cherokee Sanitary Landfill Company	71-0671192	Arkansas
Chicago Grade Landfill, Inc.	77-0361072	California
Chicago Grade Landfill & Recycling LLC	82-1216875	California
Chicago Grade Landfill Holdings, Inc.	87-3884687	Delaware
Chiquita Canyon, Inc.	26-4443123	Delaware
Chiquita Canyon, LLC	65-0872374	Delaware
City Waste, LLC	83-2680720	Tennessee
Clearlake Waste Solutions, Inc.	26-0292759	California
Clifton Organics, LLC	33-1071385	New York
Clover Flat Land Fill Inc.	68-0139165	California
Cold Canyon Land Fill, Inc.	95-2388168	California

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
AS OF FEBRUARY 20, 2024

Legal Entity	FEIN	State
Columbia Resource Co., LP	91-1470892	Washington
Columbia River Disposal, Inc.	47-1804258	Washington
Commercial Rolloff Company, LLC	46-4674581	Arizona
Commercial Waste Company, LLC	27-4947186	Arizona
Community Refuse Disposal, Inc.	47-0494549	Nebraska
Complexe Enviro Connexions Ltee	BN86622 2920 RC0001	Canada
Conshohocken Equipment Services, LLC	47-4879725	Pennsylvania
Conshohocken Recycling Center, LLC	47-4889253	Pennsylvania
Conshohocken Recycling & Rail Transfer LLC	47-2697819	Delaware
Corral De Piedra Land Company	77-0002572	California
County Waste – Canaan B3 Transfer Station, LLC	82-0578359	New York
County Waste – Ulster, LLC	14-1814670	New York
County Waste and Recycling Service, Inc.	14-1732636	New York
County Waste Transfer Corp.	26-1649029	New York
CRI Holdings, LLC	27-1122376	Delaware
CRM Site Services, LLC	90-0597643	Colorado
Cupola Industrial Properties, LLC	88-2963614	Delaware
Curry Transfer & Recycling, Inc.	93-0602636	Oregon
CWR Holdings, LLC	47-4321745	South Carolina
Cypress Creek Landfill, LLC	87-3253259	Delaware
D.M. Disposal Co., Inc.	91-1080874	Washington
Deines Service Co.	93-0868303	Oregon
Delta Waste, L.L.C.	48-1270573	Texas
Delta Waste Services, L.P.	56-2544770	Texas
Denver Regional Landfill, Inc.	93-0923492	Colorado
Dick's Sanitation Service, Inc.	41-1366581	Minnesota
DNCS Properties, LLC	45-3802482	Arizona
Dragon Disposal, LLC	27-0833627	Arizona
Dry Creek Landfill, Inc.	93-1010981	Oregon
Durham Regional Landfill, Inc.	82-3877917	Delaware
Durham Regional Landfill, LLC	46-4082570	Arizona
Eagle Ford Reclamation Company, LLC	45-5469677	Texas
EcoSort, L.L.C.	93-1192326	Oregon
Eco-Storage Investments, LLC		Nebraska
E.L. Harvey & Sons Inc.	04-2609598	Massachusetts
El Paso Disposal, LP	74-2966336	Texas
Elko Sanitation Company	88-0116039	Nevada
Empire Disposal, Inc.	91-1023552	Washington
Entech Alaska, LLC	92-0167326	Alaska
Entreprise Sanitaire F.A. Ltee	BN12839 8252 RC0002	Canada
Environmental Trust Company	52-1989023	Tennessee
Evergreen Disposal, Inc.	81-0398295	Montana
F.W. Disposal, L.L.C.	45-2612847	Missouri
Finley-Buttes Limited Partnership	91-1470893	Oregon
Finney County Landfill, Inc.	94-3361262	Delaware
Fitchburg Harvey Holdings, LLC	45-5134726	Massachusetts
Florida Waste Holdings, Inc.	01-0780204	Delaware
Fort Ann Transfer Station, LLC	26-3537838	New York
Front Range Landfill, Inc.	26-4442980	Delaware
FW Disposal South, LLC	45-2612926	Missouri
G & P Development, Inc.	47-0666985	Nebraska
Garden City Sanitation, Inc.	20-4544872	California

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
AS OF FEBRUARY 20, 2024

Legal Entity	FEIN	State
Garden City Sanitation Property Holdings, LLC		Delaware
Genesis Railroad Real Estate, LLC	47-4853433	Pennsylvania
Gill Hauling, Inc.	47-0785253	Nebraska
Glenn Weinberger Topsoil, Inc.	86-0428514	Arizona
GMW Enterprises, Inc.	86-0846398	Arizona
Gold River Holdings, LLC		Delaware
Granville Transfer Station, LLC		Vermont
Green Waste Solutions of Alaska, LLC	45-5113946	Alaska
Greenwich Transfer Station, LLC		Vermont
Groot Industries, Inc.	36-2427731	Delaware
Groot Recycling & Waste Services, Inc.	36-2430346	Illinois
Groot, Inc.	36-3527116	Illinois
Groveland Transfer and Recycling, Inc.	27-2563174	Florida
Ham Lake Haulers, Inc.	41-1704537	Minnesota
Hampton Roads Recovery Center, LLC	20-2553125	Virginia
Hardin Sanitation, Inc.	82-0375797	Idaho
Harold LeMay Enterprises, Incorporated	91-0759963	Washington
Harvey Holdings, LLC	20-3093097	Massachusetts
Harvey Recycling of Fitchburg, LLC	45-5114036	Massachusetts
High Desert Solid Waste Facility, Inc.	85-0465637	New Mexico
Honeywagon Organics, LLC	82-0781068	Colorado
Hoodview Disposal & Recycling, Inc.	20-1684689	Oregon
Howling Coyote, LLC	61-1668927	Alabama
Hudson Valley Waste Holding, Inc.	27-1288063	Delaware
Intermountain Environmental Services, Inc.	27-4688754	Colorado
Intermountain Waste & Recycling, LLC	26-4389171	Colorado
Iowa Waste Services Holdings, Inc.	83-4472218	Delaware
Iowa Waste Services, LLC	81-4369612	Delaware
Island Disposal, Inc.	91-0908981	Washington
J & J Acquireco, LLC		Delaware
J & J Services, Inc.	22-3755107	Tennessee
J & J Services Holdings, Inc.	84-2948819	Delaware
J Bar J Land, Inc.	47-0732042	Nebraska
Jackson County Recycling Partnership, LLC	26-1517826	Oregon
Jackson Transfer Station, LLC		Vermont
K.B. Recycling, Inc.	93-0743653	Oregon
Kahut City Sanitary Service, Inc.	93-0636264	Oregon
Kahut Companies Holdings, Inc.	87-2044161	Delaware
Kahut Investment Holdings, LLC		Oregon
Kahut Waste Services, LLC	20-3922381	Oregon
Kingsbury Transfer Station, LLC		Vermont
Lake County Waste Solutions, Inc.	26-0295327	California
Lakeshore Disposal, Inc.	82-0444747	Idaho
Landfill L.L.C.	36-4144969	Illinois
Laurel Ridge Landfill, L.L.C.	61-1342582	Delaware
LCRD Hauling of INM, LLC	37-1856789	Delaware
L.P. Gill, Inc.	47-0635114	Nebraska
Lealco, Inc.	74-2613859	Texas
Les Entreprises Raylobec Inc.	BN12758 8507 RC0002	Quebec
Lewis Clark Recycling and Disposal, LLC	81-4341017	Delaware
Lightning Butte Environmental, LLC	47-0999787	Minnesota
Little River Recycling, Inc.	90-0001382	Massachusetts

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
AS OF FEBRUARY 20, 2024

Legal Entity	FEIN	State
Little River Recycling Realty, Inc.	03-0395824	Massachusetts
Livermore Sanitation Property Holdings, LLC		Delaware
Lone Star Disposal, L.P.	90-0146015	Texas
Lone Star Disposal (Texas), L.L.C.	90-0097965	Texas
Loraas Disposal North Ltd.	BN71590 5311 RC0002	Saskatchewan
Louisiana Reclamation Company, L.L.C.	27-2528124	Louisiana
Louisiana Regional Landfill Company	52-2274680	Delaware
Madera Disposal Systems, Inc.	94-2747937	California
Mainly Sanitation Business, LLC		Delaware
Mammoth Disposal Company	95-3771522	California
Management Environmental National, Inc.	91-1473061	Washington
Mason County Garbage Co., Inc.	91-1622148	Washington
MBO, LLC	26-1945106	Delaware
MDSI of LA, Inc.	52-2392232	California
Mel Deines Sanitary Service Inc.	93-0626227	Oregon
Mendocino Leasing Company, Inc.	26-0295032	California
Meridian Hill Composting, Inc.	91-1740014	Washington
Metropolitan Transfer Station, Inc.	13-3745370	New York
Millennium Waste Incorporated	35-2117529	Indiana
Milpitas Sanitation, Inc.	81-5247463	California
Mission Country Disposal	95-3184654	California
Moring/Gill's Environmental Services, LLC	13-4286621	Illinois
Morro Bay Garbage Service	95-2686153	California
Mountain Roll-Offs, Inc.	68-0611850	Colorado
Mountain View Waste Systems, LLC	47-0836095	Colorado
Mountain Waste – Denver, LLC	81-2013214	Colorado
Mountain Waste & Recycling, Inc.	47-3905885	Colorado
MRL Property Holdings, Inc.	84-3568094	Delaware
MTG Disposal, LLC	82-5374468	Massachusetts
Murrey's Disposal Company, Inc.	91-0751308	Washington
Music City Pick-A-Part	46-0953926	Tennessee
Music City Pick-A-Part Holdings I, LLC		Delaware
Music City Pick-A-Part Holdings II, LLC		Delaware
Nauset Disposal Holdings, Inc.	88-1530810	Delaware
Nebraska Ecology Systems, Inc.	47-0722026	Nebraska
Nevada Site Services	20-4636280	Nevada
NGL Waste Services, LLC	83-4438180	New Mexico
Nobles County Landfill, Inc.	41-1555480	Minnesota
Northborough Harvey Holdings, LLC		Massachusetts
Northwest Container Services, Inc.	93-0890359	Oregon
NWCS Container, Inc.	84-4193193	Delaware
Oklahoma City Waste Disposal, Inc.	86-0986363	Oklahoma
Oklahoma Landfill Holdings, Inc.	76-0656747	Delaware
Oregon Environmental Industries, LLC	93-1237268	Oregon
Osage Landfill, Inc.	73-1174373	Oklahoma
Pacific Recycling Solutions, Inc.	26-0295480	California
Pacific Solid Waste Disposal, Inc.	91-0906606	Washington
Pahrump Valley Disposal, Inc.	88-0182740	Nevada
Paladin Commodities, Inc.	83-3293032	Delaware
Peninsula Sanitation Service, Inc.	91-1109001	Washington
Penn Waste Inc.	23-3030774	Pennsylvania
Penn Waste Property Holdings, LLC		Delaware

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
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Legal Entity	FEIN	State
Perry County Associates, LLC	27-1824760	Alabama
Perry County Railroad, LLC	83-4589587	Alabama
Pierce County Recycling Composting & Disposal, LLC	94-3389614	Washington
Post Oak Clean Green, Inc.	26-4397615	Texas
Potrero Hills Landfill, Inc.	68-0050810	California
Pratt & Co., Inc.	04-2747925	Massachusetts
Preferred Septic & Disposal, Inc.	80-0026993	California
Premier Waste Solutions, LLC	45-2867823	Nebraska
PSI Environmental Services, Inc.	20-0437504	Indiana
PSI Environmental Systems, Inc.	20-0437550	Indiana
Quackenbush Mountain Resource Recovery & Compost Facility, LLC	30-0349116	California
Quad County Environmental Solutions, LLC	82-1595218	Mississippi
R.A. Brownrigg Investments, Inc.	93-0696744	Oregon
R.J.C. Trucking Co.	93-0863868	Oregon
R360 Antelope Draw, LLC	93-2072693	Delaware
R360 Artesia, LLC	37-1644566	Delaware
R360 Environmental Solutions Canada Inc.	BN 70539 8014	British Columbia
R360 Environmental Solutions Holdings, Inc.	46-1186480	Delaware
R360 Environmental Solutions of Louisiana, LLC	46-3350116	Delaware
R360 Environmental Solutions of Mississippi, LLC	46-3371969	Delaware
R360 Environmental Solutions of Texas, LLC	46-3312787	Delaware
R360 Environmental Solutions, LLC	38-3887486	Delaware
R360 ES Holdings, Inc.	90-0811766	Delaware
R360 Hitchcock, LLC	76-0050953	Delaware
R360 Oklahoma, LLC	45-2550742	Delaware
R360 Permian Basin, LLC	85-0387187	New Mexico
R360 Red Bluff, LLC	80-0488799	Texas
R360 Shute Creek, LLC	83-0321603	Delaware
R360 Silo, LLC	90-0656932	Delaware
Railroad Avenue Disposal, LLC	94-3382758	Delaware
Ram Waste Systems, Inc.	84-0916451	Colorado
Recycle Minnesota, L.L.C.	46-4757308	Minnesota
Red Carpet Landfill, Inc.	73-1441360	Oklahoma
Redrock Leasing Inc.	94-3290983	Nevada
Redwood Waste Solutions, Inc.	87-3066263	Delaware
Rensselaer Region Landfills, Inc.	46-1191924	Delaware
RH Financial Corporation	91-1470883	Washington
Rich Valley, LLC	26-3888335	Minnesota
Ridge (Chatham) Holdings G.P. Inc.	BN855117800 RC0001	Canada
Ridge (Chatham) Holdings L.P.	BN 85908 8635 RZ0001	Manitoba
RIP, Inc.	36-4470648	Florida
Road Runner Waste Service, Inc.	85-0476883	New Mexico
Robert Wright Disposal, Inc.	14-1680969	New York
Rochelle Waste Disposal, L.L.C.	37-1342019	Illinois
Rock River Environmental Services, Inc.	36-4411767	Illinois
Rock River Environmental Solutions, LLC	26-3893363	Illinois
Rogue Compost, LLC	47-4299831	Oregon
Rogue Disposal & Recycling, Inc.	93-1045498	Oregon
Rogue Green Fuels, LLC	46-5540272	Oregon
Rogue Klamath Transfer, LLC	47-1667316	Oregon
Rogue Materials Recovery, LLC	82-4884587	Oregon
Rogue Rail & Transload LLC	82-0609768	Oregon

WASTE CONNECTIONS, INC.
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Legal Entity	FEIN	State
Rogue Rock LLC	46-2476298	Oregon
Rogue Shred, LLC	93-1293448	Oregon
Rogue Transfer & Recycling, LLC	93-1252468	Oregon
Rogue Waste Disposal Holdings, Inc.	92-0363977	Delaware
Rogue Waste, Inc.	93-0713161	Oregon
Rogue Waste Systems, LLC	93-1236945	Oregon
Roll-Off Express, Inc.	52-1707423	Maryland
RRD Holding Company	55-0887440	Illinois
S.A. Dunn & Company, LLC	41-2240567	New York
San Luis Garbage Company	95-2082483	California
Sanford Recycling and Transfer, Inc.	04-3696825	Florida
Sanipac, Inc.	93-0702469	Oregon
Sanitation Solutions Properties, LLC		Texas
Sanitation Solutions, Inc.	27-3821377	Texas
Santa Maria Transfer Station, Inc.	77-0455515	California
Scott Solid Waste Disposal Company	62-1592534	Tennessee
Scott Waste Services, LLC	61-1358550	Kentucky
SeaBreeze Recovery, Inc.	26-4443028	Delaware
Section 18, LLC	32-0373245	Minnesota
Sedalia Land Company	84-6033975	Colorado
Seneca Meadows, Inc.	16-1090665	New York
Services Environnementaux Richelieu Inc.	BN80105 9551 RC0001	Quebec
Shale Gas Services, LLC	27-1575722	Arkansas
Sierra Holding Group, LLC	13-4229871	New York
Sierra Processing, LLC	76-0747912	New York
Silver Springs Organics, L.L.C.	20-5218039	Washington
SJ Reclamation, Inc.	46-1935543	Delaware
SKB Environmental Cloquet Landfill, Inc.	45-3051294	Minnesota
SKB Environmental, Inc.	41-1461614	Minnesota
SLD Landfill, Inc.	20-8043024	Delaware
Solid Waste Systems, Inc.	90-0518998	California
South County Sanitary Service, Inc.	95-2255460	California
South Lake Refuse Company, LLC	94-2649726	California
Southwest Environmental Services	45-0540356	Nevada
SSL Operating Company, Inc.	92-1094774	Delaware
Steamboat Creek Terminals, Inc.	54-1114837	Virginia
Striker 4 OpCo, LLC	83-4438180	New Mexico
Stutzman Refuse Disposal, Inc.	48-0794814	Kansas
Sumter Recycling and Solid Waste Disposal, Inc.	59-3619001	Florida
Sun Country Materials, LLC	20-2557843	Delaware
Table Rock Holdings, LLC	93-1242091	Oregon
Tacoma Recycling Company, Inc.	91-1473279	Washington
Taft Recycling, Inc.	59-3643144	Florida
Tanner Road Facility, L.P.	11-3771944	Texas
Team Waste Services Holdings, Inc.	87-4238075	Delaware
Tennessee Waste Movers, Inc.	25-1831758	Delaware
Texas Regional Landfill Company, LP	75-2826525	Texas
Thunder Butte Environmental, LLC	47-0995781	Minnesota
Timber Ridge Landfill Company	43-1629458	Missouri
Timberline Disposal, L.L.C.	83-0366140	Colorado
Transfer Station Solutions, LLC	82-1135543	Texas
Tri County Scrap Metals, LLC	27-4461144	California

WASTE CONNECTIONS, INC.
LEGAL ENTITY/FEIN RECONCILIATION
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Legal Entity	FEIN	State
Trojan Recycling, Inc.	04-3271066	Massachusetts
Trojan Recycling Property Holdings, LLC		Delaware
TWM Land Holdings, LLC	85-1349007	Mississippi
Ukiah Waste Solutions, Inc.	26-0295144	California
United Rail Transportation Corp, LLC	83-2748691	Delaware
Upper Valley Disposal Holdings, Inc.	92-0841800	Delaware
Upper Valley Disposal Service	94-1671908	California
Upper Valley Recycling, Inc.	68-0139170	California
US Liquids of LA, L.P.	76-0519798	Delaware
Vail Honeywagon Enterprises, LLC	81-3116760	Colorado
Vista Corporation	91-1752359	California
Warm Associates II, LLC	05-0517445	Rhode Island
Wasco County Landfill, Inc.	94-3367269	Delaware
Waste Away Group Holdings, Inc.	99-1230384	Delaware
Waste Connections Bayou, Inc.	52-2274673	Delaware
Waste Connections Brokerage Services, LLC	88-3330052	Delaware
Waste Connections Holdings Ltd.	BN768544322 RC0001	Ontario
Waste Connections Lone Star, Inc.	75-2545116	Texas
Waste Connections Management Services, Inc.	94-3364415	Delaware
Waste Connections of Alabama, Inc.	74-3039775	Delaware
Waste Connections of Alaska, Inc.	45-3624023	Delaware
Waste Connections of Albuquerque, LLC	45-3560685	Arizona
Waste Connections of Arizona, Inc.	94-3409848	Delaware
Waste Connections of Arkansas, Inc.	71-0529295	Arkansas
Waste Connections of California, Inc.	94-2362585	California
Waste Connections of Canada Inc.	BN 86680 8298 RC0010	Ontario
Waste Connections of Colorado, Inc.	94-3340527	Delaware
Waste Connections of El Paso, LP	20-4773575	Texas
Waste Connections of Florida, Inc.	20-0435940	Delaware
Waste Connections of Georgia, Inc.	74-3030316	Delaware
Waste Connections of Idaho, Inc.	20-0437190	Indiana
Waste Connections of Illinois, Inc.	73-1647178	Delaware
Waste Connections of Iowa, Inc.	42-1060677	Iowa
Waste Connections of Kansas, Inc.	86-0990704	Delaware
Waste Connections of Kentucky, Inc.	94-3408721	Delaware
Waste Connections of Louisiana, Inc.	27-2997539	Delaware
Waste Connections of Maryland, Inc.	81-5274503	Delaware
Waste Connections of Massachusetts	87-2355530	Delaware
Waste Connections of Minnesota, Inc.	41-0979761	Minnesota
Waste Connections of Mississippi Disposal Services, LLC	62-1714019	Mississippi
Waste Connections of Mississippi, Inc.	51-0391371	Delaware
Waste Connections of Missouri, Inc.	62-1447008	Missouri
Waste Connections of Montana, Inc.	94-3357742	Delaware
Waste Connections of Nebraska, Inc.	94-3305606	Delaware
Waste Connections of Nevada, Inc.	84-4519652	Delaware
Waste Connections of New Jersey, Inc.	13-3968203	Delaware
Waste Connections of New Mexico, Inc.	94-3359040	Delaware
Waste Connections of New York, Inc.	13-3960687	Delaware
Waste Connections of North Carolina, Inc.	26-4443059	Delaware
Waste Connections of North Dakota, Inc.	47-2123583	Delaware
Waste Connections of Oklahoma, Inc.	73-1324045	Oklahoma
Waste Connections of Oregon, Inc.	93-0599115	Oregon

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Legal Entity	FEIN	State
Waste Connections of Osceola County, LLC	31-1740193	Florida
Waste Connections of Pennsylvania, Inc.	52-2175834	Delaware
Waste Connections of Rhode Island, Inc.	82-5374468	Delaware
Waste Connections of South Carolina, Inc.	26-4443085	Delaware
Waste Connections of South Dakota, Inc.	46-0360652	South Dakota
Waste Connections of Tennessee, Inc.	25-1822771	Delaware
Waste Connections of Texas, LLC	74-2961041	Delaware
Waste Connections of Utah, Inc.	94-3301831	Delaware
Waste Connections of Washington Inc.	68-0419810	Washington
Waste Connections of Wyoming, Inc.	94-3296260	Delaware
Waste Connections Palmetto, Inc.	47-5089956	Delaware
Waste Connections US Holdings, Inc.	75-2712191	Delaware
Waste Connections US, Inc.	94-3283464	Delaware
Waste Connections, Inc.	BN805786555RC003	Ontario
Waste Control, Inc.	91-1431633	Washington
Waste Control Property Holdings, LLC		Delaware
Waste Control Recycling, Inc.	91-1109543	Washington
Waste Disposal, L.L.C.	48-1240963	Kansas
Waste Innovations, LLC	90-0958675	Arizona
Waste Masters Solutions, LLC	27-0932271	Delaware
Waste Masters Solutions Holdings, Inc.	85-3819742	Delaware
Waste Reduction Services, L.L.C.	27-2005962	Oregon
Waste Services of N.E. Mississippi, Inc.	23-2979999	Mississippi
Waste Solutions Group of San Benito, LLC	45-0501810	Delaware
Waterway Trails Inc.	82-3231719	Texas
Ways Lane LLC	84-4932703	Pennsylvania
WC Industrials, Inc.	84-3582657	Delaware
WCHU Finance Kft.		Hungary
WCI Austin Landfill, LLC	41-1922536	Minnesota
WCI Crossings ULC	BN 79409 8285	Alberta
WCI Global Holdings ULC	BN 76033 8681	Alberta
WCI North Investments, GP	BN 76958 9136	Alberta
WCI South Investments LP		Delaware
WCI Venture I, LLC		Delaware
WCI Venture II, LLC		Delaware
WCI Venture III, LLC		Delaware
WCI Venture IV, LLC		Delaware
WCI-White Oaks Landfill, Inc.	27-2997426	Delaware
WCN DE LP Corporation	51-0390773	Delaware
WCN Holdings, Inc.	BN858071467RC0001	Ontario
WCN TX GP Corporation	75-2826524	Delaware
West Bank Environmental Services, Inc.	20-0437812	Indiana
West Coast Recycling and Transfer, Inc.	93-1017264	Oregon
West Linn Refuse & Recycling, Inc.	93-1294270	Oregon
West Valley Collection & Recycling, LLC	20-4537734	California
Westborough Harvey Holdings, LLC	82-2159359	Massachusetts
Whitehall Corporation	68-0257046	California
Whitehall Transfer Station, LLC		Vermont
Winnebago Landfill Company, LLC	20-3169627	Illinois
Winnebago Reclamation Service, Inc.	36-2917437	Illinois
Wyoming Environmental Services, Inc.	20-0437598	Indiana
Yakima Waste Systems, Inc.	91-1539701	Washington

WASTE CONNECTIONS, INC.
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Attachment 2

HW-C

Section C-1&2

Dunn Landfill	Solid Waste Management	4-3899-00006/00006	NYSDC	In renewal for 2023
Dunn Landfill	Mined Land Reclamation	4-3899-00006/00001	NYSDC	9/9/16
Dunn Landfill	Associated with Industrial Activity	GP-0-12-001	NYSDC	In renewal for 2023
Elk Grove Transfer	Solid Waste Permit	1985-4390E	IEPA	12/1/05
Elk Grove Transfer	Stormwater Permit	ILR001842	IEPA	5/23/04
Floyd County Transfer Station and Hauling	General Storm Water Permit	KYR001523	KPDES	8/7/18
Floyd County Transfer Station and Hauling	Solid Waste Management Facility Permit	038-00025	Division Of Waste Management-Kentucky	5/29/07
GSW Transfer Station and Hauling	General Storm Water Permit	KYR001925	KPDES	8/7/18
GSW Transfer Station and Hauling	Solid Waste Management Facility Permit	100-00027	KYDEP	3/1/07
Gills Freepport Disposal	General NPDES	ILR000669	IEPA - Bureau of Water	4/5/17
Gills Freepport Disposal Transfer	Operating Permit	2004-321-OP	Illinois EPA	7/25/06
Gills Freepport Disposal Transfer	General NPDES	ILR006546	Illinois EPA	4/5/17
God Bless USA	Permit to Operate	9014	SCNHER	7/28/15
Waste Connections of SC Greenville Hauling	NPDES	SCR005324	SCNHER	10/7/16
Waste Connections of SC Greenville Hauling	UST Permit	13817	SCNHER	7/1/19
Carolina	Transfer of Municipal Solid Waste Permit	42223-2-6001	SC Department of Health and Environmental Control	9/28/09
Good East	Stormwater Permit	ILR005593	IEPA	6/15/98
Good East	UST permit	2034886	IL State Fire Marshall	10/16/18
Good Round Lake Transfer	Solid Waste Permit	2016-100-OP	IEPA	1/7/16
Good Round Lake Transfer	Stormwater Permit	ILR007176	IEPA	4/5/17
Good Round Lake Transfer	Water Pollution Control	2015-1A-59867	IEPA	10/24/05
Good Dukane Transfer	Solid Waste Permit	1997-412-DE	IEPA	3/5/13
Good South Hauling	Stormwater	ILR007137	IEPA	9/23/16
Good Plano	Solid Waste permit	2015-023-OP	IEPA	4/5/17
Good South	Stormwater Permit	ILR001943	IEPA	5/1/794
Good South	UST	2026025	IL Fire Marshall	7/19/01
Good Aurora	UST Permit	2025664	IL Fire Marshall	9/18/17
Good Aurora	NPDES	ILR007234	IEPA	9/18/17
Good Elgin	UST Permit	2037216	IL Fire Marshall	1/1/19
Good Elgin	NPDES	ILR005734	IEPA	9/18/17
Good North	Special Waste Hauling Permit	28	IEPA	4/12/17
Good North	NPDES	ILR007135	IEPA	2/23/16
Harlan County Hauling	General Storm Water Permit	KYR001922	KYDEP	8/7/18
Harlan County Transfer Station	General Storm Water Permit	KYR001924	KYDEP	8/7/18
Harlan County Transfer Station	Solid Waste Management Facility Permit	048-00022	KYDEP	8/5/06
Hopkins County Regional Landfill	Kentucky Pollutant Discharge Elimination System Fe	KYR098698	Kentucky Department of Environmental Protection -	10/16/12
Hopkins County Regional Landfill	Title V Operating Permit	G-07-001	Kentucky Department of Environmental Protection - So	5/27/15
Hopkins County Regional Landfill	Solid Waste Operating Permit	SW05-00012	Virginia DEQ	1/29/18
HRRC Landfill	CDD Landfill	603	Virginia DEQ	3/22/19
HRRC Landfill	Mining permit	06651AC	Virginia DEQ	7/1/19
HRRC Landfill	NPDES	VAGB40206	KYDEP, Division of Waste Management	1/2/17
Laurel Ridge Landfill	Construction/Operating Permit	083-00003	KYDEP	1/31/19
Laurel Ridge Landfill	Title V	G-12-001	KYDEP	10/7/18
Laurel Ridge Landfill	NPDES	KY0091839	Kentucky Division of Waste Management	4/3/09
Laurel Ridge Landfill	Contained landfill	083-00003	IEPA - Bureau of Water	5/1/13
MDC Environmental Services	General NPDES	ILR005517	TN. Dept of Environ. & Conservation	1/25/19
Meadow Branch Landfill	NPDES - Storm Water	ILR006776	TN. Dept of Environ. & Conservation	6/9/13
Meadow Branch Landfill	Title V All Permit	54-00188	Army Corps of Engineers	8/29/16
Meadow Branch Landfill	ADAP	ILR161091	TN. Dept. of Environment	5/6/02
Meadow Branch Landfill	Solid Waste Permit	5NL-54-105-0174	NYDEP	8/17/15
Metropolitan Transfer Station	Putrescible Solid Waste Transfer Station	2-600700007	NYCDOCS	8/25/19
Metropolitan Transfer Station	Putrescible Solid Waste Transfer Station	25	TDEC	8/8/16
MPG Transfer Station	Solid Waste Transfer	SWP630001526	TDEC	5/6/19
Muskie City Transfer Station	Permit by Rule	TRF190001558	No permits/N/A	No permits/N/A
Norfolk Hauling	North Smithfield TS	14 Canal St	RIDEM	5/31/18
North Smithfield TS	Solid Waste Transfer	ILR50N020	RIDEM	12/16/19
Quier Banks Hauling	NPDES	No permits	No permits	No permits
Parrott Disposal	No permits	No permits	No permits	No permits
Perruick TS	Transfer Station	Blackstone Valley	RIDEM	5/15/15
Perruick TS	46SW Operating Permit	101691	46DEP	4/5/18
Perry County Hauling and Transfer Station	General Storm Water Permit	KYR001921	KPDES	8/7/18
Perry County Hauling and Transfer Station	Solid Waste	097-00028	Agency Division of Waste Management Stat of Kentucky	1/1/07
Perrymouth TS	Transfer Station	Hedley Rd	RIDEM	10/17/17
Perrymouth TS	Refuse Disposal Permit	2013WPT-0664	MDE	7/25/18
Rolloff Express TS	NPDES	MDR002424	MDE	11/20/14
Quad Cities Landfill	Bureau of Air	2030063	IEPA	5/26/15
Quad Cities Landfill	Orton POTW permit	2017 EP-26595	IEPA	10/31/17
Quad Cities Landfill	Wetlands permit	GENVR-QB-P-2007-1927	Dept of Army	6/19/13
Quad Cities Landfill	Bureau of Land	1992-131-LF	IEPA	7/1/14
Quad Cities Landfill	Compost permit	2010-384-DE/OP	IEPA	8/27/19
Quad Cities Landfill	NPDES	ILR007568	IEPA - BOW	12/1/14
Quad Cities Landfill	Leachate Disposal - Milan	2015-EP-59662	IEPA - BOW	3/6/15
Queen City Disposal (trans)	No permits	No permits	No permits	No permits
Queen City Transfer	Permit to Operate	G0167	NCDEQ	10/27/14
Queen City Transfer	NPDES	NCQ130079	NCDEQ	9/20/16
Rochelle Landfill	Operating Permit	1994-547-LFM	Illinois EPA	5/15/15

[illegible]

Attachment 3

HW-C

Section D

Compliance History

NOV Date	Location/Address	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Ops/Admin
1/3/2013	South County Sanitary Service	3401021890	State Water Board	Alleged NOV	Failure to pay annual storm water fee	Resolved. Deficiencies corrected	A
1/8/2013	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Failure to submit air permit deviation report w/in 10 days	Resolved. Deficiencies corrected	A
1/24/2013	MBO, LLC Lacassine	2954988	Louisiana Dept. on Environmental Quality	Alleged NOV	Failure to properly complete manifest & acceptance of waste outside of approved hours	Resolved. Deficiencies corrected. Order 2013-003 Fee Paid \$755	A
1/28/2013	Sanipac	S-500-S-1212	Springfield OR Public Works Dept.	Alleged NOV	Violation of local waste water discharge permit	Resolved. Deficiencies corrected	O
2/26/2013	Potrero Hills LF	A2039	Bay Area AQM	Alleged NOV	Working in an area permitted for compost	Resolved. Deficiencies corrected	O
3/21/2013	Hardin Co LF/TX	2214A	Texas Dept. on Environmental Quality	Alleged NOV	Failed to maintain record keeping/Failure to clean up & contain fuel spills	Resolved. Deficiencies corrected	A/O
3/23/2013	Volunteer Regional LF	SNL76-0271	Tennessee Dept. of Environmental Conservation	Alleged NOV	Violation of compliance agreement signed 1/7/2013	Resolved. Deficiencies corrected. Fee Paid \$8,875 Case SWM13-002	O
3/26/2013	Ft. Worth C&D LF/TX	1983B	Texas Dept. on Environmental Quality	Alleged NOV	Failure to maintain immediate cover/Failure to document cover erosion in logs	Resolved. Deficiencies corrected	O/A
4/9/2013	Potrero Hills LF	A2039	Bay Area AQM	Alleged NOV	Working outside of permitted hrs.	Resolved. Deficiencies corrected	O
4/10/2013	Sanipac	S-500-S-1212	Springfield OR Public Works Dept.	Alleged NOV	Violation of local waste water discharge permit	Resolved. Deficiencies corrected	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 666679	Collection transportation equipment not tested to ensure not to leak	Resolved. Deficiencies corrected \$500 Fee Paid	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 6666829	Collection transportation equipment not tested to ensure not to leak	Resolved. Deficiencies corrected \$500 Fee Paid	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 6666587	Collection transportation equipment not tested to ensure not to leak	Resolved. Deficiencies corrected \$500 Fee Paid	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Residual Waste	Alleged Field NOV/ Citation 6666681	Collection transportation equipment not tested to ensure not to leak	Resolved. Deficiencies corrected \$500 Fee Paid	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 6666680	Incomplete business name or address on vehicle/sign	Resolved. Deficiencies corrected \$500 Fee Paid	A
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 6666793	Vehicle does not meet specifications for transporting loose/non-baled municipal waste	Resolved. Deficiencies corrected \$500 Fee Paid	O
4/10/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged Field NOV/ Citation 6666830	Waste transportation w/out valid final written authorization or stickers	Resolved. Deficiencies corrected \$470 Fee Paid	O
4/25/2013	San Jose MRF	1449285-01	California Recycle	Alleged NOV	Used oil tank not permitted/compressed gases cabinet needs labeling	Resolved. Deficiencies corrected	O
4/28/2013	Sanipac	S-500-S-1212	Springfield OR Public Works Dept.	Alleged NOV	Violation of local waste water discharge permit	Resolved. Deficiencies corrected	O
5/17/2013	County Waste / Clifton Park, NY	NYR00E846	New York Environmental Control Board- Petro Bulk Storage	Alleged NOV	Failure to submit DMR	Resolved. Deficiencies corrected	A
5/29/2013	Seabreeze Environmental	1539	Texas Dept. on Environmental Quality	Alleged NOV	Receipt & disposal of unacceptable waste	Resolved. Deficiencies corrected	O
5/30/2013	Tehama LF	TV00239	Tehama APC	Alleged NOV	Temp of green waste exceeded 122 F	NOV rescinded	O
6/20/2013	IESI PA	206684	Pennsylvania Dept. of Environmental Protection - Municipal Waste	Alleged NOV	Unlawful dumping	Resolved. Deficiencies corrected	O
7/15/2013	Blue Ridge LF	593663	Pennsylvania Dept. of Environmental Protection - Storage Tanks	Alleged NOV	Failure to meet containment requirements	Resolved. Deficiencies corrected	O

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7/17/2013	John Smith LF	35-AA-001	San Benito County Environmental Health	Alleged NOV	ADC did not sufficiently cover working face	Resolved. Deficiencies corrected	O
7/22/2013	County Waste / Montgomery, NY	NYR00E914	New York Environmental Control Board-DOW	Alleged NOV	Failure to submit 2012 DMR	Resolved. Deficiencies corrected	A
7/22/2013	County Waste / Evergreen, NY	NYR00E847	New York Environmental Control Board-DOW	Alleged NOV	Failure to submit 2012 DMR	Resolved. Deficiencies corrected	A
7/23/2013	Cold Canyon LF	97-03-DWQ CAS000001	CA Regional Water Quality Control	Alleged NOV	Gas leak from pipe transmitting LF gas to offsite facility	Resolved. Deficiencies corrected \$2000 Penalty	O
8/15/2013	EPP Renewable Energy/Blue Ridge	741507	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Failure to operate & maintain source or control device in accordance w/specifications	Resolved. Deficiencies corrected. Consent Assessment \$19,279.13	O
9/6/2013	Volunteer Regional LF	558996	Tennessee Dept. of Environmental Conservation	Alleged NOV	NMOC report not signed by RO & missing the truth & accuracy statement	Resolved	A
9/6/2013	Opa Locka Recycling & Transfer Station/FL	0075972-013-SO/SW-1087	Florida Dept. of Environmental Protection	Alleged NOV	Acceptance of unacceptable items	\$500 penalty - paid	O
9/10/2013	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Failure to submit air permit deviation report w/in 10 days	Resolved. Deficiencies corrected. Penalty Paid \$3k	A
9/30/2013	El Paso Disposal	RN 102773017 PST 37031	Texas Dept. on Environmental Quality	Alleged NOV	Failure to renew UST certificate/failure to produce a common carrier current TCEQ certificate before accepting substance into UST	Resolved. Deficiencies corrected. Penalty Paid \$3901 2013-1879-PST-E	A
10/15/2013	Chiquita Canyon LF	19-AA-0052	County of LA	Alleged NOV	Methane gas level at perimeter probe exceeded regulatory limit	Resolved. Deficiencies corrected	O
12/19/2013	Blue Ridge LF/PA	28-28913	Pennsylvania Dept. of Environmental Protection	Consent Assessment	Exceedance of daily tonnage limit	Resolved - Paid Fine of \$1196 Consent Assessment	O

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1/15/2014	West Nyack Transfer Station/NY	3-3920-00093/0002	New York Dept. of Environmental Conservation	Alleged NOV	Accepted waste outside of permitted hours	Resolution Pending
1/22/2014	Hardin County LF / TX	2214A	Texas Dept. on Environmental Quality	Alleged NOV	Failed to properly manage contaminated water	Resolved. Deficiencies corrected
1/22/2014	Lee County LF	SWM130402	New Mexico Solid Waste Bureau	Alleged NOV	Failure to control litter/do load inspections/have Tyvek suit onsite/ accepted special waste w/out NIMED approved plan on file	Resolved. Deficiencies corrected
1/31/2014	Potrero Hills LF	A2039	Bay Area AQMD	Alleged NOV	Exceeded emission standards on diesel generator	Resolved. Deficiencies corrected
2/5/2014	El Dorado Disposal	10-996	State of California	Alleged NOV	Not tracking VOC emissions per permit	Resolved. Deficiencies corrected \$250 Fee
2/18/2014	Three Rivers LF	MSS048917	Mississippi Dept. of Environmental Quality	Alleged NOV	Exceedance of storm water permit	Resolved. Deficiencies corrected
2/24/2014	Chiquita Canyon LF	19-AA-0052	County of LA - Dept. of Weights & Measures	Alleged NOV	Outbound scale out of calibration	Resolved. Deficiencies corrected
2/25/2014	Bethlehem Renewable Energy	666106	Pennsylvania Dept. Environmental Protection	Alleged NOV	Non-compliance w/permit conditions, regulations & laws	Resolved. Deficiencies corrected
3/11/2014	Queen City Transfer Station	60-14T	Charlotte/Mecklenburg Utilities	Alleged NOV	Leachate observed on the ground & mixed w/storm water	Resolved. Deficiencies corrected
3/17/2014	Chiquita Canyon LF	19-AA-0052	County of LA - Dept. of Weights & Measures	Alleged NOV	Outbound scale out of calibration	Resolved. Deficiencies corrected
4/7/2014	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded local POTW permit	Resolved. Deficiencies corrected
4/10/2014	Town of Colonie LF	NYR00D652	New York Dept. of Environmental Conservation-Dept. of Water	Alleged NOV	Failed to submit DMR	Resolved. Deficiencies corrected
4/10/2014	Bethlehem LF / PA	268729	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Approved daily cover not placed on exposed waste/failure to comply w/plans & specs in the permit	Resolved. Deficiencies corrected
4/16/2014	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Waste is not completely enclosed or covered during transport	Resolved. Deficiencies corrected. \$500 Fee Paid
4/16/2014	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Transporter does not have contingency plan available in vehicle	Resolved. Deficiencies corrected. \$500 Fee Paid
4/16/2014	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Transporter does not have safety equipment in vehicle for use during discharge	Resolved. Deficiencies corrected
4/16/2014	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Load compartments in collection equipment not fireproof, leak-proof or constructed to be easily cleaned	Resolved. Deficiencies corrected. \$500 Fee Paid
4/16/2014	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Waste not completely enclosed or covered during transport	Resolved. Deficiencies corrected. \$500 Fee Paid
4/23/2014	Finley Buttes LF	394	Oregon Dept. on Environmental Quality	Alleged NOV	Cell 4 sump contained >1ft In 8/13 & 12/13	Resolved. Order LQ/SW-ER-14-060 Fee Paid \$47,710
4/29/2014	Town of Colonie LF	4-0126-00033	New York Dept. of Environmental Conservation	Alleged NOV	Failed to report action leakage rate exceedance	Resolved. R4-2014-0402-100 Paid Fee \$6k
5/28/2014	Blue Ridge LF	258541	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Handles solid waste contrary to rules & regulations as to create public nuisance/ surface water & ground water treatment facilities are not properly operated& maintained	Resolved. Deficiencies corrected
6/5/2014	Holtville Transfer Station/NY	1-4722-00699/00002	New York Dept. of Environmental Conservation	Alleged NOV	Unloading MSW outside building/Exceeded approved outside storage volume/Failed to control odors	Resolved. Paid \$65k penalty under Order of Consent R1-20141002-121

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6/10/2014	Timberlane LF / LA	D-003-8646	Louisiana Dept. of Environmental Quality	Expedited Penalty Agreement	Late submittal of 2012 Annual Emissions Inventory Report	Executed Expedited Penalty AE-XP-14-00308 Paid \$500 penalty
6/13/2014	LRI 304th Street LF	PC03092	Pierce County Public Works	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected
6/23/2014	Yaphank Transfer Station / NY	1-4722-00765/00004	New York Dept. of Environmental Conservation	Alleged NOV	Stored unprocessed MSW in building overnight/MSW not processed w/in 7 days	Resolved. Paid \$65k penalty under Order of Consent R1-20141002-121
6/27/2014	SEI Solid Waste	5S05I022144	State Water Resources Control Board	Alleged NOV	Failure to pay annual storm water fee	Resolved. Deficiencies corrected
7/2/2014	Kligore Hauling/TX	No Permit Required	Texas Dept. on Environmental Quality	Alleged NOV	Failed to prevent discharge of oil	Resolved. Deficiencies corrected
7/22/2014	LRI-Meridian Street	TAC-051-2014	Pierce County Public Works	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected
8/6/2014	Court Street Transfer Station/NY	2-6102-00074/00001-0	New York City Dept. of Sanitation/Environmental Control Board	Alleged NOV	Failure to maintain the daily 30 minute clean floor period	Resolved. Paid \$2500 penalty for citation E185452026
8/25/2014	Silver Springs Organics	Source Number 2383	Olympic Region Clean Air Agency (ORCCA)	Alleged NOV	Odor complaint	Resolved. Deficiencies corrected
8/27/2014	Bethlehem LF / PA	268729	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Intermediate cover does not prevent odors, vectors, etc./Failure to comply w/plans & specs in the permit	Resolved. Deficiencies corrected
9/5/2014	Bridgeton Hauling/ MO	No Permit Required/Industrial User MSD Act NO: 1055109000	Missouri Metropolitan Sewer District	Alleged NOV	Exceeded oil & grease discharge limit on 1 of 1 grab samples	Resampling-Completed - Resolved
9/17/2014	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected
9/22/2014	Buffalo Creek LF/TX	WH-0181-V	Texas Dept. on Environmental Quality	Alleged NOV	Report submitted by unapproved Vice President	Resolved. Deficiencies corrected
10/28/2014	Blue Ridge LF	258541	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Facility not designed, constructed, maintained & operated to prevent hazards	Resolved. Deficiencies corrected
10/29/2014	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected
11/4/2014	John Smith LF	35-AA-001	Monterey Bay Unified APCD	Alleged NOV	Use of 3rd party grinder w/out a permit dust emissions >20% opacity	Resolved. Deficiencies corrected. Fee Paid \$1804.00
11/12/2014	Green Team of San Jose	FA0230196	County of Santa Clara	Alleged NOV	Failed to mark haz waste on used oil/failed to keep consolidated manifest for 3 yrs./haz waste tank assessment or inspections	Resolved. Deficiencies corrected
12/29/2014	County Waste / Clifton Park, NY	5-600566	New York Dept. of Environmental Conservation- Petro Bulk Storage	Alleged NOV	Failure to complete tank inspections/secondary containment not maintained/overfill gauges not working	Resolved. Deficiencies corrected
12/30/2014	County Waste / Clifton Park, NY	Not yet permitted	New York Dept. of Environmental Conservation-Chemical Bulk Storage	Alleged NOV	Site not registered properly for ethylene glycol in bulk quantities	Resolved. Deficiencies corrected

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1/7/2015	John Smith LF	TV 60-01	Monterey Bay Unified APCD	Alleged NOV	Flare combustion temp less than minimum	Resolved. Deficiencies corrected	O
1/22/2015	Chiquita Canyon LF	119219	South Coast AQM (Air Quality Mgmt.)	Alleged NOV	Odor	Resolved. Deficiencies corrected	O
1/26/2015	Hardy Road Transfer Station	6802	Harris Galveston Subsidence District	Alleged NOV	Exceedance of allowable groundwater withdrawal	Resolved. Deficiencies corrected. Fee paid \$602	O
3/24/2015	Silver Springs Organics	Source No 2383	Olympic Region Clean Air Agency (ORCCA)	Alleged NOV	Removal of temp probe Stage 1 compost piles bio-filter back pressure exceedance	Resolved. Deficiencies corrected	O
3/26/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected. Fee Paid \$465	O
4/6/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected. Fee Paid \$130	O
4/9/2015	Oklahoma City LF	SW-15-004	Oklahoma Dept. on Environmental Quality	Alleged NOV	Initiation of construction w/out 2 weeks notice/plans did not include separation from groundwater plans	Resolved. Deficiencies corrected	A
4/15/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected. Fee Paid \$130	O
4/16/2015	Dunn LF	NYR 00F493	New York Dept. of Environmental Conservation-Dept. of Water	Alleged NOV	Failure to submit DMR		A
4/17/2015	Fort Worth C&D LF/TX	19838	Texas Dept. on Environmental Quality	Alleged NOV	Working face size exceeded approved area/Failure to provide weekly cover/Failure to maintain intermediate cover	Resolved. Deficiencies corrected	O
4/21/2015	Bethlehem LF/PA	100020	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Failed to maintain intermediate cover/Failed to implement gas control & monitoring plan	Resolved. Deficiencies corrected	O
4/28/2015	Potrero Hills LF	A2039	Bay Area Air Quality Mgmt	Alleged NOV	Well head temp >131	Resolved. Deficiencies corrected	O
5/7/2015	Brent Run LF	ROP-N5987-2010	MI Dept. on Environmental Quality	Alleged NOV	Incomplete renewal application submitted before deadline	Resolved. Deficiencies corrected	A
5/12/2015	Bethlehem LF / PA	100020	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Failed to comply w/plans& specs of permit, maintain immediate cover/gas venting & monitoring not in accordance w./approved plan	Resolved. Deficiencies corrected	O
5/28/2015	Weatherford LF/TX	47A	Texas Dept. on Environmental Quality	Alleged NOV	Erosion in cover/Inadequate daily cover/Elevated leachate levels	Resolved. Deficiencies corrected	O
6/12/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
6/8/2015	County Waste / Evergreen, NY	20W10R	New York Dept. of Environmental Conservation- Petro Bulk Storage	Alleged NOV	Unauthorized waste & leachate mgmt. /drainage	Resolved. Deficiencies corrected	O
6/8/2015	County Waste / Clifton Park, NY	NYR00E846	New York Dept. of Environmental Conservation-Dept. of Water	Alleged NOV	Failure to submit DMR	Resolved. Deficiencies corrected	A
6/10/2015	Vancouver Hauling	Parcel No 87050000	Clar County Noxious Weed Control Board	Alleged NOV	Growth of poison hemlock	Resolved. Deficiencies corrected	O
6/11/2015	Southern Transfer Station	SWP 79-1022	Shelby County Health Board	Alleged NOV	Excessive flies	Resolved. Deficiencies corrected	O
6/15/2015	WC of Texas -Rio Grande Valley	R15107939522	Texas Dept. on Environmental Quality	Alleged NOV	Failure to submit Tier 2 to TCEW & the local fire dept.	Resolved. Deficiencies corrected	A
6/18/2015	GB USA Transfer	9014-transfer 2014	NCDNER	Alleged NOV	Failure to notify NCDNER of ownership change	Resolved. Deficiencies corrected	A

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6/29/2015	Chiquita Canyon LF	A19-AA-0052	Los Angeles Dept. of Ag Weights & Measurements	Alleged NOV	Scales out of compliance	Resolved. Deficiencies corrected	O
7/7/2015	Cold Canyon LF	40-AA-0004	California Recycle	Alleged NOV	Failure to notify of spill of hazardous materials PCB transformer	Resolved. Deficiencies corrected	A
7/22/2015	Breathitt Co Transfer Station	37376	Kentucky Dept. on Environmental Quality	Alleged NOV	Blown litter & no annual report filed since 2011	Resolved. Deficiencies corrected	O/A
7/27/2015	Town of Colonie LF	4-0126-00033-00001	New York Dept. of Environmental Conservation	Alleged NOV	Violated daily/annual waste acceptance limits	Resolved. Deficiencies corrected \$Fee Paid \$661,500 R4-2015-0708-81	O
7/31/2015	Blanco Co Transfer Station / TX	40007	Texas Dept. on Environmental Quality	Alleged NOV	Oil stains from leaks & drips	Resolved. Deficiencies corrected	O
8/10/2015	Town of Colonie LF	4-0126-00033-00001	New York Dept. of Environmental Conservation	Alleged NOV	Odor complaint	Resolved. Deficiencies corrected	O
8/10/2015	LRI-Pierce County	PC03096	Pierce County Public Works	Alleged NOV	Exceeding discharge limits to local POTW	Resolved. Deficiencies corrected	O
8/26/2015	LRI-Pierce County/Composting	10322/2015501753	Puget Sound Clean Air	Alleged NOV	Fugitive dust emissions	Resolved. Deficiencies corrected \$1064	O
9/10/2015	Champ LF/MO	189-0308	St. Louis County Health Dept.	Alleged NOV	Failure to control odors at the property boundary /Failure to comply w/odor requirements	Resolution Pending	O
9/14/2015	Green Team of San Jose	9095	City of San Jose	Alleged NOV	Provide a positive automatic shut off valve	Resolved. Deficiencies corrected	O
9/14/2015	Meadowbranch LF	TNR0067776 TNR053001	Tennessee Dept. of Environmental Conservation- Dept of Water	Alleged NOV	Failed to conduct quarterly inspections & exceed NPDES permit values	Resolved. Deficiencies corrected	O
9/18/2015	Turkey Creek LF/TX	1417-B	Texas Dept. on Environmental Quality	Alleged NOV	Failure to direct liquid waste for solidification prior to disposal	Resolved. Deficiencies corrected	O
9/24/2015	North Alabama Transfer Station	41SWTS03	Lauderdale County Health	Alleged NOV	Vector violation control flies	Resolved. Deficiencies corrected	O
9/28/2015	Brent Run LF	92-254-16	Genesee County Drain Water & Waste	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/12/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/21/2015	Oklahoma City LF	5520833	Oklahoma Corporation Commission	Alleged NOV	Relocation of AST w/proper closure of previous	Resolved. Deficiencies corrected. \$1000 Fee Paid	O
10/27/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/30/2015	Anson Waste Management	NCG120064	NC EQ	Alleged NOV	Violation of NPDES	Resolved. Deficiencies corrected	O
11/2/2015	Blue Ridge LF /PA	100934	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Allowed leachate -impacted storm water to discharge off lines area	Resolution Pending	O
12/10/2015	Town of Colonie LF	NYR000652	New York Dept. of Environmental Conservation-Dept. of Water	Alleged NOV	Storm water exceedance - DMR reporting errors in 2015	Resolved. Deficiencies corrected	O
12/18/2015	Champ LF/MO	189-0308	St. Louis County Health Dept.	Alleged NOV	Failure to control odors at the property boundary /Failure to comply w/odor requirements	Resolution Pending	O
12/21/2015	Hardy Road Transfer Station	6802	Harris Galveston Subsidence District	Alleged NOV	Exceedance of allowable groundwater withdrawal	Resolved. Deficiencies corrected. Fee paid \$562	O

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1/6/2016	Mermentau Facility	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Non-compliant saltwater disposal well; US Liquids SWD No. 001, SN 02/421	Resolved. Deficiencies corrected	0
1/7/2016	Blue Ridge LF	258541	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	First 8ft of solid waste placed on protective cover contains material capable of penetrating the protective cover	Resolved. Deficiencies corrected	0
1/14/2016	Ft. Worth C&D LF/ TEXAS	19838	Texas Commission on Environmental Quality	Alleged NOV	Failure to repair intermediate cover erosion/failure to document weekly cover placement/failure to provide weekly cover	Resolved. Deficiencies corrected	0
1/19/2016	Seabreeze LF	BL-0727	Texas Commission on Environmental Quality	Alleged NOV	Failure to maintain flare observation records	Resolved. Deficiencies corrected	A
2/12/2016	Volunteer LF	SNL-76-0271	Tennessee Dept. of Environmental Conservation	Alleged NOV	Leachate seeps/improper mgmt. of leachate	Resolved. Deficiencies corrected	0
2/23/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected. Fee Paid \$250	0
2/25/2016	Chiquita Canyon LF	Fa0013543	Los Angeles Fire Dept.	Alleged NOV	Site not in compliance w/ Tier 1 requirement/Generator tank assessment unprepared	Resolved. Deficiencies corrected	0
2/26/2016	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Waste transporter operated a vehicle w/out a valid written authorization or authorization stickers	Resolved. Deficiencies corrected. \$500 Fee Paid	0
2/26/2016	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Leaking transportation equipment	Resolved. Deficiencies corrected. \$300 Fee Paid	0
3/4/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected.	0
3/8/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected.	0
3/18/2016	CRC-West Van	WAR004051	WA Dept. of Ecology	Alleged NOV	SWPPP components not implemented/documenting corrective actions incorrectly on inspections	Resolved. Deficiencies corrected.	A
3/23/2016	El Dorado MRF	W 509102632	Central Valley Regional Water Control	Alleged NOV	SWPPP components not adhere to trash /debris in open areas	Resolved. Deficiencies corrected.	0
3/28/2016	Miami LF	16127-00189	Miami Dade Fire Dept.	Alleged NOV	Fire sprinkler needs to be documented when inspected & tested. Have contacted the alarm service	Resolved. Deficiencies corrected.	A
3/30/2016	Chiquita Canyon LF	119219	South Coast Air Quality	Alleged NOV	Apply for permits to operate engines	Resolved. Deficiencies corrected	A
3/30/2016	Mermentau Facility	LA0066427	LA Department of Natural Resources	Alleged NOV	Unauthorized discharge. Vacuum failure resulting in onsite contained release.	Resolved. Deficiencies corrected	0
4/12/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded local waste water discharge limits	Resolved. Deficiencies corrected.	0
4/14/2016	County Waste / Clifton Park, NY	5-600566	New York Dept. of Environmental Conservation-Petro Bulk Storage	Alleged NOV	Update petroleum bulk storage permit/spills in secondary containment	Resolved. Deficiencies corrected	A/O
4/19/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	0
4/22/2016	White Oak LF	LA0102750	Louisiana Dept. on Environmental Quality	Compliance Order	Failed to comply with LPDES 1/2011-12-2014	Resolved. Deficiencies corrected WE-C-15-01397	0
5/5/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Alleged NOV	Time and date not on COC	Resolved. Deficiencies corrected	A
5/5/2016	Champ LF/MO	SW1613	US EPA	Alleged NOV	Surface emissions & integrity monitoring conducted incorrectly	Resolved. Deficiencies corrected. Fee Paid \$10,500 Pursuant 07-2016-0036	0
5/11/2016	Winnebago LF	2018080001	EPA	Alleged NOV	Open dumping of landscape waste/improper cover over active face/buried tires/inadequate cover material & no secured gate entry	Resolved. Deficiencies corrected	0
5/13/2016	Fremont Transfer Station	9743 & 9741	Nebraska Dept. On Environmental Quality	Alleged NOV	Disposal of waste is a non-permitted location due to leak	Resolved. Deficiencies corrected	0
5/18/2016	IESI CORP	206684	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Waste not covered during transportation w/water proof cover	Resolved. Deficiencies corrected. \$500 Fee Paid	0
5/24/2016	Butler County LF	NE 0202967	Nebraska Dept. On Environmental Quality	Alleged NOV	Insufficient cover at the time of inspection	Resolved. Deficiencies corrected	0
5/25/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	0
5/25/2016	Front Range LF	WLD FRL 1.6	Colorado Dept. of Public Health	Alleged NOV	Leachate collection system not maintaining leachate depth of 12" or less continuously	Resolved. Deficiencies corrected.	0
6/2/2016	Porrero Hillis LF	A2039	Bay Area Air Quality Mgmt. District	Alleged NOV	1 connector leak & 3 surface leaks	Resolved. Deficiencies corrected.	0
6/8/2016	Blue Ridge LF	1-Jan	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge	Resolved. Deficiencies corrected	0
6/8/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Exceeded sox permit limits	Resolved. Deficiencies corrected. Penalty Paid \$1500	0
6/14/2016	Dunn LF	NYSDEC4-3899-00006	OSHA	Alleged NOV	No initial monitoring conducted on employees possibly exposed to non-friable asbestos	Resolved. Deficiencies corrected	0
6/21/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Surface emissions exceeded 500ppm in several locations	Resolved. Deficiencies corrected.	0
6/24/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	0
7/9/2016	Dunn LF	NYSDEC4-3899-00006	New York Dept. of Environmental Conservation	Alleged NOV	Fluff lift waste not prescreened/unauthorized waste -not C&D	Resolved. Deficiencies corrected	0
7/13/2016	White Oak LF	P-0357-R1	Louisiana Dept. on Environmental Quality	Alleged NOV	Significant increase in GW monitoring well	Resolved. Deficiencies corrected	0
7/15/2016	Greater Baltimore Transfer Station	2012-WPF-0159	Maryland Dept. of Environment	Alleged NOV	Dust observed around processing facility	Resolved. Deficiencies corrected	0
7/18/2016	Bourg Facility	2901	LADNR	Alleged NOV	Failure to reach compliance status of Cell8B within 24 months	Resolved. Deficiencies corrected	0

7/20/2016	County Waste - Ace Carting	VDEC	Alleged NOV	Hauling waste w/out a permit	Resolved. Deficiencies corrected	A
7/23/2016	Champ LF/MO	US EPA	Alleged NOV	Methane concentrations exceeding allowable limits	Resolved. Deficiencies corrected. Fee Paid \$30k	O
8/2/2016	Bateman Island Facility	Louisiana Dept. on Environmental Quality	Alleged NOV	Failure to reach treatment compliance deadline.	Treatment has been resolved	O
8/3/2016	Winnebago LF	EPA - Bureau of Water	Alleged NOV	Inadequate storm water controls/contaminants discharging into the environments	Resolved. Deficiencies corrected	O
8/3/2016	Winnebago LF	EPA	Alleged NOV	Boundary control/screening of operations & road access control	Resolved. Deficiencies corrected	O
8/9/2016	Alexandria Transfer Station	Louisiana Dept. on Environmental Quality	Alleged NOV	Inadequate transport permit	Resolved. Deficiencies corrected	A
8/26/2016	Fourchon Transfer Station	LA Department of Environmental Quality	Alleged NOV	Unauthorized discharge and failure to control facilities	Resolved. Deficiencies corrected	O
9/14/2016	Tehama Red Bluff Hauling	Tehama Dept. of Ag Weights & Measures	Alleged NOV	Scale out of tolerance	Resolved. Deficiencies corrected	O
9/21/2016	Blue Ridge LF	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	O
9/23/2016	Champ LF/MO	Metropolitan St. Louis Sewer District	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	O
10/4/2016	Volunteer LF	Town of Oneida	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
11/16/2016	Anson Waste Management	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
11/23/2016	CRC-West Van	Vancouver Fire Dept.	Alleged NOV	Fire Dept. received 2 false alarms in one day	Resolved. Deficiencies corrected.	O
11/23/2016	Blue Ridge LF	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Failed to provide storage capacity for leachate storage system	Resolved. Deficiencies corrected	O
12/1/2016	El Dorado MRF	El Dorado County Environmental Mgmt.	Alleged NOV	No SPCC/inspections not conducted on time/inadequate record keeping	Resolved. Deficiencies corrected	A
12/8/2016	Queen City Transfer Station	Mecklenburg County Land Use & Environmental Services Agency	Alleged NOV	Grit & waste behind push wall/waste not properly placed into transfer trailer /storm water down spouts in dis-repair/clogged floor drains	Resolved. Deficiencies corrected	O
12/16/2016	Champ LF/MO	Metropolitan St. Louis Sewer District	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O

NOV Date	Location/Address	ST	Reg	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Oper/Adm
1/26/2017	Avenal LF	CA	W	C-3839-1	San Joaquin Valley APC	Alleged NOV	Facility failed to monitor & record field parameters from LF gas monthly	Resolved deficiency & corrected. Fee Paid \$4500- Fee paid by the consultant	A
1/26/2017	Avenal LF	CA	W	C-3839-1	San Joaquin Valley APC	Alleged NOV	Facility did not operate flare at correct temperature based on 3 hour average	Resolved deficiency & corrected. Fee Paid \$3000- Fee paid by the consultant	O
2/6/2017	Deerfield Beach Transfer Station	FL	S	N/A	City of Deerfield Beach	Alleged NOV	Private road into site needs repair	Resolved deficiency & corrected	O
2/14/2017	Potrero Hills LF	CA	W	48-44-0075	County of Solano LEA	Alleged NOV	Methane concentration exceeded 5%	Resolved deficiency & corrected	O
2/27/2017	Tehama LF	CA	W	8299-21M-1	County of Tehama	Alleged NOV	Site map lacking required content	Resolved deficiency & corrected	O
3/7/2017	Nevan Waste Recycling & Disposal	CA	W	8299-22W-1	County of Tehama	Alleged NOV	Failure to close hazardous waste containers when not active	Resolved deficiency & corrected	O
3/21/2017	Batemans Island Facility	CAN	CAN	W19-05-PRNG	City of Ottawa	Alleged NOV	Discharge of prohibited waste	Resolved deficiency & corrected	A
3/21/2017	Champ LF	LA	S	91-10 OWD	MODNR	Alleged NOV	Site did not submit adequate name change documentation to LADEQ	Resolved deficiency & corrected	A
3/21/2017	Fourchon Transfer Station	MO	E	SL170118	LA Department of Natural Resources	Alleged NOV	Failure to submit DMIs & storm water exceedances	Resolved deficiency & corrected	A
3/21/2017	Intercoastal City Transfer Station/ICV	LA	S	2007-06 CFT	LA Department of Natural Resources	Alleged NOV	Site did not submit adequate name change documentation to LADEQ w/in 45 days	Resolved deficiency & corrected	A
3/21/2017	Mormontau Facility	LA	S	2011-01 CFT	LA Department of Natural Resources	Alleged NOV	Site did not submit adequate name change documentation to LADEQ w/in 45 days	Resolved deficiency & corrected	A
3/21/2017	Morgan City Transfer Station	LA	S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Site did not submit adequate name change documentation to LADEQ w/in 45 days	Resolved deficiency & corrected	A
3/21/2017	Cameron Transfer Station	LA	S	2011-01 CFT	LA Department of Natural Resources	Alleged NOV	Site did not submit adequate name change documentation to LADEQ w/in 45 days	Resolved deficiency & corrected	A
3/21/2017	Venice Transfer Station	LA	S	98-04 CFT	LA Department of Natural Resources	Alleged NOV	Site did not submit adequate name change documentation to LADEQ w/in 45 days	Resolved deficiency & corrected	O
3/21/2017	Blue Ridge LF	PA	E	03-04 CFT	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge	Resolved deficiency & corrected	O
4/7/2017	Dunn LF	NY	E	4-3899-00006	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate fluid layer sorting/inadequate insurance against leachate	Resolved deficiency & corrected	O
4/13/2017	First Place Recycling	FL	S	1/1	Miami Dade DEM	Alleged NOV	Inadequate dust suppression, odor & litter control	Resolved deficiency & corrected	O
5/26/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Exceeded daily BOD limit	Resolved deficiency & corrected	O
6/1/2017	Blue Ridge LF	PA	E	1/1	Pennsylvania Dept. of Environmental Protection-Storage Tanks	Alleged NOV	AST third party BOD limit	Resolved deficiency & corrected	O
6/2/2017	Blue Ridge LF	PA	E	PAR803533	Pennsylvania Dept. of Environmental Protection (Nat'l Pollutant Discharge Elimination System)	Alleged NOV	Failure to submit application or NOI fee	Resolved deficiency & corrected	A
6/14/2017	Hardin County LF	TX	S	2214A	Texas Commission on Environmental Quality	Alleged NOV	Failure to apply daily cover & containers w/holes	Resolved deficiency & corrected	O
6/14/2017	Meadow Branch LF	TN	E	540000174	Tennessee on Environmental Quality	Alleged NOV	Leachate head level on the liner greater one foot	Resolved deficiency & corrected	O
6/19/2017	County Waste /Clifton Park, NY	NY	E	5-600566	New York Environmental Control Board	Alleged NOV	Hydraulic hose spill on highway	Resolved deficiency & corrected	O
6/28/2017	Potrero Hills LF	CA	W	CAR000089466	DISC	Alleged NOV	Received >10,000lbs treated wood annually w/out recording EPA ID # on semi annual report	Resolved deficiency & corrected	O
6/29/2017	Colonia LF	NY	E	4-0126-0003/00009	New York Environmental Control Board	Alleged NOV	Inadequate odor controls/intermediate cover/surface & ground water protection from ponding control/exposed waste outside of working area/blowing litter/ whole tire landfilling	Resolved deficiency & corrected	O
7/13/2017	Brent Run LF	TN	E	9208	Tennessee County Drain Commissioners Office	Alleged NOV	Ammonia daily exceedance limit	Site resampled & resolved within 30 days Permit amended to allow increased amounts of chromium	O
7/26/2017	Anson LF	CA	E	L002	Anson County Regional WWTP	Alleged NOV	Chromium exceedance	Resolved deficiency & corrected	O
8/4/2017	Ace Carting	PA	E	BF3531404	New York Dept. of Environmental Conservation	Alleged NOV	Failure to contain petro product after hydraulic spill	Resolved deficiency & corrected	O
8/7/2017	Blue Ridge LF	NY	E	1/1	Borough of Chambersburg	Alleged NOV	Exceeded daily BOD limit	Resolved deficiency & corrected	O
8/9/2017	NW Container Services	WA	W		Seattle Public Utilities	Alleged NOV	Drain cover needed in maintenance shop/improper fuel disposal causing risk of mixing w/storm water	Resolved deficiency & corrected	O
8/24/2017	Cherokee Village LF	AR	S	299 S1	Arkansas Dept. on Environmental Quality	Alleged NOV	Failure to initiate LF closure in timely manner/failure to operate LF in accordance w/approved plans/failure to seed & stabilize slopes/failure to maintain cover system integrity & promptly repair leachate seepage areas/ Excessive leachate levels/failure to maintain & repair defects in cover system	Resolved deficiency & corrected. Fee Paid \$36k	O
8/24/2017	Ace Carting	NY	E	BF3531404	New York Dept. of Environmental Conservation	Alleged NOV	Depositing liquids from truck on highway	Resolved deficiency & corrected	O
9/5/2017	Seneca Meadows Transfer Station	NY	E	MSGP Part IV B.1 c(6)(d)	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate cover on metals, solid material building/missing monitoring information/site personnel unaware of storm water sampling location	Submitted complete Notice of Modification Form/Certification of Compliance & Written Response to NOV	O
9/11/2017	Chiquita Canyon LF	CA	W	Condition 48 of CUP 200400042	County of LA	Alleged NOV	Site accepted auto shredder fluid before having confirmation that it was prohibited	Site discontinued acceptance after the county confirmed prohibition on 9/26	O
9/20/2017	John Smith LF	CA	W	TV 60-01	Monterey Bay Unified Air Pollution Control District	Alleged NOV	Failure to maintain consistent combustion temp record	Software glitch resulting in loss of recording corrected	A
9/20/2017	NW Container Services	WA	E	PC 17.39 040 C.3	City of Portland	Alleged NOV	Prohibited discharge to city's storm water sewer from erosion pond	Informed city that water at site is storm water, not waste water	O
9/29/2017	Hialeah LF	FL	S	98-1371-M-1	City of Hialeah	Alleged NOV	Illegal waste water dumping	pH control system adjusted	O
9/29/2017	Green Team of San Jose	CA	W	SIMC-15.14.575	City of San Jose	Alleged NOV	pH exceedance in waste water	Site was under the impression that agency would accept quarterly payments. Site will now switch to monthly payments	A
9/30/2017	Chiquita Canyon LF	CA	W	Condition 117 of CUP 200400042	County of LA	Alleged NOV	Missed 3 monthly fees for solid waste originating in LA County but outside Santa Clara Valley area	Resolved deficiency & corrected \$500 Fee Paid	A
10/3/2017	Green Team of San Jose	CA	W	SIMC-15.14.575	City of San Jose	Alleged NOV	Failure to notify the agency of pH exceedances in the previous month	Take 3 samples to ensure elevated sample was not bad	O
10/18/2017	Volunteer Regional LF	TN	E	Article 8.2 Towns Sewer Use Ordinance	Town of Oxnarda	Alleged NOV	Elevated cyanide levels in leachate discharge	Resolved deficiency & corrected	O
10/19/2017	Tampa Hauling	FL	S	FAC Section 62.762	Hillsborough County	Alleged NOV	Various issues w/10K gallon above ground storage tank	Site working w/contractor to decommission tank & bring up to code	A
11/15/2017	Mormontau Facility	LA	S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Facility did not have all the truck tire wash inspection documented onsite for the past 3 years	Resolved deficiency & corrected	A
11/21/2017	Chiquita Canyon LF	CA	W	Condition 79(b)(6) of cup 200400042	County of LA	Alleged NOV	Bridge & thoroughfare fees not paid	Site to make payment	A
11/28/2017	Navan Waste Recycling & Disposal	CAN	CAN	W19-05-PRNG	City of Ottawa	Alleged NOV	Discharge matter to sewer w/roading of 10% of LEL or higher	Manhole pumped & monitored	O
12/27/2017	Green Team of San Jose	CA	W	SIMC-15.14.575	City of San Jose	Alleged NOV	pH exceedance in waste water/pH drop in truck wash	Pay Fee	O

NOV Date	Location/Address	Reg	Permit/License	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	O/A
1/11/2018	Green Team of San Jose	CA W	SI-6828	City of San Jose	Alleged NOV	Late response submission to warning notice	Pay Penalty	A
1/11/2018	Heber Springs TS	AR S	0035-515W	ADEQ	Alleged NOV	The facility has damaged areas in and to the walls of the covered processing area where waste accumulation is occurring. Sanitary conditions must be maintained through periodic wash-down & other appropriate cleaning methods of the TS	Removed accumulation of waste & plan to replace existing building	O
1/31/2018	Dunn Landfill	NY E	4-3899 00006/00001	New York Dept. of Environmental Conservation	Alleged NOV	Site using gate unidentified in permit as access point	Resolved & Corrected. Discontinued gate usage	O
2/8/2018	Avenal Landfill	CA W	27 CCR 20921	California Dept. of Resources & Recycling	Alleged NOV	Elevated landfill methane reading	Adjust flow at wells	O
2/8/2018	Elm Grove Facility	LA S	OWD 89-01	LA Department of Natural Resources	Alleged NOV	SWD No. 004 allegedly failed a MIPT on 12/18/2017	Resolved	O
2/15/2018	Dunn Landfill	NY E	4-3899 00006/00001; 4-3899 00006/00006	New York Dept. of Environmental Conservation	Alleged NOV	Silt laden stormwater discharging from mine	Site to discuss where stormwater is being discharged with agency	O
2/15/2018	Dunn Landfill	NY E	4-3899 00006/00001; 4-3899 00006/00006	New York Dept. of Environmental Conservation	Alleged NOV	Mined materials placed beyond property boundary	Fill placement complied by separate sponsor/discuss storm water discharge placement/review definition of truck trip/Pay agency Fee \$50k	O
2/15/2018	Dunn Landfill	NY E	4-3899 00006/00001; 4-3899 00006/00006	New York Dept. of Environmental Conservation	Alleged NOV	Exceedance of maximum number of permitted trucks	Site to discuss w/agency that movement to an adjacent parcel was not viewed by us as "truck trips"	O
2/16/2018	LRI-Pierce County Recycling & Composting & Disposal	NC W	North Carolina Order of Approval 10284 Condition 8	Puget Sound Clean Air Agency	Alleged NOV	Occasional flaring below the demonstrated destruction efficiency temperature established during source testing	Site will operate at temperature equal or higher than average temperature during required source test	O
2/19/2018	Lacassine Facility	LA S	R360	LDNR	Alleged NOV	Well failed to exhibit mechanical integrity	Site will repair and close the well	O
2/22/2018	Finksburg Hauling	MD E	State of Maryland Permit No 2012-WPF-0159, Part IV.J	Maryland Dept. of the Environment	Alleged NOV	Blown litter present at the site	Site is to focus personnel activity on litter management	O
3/5/2019	Green Team of San Jose	CA W	SI-6828	City of San Jose	Alleged NOV	Chromium, Lead, Nickel & Zinc - exceedances in wastewater	Caused was found to be result of sediment accumulation in the wastewater treatment system that was not pumped out at the frequency. Schedule for system maintenance has been added to compliance tool to ensure vendors service site at appropriate intervals. Site is awaiting resampling results to respond with	O
3/16/2018	Volunteer Regional Landfill	TN E	Tennessee Solid Waste Regulations 0400-11-01.04(2)(a)6	Tennessee Dept. of Environmental Conservation	Alleged NOV	Elevated COD & ammonia levels in monthly pond sample	Pond to aerated before sample	O
3/23/2018	Deerfield Beach TS	FL S	SW-WP10875-16	Broward County Solid Waste	Warning			
4/4/2018	Meadow Branch Landfill	TN E	Tennessee Solid Waste Regulations 0400-11-01.04(2)(a)3	Tennessee Dept. of Environmental Conservation	Alleged NOV	Presence of leachate in storm water pond sample	Site is aerating pond and removing solids	O
4/10/2018	Aberdeen Sanitary Landfill	WA W	State Waste Discharge Permit No ST6158	Washington Dept. of Ecology	Alleged NOV	Excess of landfill leachate discharge due to heavy rains	Flow monitor replaced and calibrated - verified	O
4/13/2018	Green Team of San Jose	CA W	SJMC-15.14.725	City of San Jose	Alleged NOV	Failure to maintain continuous pH recorder	Resolved. Deficiencies corrected	O
4/18/2018	Carolina Processing & Recycling	SC E	Pretreatment Permit	North Charleston Sewer District	Alleged NOV	Exceedance of Hexane Extractable Materials levels in discharge	Site installed an automated pH adjuster-sent resample & passed	O
4/17/2018	Green Team of San Jose	CA W	SJMC-15.14.725	City of San Jose	Alleged NOV	Corrosive matter pH drop below 6.0	Resolved. Deficiencies corrected Dirt material being brought on site daily. Site is recovering all slopes that were lacking adequate cover dirt for 12" intermediate slopes	O
4/17/2018	Green Team of San Jose	CA W	SJMC-15.14.725	City of San Jose	Alleged NOV	Intermediate cover was not of adequate uniform thickness	Site working on gas system->AEG construction Team & SCS. Site has started gas collection construction (vertical well drilling) 6 wells	O
4/18/2018	Bethlehem Landfill	PA E	25 PA Code 273.171; 273.171.273.201(c)(2);273.292(a);273.233(c)(1);273.218(b)(3)	Pennsylvania Dept. of Environmental Protection	Alleged NOV	minimization of potential nuisance sources	Resolved. Deficiencies corrected	O
4/18/2018	Bethlehem Landfill	PA E	25 PA Code 273.171; 273.171.273.201(c)(2);273.292(a);273.233(c)(1);273.218(b)(3)	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Previously noted leachate seep from February of 2018 not addressed	Seep was evacuated & rock placed inside holes & dirt added on top for cover	O
4/18/2018	Bethlehem Landfill	PA E	25 PA Code 273.171; 273.171.273.201(c)(2);273.292(a);273.233(c)(1);273.218(b)(3)	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Site did not log observable leachate seeps or evaluate odor reduction measures	Site now has a new engineer & gas technician on call. Leachate seeps excavated, rock placed inside holes & dirt added on top for cover	A
4/18/2018	Bethlehem Landfill	PA E	TV Permit 48-000027. Sec C, Condition 10(a)(2)	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Site did not report visible emissions incident w/in 4 hrs. of incident or make arrangements for certified observer to verify appearance of emissions	Site has started gas collection construction (vertical well drilling) & constructed 6 wells	A
4/18/2018	Carolina Processing & Recycling	SC E	Pretreatment Permit	North Carolina Sewer District	Alleged NOV	Exceedance of Hexane/Extractable Materials levels in discharge	Site installed an automated pH adjuster-sent resample & passed	O

NOV Date	Location/Address	Reg	Permit/License	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	O/A
4/30/2018	Heber Springs TS	AR S	0035-STSW	ADEQ	Alleged NOV	Facility is operating with damaged walls to the processing area were waste accumulation occurs. Sanitary conditions must be maintained through periodic wash-down/cleaning methods of the area /TS.	Removed accumulated waste & plan to replace the existing building	
5/1/2018	Mantentau Facility	LA S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	SWD No. 001 failed MIPT.	Resolved & Corrected	O
5/1/2018	Colonia Landfill	NY E	6 NYCRR Part 260.19(f), Part 363-7.1(b);Part 360.19(d)(5-6)	New York Dept. of Environmental Conservation	Alleged NOV	Leachate seep, ponded water in perimeter storm water swale/insufficient cover on some slopes	Daily inspections & corrections for leachate seeps/added containment berms during trash compaction/additional machine & operator	O
5/9/2018	John Smith Road Landfill	CA W	Part V, Sec 1 & 2.12 of HWFPCP	California Dept. of Substance Control	Alleged NOV	Inadequate notification of soil stockpiling project on the Class I area/Improper employee training/gates & some fence areas were open to allow access during activities	Site to provide adequate notice in future/site employees will be trained adequately/fence line reestablished & gates locked	O & A
5/16/2018	Seneca Meadows	NY E	6 NYCRR 360-1.40	New York Dept. of Environmental Conservation	Alleged NOV	Annual report for tire processing facility submitted late	Requirement added to the company's compliance tracking tool with reminder	A
5/16/2018	Timberlane LF	LA S	0060-00063-V6	LDNR	COM	Failure to submit FORM UIC-9 & UIC-19A	Completed/Submitted/Resolved	A
5/18/2018	Bourg Facility	LA S	90-10 OWD	LDNR	Alleged NOV	Transporting oil by an unauthorized operator not listed on the R-4.	The R-4 has been revised to include all acceptable operators/transporters	A
5/22/2018	Anchorage Hauling	AK W	APDES Permit AK06AA98 Parts 3.5.6	US EPA	Alleged NOV	Failure to conduct visual assessments of two outfalls and dumpsters left uncovered	Requirement added to the company's compliance tracking tool with reminder and site to be retrained on covering procedures	O
5/23/2018	Groot East	IL E	ADM Code 174.175, 176, 177 of the Illinois State Fire Marshall & 40 CFR Part 280	IL State Fire Marshall	Alleged NOV	Proof of insurance on UST submitted late	Requirement added to the company's compliance tracking tool	A
5/31/2018	Fort Ann Transfer Station	NY E	6 NYCRR Part 360.19	New York Dept. of Environmental Conservation	Alleged NOV	Garbage tipping outdoors/blowing litter/failed to maintain self-inspection reports/leachate not prevented from entering	Litter removed/tipping to be done indoors/inspection reports to be maintained/site staff to be retrained	O & A
5/31/2018	Fort Ann Transfer Station	NY E	6 NYCRR Part 360.19	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate waste storage/waste not off site w/in 7 days/electronic waste co-mingled/tipping floor not cleaned every day	Waste to be inspected for e waste/floor to be cleaned daily/waste to be moved every 7 days/site staff to be retrained on procedures	O
5/31/2018	Fort Ann Transfer Station	NY S	6 NYCRR Part 360.19	New York Dept. of Environmental Conservation	Alleged NOV	Storage areas improperly constructed/incoming waste needs to be inspected prior to acceptance	Site staff training on waste acceptance procedures	O
6/1/2018	Collier Hauling	FL S	11/9814133	Collier County Public	CAO	Fuel tank out of compliance	Received quotes to correct the non-compliance	O
6/6/2018	Cameron Transfer Station	LA S	98-04 CFT	LA Department of Natural Resources	Alleged NOV	Failure to maintain a sign at the facility entrance.	Sign has been replaced & approved by LA Dept. of NR	O
6/8/2018	Troy Transfer Station	NY E	6 NYCRR Part 360.11.4 (g)(n)€	New York Dept. of Environmental Conservation	Alleged NOV	Waste spread & loaded onto truck outside enclosure/litter on site	site will no longer accept waste if site is at risk of having to handle waste outside of enclosed area/litter picked up	O
6/8/2018	Court Transfer Station	NY E	16-RCNY 4-17 €	New York Dept. of Sanitation	Alleged NOV	Rat vectors seen at transfer station	Pay Fee of \$2500. Site was internally visited w/in 60 days & no vectors observed	O
6/21/2018	Ace Carting	NY E	6 NYCRR Part 613/PBS #5-601133	New York Dept. of Environmental Conservation	Alleged NOV	PBS registration certificate has invalid info listed for site contact & representative	Site will submit forms to update registration info & contact info for the facility	A
6/21/2018	Ace Carting	NY E	6 NYCRR Part 613/PBS #5-601133	New York Dept. of Environmental Conservation	Alleged NOV	Monthly tank inspections have not been conducted	Regional compliance staff will conduct site operations & maintenance training onsite	O & A
6/21/2018	Ace Carting	NY E	6 NYCRR Part 613/PBS #5-601133	New York Dept. of Environmental Conservation	Alleged NOV	Three tanks are missing appropriate labeling	Site will order labels for the tanks as needed	O
6/21/2018	Ace Carting	NY E	6 NYCRR Part 613/PBS #5-601133	New York Dept. of Environmental Conservation	Alleged NOV	ASTs lack surface coating & cathodic protection to protect from corrosion	Site will tanks coated appropriately to prevent corrosion	O
6/21/2018	Ace Carting	NY E	6 NYCRR Part 613/PBS #5-601133	New York Dept. of Environmental Conservation	Alleged NOV	Insufficient response to spill & overfills	Regional compliance staff will conduct spill prevention & response training onsite in July	A
6/30/2018	Seneca Meadows	NY E	Section 316.11 of the Passaic Valley Sewer Commission Rules & Regs	Passaic Valley Sewer Commission	Alleged NOV	Inadequate detection found for silica gel treated-Hexane Extractable Materials	Site to ensure larger amts of liquid are submitted to lab to avoid "non-detect" results	O
7/5/2018	Mermentau Facility	LA S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Transport oil by an unauthorized operator not listed on the R-4	R-4 has been revised to include all operators/transporters	O
7/9/2018	Avenal Landfill	CA W	San Joaquin Valley Unified Air Pollution Control District Rule 2070	San Joaquin Valley Unified Air Pollution Control District	Alleged NOV	Failure to source test flare at least every 12 months	Requirement added to company's compliance tracking tool	O
7/17/2018	Turkey Creek LF	TX S	30 TAC 330.121(a)	Texas Commission on Environmental Quality	Alleged NOV	Failure to cover previous days waste with clean soil	Site personnel retrained on daily cover procedures	O
7/26/2018	Seabreeze LF	TX S	30 TAC 330.165, 330.171, 330.125, CFR Chapter 61.154	Texas Commission on Environmental Quality	Alleged NOV	Failure to maintain disposal records of regulated asbestos containing material	Site will create a map that illustrates where regulated asbestos containing material has been placed	A
7/26/2018	Seabreeze LF	TX S	30 TAC Chapter 330.125, 330.143, 330.131, 330.335	Texas Commission on Environmental Quality	Alleged NOV	Failure to maintain leachate sump level measurements from 2016 to date	site personnel to receive training on leachate sump level measurements & records retention	A
7/26/2018	Seabreeze LF	TX S	30 TAC 330.165, 330.171, 330.125, CFR Chapter 61.154	Texas Commission on Environmental Quality	Alleged NOV	Failure to ensure all transporter & generator contact info documented on 8 asbestos containing special waste manifests	personnel to receive training on asbestos containing material manifest requirements	A
7/26/2018	Seabreeze LF	TX S	30 TAC Chapter 330.125, 330.143, 330.131, 330.335	Texas Commission on Environmental Quality	Alleged NOV	Failure to document repairs in cover application -logs for March 2016, January 2017 & March 2018	retrain site personnel	A
7/26/2018	Seabreeze LF	TX S	30 TAC Chapter 330.125, 330.143, 330.131, 330.335	Texas Commission on Environmental Quality	Alleged NOV	Daily inspections not completed or inadequately completed on 13 different days from July 2016 to Nov 2017	retrain site personnel	A

NOV Date	Location/Address	Reg	Permit#/License	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	O/A
7/26/2018	Seabreeze LF	TX S	30 TAC 330.165, 330.171, 330.125, CFR Chapter 61.154	Texas Commission on Environmental Quality	Alleged NOV	Site failed to complete a weekly random load inspection in June 2018	retrain site personnel	O
7/26/2018	Seabreeze LF	TX S	30 TAC Chapter 330.125, 330.143, 330.131, 330.335	Texas Commission on Environmental Quality	Alleged NOV	Site did not maintain visible LF grid markers in Sectors 1 & 2	Site has replaced or repaired all grid markers	O
7/26/2018	Seabreeze LF	TX S	30 TAC 330.165, 330.171, 330.125, CFR Chapter 61.154	Texas Commission on Environmental Quality	Alleged NOV	Failure to repair fence surrounding permitted boundary	Fence upgrades have been completed & issues corrected	O
7/26/2018	Seabreeze LF	TX S	30 TAC Chapter 330.125, 330.143, 330.131, 330.335	Texas Commission on Environmental Quality	Alleged NOV	Failure to update Notice of Registration w/current info	Site has submitted a request to TCEQ to update the info & it has been corrected	A
7/31/2018	Herber Springs TS	AR S	0035 STSW	ADEQ	Alleged NOV	Facility is operating with damaged walls to the processing area where waste accumulation occurs. Sanitary conditions must be maintained through periodic wash-down /cleaning methods of the area /TS.	Removed accumulated waste & plan to replace the existing building	O
8/7/2018	Dukane Transfer Station	IL E	IEPA 21, IAC 35.809.31	Dupage County	Alleged NOV	Missing manifests for 2 loads of leachate hauled by 3rd party	site is no longer using this hauler	A
8/3/2018	Anson County Landfill	NC E	Local Wastewater Discharge Permit	Anson County Regional Wastewater Treatment Plan	Alleged NOV	Lead exceedance in POTW	Site resampled & passed	O
8/6/2018	Dunn Landfill	NY E	SWM Facility Permit 4-3899-00006/00006	New York Dept. on Environmental Conservation	Alleged NOV	Exposed waste on site/exposed waste grading not adequate for leachate generation minimization	Exposed waste at site has been covered & ponded leachate has been covered	O
8/8/2018	Anson County Landfill	NC E	Local Wastewater Discharge Permit	Anson County Regional Wastewater Treatment Plan	Alleged NOV	Late self-monitoring report-Was due on May 19th & was received on June 6th	Lab had issue w/their instrument running metals and had to re-run to meet permit requirements	A
8/13/2018	Dunn Landfill	NY E	6 NYCRR Part 360-1.14	New York Dept. of Environmental Conservation	Alleged NOV	Various upgrades to site not completed	Additional control for leachate migration prevention currently being discussed	O
9/5/2018	Blackstone Valley Regional Transfer Station	RI E	Section 1.9 of Solid Waste Regulations	Rhode Island Dept. on Environmental Management	Alleged NOV	Various upgrades to site not completed	Site staff to ask city to allow relocation and clean up various areas of current location	O
9/7/2018	Labelle Hauling	FL S	FLR05F453	FDEP	CAO	Stormwater-Failed to provide ACCE	Documents found in previous SWPPP for facility, provided in response. Resolved	A
9/7/2018	Labelle Hauling	FL S	FLR05F453	FDEP	CAO	Missing quarterly inspections	Resolved	A
9/7/2018	Labelle Hauling	FL S	FLR05F453	FDEP	CAO	Missing documentation-> employee training	Resolved	A
9/7/2018	Labelle Hauling	FL S	FLR05F453	FDEP	CAO	Non-stormwater discharge certification	Resolved	A
9/25/2018	Curry Transfer Station	OR W	340-012-0055 Oregon Administrative Rule	Oregon Dept. on Environmental Quality	Alleged NOV	Failure to collect storm water data at sample points newly added to permit- July-Dec 2017	Pay \$1600 Fine	O & A
9/25/2018	Cherokee Village LF	AR S	0299-S1-R1	ADEQ	Alleged NOV	Cell B1 lacks 6" of cover required by permit.	Additional cover material was placed	O
9/28/2018	Coos Bay Transfer Station	OR E	OAR 340-012-0055	Oregon Dept. on Environmental Quality	Alleged NOV	Storm water samples received outside of the acceptable temp range/failure to collect samples during reporting period	Site specified proper temp ranges to lab/ Site to hire consultant to collect samples	O & A
10/7/2018	Groveland TS	FL S	35-0200617-005-SO-31	FDEP	CAO	Perceived leachate draining to stormwater pond	Items corrected/Response provided/ Resolved	O
10/7/2018	Groveland TS	FL S	35-0200617-005-SO-31	FDEP	CAO	Litter control	Items corrected/Response provided/ Resolved	O
10/7/2018	Groveland TS	FL S	35-0200617-005-SO-31	FDEP	CAO	Overgrown stormwater vegetation	Items corrected/Response provided/ Resolved	O
10/9/2018	Independence County	AR S	0014 STSW	ADEQ	Alleged NOV	TS did not have a licensed Operator on-site at time of inspection		
10/11/2018	Breahitt Transfer Station	KY E	Permit.37376	Kentucky Dept. on Environmental Protection	Alleged NOV	Failed to send annual report/Didn't have a copy of the report on site/blown litter on site	Annual report was indeed sent-employees were unaware but have since been trained as to where the report is located on site & litter picked up before backing up another trailer/Received a follow up inspection & no violations	A
10/17/2018	Rochelle Landfill	IL E	L-2018 OG001 LPC#1418030020	Ogle County SWMD & Illinois EPA	Alleged NOV	Sediment runoff from soil stock pile	Re-installed silt fence, taking care of storm water controls & working on an updated map	O
10/22/2018	Herber Springs Transfer Station	AR S	0035 STSW	ADEQ	Alleged NOV	Facility is operating with damaged walls to the processing area where waste accumulation occurs. Sanitary conditions must be maintained through periodic wash-down /cleaning methods of the area /TS.	Removed accumulated waste & plan to replace the existing building	O
11/15/2018	Town of Colone	NY E	Permit#4-0216-00033-00001	New York Dept. on Environmental Conservation	Alleged NOV	Turbid discharge at outfall 2/catch basin within or adjacent to recycling facility & disturbed areas/ tributary to outfall 2 did not have inlet protection/unprotected catch basin along driveway at gas plant/turbid water discharged at outfall 3/after rainfall turbidity detected leaving site at multiple outfalls/storm water observed coming in contact w/exposed solid waste/leachate was discharging into cell 1	Resolved deficiencies. Penalty Paid \$19,125	
11/29/2018	Lake County Hauling	FL S	FLR05H977	FDEP	CAO	Stormwater - SWPPP not signed	Missing document provided: Items corrects -> Resolved	A
11/29/2018	Lake County Hauling	FL S	FLR05H977	FDEP	CAO	Missing ACCE Reports	Missing document provided: Items corrects -> Resolved	A
11/29/2018	Lake County Hauling	FL S	FLR05H977	FDEP	CAO	Missing quarterly inspections	Missing document provided: Items corrects -> Resolved	A/O
11/29/2018	Lake County Hauling	FL S	FLR05H977	FDEP	CAO	Missing employee training records	Missing document provided: Items corrects -> Resolved	A
12/3/2018	Pinellas Hauling	FL S	52/8624682	FDEP	CAO	Failed to report diesel spill in required time frame	Provided explanation in response->Resolved	A
12/4/2018	Anson County Landfill	NC E	L002	Anson County Regional Wastewater Treatment Plan	Alleged NOV	Exceedance of TSS & cyanide and suspended solid limits	This is a issue we have been having with the lab & going to change who we use. Paid the \$30 penalty	O
12/11/2018	Front Range Landfill	CO C	Permit #970PWE188	AIR Pollution Control Division of Colorado	Alleged NOV	Methane gas levels at the surface	Received early settlement letter and paid fine \$5,100	O

NOV Date	Location/Address	Reg	Permit/License	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Oper/Adm
1/8/2019	LRI Landfill	WA	PC03092	City of Salem Public Works Dept.	Alleged NOV	Violated their wastewater discharge permit conditions because of arsenic levels	No penalty. Responded with letter with results of samples taken and agreed to work with COS to assure that it is properly addressed	0
1/25/2019	Seneca Meadows	NY	Permit 50508 Part 360	New York Dept. on Environmental Conservation	Alleged NOV	Leachate generation & migration/daily cover has leaks	Submitted proof of outbreak repairs/daily cover repaired/submitted daily monitoring report for dept. review and approval	0
2/11/2019	Fourchon Transfer Station	LA	2007-06 CFT	LA Department of Natural Resources	Alleged NOV	Failure to accept E&P waste w/a property completed manifest.	Resolved	0
2/18/2019	Carolina Processing	SC	E Pretreatment Permit	North Charleston Sewer District	Alleged NOV	Exceeded limits of pretreatment compliance	Submitted explanation of the violations & steps taken for correction & planned to prevent future violations	0
2/19/2019	Seneca Meadows	NY	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Blowing Litter	After re-inspection, scattered litter has been collected & removed	0
2/20/2019	Green Team of San Jose	CA	SI-6828	San Jose Fire Dept. - Bureau of Fire Protection	Alleged NOV	Mis-labeled hazmat sign at the facility front gate	Correction made	0
3/19/2019	Beebe TS	AR	0120-STSW-D	ADEQ	Alleged NOV	Standing water & leachate observed in the processing area. This facility has no means of collecting wash-downwater or capturing leachate generated from the processing of waste & the floors are not free from the standing water.	Met w/Beebe to determine location of floor drains, su-ups & holding tanks that will be used to collect wash water & any other liquids from the tipping, processing & loading areas w/in the covered building. The GC will be providing an estimate to perform work w/ schedule completed by July 2019	0
3/29/2019	Seneca Meadows	NY	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Petroleum Bulk Storage Program Site - spills observed & overfill prevention inoperative	Corrections made/Mailed in proof & we received a return letter from NYDEC stating that they accept our corrective measures & that we are in compliance	0
4/25/2019	WC of Carolinas/Anson	NC	NC 00414408	Anson County Regional Wastewater	Alleged NOV	Violations of the wastewater permit- BOD was too high	Site reinstalled a bag filtration system & are adding bugs to leachate treatment system	0
4/29/2019	JED LF	FL	0199726-031-SC-01	FDEP	CAO	Used ADC (post-shell) without prior approval	Responded & Resolved 10-25-19	0
5/19/2019	WC of New York	NY	NYU005490	US EPA	Alleged NOV	Unpermitted discharges of storm water associated w/industrial activities/failure to obtain a NYSEDEC Pollutant Discharge Permit	Pending	0
5/19/2019	WC of New York	NY	NYU005490	US EPA	Alleged NOV	Failure to obtain a NYSEDEC Pollutant Discharge Permit	Pending	0
5/19/2019	Winnebago Landfill/Rockford	IL	LPCE2018080001 1991-138-LF 2006-221-LF 2010-133-LF	Illinois Environmental Protection Agency	Alleged NOV	Alleged landfill odors detected beyond the property boundary on several dates	Pending	0
5/19/2019	Winnebago Landfill/Rockford	IL	LPCE2018080001 1991-138-LF 2006-221-LF 2010-133-LF	Illinois Environmental Protection Agency	Alleged NOV	Mud tracking on public roadways	Pending	0
5/21/2019	Chiquita Canyon LLC	CA	119219	Chiquita Dept. of Public Health	Alleged NOV	Gas probe exceeded allowable limit for methane (5%)	The issue was caused by a low system vacuum the prior week as well as a turbine down with periodic disruptions at the flare station. Vacuum was normalized and back in compliance 2 days later.	0
5/29/2019	White Oaks LF	LA	P-0357-R1-M6	LDEQ	Alleged NOV	Exposed waste	Responded & Resolved 10-25-19	0
6/10/2019	WC of Carolinas/Anson Landfill	NC	NC 00414408	Anson County Regional Wastewater	Alleged NOV	BOD overage	In process of resampling by pulling 2 compliant samples before end of the month. Current sample numbers show a downward trend	0
6/18/2019	Beebe TS	AR	0120-STSW-D	ADEQ	Alleged NOV	Standing water & leachate observed in the processing area. This facility has no means of collecting wash-downwater or capturing leachate generated from the processing of waste & the floors are not free from the standing water.	Met w/Beebe to determine location of floor drains, su-ups & holding tanks that will be used to collect wash water & any other liquids from the tipping, processing & loading areas w/in the covered building. The GC will be providing an estimate to perform work w/ schedule completed by July 2019	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not cleaned up properly disposed of waste, litter -> from the ground & throughout the site	Housekeeping - Cleaning the site	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not repaired building & walls	Will schedule repair	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not installed - working misting system	We will install a working misting system	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not cleared floor of processing & transfer building to control the dust	Housekeeping	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not controlled flies	Pending	0
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not established vegetative buffer as stormwater drain in accordance w/approved plans	Clean up area leading to stormwater outlet by removing sediment & changing out hay bales	0
6/27/2019	Cook County/Groot Industries	IL	Citation # EC19	Cook County Dept. of Environment & Sustainability	Alleged NOV	Odor Control - resulting in emission of noxious, odorous or toxic matter / All waste must be removed from the tipping floor within 24 hours of receipt	Pending	0
6/27/2019	Orlando Hauling	FL	FLR051104	FDEP	Compliance Order	Stormwater BMPs not maintained - dumpsters not covered/tarps, SWPPP needs updating/signature	Addressed items, responded & resolved	0
6/27/2019	Orlando Hauling	FL	FLR051104	FDEP	Compliance Order	Concrete berm for truck wash not in tact	Addressed items, responded & resolved	0
7/18/2019	Centerville Turnpike Landfill	VA	0495-2	Hampton Roads Recovery Center	Alleged NOV	Sample did not contain sufficient volume for analysis. Sample was not collected properly->bottle had "headspace" so air bubbles were not removed. It was not caught by HRSD until their semi-annual inspection of records at the LF.	We are preparing a response at this time & have had additional samples completed w/out issues. Original violation date was actually 12/10/2018 but notice was never received so HRSD re-submitted 7/18/2019	0
7/23/2019	WC of Carolinas/Anson Landfill	NC	Notice of Significant Noncompliance	Anson County Regional Wastewater Treatment Plant	Alleged NOV	They were in non-compliance of the parameter Total Suspended Solids	Posted a public notice, took proper steps to remediate & avoid future violations, no penalty received and now are in compliance with the permit	0
7/31/2019	Pierce County Recycling Compost & Disposal/LRI Landfill	WA	PC03092	Pierce County Public Planning & Public Works	Alleged NOV	Discharged wastewater in excess of the permitted flow limit for Biochemical Oxygen Demand as well as for Total Suspended Solids	Rescinded	0
8/6/2019	Chiquita Canyon LLC	CA	119219	South Coast Air Quality Management District	Alleged NOV	Operating flare contrary to permit conditions/Failure to operate all equipment at a TitleV facility in compliance w/all requirements specified in the permit	Pending	0
8/8/2019	LaSalle-Grant Parish LF	LA	P-011982	LDEQ	Compliance Order	Insufficient daily cover	Met with LDEQ to discuss closure of site/Re-trained and covered daily 6"	0
8/8/2019	LaSalle-Grant Parish LF	LA	P-011982	LDEQ	Compliance Order	Failed to minimize erosion	Re-trained and covered daily 6"	0

NOV Date	Location/Address	Reg	Permit/License	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Oper/Adm
8/8/2019	LaSalle-Grant Parish LF	LA S	P-0119R2	LOEQ	Compliance Order	Failed to minimize blowing litter	Picked up litter	O
8/8/2019	LaSalle-Grant Parish LF	LA S	P-0119R2	LOEQ	Compliance Order	Failed to maintain freeboard in leachate pond	Repaired	O
8/19/2019	County Waste TS Corp/Troy Transfer Facility	NY E	4-3817-00111/00004	New York State Dept. of Environmental Conservation	Alleged NOV	Waste was observed being tipped and also stored outside of enclosed or covered areas. Tipping building is constructed and maintained in a manner that MSW can be pushed through the gaps in the wall & accumulate on the ground outside of the enclosed area	Material was removed, they submitted pictures as proof & are following up with DEC next day	O
9/4/2019	Potrero Hills Landfill	CA W	A2039	Bay Area Air Quality Management District	Alleged NOV	Violation of Rule 8, 8.34, sec 301.2 Wells EW-18-01 & LMW-02	During closing conference site raised questions regarding the field monitoring protocols, based of the LF staff, the inspectors disregarded rule requirements for surface emission monitoring. They requested written protocol & were denied. PHLF began corrective action starting immediately the next day to achieve compliance.	O
9/4/2019	Potrero Hills Landfill	CA W	A2039	Bay Area Air Quality Management District	Alleged NOV	Violation of Rule 8, Rule 34, 8.34, Sec 303 & also CCR 17 for surface leaks greater than 500ppm.	During closing conference site raised questions regarding the field monitoring protocols, based of the LF staff, the inspectors disregarded rule requirements for surface emission monitoring. They requested written protocol & were denied. PHLF began corrective action starting immediately the next day to achieve compliance.	O
9/9/2019	Winnego Landfill/Rockford	IL E	2006-221-LF	Illinois Environmental Protection Agency	Alleged NOV	Warning signs were not permanently posted at all entrances & all intervals of 100 meters along the perimeter of the sections of the property at which asbestos-containing material has been deposited	Reviewed the permit rules & the signs are not needed if you cover each day & have controlled access. Fighting this NOV	O
9/17/2019	Beebe TS	AR S	0120-STSW-D	ADEQ	Alleged NOV	This facility currently has no means of collecting wash-down water or capturing leachate generated from the processing of waste and the floors are not free from standing water. Standing water/leachate observed in the covered processing area.	Met w/Beebe to determine location of floor drains, supts & holding tanks that will be used to collect wash water & any other liquids from the tipping, processing & loading areas w/in the covered building. The GC will be providing an estimate to perform work w/ schedule completed by July 2019	O
9/20/2019	County Waste & Recycling Services, Inc. / Clifton Park Transfer Station	NY E	5-4138-00127/00001	New York State Dept. of Environmental Conservation	Alleged NOV	Blowing Litter	Litter cleaned up	O
9/20/2019	County Waste & Recycling Services, Inc. / Clifton Park Transfer Station	NY E	5-4138-00127/00001	New York State Dept. of Environmental Conservation	Alleged NOV	Electronic recycling waste not being stored in a fully enclosed building or secure container	E waste bin was pulled that day	O
9/23/2019	Potrero Hills Landfill	CA W	A2039	Bay Area Air Quality Management District	Alleged NOV	Violation of rule 8.34, sec 301.2 & 303...Component leaks at extraction wells & surface leaks greater than 500ppm. Well #EW-17	On Oct 3rd, 2019 the BAAQMD returned to perform 30-day re-monitoring of the remaining surface emissions & component leak exceedance locations that were previously observed to be out of compliance. Inspectors verified the facility has "returned to compliance"	O
9/26/2019	Waste Connections of New York, Inc. 50th Street TS, Brooklyn, NY	NY E	2-6102-00067/00001-0	New York City Dept. of Sanitation	Alleged NOV	Claim is that TS was accepting solid waste in the form of C & D material - which in turn violates our engineering plan	We disagree - only had MSW on the floor, not C&D. We plan to attend the hearing on November 6th at 1:00pm.	O
10/1/2019	Cherokee Village LF	AR S	0299-S1-R1	ADEQ	Alleged NOV	Working face observed not confined to the smallest practical area.	The site has implemented measures to ensure waste is being placed, compacted & confined to the smallest practical area through regularly scheduled monthly training sessions. Implementing BMP to ensure waste is spread in the smallest possible & no longer long silver fills	O
10/2/2019	Waste Connections of New York, Inc. 50th Street TS, Brooklyn, NY	NY E	2-6102-00067/00001-0	New York City Dept. of Sanitation	Alleged NOV	Claim is that TS was once again accepting solid waste in the form of C & D material - which in turn violates our engineering plan	We disagree - only had MSW on the floor, not C&D. We plan to attend the hearing on November 6th at 1:00pm. Jim has requested that we request proof.	O
10/2/2019	Waste Connections of Kentucky / Pulaski County TS	KY E	40376	Energy & Environmental Cabinet Dept. for Environmental Protection Division of Waste Management	Alleged NOV	Blowing litter observed on and off the property	District has since been re-inspected and passed inspection. Kyle and Lana discussing possibly tarping the transfer trailers sooner. October 31st - received a letter from the inspector stating that the compliance issue has been properly addressed	O
11/5/2019	Waste Connections of the Carolinas/Anson	NC E	L002	Anson County Regional Wastewater Treatment Plant Department	Alleged NOV	TSS overage reported...sample turned in was 360 Mg/l and the daily limit is 350 Mg/l	District has sampled once again and passed. Will be sampling again later in the week to ensure.	O
11/8/2019	John Smith Road Landfill	CA W	35-AA-0001	CalRecycle	Alleged NOV	Gas Monitoring Well GP-11A was missing	Marcus located the wells and Chris Nottenkamper extended them	O
11/20/2019	Sun Country LF	FL S	35438-020-S072	FDEP	Consent Order	Conducted operations resulting in objectionable off-site odors verified by the Dept. on Sept. 29, 2019 & Oct 4, 2019.	Paid \$1,500 penalty (\$1,000 civil violation & \$500 admin costs)	O
11/21/2019	Ops-Locke Hauling	FL S	IMS-17322	Miami-Dade County DERM for FDEP	Consent Agreement	Failure to properly operate truck wash pad & wash water tanks (installed without DERM approval)	Properly permit & construct new truck wash pad	O
11/26/2019	Dunn C & D Facility/S.A. C & D Company, LLC	NY E	6 NYCRR Part 211.1	New York Dept. on Environmental Conservation	Alleged Order on Consent	Alleged emissions exceedance of hydrogen sulfide from the facility on the morning of October 22, 2019	Setting up a meeting to discuss with the DEC. / Not in agreement	O
12/4/2019	Quad Cities Landfill/Millennium Waste	IL E	IL0075698	IEPA - BOW	Alleged NOV	Violation of Section 3-8-2.4 of the County Storm Water Control Ordinance - Mud, debris on County Highway Knoxville Rd. & in the ditches which serve as the storm drainage system along that road adjacent to the district.	Going to clean out the ditch across from the property & continue to clean the road daily	O
12/5/2019	Midway TS	AR S	0010-STSW-R1	ADEQ	Alleged NOV	Solid waste containing putrescible material observed stored externally	All containers were inspected & any waste noted was removed immediately following the Agency inspection	O
12/12/2019	Beebe TS	AR S	0120-STSW-D	ADEQ	Alleged NOV	Standing water & leachate observed in the processing area. This facility has no means of collecting wash-downwater or capturing leachate generated from the processing of waste & the floors are not free from the standing water.	Floor drain & sump installed. Site increased cleaning schedule to weekly. Site inspected quarterly & in compliance	O
12/13/2019	JED Landfill	FL S	0199726-031-SC-01	FDEP	Consent Order	Leachate seeps of cells: 3.6,9,10 & 11	Provided leachate action plan in response. Use of exposed geomembrane cover in the "elbow" area. Create leachate seep tracking form	O
12/19/2019	West End Disposal Landfill	IL C	1999-295-LF	IL Environmental Protection Agency	Alleged NOV	Stockpiling of alternative daily cover	Resolved - Dirt/trash mixture was moved & not stockpiled	O
12/19/2019	West End Disposal Landfill	IL C	1999-295-LF	IL Environmental Protection Agency	Alleged NOV	Lack of intermediate cover	Actively working on this low spot at the top of the hill	O
12/19/2019	West End Disposal Landfill	IL C	1999-295-LF	IL Environmental Protection Agency	Alleged NOV	Inadequate lighting for outdoor activities	Started using the light plant at the working face	O

NOV Date	Location/Address	State	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
1/7/2020	Mammoth Dossani Company	CA	WDD No. 083602052	California Regional Water Quality Control Board	Alleged NOV	Deficient BMP implementation	Site setting guidance from John Perkey, as no information from the inspector was given as to how to proceed, nor have they received an official document or any evidence of proof. John Perkey has advised for Roger Blom to contact the inspectors Manager and request such.	0
1/6/2020	Hopkins County Region Landfill	KY	KY0998698	KYDEP	Alleged NOV	Failing to comply with 40CFR 122.41(a), monitoring point 001-1, for Total Suspended Solids. The permitted max is 100mg/L and the facility reported 103 mg/L for March 2019	Sent letter to KYDEP to include sample results (well within the permitted range) and also explaining that during March 2019, the pond didn't get was occurring. All is complete and in compliance.	0
1/7/4/2020	Evergreen Duposa	MT	2710 (Serial Number 2710123015)	Montana Department of Environmental Quality	Alleged NOV	MDQC did not receive any written documentation that indicates the spill site has been fully accessed after learning that 50 gal of diesel fuel spilled as a result of a truck accident.	By Feb 14, 2020 site needs to have a Environmental Consultant, they must review the alleged NOV, complete an assessment and remedial actions, they must contact the regulator, send a copy of the letter to insurance as well. Possibly consider an encroachment permit. By April 14, 2020 submit a Cleanup report meeting CMR 5 Standardized Cleanup Report format (electronically).	0
1/29/2020	Avena Regional Landfill	CA	C-3839	San Joaquin Valley Unified Air Pollution Control District	Alleged NOV	Using Method 21 as a SWAVCD, the inspector discovered an instantaneous surface air exceeding 500ppmv at methane above the ground at the earth well interface of Well 11.	Protesting. An appeal letter was sent February 10th, 2020/fined \$3750	0
1/29/2020	Avena Regional Landfill	CA	C-3839	San Joaquin Valley Unified Air Pollution Control District	Alleged NOV	Failure to contain odors generated by the landfill, causing a public nuisance	Protesting. An appeal letter was sent February 10th, 2020/fined \$1k but Perkey & Michael O'Connor from SCS Engineering both working on an appeal.	0
2/7/2020	Hopkins, KY/Madisonville	KY	SW05400012	City of Madisonville / West Side Wastewater Treatment Plant	Alleged NOV	Hexavalent Chromium Daily Max Limit was exceeded	Repeat sampling & pollutant analysis. Submit the results in writing, an explanation of the violation & plan for corrective action within 30 days.	0
2/9/2020	Gold Canyon Landfill	CA	37-5	San Luis Obispo Air Pollution District	Alleged NOV	During the last flare source test, the sites temperature limit was set too high by Torco Energy	Retest will be conducted at a lower temp to establish a more reasonable temp limit. Once a new temp limit is determined, the flare will be programmed to shut down before it can go below the new temp limit. SCS Engineering has taken responsibility for the NOV & agreed to pay for our re-test.	0
2/13/2020	Anson Landfill	NC	0403-M05WLF-2010	North Carolina Dept. of Environmental Quality	Alleged NOV	Site experienced a leachate outbreak that flowed into the ditch, which was off the liner. It did not make it all the way to the pond.	Repair was made same day that the leach was found	0
2/14/2020	Laurel Ridge Landfill	KY	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of June 2019 (150mg/L)		0
2/13/2020	Laurel Ridge Landfill	KY	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of July 2019 (130mg/L)		0
2/13/2020	Laurel Ridge Landfill	KY	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of August 2019 (130mg/L)		0
2/13/2020	Laurel Ridge Landfill	KY	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of August 2019 (127mg/L)		0
2/19/2020	Timberlake Landfill	LA	0660-00063	LDNR	Warning	Slitting on the ground from fuel nozzle, resulting in a leaking MSW into the waters of the state	Ordered appropriate signage to meet L&S spillage requirement	0
2/19/2020	Sequin Hauling	TX	RM101786574	Texas Commission of Environmental Quality	Alleged NOV	Operating on-site sewage treatment & disposal system without required operating permit	The rule the regulator cited in the violation is not applicable & we are following all spill regulations & our SPCC. Site cleaned the stand area required	0
2/26/2020	Opa Loca Recycling & Transfer Station	FL		Miami-Dade County DEBM for FDP	Consent Agreement	Large amount of sediment from unsuitable slope actively discharging to a wetland	Permit & construct all associated piping and trimming required to connect the property to re-abutting public	0
3/3/2020	Meadow Branch Landfill	TN	TN0067776	State of TN/Division of Water Resources	Alleged NOV	Stream was heavily impacted by sediment from wetlands inundated with sediment from LF	Re-installed a silt fence, cleaned sediment out of the area, grading a perimeter ditch around the new cell to divert water into the designed collection ditch. Site placing a rock battery at the toe of the slope, regarding the slope, dressing the slope & mulching the area. Sent letter, photo documentation of remedies, working with wetlands consultant.	0
3/3/2020	Meadow Branch Landfill	TN	TN0067776	State of TN/Division of Water Resources	Alleged NOV	Failure to collect wash-down water or capture leachate generated from the processing of waste, resulting in standing water/leachate observed on the tipping floor	Re-installed a silt fence, cleaned sediment out of the area, grading a perimeter ditch around the new cell to divert water into the designed collection ditch. Site placing a rock battery at the toe of the slope, regarding the slope, dressing the slope & mulching the area. Sent letter, photo documentation of remedies, working with wetlands consultant.	0
4/15/2020	Beebe Transfer Station	AR	0120-515W-D	ADQ	Alleged NOV	Leachate not currently being hauled to POTW (last disposal) > Observed 3 Temp LF failed to place liner cover on several areas within one year after disposal in the final lift cases or as soon thereafter weather permits.	Water is collected through the trench & automated float control system, and stored in an in-rile tanks prior to transport to a wastewater treatment facility	0
4/15/2020	Beebe Transfer Station	AR	0120-515W-D	ADQ	Alleged NOV	Non-compliance found from samples taken 4/21/20	Containment water is being transported off site	0
4/29/2020	Bethlehem Landfill	PA	100020	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Odor nuisance	Within 15 of receiving letter, WC submitting a proposed plan & schedule that addresses corrective action & prevention of violation.	0
5/1/2020	Laurel Ridge Landfill	KY	012-2	Utility Commission of the City of London	Alleged NOV	Non-compliance found from samples taken 5/21/20	Hauler used hard residue left in the tank from the previous days haul. We will change haulers. Submitting written explanation of cause of violation & corrective action taken to prevent recurrence	0
5/20/2020	Avena Regional Landfill	CA	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	Non-compliance found from samples taken 5/21/20	Part of the settlement of \$3750	0
5/20/2020	Avena Regional Landfill	CA	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	Non-compliance found from samples taken 5/21/20	Settlement paid \$3750	0
5/21/2020	Loma's of Grays Harbor	WA	510005259		Alleged NOV	TSS exceedance for the 2nd half of 2019 discharge at Outfall 008. Annual max of 30mg/L with a concentration of 153 mg/L	Working w/SCS attendants and TS to ensure to be more careful & vigilant in removing high BOD waste/ensuring individuals who are dropping off refuse.	0
6/3/2020	Three Rivers Landfill	MS	MS0404917	MDQC	Alleged NOV	A 2nd pump basin was not connected to the leachate collection system	Installed additional check dam & moved sampling location to allow for additional filtration through vegetation before sampling point	0
6/12/2020	Beebe Transfer Station	AR	0120-515W	ADQ	Alleged NOV	Inadequate daily cover	The 2nd basin pump was connected to the leachate collection point	0
6/19/2020	LB	WA	27-050	Tasoma Pierce County Health Dept.	Alleged NOV	Multiple, verified odor complaints	Provide written plan of corrective action by July 10th, 2020	0
7/1/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Inspected and found that the odors originated from cracks on the side slope that were hidden in the vegetation. Migrated the odors to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig had been scheduled for 6/13 & we will be installing 11 vertical gas wells under the extracted odors. We also made a significant change to our odor issues & continuing to re-track and re-cover.	0
7/8/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Inspected and found that the odors originated from cracks on the side slope that were hidden in the vegetation. Migrated the odors to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig had been scheduled for 6/13 & we will be installing 11 vertical gas wells under the extracted odors. We also made a significant change to our odor issues & continuing to re-track and re-cover.	0
7/8/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Inspected and found that the odors originated from cracks on the side slope that were hidden in the vegetation. Migrated the odors to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig had been scheduled for 6/13 & we will be installing 11 vertical gas wells under the extracted odors. We also made a significant change to our odor issues & continuing to re-track and re-cover.	0
7/22/2020	Town of Colton Landfill	NY	4-0116-0003/00009	NY Dept. of Environmental Conservation / Office of General Council, Region 4	Alleged NOV	Claim is that a singular event of a visible dust plume qualifies as a nuisance under regulations & that NY Conservation Law was violated	Diagnose & requesting meeting w/DEC. A windstorm created the dust plume. The dust came from a truckload of cover that was then used & removed the following couple of days. The LF was re-leached & re-matted as well.	0
7/27/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Re-covered slopes, increased gas collection to fullest extent, additional gas wells needed. As a result, contacted SCS to do so.	0
7/28/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Re-covered slopes, increased gas collection to fullest extent, additional gas wells needed. As a result, contacted SCS to do so.	0
7/29/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Re-covered slopes, increased gas collection to fullest extent, additional gas wells needed. As a result, contacted SCS to do so.	0
7/30/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Re-covered slopes, increased gas collection to fullest extent, additional gas wells needed. As a result, contacted SCS to do so.	0
7/31/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints	Re-covered slopes, increased gas collection to fullest extent, additional gas wells needed. As a result, contacted SCS to do so.	0
8/1/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig had been scheduled for 6/13 & we will be installing 11 vertical gas wells under the extracted odors. We also made a significant change to our odor issues & continuing to re-track and re-cover.	0
8/1/2020	Chiquita County Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Operating flare below the temperature parameter established during the most recent source test	Sent letter Aug 29 explaining SCS & Torco's investigation results. They found that correction activity/long term solution would be to eliminate the by-pass system made which is causing the temperature variance. Agreed to pay for one of \$5k & Torco agreed that they will pay the line.	0
8/1/2020	Cold Canyon Landfill	CA	37-5	San Luis Obispo Air Pollution District	Alleged NOV	Arsenic daily max limit exceeded, result was 386 and limit is 36. Lab sample in question dated 7/28/20	Requested that we repeat the lab sample and resubmit results with an explanation	0
8/12/2020	Hopkins County Region Landfill	KY	SW05400012	City of Madisonville / West Side Wastewater Treatment Plant	Alleged NOV			0

NOV Date	Location/Address	State	R	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
8/17/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drilling has been scheduled for 8/31 & we will be installing 11 vertical gas wells under the extracted areas. We also made a significant change to our odor control system.	0
8/17/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drilling has been scheduled for 8/31 & we will be installing 11 vertical gas wells under the extracted areas. We also made a significant change to our odor control system.	0
8/19/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drilling has been scheduled for 8/31 & we will be installing 11 vertical gas wells under the extracted areas. We also made a significant change to our odor control system.	0
8/24/2020	Waste Connections of NY/California	NY	E	2-6007-00056/00003 3595427	Dept. of Environmental Protection, NY	Alleged NOV	Failed to submit annual test report for backflow prevention device within 12 mo.	JR confirmed that they are having the test scheduled & also adding the task to the CUBE for the future reminder. JR will follow up with us after the test has been submitted.	0
8/25/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to apply daily & interim cover material in a manner that minimizes leachate generation in accordance of the permit. Inspection revealed exposed solid waste on the north side as well as exposed waste & erosion on the south side.	Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Leachate found to be absorbed into waste & failure to manage the leachate system in accordance of the permit.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Sie failed to prevent the migration of leachate by liners or other barriers in accordance with permit. Leachate pool found seeping along north side of facility to access road & along roadside ditch.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Sie failed to maintain leachate head in a pumped-down condition such that not more than one foot of head exists above the lowest elevation of the leachate collection lines in accordance with the permit.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Sie failed to install & maintain warning signs & fencing as specified in permit.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to include all of the equipment in the Title V Permit. V-6. An odor flare, previously identified in permit. Title V-3 was onsite. Although the odor flare was not in use, it was on site & still piped into the system.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to maintain air pollution control facilities in proper working order whenever emissions are being made.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Sie operated a leachate evaporator prior to approval	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Discharge of waste water from a source not authorized by permit. Contractors vehicles are being washed in an area on the west side of the admin building, which is an area that is designated for non-contact storm water.	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Timberlane Landfill	LA	S	0060-00063-V6	Louisiana Dept. Environmental Quality	Alleged NOV	Facility failed a monitor discharge from Aug. 10th-Oct 2019	Submit compliance orders within 30 days, submit amended SPCC Plan & amended SWPP. Provide report of Gross Revenue Statement along with statement of the monetary benefits of non-compliance for the violations within 10 days of receipt of notice.	0
8/25/2020	Arson Landfill Waste Connections of the Carolinas	NC	E	1002	Arson County Regional Wastewater Treatment Plant	Alleged NOV	Found to be in violation of Local Wastewater Discharge Permit. POTW for ISS exceedance. The result was 408 mg/L when the limit is 350 mg/L.	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
8/28/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	We repeated & submitted the lab sample as requested and it was within limits. No corrective action necessary.	0
9/8/2020	Inspurs County Region Landfill	KY	E	SW05-00012	City of Madisonville / West Side Wastewater Treatment Plant	Alleged NOV	Exceeded our discharge limit for Cyanide--result was .06 mg/L and limit is .04 mg/L. Lab sample in question dated: 8/7/20.	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
9/8/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
9/4/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
9/10/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
9/12/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Discharging quantities of air contaminants to cause nuisance & annoyance to a considerable number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, drilling began on Sept. 10th for 11 new gas wells & to be installed under the extracted areas. We also made a significant change to our odor control system.	0
9/29/2020	Sabine Landfill	LA	S	LA0070904	Louisiana Dept. Environmental Quality	Alleged NOV	Failed to implement portions of Storm Water Pollution Prevention Plan. Sie failed to adequately maintain the contact storm water & leachate collection system conveyances as per the permit. As a result of erosion & sit, the levees & containment for the contact storm water & leachate collection system were inadequate.	Recovered & re-tracking of slope completed. Installation of 11 additional gas wells completed. No additional verified odor complaints after Sept. 22nd.	0
9/29/2020	Sabine Landfill	LA	S	LA0070904	Louisiana Dept. Environmental Quality	Alleged NOV	Sie had 6 effluent limitation exceedances for the monitoring period of May 2017 - December 2020.	Correct all violations listed & any damages caused by violations listed & any damages caused by violations w/in 30 days after receipt of notice. Also submit payment for penalty \$1500	0
9/29/2020	Freeman 15	IL	E	177020002	Illinois Environmental Protection Agency	Alleged NOV	Inspector noted a 9'x9' area as well as 12'x15' area that are both considered compromised concrete, where the gravel could possibly be allowing liquids from waste & wash water to potentially contaminate soil & groundwater.	Site replaced the area of concern with 12" of new stone on the subgrade. A mat rebar was placed & tied 10' on center above sub stone & was dowelled. Next 8" of new concrete was poured. A follow up letter from the Engineer was sent to the Dept explaining of the work completed regarding the alleged NOV.	0
10/6/2020	WC OF NM DMA Southwest Disposal Alamo	NM	C	54889	New Mexico Environmental Dept. Petroleum Storage Tank Bureau	Alleged NOV	Battery on the above ground storage tanks overflow prevention system was dead and did not work when the inspector tried to test it.	The site corrected the issue and received a Certificate of Compliance from the Inspector	0
10/15/2020	West End Disposal	IL	C	1650155005	Illinois Environmental Protection Agency	Alleged NOV	Failure to use the minimum required amount of daily cover (6")	Written response must be received by Illinois EPA within 45 days upon receipt of notice with information or justification of each alleged violation.	0
10/15/2020	West End Disposal	IL	C	1650155005	Illinois Environmental Protection Agency	Alleged NOV	Failure to achieve superior performance to 6" of clean soil for the prevention of blowing debris & minimization of access by vectors	Written response must be received by Illinois EPA within 45 days upon receipt of notice with information or justification of each alleged violation.	0
10/15/2020	Labette Grant Parish Landfill	LA	S	SW P-0119-R2-M4 AIR 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to maintain interim cover. Significant erosion channels, exposed waste on the west & northeast slopes of cell 6A, exposed waste throughout cell 7 & top portions of cells 1,2 and cell 3.	Within 30 days upon receipt of notice, site must cover all areas of erosion & ensure interim cover is maintained. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of non-compliance to determine	0
10/21/2020	Labette Grant Parish Landfill	LA	S	SW P-0119-R2-M4 AIR 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to have a sign or plate used to the protective groundwater monitoring well casing as well as multiple illegible labels on multiple ground water wells	Within 7 days upon receipt of notice, all protective ground water monitoring casings have a sign or plate affixed. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of non-compliance to determine	0
10/21/2020	Labette Grant Parish Landfill	LA	S	SW P-0119-R2-M4 AIR 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Disposal of waste tires in landfill within the boundaries of the state of LA. 2 tires disposed of in cell 6A & 2 tires disposed of in cell 7	Within 15 days of receipt of notice, remove all tires & submit documentation of proper disposal. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of non-compliance to determine your penalty.	0

NOV Date	Location/Address	State	Permit/License	Hauling Agency	Action	Nature of Alleged Violation	Resolution	City/Ad
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to prohibit solid waste from being deposited in standing water	Immediately remove all solid waste from standing water & report documentation of proper disposal. This documentation must be submitted within 15 days. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failed to ensure the leachate collection system allowed leachate & contaminated runoff to be routed to the oxidation pond for final processing & discharge, as specified in the permit.	Immediately upon receipt of notice, leachate collection system allow leachate & contaminated runoff to be routed from the active areas to the oxidation pond. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failed to ensure all control systems for leachate pumps were operated as specified in the SW permit. Specifically, the leachate pump control panels were without power.	Immediately ensure the leachate control system/pumps are functioning properly. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to have the minimum personnel to operate the facility	Immediately ensure maintenance of minimum number of personnel are present to operate facility. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure of operational Condensate Tank. Warning light labeled "Landfill Gas Valve Failure" was illuminated. A representative for the site tried to open the valve but was unsuccessful. The tank control panel was off & a flame was not present. The inspector noted bubbling & hissing sounds as well as rotten egg down near a relief valve on a leachate meter pipe.	Immediately take any and all steps necessary to meet and maintain compliance regulations. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/23/2020	Lafayette Grant Parish Landfill	LA	SW P-0119-R2-M4 AIR: 1680-0084-V3	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to use control equipment installed at facility as per permit regulations	Immediately take any and all steps necessary to meet and maintain compliance regulations. 30 days to submit to Enforcement Division a written report w/detailed description of circumstances surrounding cited violations & actions taken to achieve compliance. Submit Gross Revenue Report & monetary benefits of our non-compliance to determine your penalty.	0
10/28/2020	Knoxville Hauling	KY	E	City of Knoxville	Alleged NOV	Illegal discharge/spill. Ruptured saddle tank on diesel truck into storm drain	Booms were placed that day in areas requested by City Engineer & also cleaned up the underground detention pond. Must provide incident report to the City by 11/15/2020.	0
11/16/2020	Hopkins County Regions Landfill	KY	E	Kentucky DEP	Alleged NOV	Tarps did not cover all exposed trash/open face & were not anchored down	Submit documentation of trash being properly covered 6" of soil or ADC by December 18th, 2020 /Sent & received letter back stating compliance accepted	0
11/16/2020	Hopkins County Regions Landfill	KY	E	Kentucky DEP	Alleged NOV	Grounds in & out of landfill shall not become a nuisance regarding litter, yet excess litter was found to be present.	Submit documentation of litter having been removed by December 18th, 2020 /Sent & received letter back stating compliance accepted.	0
11/16/2020	Hopkins County Regions Landfill	KY	E	Kentucky DEP	Alleged NOV	Daily working face shall be restricted to the smallest practical area for operation. The face at this facility was found to be too large for the tarps.	Submit documentation of smaller working face, one that must be fully covered by the tarps at the end of each working day	0
11/16/2020	Hopkins County Regions Landfill	KY	E	Kentucky DEP	Alleged NOV	6" of daily cover must be placed of exposed solid waste at the end of each working day. This facility was found to be not completing this property.	Submit documentation by December 18th, 2020 /Sent & received letter back stating compliance accepted.	0
11/30/2020	Hopkins County Regions Landfill	KY	E	SW 054-00012	Alleged NOV	Failure to operate within effluent limit at Outfall S1A for Total Suspended Solids for the monitoring periods of May 2020 through October 2020.	Written response with explanation must be received by the Dept. within 30 days of notice and they will review and notify.	0
12/11/2020	Meadow Branch Landfill	TN	E	Dept. of Environment & Conservation - Division of Water Resources	Alleged NOV	Inadequate daily cover - multiple days	Within 7 days upon receipt of notice, all exposed waste shall be covered by minimum 6" of compacted cover. Compliance at the site has been addressed. The site immediately covered/made corrections necessary.	0
12/17/2020	Colony US	NY	E	NY Dept. of Environmental Conservation	Alleged NOV	Failure to conduct / report visual monitoring	Submitted response to Agency detailing change in supervisory staff. Retrained site staff on stormwater compliance. Provided documents that were not onsite at the time of the investigation.	0
12/11/2020	Blanco/Brownwood Hauling	TX	S	TCEQ	Alleged NOV	Manganese exceedance	Submitted response to Agency detailing change in supervisory staff. Retrained site staff on stormwater compliance. Provided documents that were not onsite at the time of the investigation.	0
12/11/2020	Blanco/Brownwood Hauling	TX	S	TCEQ	Alleged NOV	Recent of hazardous waste while not permitted for haz waste. 631 tons of gypsum on 9/21 & 9/22	Within 30 days of receipt of notification, submit a plan detailing actions to ensure this will not happen again, submit the location within the landfill of the gypsum & submit a plan to assess any ongoing impacts to leachate including increased monitoring through October 30, 2022.	0
12/15/2020	Anson Landfill	NC	E	North Carolina Dept. of Environmental Quality	Alleged NOV	Offsite objectionable odors verified by DEP staff on October 6-8 & October 21, 2020.	Paid \$7,000 in civil penalties	0
12/17/2020	Sun Country Landfill	FL	S	FDSP	Consent Order			0

NOV Date	Location/Address	State	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
1/14/2021	Heber Springs Transfer Station	AR	S	0032 STSW	Alleged NOV	Damage to floors, walls, ceiling has allowed waste to exit covered processing area	Removed accumulated waste & plan to replace existing building.	O
1/8/2021	Winnebago Landfill	IL	E	2006-221 LF	Alleged NOV	Alleges that regulated asbestos containing material was not managed in accordance to NESHAP regulation.	Disputing. Sent letter of response on 2/12/21 and requesting a meeting with the IEPA	O
1/8/2021	Winnebago Reclamation Service	IL	E	2018080001	Alleged NOV	Alleges that regulated asbestos containing material was not managed in accordance to NESHAP regulation.	Disputing. Sent letter of response on 2/12/21 and requesting a meeting with the IEPA	O
1/8/2021	Winnebago Landfill	IL	E	2006-221 LF	Alleged NOV	Alleges inadequate immediate cover	Lacy & team are spot checking to assure cover is being placed properly & addressing random inspections. Thomas Hilbert working on a response letter.	O
1/8/2021	Winnebago Landfill	IL	E	2006-221 LF	Alleged NOV	Failure to conduct load checking on a random basis	Lacy & team are spot checking to assure cover is being placed properly & addressing random inspections. Thomas Hilbert working on a response letter.	O
1/14/2021	Heber Springs Transfer Station	AR	S	0032 STSW	Alleged NOV	Damage to floors, walls, ceiling has allowed waste to exit covered processing area	Removed accumulated waste & plan to replace existing building.	O
1/27/2021	Mammoth Disposal	CA	W	RC7976	Alleged NOV	Alleges that site failed to include the basis for refund value payment on receipts.	Engineering team to draft a response letter & implement a corrective plan of action.	A
1/27/2021	Mammoth Disposal	CA	W	RC7976	Alleged NOV	Alleges failure to include the state issuance of licenses on receipt	Engineering team to draft a response letter & implement a corrective plan of action	A
1/27/2021	Mammoth Disposal	CA	W	RC7976	Alleged NOV	Alleges failure to record the correct receipt & log dates on aluminum, glass & plastic #1 shipping reports	Engineering team to draft a response letter & implement a corrective plan of action	A
1/27/2021	Mammoth Disposal	CA	W	RC7976	Alleged NOV	Alleges failure to prepare accurate shipping reports for baled aluminum & plastic #1	Engineering team to draft a response letter & implement a corrective plan of action	A
2/16/2021	Waste Connections of Charlotte	NC	E	NC08080000	Alleged NOV	Failure to conduct analytical monitoring of storm water discharges.		A
2/16/2021	Waste Connections of Charlotte	NC	E	NC08080000	Alleged NOV	Failure to conduct qualitative monitoring in accordance with the permit requirements & schedule.		O
2/17/2021	Cold Canyon Landfill	CA	W	37-5	Alleged NOV	Failure to re-survey & report results of a surface emission leak 30 days following initial leak back on Nov 30, 2020 (it was surveyed 10 days, not 30).	Site will be submitting their corrective action plan to the APCD no later than March 5, 2021 & have been issued a settlement amount	O
2/24/2021	1st Place Recycling	FL	S	N/A	Alleged NOV	Stormwater causing off site sedimentation to waterways, private or public property or stormwater mgmt. system.	Cleaned onsite ditches, drains pumped City & 1st Place storm drains, planted sod in swale. Site will pave the property if the lease gets extended. Paid \$500 line.	O
2/24/2021	LRI	WA	W	27-050	Alleged NOV	The Health Dept. received several odor complaints, which were verified by an inspector...both on site & off site.	Site must submit the LF gas surface emission testing results conducted between Dec 2020 - Feb 2021. Site must also respond to the department with a letter & plan of corrective action by March 19, 2021	O
2/24/2021	Alaska Waste	AK	W	AKR060000	Alleged NOV	Failure to have a corrective action log for the 2015 WSP? There wasn't a log of corrective actions performed	Must provide a written response & explanation of why the corrective action log was missing by March 26, 2021.	A
2/24/2021	Alaska Waste	AK	W	AKR060000	Alleged NOV	Failure to have the fiber waste properly installed at outfall 001.	Must secure fiber waste @ outfall 001 in accordance with good engineering practices & send a photo of actions taken/the securing to the department by March 26, 2021.	O
2/25/2021	Seneca Meadows Landfill	NY	E	512010126	Alleged NOV	Failure to submit a monthly pretreatment self monitoring report (MR-1) in the required timeframe.	Fine waived. Site set up a task in The Cube to assure it's sent in on time.	A
2/26/2021	Red Carpet Landfill	OK	C	472093	Alleged NOV	Above ground storage tank does not have a functioning Emergency Fire Valve	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result.	O
2/26/2021	Red Carpet Landfill	OK	C	472093	Alleged NOV	North & South diesel is/well leaking/door lock broken.	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result.	O
3/11/2021	Cherokee Village LF	AR	S	025951 R1	Alleged NOV	Litter accumulation observed along the northern and eastern borders of the landfill	The site has collected and disposed of windblown litter along the northern and eastern border of the landfill.	O
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	Alleged Director's Order & Assessment Order	Exceeding effluent limitations & violating the terms of the permit by causing a condition of pollution for sediment & ammonia. The violation alleges site was found to have breached permit conditions by altering physical properties of state waters, by increasing in volume &/or strength of wastes in excess of the permissive discharges specified as well as the discharge of sewage &/or industrial wastes into waters or location from which it is likely that the discharged substance will move into waters.	We will file an appeal and pay the early fee civil fine \$9,823.38	O
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	Alleged Director's Order & Assessment Order	Alleges to have unlawfully discharged into the waters of the state, as such action is declared to be a public nuisance.	We will file an appeal and pay the early fee civil fine \$9,823.38	O
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	Alleged Director's Order & Assessment Order	Alleges to have unlawfully acted in a manner or degree that is violating provisions of water regulation, rules &/or standards of water quality by the Board of any permits.	We will file an appeal and pay the early fee civil fine \$9,823.38	O
3/17/2021	Waste Connections of Kentucky, Inc./Adair Co. Transfer Station	KY	E	001-00002	Alleged NOV	Alleged failure to process municipal solid waste under a roof, complying with all permit conditions. Dept. cites that a significant amount of solid waste was observed piled on the uncovered concrete pad in front of the roofed area.	Process all waste under cover/covered container by end of working day and provide a written response outlining how site will continue to operate in compliance with permit. Letter of response with explanation of significant weather event & assurance of compliance submitted April 15th, 2021.	O
3/18/2021	Dunn C&D Facility	NY	E	4-3899-00006/00001	ORDER ON CONSENT	Failure to have fence in place in the location above the mine face as required by the "Revised Fugitive Dust Control Plan"	Fine \$22,000 / Must send notarized letter of response	O
3/18/2021	Dunn C&D Facility	NY	E	4-3899-00006/00001	ORDER ON CONSENT	Respondent's failure to take the appropriate measures to prevent visible dust from leaving the mine property on March 4 & 5, 2021.	Fine \$22,000 / Must send notarized letter of response	O
3/31/2021	Pierce County Recycling / LRI	WA	W	WAR002557 / WAR002603	Alleged Notice of Penalty	Dept. alleges the discharge of process wastewater is not authorized. The notice is in reference to the failure of a pipe weld failing, ensuring the release of leachate into the landfill's LOCIS that is pumped into the concrete stormwater channel.	Possible fine of \$6,000 with opportunity to file an appeal within 30 days	O

NOV Date	Location/Address	State	R	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
4/7/2021 (dates back to 8/24/20)	City of Pawtucket/Ri Transfer Station	RI	E	250-RICR 140-05-1 / 750-RICR 140-05-3	State of Rhode Island Dept. of Environmental Mgmt. Office of Compliance	Alleged NOV	A TS that we operate on behalf of the City of Pawtucket - received alleged NOV for damaged walls of the protective structure, lack of functioning leachate collection system & waste operations outside of the protective structure observed during the previous 2 inspections. All compliance timeframes have past, however, the state is only looking for support from us to commit to a schedule to complete the construction of the new TS facility as part of the City's negotiation of a consent order with RIDEM	Reportedly, the City is negotiating a consent order with RIDEM to resolve this alleged NOV w/a committed time table for completion of the new station. Site/Region will be meeting and discussing further with the City that we need to be informed, made aware & brought in on a more timely basis.	O
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning Letter	Waste found to be outside of the transfer building.	Responded with explanation of all items and provided requested documentation.	O
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning Letter	Waste was found to be mixed wastes without segregation bins in transfer building. The leachate tank pump volume exceeded 75% capacity threshold. OPS Plan was not onsite for review.	Responded with explanation of all items and provided requested documentation.	O
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning Letter		Site added leachate tank check task to their CUBE	O
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning Letter	Site did not have rejected load forms available	Site now has the forms	A
4/12/2021	Venice Transfer Station	FL	S	Site Code: 3813	Louisiana Dept. of Natural Resources	Compliance Order	Failure to provide written notice of operational alteration; Failure to remove all surface equipment & return site as close as possible to original state prior to closure.	We had a conference call with LDNR. All documents were submitted to LDNR prior to Compliance Order being issued. LDNR agreed to review final inspection & to sign off from landlord to resolve the Compliance Order.	A
4/15/2021	Lehigh Acres (Divested Site)	FL	S	FLR05H974	Florida Dept. of Environmental Protection South District	Compliance Assistance Offer	Stormwater issues - The site has been divested and needs to file a Notice of Termination	Submitting a Notice of Termination & divestiture date to FDEP	A
4/22/2021	Rincon (360)	TX	S	STF-009	Railroad Commission of Texas - Oil & Gas Division	Alleged NOV	Alleges that the site accepted waste that they were not permitted to receive.	Provide an updated waste acceptance plan outlining how employees will ensure that incoming waste will not be accepted unless it is Railroad Commission - jurisdiction oil & gas waste.	A
4/22/2021	Rincon (360)	TX	S	STF-009	Railroad Commission of Texas - Oil & Gas Division	Alleged NOV	Site received a permit renewal and there were a couple of updates/reporting changes that they did not catch. They missed reporting waste removed from the facility & a table reporting the Naturally Occurring Radioactive Material screening data of each incoming waste load other than water-based & oil-based drilling fluid. They also now need to provide the results of the monthly inspections of the site fencing/rock filter dams as well as provide the records of the leak detection system monitoring of the Water Management Pit.	Submit all missing report sections for the 4th quarter of 2020 and ensure the information is provided with the reports for all future Quarterly Reporting.	A
4/28/2021	Anson Landfill	NC	E	0403 MSWLF-2010	North Carolina Dept. Environmental Quality	Alleged NOV	During inspection, landfill gas odor & sludge odors were detected along Highway 74 1/2 mile both east & west of the landfill entrance road (Doser Rd)	30 days to implement all measures necessary to control odors in accordance to the Operating Plan	O
4/28/2021	Anson Landfill	NC	E	0403 MSWLF-2010	North Carolina Dept. Environmental Quality	Alleged NOV	During the inspection, exposed waste observed along the haul road leading to the active working area. Inadequate cover also observed on the eastern slope of the landfill.	Within 10 days of receipt of letter, all waste must be covered w/a minimum of 6" of earthen material or approved alternative cover material at the conclusion of each operating day.	O
4/28/2021	Anson Landfill	NC	E	0403 MSWLF-2010	North Carolina Dept. Environmental Quality	Alleged NOV	During the inspection, windblown waste was observed on the eastern side of the landfill	Within 10 days of receipt of letter, all windblown waste must be collected & returned to the active working area.	O
4/29/2021	Chiquita Canyon Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Failure to perform an asbestos survey prior to demolition.	Contractor on site demolded the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this.	O
4/29/2021	Chiquita Canyon Landfill	CA	W			Alleged NOV	Failure to thoroughly inspect facility for asbestos prior to commencement of demolition.	Contractor on site demolded the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this	O
4/29/2021	Chiquita Canyon Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Failure to notify SCAQMD prior to performing demo activities at facility.	Contractor on site demolded the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this.	A
4/29/2021	Chiquita Canyon Landfill	CA	W	119219		Alleged NOV	Failure to notify the district 10-working days before demo began, per the permit regs.	Contractor on site demolded the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this.	A
4/30/2021	Meadow Branch Landfill	TN	E		Dept. of Environment & Conservation - Division of Air Pollution Control	Alleged NOV	Alleges that the site did not apply for a construction permit for the evaporator before operating it.	WC had meeting with the TDEC, including the Air Pollution Control Division...and were told that they did not need a permit...after we already started the permit process. Nelson has a call into the APC & will follow up.	A
5/5/2021	Fort Ann Transfer Station / County Waste & Recycling Services	NY	E	5-5328-00133/00001		Alleged NOV	Solid waste, including blowing litter not confined or controlled on site.	Site working to correct & will respond to with a letter in accordance by the end of May 2021. / Fined \$6k consent order	O
	Fort Ann Transfer Station / County Waste & Recycling Services	NY	E	5-5328-00133/00001	New York State Dept. of Environmental Conservation	Alleged NOV	Solid waste not being prevented from being deposited in or entering surface waters. Litter was found in on-site stormwater ponds & drainage swells.	Site working to correct & will respond to with a letter in accordance by the end of May 2021. /	O
		NY	E	5-5328-00133/00001	New York State Dept. of Environmental Conservation	Alleged NOV	Facility doors not found to be maintained and operational, found to be damaged	Site working to repair & will respond to with a letter in accordance by the end of May 2021.	O
		CA	W		South Coast Air Quality Management District	Alleged NOV	Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Site is working w/ Blue Ridge Services and the plan they developed for us regarding odor management. Plan includes 3 new Orchard fans which are scheduled to be in operation in a few days.	O
		CA	W			Alleged NOV	Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Site is working w/ Blue Ridge Services and the plan they developed for us regarding odor management. Plan includes 3 new Orchard fans which are scheduled to be in operation in a few days.	O
	Hopkins County Landfill/WC of KY	KY	E	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	Exceeded the monthly discharge limit for iron of 30mg/L > concentration was 73mg/L	Resampled and submitted proof of compliance	O
		KY	E	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	During the month of March, HCLT failed to collect & report analysis for Chloride & Total Nitrogen	Resampled and submitted proof of compliance	O
5/10/2021	Monicello Transfer Station/MBL is subcontractor for Sullivan County's TS waste	NY	E	3-4846-00079/00031	New York State Dept. of Environmental Conservation	Alleged NOV	Solid waste was remaining on the tipping floor after the close of operation & processing hours	Kyle Black & Chris Mui had multiple conference calls with the subcontractor.	O

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5/10/2021	Monticello Transfer Station/MB is subcontractor for Sullivan County's TS waste	NY	E	3-4846-00079/00031	New York State Dept. of Environmental Conservation	Alleged NOV	Litter was not properly confined to waste holding areas & was observed in the stormwater ponds, along the access roads & in the area adjacent to the TS.	Kyle Black & Chris Mir had multiple conference calls with the subcontractor.	O
5/10/2021	Monticello Transfer Station/MB is subcontractor for Sullivan County's TS waste	NY	E	3-4846-00079/00031	New York State Dept. of Environmental Conservation	Alleged NOV	Asphalt areas adjacent to the transfer station doors were compromised & did not minimize ponding. Subgrade material was found where the asphalt pavement access road has not been maintained or repaired.	Kyle Black & Chris Mir had multiple conference calls with the subcontractor.	O
5/12/2021	Meadow Branch Landfill	TN	E	TN0657776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	As a result of the higher than permissible ammonia concentration at Outfall SW3 on the Feb 2021 OMBR submittal, the facility has discharged stormwater that contained pollutants in quantities that were hazardous in the receiving stream.	Submitting a written explanation and corrective action plan along with documentation. Ditches were cleaned up & the clog fixed, the problematic spray mist evaporator is forever retired & a new evaporator system is being used. The purchase of a chemical feed pump to help keep the pipes clear has been authorized as well as the site is looking into installing a second backup overflow.	O
5/12/2021	Meadow Branch Landfill	TN	E	TN0657776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	As a result of the higher than permissible ammonia concentration at Outfall SW3 on the March 2021 OMBR submittal, the facility has discharged stormwater that contained pollutants in quantities that were hazardous in the receiving stream.	Submitting a written explanation and corrective action plan along with documentation. Ditches were cleaned up & the clog fixed, the problematic spray mist evaporator is forever retired & a new evaporator system is being used. The purchase of a chemical feed pump to help keep the pipes clear has been authorized as well as the site is looking into installing a second backup overflow.	O
5/12/2021	Chiquita Canyon Landfill	CA	W	119219	Dept. of Public Health - County of Los Angeles	Alleged NOV	Operator failed to notify the EA about the NOV issued by SDAQMD on 4/29 & 5/5 within 24 hours after receiving notification. Info is also to be included in the monthly monitoring report.	The LEA has been added to the email list that goes to the Dept. of Regional Planning regarding NOV's.	A
5/12/2021	Chiquita Canyon Landfill	CA	W	119219	Dept. of Public Health - County of Los Angeles	Alleged NOV	Inadequate daily cover	Remediated the same day as inspectors visit. Cover operations have been adjusted to prevent this in the future.	A
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Inadequate daily cover	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Inadequate daily cover per the Plan of Operation and the letter of authorization from MDEQ allowing the use of alternate daily cover	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to collect windblown materials and return such waste to the active disposal area by the end of every operating day.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to minimize disease vectors on site.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to promptly repair leachate outbreaks.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to collect and dispose of contaminated stormwater as leachate.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to prevent leachate and contaminated surface water from flowing off-site.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW04-20010430	Mississippi Department of Environmental Quality	Alleged NOV	Failure to maintain all weather access within the site to provide proper cover during wet weather.	Responding to MDEQ via letter within 14 days as well as securing the services of FC & E Engineering.	O
5/26/2021	Heber Springs TS	AR	S	0032-STS-W	ADEQ	Alleged NOV	Damage observed to the floors, walls and ceiling of the covered processed area. Minor permit modification submitted to address damaged covered processing area. Damage to the processing area is allowing stormwater to enter and pool on the tipping floor.	Site has been continuing to get trash removed from between push walls and outer wall. Meeting with ADEQ onsite scheduled for 7/7/21 in an effort to finally get permit from ADEQ to begin operations in the new building.	O
6/3/2021	Centerville Turnpike Landfill	VA	E	0495-2.1	Hampton Roads Recovery Center - Industrial Wastewater	Alleged NOV	Site did not retain the Original Certification Statement for the December 2020 monthly reports.	Site is no longer going to send the data via online, but plan to go in person to hand over the reports to the department.	A
6/9/2021	Winnabago Landfill	CA	W	119219	Dept. of Public Health - County of Los Angeles	Alleged NOV	Geosynthetic plastic film was not covered with dirt on Saturday, June 12th as required by the permit.	Will cover	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Large amount of windblown flagging litter	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Closed area of the landfill contained exposed waste as a result of poor coverage & the waste not being compacted enough to provide 3:1 slope capability	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Waste present next to the main haul road	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Hydrogen sulfide odor was present outside the landfill	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Waste piles up outside the working face & ball buried	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	White goods found to be present in the landfill	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O
6/22/2021	Midway TS	TS	S	0010-STS-W R1	ADEQ	Alleged NOV	DQ database indicates expired licenses for Bill Dietz and Eva Bonstira.	Scan Edgar from Clean Fleets accepted responsibility & overnighted new stickers for 3 units that site put on immediately & sent pictures to the inspector. NOV will be rescinded once provided proof.	A
6/22/2021	Avenal Regional Landfill	CA	W	C-3839	California Air Resources Board	Alleged NOV	No EIN number displayed on both sides of the heavy equipment		O
6/25/2021	Chiquita Canyon Landfill	CA	W	119219	LEA - Dept. of Public Health	Alleged NOV	Geosynthetic plastic film was not covered with dirt on Saturday, June 12th as required by the permit.	Site will be covered daily	O
6/30/2021	Cherokee Village LF	AR	S	0299-S1, R1	ADEQ	Alleged NOV	Leachate pumps in the North and South basin of Cell B3/B4 observed without power at the time of the inspection. Once power was restored and the pumps turned to the on/autor position, both basins indicated high leachate levels (77 and 86 inches respectively). Alarms were observed active on both the North and South LCS panels for the pump basins.	Site received 7.7" of rain & lightning strike damaged entire leachate control system. Each pump was being manually operated - site also controlled 10 trac tanks on lined area, increased to 11 trailers to get back into compliance. Pumps have been in compliance since 7/21/21.	O
7/8/2021	Laurel Ridge Landfill	KY	E	KY009139		Alleged NOV		Response sent to ADEQ on 7/30/21	
7/15/2021	Independence County	AR	S	0014-STS-W	ADEQ	Alleged NOV	Processing areas are required to have tire blocks, push walls or equivalent, to prevent backing into the pit during loading and unloading. Damage observed to the push wall does not prevent backing into the pits while loading and unloading.		O
7/15/2021	Independence County	AR	S	0014-STS-W	ADEQ	Alleged NOV	Facility did not have a currently licensed operator on-site at the time of the inspection.		A
7/15/2021	Independence County	AR	S	0014-STS-W	ADEQ	Alleged NOV	External storage of solid waste is prohibited under Regulation 22. Roll-off observed being utilized for external storage.		O
7/21/2021	Beebe TS	AR	S	0120-STS-W-O	ADEQ	Alleged NOV	Anthony Tidwell provisional facility operator license is expired.	Anthony Tidwell registered for operator class Sept 21-23, 2021. Response sent to ADEQ on 8-20-21	A

NOV Date	Location/Address	State	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
7/21/2021	Beebe TS	AR	0120-STSW-D	ADEQ	Alleged NOV	Waste stored in empty container storage area	Waste was cleaned from empty container storage area. Response sent to ADEQ on 8/20/21	O
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to provide a portable toilet at the public access overlook in violation of Special Condition II.B.2.1	Will provide a portable toilet at the public access area. Will send to BCDC for plan approval for the placement & model of the portable facility	O
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to conform to the final approved plans for the design of the public access overlook area, in violation of Special Condition II.A.3 with final approved plans and II.B.2 entitled improvements.	Will be modifying the public access area to conform permit approved conditions after submitting and receiving approval from the BCDC.	A
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to control litter at the site, in violation of Special Condition II.K	Litter picked up	O
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to maintain the required public access improvements, in violation of Special Condition II.B.5 entitled Maintenance. The path surfaces are in severe disrepair, plant material has died & become unkempt throughout, the waste receptacle was overflowing, public access signs are inadequate & have outlived their useful life, interpretive signage is faded w/leaves, landscaping pebbles are strewn about the parking lot & walkways, also the trails are covered in thistles.	Addressing facility maintenance issues within 65 days & will be submitting documentation demonstrating that the public access areas. Also will be submitting a maintenance plan of action to ensure reoccurrence will be experienced.	O
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to seek the Commissions approval for rules & restrictions at the public access area, in violation of Special Condition II.B.1 entitled Total Area. The public access overlook area is required to be available to the public for "unrestricted public access". The site has imposed a list of restrictions on various activities w/no known prior approval by the Commission. Special Condition II.B.7 entitled Reasonable Rules & Restrictions allows for the imposition of use restrictions to correct particular problems that may arise, but only with prior BCDC approval.	Submitting request for approval to the BCDC with an explanation as to why the restriction is necessary	A
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Failure to dedicate to a public or other agency as open space protected from all development the conservations areas as generally shown on permit Exhibit D by 12/31/13, in violation of Special Condition II.D: Conservation Areas	Submitting documentation sufficiently demonstrating the required dedication is implemented in accordance with the conditions of the permit. Applying for after-the-fact approval to extend the deadline to complete this activity in order to update the permit.	A
7/23/2021	Carolina Processing & Recycling	SC	3106	North Charleston Sewer District - Industrial Treatment Program	Alleged NOV	pH violation (low) - it was 5.97 (limit is 6.0)	Soda ash was added to tank immediately after reading & was re-checked & found within limits	O
7/28/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
8/3/2021	West End Landfill	IL	1650155005	Illinois Environmental Protection Agency	Alleged NOV	Failing to submit the Annual Compliance Certification - was due May 2021	Completed & submitted the ACC Report.	A
8/6/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
8/10/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Failure to regularly update the odor mitigation section of the landfill webpage	Updating the webpage	A
8/12/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
8/16/2021	Heber Springs Transfer Station	AR	0032-STSW-R1	ADEQ	Alleged NOV	Rhonda Needham facility operator license is expired.	Rhonda registered for training Sept. 21-23: Submitted response to ADEQ on 9/15-21.	A
8/16/2021	Heber Springs Transfer Station	AR	0032-STSW-R1	ADEQ	Alleged NOV	Damage observed to the floors, walls and ceiling of the covered processing area.	ADCEQ issued final approval for permit mod for new blog, on 8-26-21. Submitted response to ADEQ on 9-15-21	O
8/17/2021	Hopkins Landfill	KY	SW 054 00012	Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Alleged NOV	Daily cover not applied at the end of the business day, per permit requirements	Site was reinspected by regulator and received a letter of approval stating that upon reinspection, the landfill had daily cover applied	O
8/17/2021	Hopkins Landfill	KY	SW 054 00012	Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Alleged NOV	Daily cover found not to have been applied on multiple days, as permit requires	Site was reinspected by regulator and received a letter of approval stating that upon reinspection, the landfill had daily cover applied	O
8/17/2021	Cold Canyon Landfill	CA	APCD 0037-6	Air Pollution Control District, Lunt Obispo County	Alleged NOV	Failure to report a breakdown after discovering a leak on the LFG blower	Randal Bodnar will write a letter to the Air Pollution Control Officer by 8/22/21 explaining corrective action as well as measures taken to prevent future occurrences	A
8/24/2021	Taft Recycling	FL	SW-022429-MRF TS-06-2204	Orange County EPD	Alleged NOV	Litter on haul route to facility	Cleaned litter/lives from haul route (on going battle). Submitted response to EPD on 9-14-21.	O
8/24/2021	Taft Recycling	FL	SW-022429-MRF TS-06-2204	Orange County EPD	Alleged NOV	Litter in stormwater pond area	Cleaned litter from in and around stormwater pond. Submitted response to EPD on 9-14-21.	O
8/24/2021	Taft Recycling	FL	SW-022429-MRF TS-06-2204	Orange County EPD	Alleged NOV	Waste outside building	Removed waste outside of building. Submitted response to EPD on 9-14-21.	O
8/24/2021	Taft Recycling	FL	SW-022429-MRF TS-06-2204	Orange County EPD	Alleged NOV	Lack of stormwater weekly inspection forms	Added task to the CUBE. Submitted response to EPD on 9-14-21.	A
8/24/2021	Fourchon TS	LA	2919	LADNR	Compliance Order	Improper receipt of waste other than approved E&P Waste (Murphy Oil was generator)	Received letter after response was due. Paid \$500 penalty. An extension for written response is pending approval from LADNR.	O
8/25/2021	Tampa Materials Transfer	FL	34481-009-SO/MM	Hillsborough County EPC	Alleged NOV	Leachate tank alarm not functional & tank was full.	Repaired leachate tank alarm and pumped leachate tank. Site responded via email/photos on 8/25/21 and 9/7/21.	O
8/25/2021	Tampa Materials Transfer	FL	34481-009-SO/MM	Hillsborough County EPC	Alleged NOV	Litter observed throughout site property	Cleaned up litter. Site responded via email/photos on 8/25/21 and 9/7/21.	O
8/25/2021	Tampa Materials Transfer	FL	34481-009-SO/MM	Hillsborough County EPC	Alleged NOV	Class III & C&O waste observed outside bldg.	Shut down for a day to ensure Class III/C&O could get caught up. Site responded via email/photos on 8/25/21 and 9/7/21.	O
8/25/2021	Sierra Recycling	NY	NYSDEC # 4-0101-00497	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Disposing of waste beyond initial collection without authorization by the Dept. to accept this source-separated waste.	Requested meeting with The Department	O
8/25/2021	Colonie Landfill	NY	NYSDEC # 4-0126-00033-00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	All waste must be covered daily with 6" of cover material that is acceptable per the permit. Prohibited in part, disposal of source-separated recyclables at landfills. Leachate found to be not managed correctly - it was found to be in the cell (cell #2) well above the liner system	Requested meeting with The Department	O
8/25/2021	Colonie Landfill	NY	NYSDEC # 4-0126-00033-00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Leachate found to be not managed correctly - it was found to be in the cell (cell #2) well above the liner system	Site now has a storage area to be able to pump into if needed	O

NOV Date	Location/Address	State	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
8/25/2021	Clifton Park TS	NY	NYSDDEC # S - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Unreported spill from equipment failure & poor housekeeping	Reported spill & began remedial measures to clean up the 2 gallons of hydraulic oil spilled onto the asphalt. Speedy Dry was applied to absorb & release the oil. It was then removed. Corbett Industrial Cleaning was hired to clean the residual stain & place in drums. Photos provided to the Dept. as well as a copy of the invoice paid to Corbett Industrial Cleaning. Submitted compliance & received in return that issues have been addressed successfully.	A
8/25/2021	Clifton Park TS	NY	NYSDDEC # S - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	PBS Registration Certification Not displayed	Submitted photos of registration properly displayed/Submitted compliance & received in return that issues have been addressed successfully.	A
8/25/2021	Clifton Park TS	NY	NYSDDEC # S - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	PBS Registration Certification - Accuracy info - Registration info is not current & valid	Registration corrections submitted to the Dept. /Submitted compliance & received in return that issues have been addressed successfully.	A
8/25/2021	Clifton Park TS	NY	NYSDDEC # S - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	No access to their valves on tanks that need to be accessed for inspection.	Submitted documentation showing their valves are present & properly installed to the Dept. /Submitted compliance & received in return that issues have been addressed successfully.	O
8/25/2021	Clifton Park TS	NY	NYSDDEC # S - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	AST standards - no surface coating on tank - tank does not have exterior surface coating to protect from	Getting tank re coated/Submitted compliance & received in return that issues have been addressed successfully.	O
8/26/2021	Avenida Regional Landfill	CA	C-3839	California Air Resources Board & California Air Pollutant Control District	Alleged NOV	Methane gas exceedances found at 4 of 8 wells	Working with Randall Bodnar & Mr. Carulo - Will be submitting of POA, a title of deviation report as well as providing updated well monitoring data all within the time frame requested by the inspector.	O
8/28/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
9/2/2021	Opa Locks Container Shop	FL	16127-00189	Miami Dade County - Fire Rescue	Alleged NOV	Failure to inspect fire protection system.	Site had contractor out to repair all items. Response and photos sent by site 9/29/21.	O
9/2/2021	Opa Locks Container Shop	FL	16127-00189	Miami Dade County - Fire Rescue	Alleged NOV	Failure to maintain sprinkler heads free of paint	Site had contractor out to repair all items. Response and photos sent by site 9/29/21.	O
9/2/2021	Opa Locks Container Shop	FL	16127-00189	Miami Dade County - Fire Rescue	Alleged NOV	Cover plates found to be missing on sprinkler heads	Site had contractor out to repair all items. Response and photos sent by site 9/29/21.	O
9/2/2021	Opa Locks Container Shop	FL	16127-00189	Miami Dade County - Fire Rescue	Alleged NOV	Failure to provide fire/sprinkler protection throughout... specifically the hall next to the conference room.	Site had contractor out to repair all items. Response and photos sent by site 9/29/21.	O
9/9/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
9/9/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
9/7/2021	Three Rivers Landfill	MS	MS5048917	MDEQ	Alleged NOV	Procedures for testing stormwater/for the analysis of pollutants shall include those set forth in 40 CF 136.	Laboratory updated all of these test methods to comply with 40 CFR 136 immediately.	A
9/8/2021	Ash Flats	AR	ARR000945	ADEQ	Alleged NOV	Unknown mechanical fluid leak/spill	Fluid was water from water pump/Sent picture & letter of response to ADEQ 10/1/21	O
9/8/2021	Ash Flats	AR	ARR000945	ADEQ	Alleged NOV	Uncontrolled litter throughout facility	Litter cleaned/Sent photos and letter of response to ADEQ 10/1/21	O
9/8/2021	Ash Flats	AR	ARR000945	ADEQ	Alleged NOV	Time of pH test not documented as required	Site will begin documenting time on test samples /Sent photos & letter of response to ADEQ 10/1/21	A
9/8/2021	Ash Flats	AR	ARR000945	ADEQ	Alleged NOV	Waste oil tank found to be uncovered	Covered tank/Sent photos & letter of response to ADEQ 10/1/21	O
9/16/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons.	Combining use of foam to cover working face immediately after trash is compacted along with use of orchard fans.	O
9/16/2021	Heart of FL Landfill	FL	161263-014-SO-01	FDSP	Alleged NOV	Erosion - Have not yet received the final inspection report	TCEQ sent approval to accept waste on 7/7/21 & 9/24/21 after the fence was installed around the working face/Response letter sent 9/30/21	A
9/17/2021	Post Oak Landfill	TX	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Failure to receive written confirmation of approval to accept solid waste	Perimeter fence is installed per MOU/Response letter sent 9/30/21	O
9/17/2021	Post Oak Landfill	TX	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Failure to repair an area of the perimeter fence	Perimeter fence is installed per MOU/Response letter sent to TCEW on 9/30/21 & response sent to GCGCD on 10/7/21	O
9/17/2021	Post Oak Landfill	TX	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Failure to install & maintain a perimeter fence around the site designed to keep medium to large mammals from entering & disturbing daily cover as per Memorandum of Understanding Regarding Wildlife Hazards Management	Vegetation removed at Outfall 1, however the specific outfall is not noted in violation/Response letter sent 9/30/21	O
9/17/2021	Post Oak Landfill	TX	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Application waste &/or sludge over the outcrop of the Canto-Wilcox Aquifer	Bobby sent guidance to all TX E&P Facilities to ensure documentation of haulers as it comes across the scale. Training has also been provided.	A
9/29/2021	Red Bluff	TX	STF-065	RRC	Alleged NOV	Facility accepted waste from haulers not on the RRC approved haulers list.	No formal response sent to RRC.	A
9/29/2021	Red Bluff	TX	STF-065	RRC	Alleged NOV	Quarterly reports from some waste haulers were inaccurate		A
9/30/2021	Meadow Branch Landfill	TN	TN0067776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	Exceedance of Ammonia concentrations @ Outfall SW3		O

NOV Date	Location/Address	State	R	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
9/30/2021	Meadow Branch Landfill	TN	E	TN0067776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	Exceedance of Ammonia concentrations @ Outfall SW5		O
9/30/2021	Meadow Branch Landfill	TN	E	TN0067776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	TSS exceedance @ Outfall S1A		O
9/30/2021	Meadow Branch Landfill	TN	E	TN0067776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	Failed to sample stormwater / failed to report sampling for June		O
9/30/2021	Meadow Branch Landfill	TN	E	TN0067776	State of TN - Dept. of Environment & Conservation Division of Water Resources	Alleged NOV	Failed to sample stormwater / failed to report sampling for July		O
9/30/2021	Waste Connections of Arizona	AZ	W	2009-27129	City of Phoenix - Water Services Dept. Environmental Services Division	Alleged NOV	pH violation (low)	A cleaning product was used that caused the low pH. Use has been discontinued. The site has since tested 4 times by 3rd party consultant with acceptable results addressing the items requested by the City. Site also submitted a written letter/report.	O
10/9/2021	Hopkins Regional Landfill	KY	E	KY0098698	Commonwealth of KY - Energy & Environment Cabinet Dept. for Environmental Protection	Alleged NOV	Stormwater violation - TSS: No person shall directly or indirectly discharge into any water of the Commonwealth, to cause permit to be thrown, drained, run or otherwise discharged into such waters any pollutant or any substance that shall cause or contribute to the pollution of the waters of the Commonwealth		O
10/9/2021	Hopkins Regional Landfill	KY	E	KY0098698	Commonwealth of KY - Energy & Environment Cabinet Dept. for Environmental Protection	Alleged NOV	Stormwater violation - Zinc: No person shall directly or indirectly discharge into any water of the Commonwealth, to cause permit to be thrown, drained, run or otherwise discharged into such waters any pollutant or any substance that shall cause or contribute to the pollution of the waters of the Commonwealth		O
10/11/2021	Pasco West	FL	S	Stormwater Permit	Florida Dept. Environmental Protection	Alleged NOV	Valve on secondary containment for diesel tank was partially open & Quarterly Visual Monitoring Records were not available for Q2 & Q3 of 2021.	Haven't received formal letter yet/just email	A
10/13/2021	Hopkins County Landfill/WC of KY	KY	E	Industrial Wastewater Contrib permit	City of Madisonville - West Side Wastewater Treatment Plant	Alleged NOV	Parameter violation non-compliance->Cyanide limit was exceeded. Recorded result was .08mg/L while the max allowable is .04mg/L	Repeat sampling & pollutant analysis. Submit in writing the results within 30 days.	O
11/9/2021	Hopkins County Regional LFWWC of KY	KY	E	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	On 9/9/2021, HCLR exceeded the monthly discharge limit for Cyanide of .07mg/L. The reported concentrations were .08mg/L.	Collect additional samples within 30 days & submit the results, chain of custody & EPA Certification Statement to be reviewed	O
11/18/2021	Potrero Hills Landfill	CA	W	A2039	Bay Area Air Quality Management District	Alleged NOV	Temperature deviation -> dropping below what the permit allows	Resolved -> Site upgraded the control logic system as well as installed new blowers where they can control the gas flow to the flares.	O
11/18/2021	Potrero Hills Landfill	CA	W	A2039	Bay Area Air Quality Management District	Alleged NOV	Gap of missing data in feet zoom as well as the backup Honeywell data recorder (as a result of damage)	Replaced the system with the Yokogawa data recorder	A
11/19/2021	Waste Connections of Arizona	AZ	C		City of Phoenix - Public Works Dept.	Alleged NOV	It is unlawful to collect or remove solid waste or recyclables between the hours of 10:00pm-6:00am if the collection point or container is within 200 ft. of any residential dwelling. WC of Arizona serviced Hula's front load bin at 4:39am on November 17th, 2021 at \$114 N 7th Street	Corrective action - will service within the allotted time frame for all future collections	O
11/22/2021	Unison/Cypress Creek LF	AL	S		AL Dept. Environmental Mgmt.	Alleged NOV	Unauthorized open burning of C&D material	Civil penalty of \$6,000	O
11/29/2021	Sun Country Materials C&D Landfill	FL	S	SW 35438-020-SO/22	Florida Dept. Environmental Protection	Short Form Consent Order	Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons. Wood shed noted.	Proposed \$7,000 fine - Seeking outside counsels opinion	O
11/30/2021	Blossom Landfill/BP LF	TX	S	2358	TX Commission On Environmental Quality	Administrative Order	Failure to maintain leachate sump level below 12" on the liner	Resolved	O
12/17/2021	Finely Buttes LF	OR	W	394	Oregon Dept. of Environmental Quality	Warning	Site did not submit design plans prior to cell construction within the required time frame per the permit	Site discussed with DEC & agreed to provide information sooner & to improve communication	A
12/17/2021	Carolina Processing & Recycling	SC	E	102797-6001	DHEC	Consent Order	Site failed to contain waste to the site, ensure the tipping area was covered & ensure all waste was contained to tipping area, maintain a neat & orderly appearance, prevent odors & vectors, remove all waste within 24 hours & store waste not removed in an enclosed trailer to ensure that the floor is cleaned nightly, to prevent the transfer of infectious waste to a facility not permitted or registered w/the Dept. to receive infectious waste.	Within 60 days, site must: repair odor control system, ensure all waste is contained to the covered tipping area, ensure all waste is removed within 24 hours or stored overnight in a trailer, ensure the floors are cleaned nightly, ensure vectors are controlled, submit a contingency plan as to the POA in the event the landfill refuses waste due to wet conditions, or other extenuating circumstances, as well as pay a fine of \$27,000.00	O
12/22/2021	Blythe (Brads) LF	PA	E	101679	PA Dept. Of Environmental Protection	Alleged NOV	Failure to construct the landfill in accordance with the plans & specifications in Permit 101679. Leachate collection system failed to ensure within the protective cover met performance standards of ensuring that free flowing liquids & leachate will drain continuously from the protective cover to the treatment system without ponding or accumulation. Waste found to be placed within 15 ft. of the inside top of the lines perimeter berm in cell 1B		O

5/10/2022	Anson Landfill/WC of Canada	NC	E		Alleged NOV	Exceeded discharge limit for chrome & arsenic	Failed to get the permit line adjusted 2 months ago, however the Dept. wanted a return resulting in an exceedance. The Dept. has issued a permit line increase temporarily for the balance of the year. Issued a line of \$500 for the alleged NOV.	
5/24/2022	WC of Kentucky/Hudson County TS	KY	E	SV04800022	Alleged NOV	Blow filter all over the ground & in the woods	Waste quantity report not available for review. Form 057119 not completed & submitted as required.	
5/24/2022	WC of Kentucky/Hudson County TS	KY	E	SV04800022	Alleged NOV	Submit to the Cabinet the required form by June 24, 2022	Full Time Fire Watch issued. On duty staff anytime the building is occupied.	
5/25/2022	American Recycling	VA	E	2022-00438	Alleged NOV	Separate collection of waste due to fire	Unlabeled map during the inspection and was then deemed in compliance.	
5/27/2022	Patterson Mills Landfill	CA	W	801735	Alleged NOV	SPCC Plan. Failure to show location of the emergency shut off for fuel tank	Full Time Fire Watch issued. On duty staff anytime the building is occupied. Systems needs to be repaired or replaced.	
5/27/2022	American Recycling	VA	E	2022-0282	Alleged NOV	Dry system out of service -- in the pouring area	Requested a higher unit & needed justification for the increase. Returning the requested item completed as well as a letter within 30 days to include a backup plan or a CVR. Letter submitted a splash guard.	
6/1/2022	Meadow Branch LF	TN	E	979403	Alleged NOV	Non-compliance - particulate concentration level of 02 grains per cubic foot of effluent gas per the construction permit	Fixed 5365 Canadian Dollars & Engineer followed up with the district re: the bin being hauled away because of corrosion.	
6/2/2022	Pretreatment / WC of Canada	CA	N	3945177	Alleged NOV	Line with roll-off loaded with mixed wastes entering Pembrook LF had heavy leaking of yellowish liquid unfiltered liquid from rear passenger side of bin.	No hazardous material.	
6/16/2022	Midway	AR	S	120710	Alleged NOV	Sept. repairs observed	Leachate collection system not working correctly.	
6/21/2022	Cherokee Village LF	AR	S	0395-51-R1	Alleged NOV	Leachate collection system not working correctly.	Flame & telephone number of the appropriate person's response must be up to date and accurate.	
7/12/2022	West End Landfill	MO	C	1-2022-00168	Alleged NOV	Found in violation of local wastewater discharge permit. Chromium & arsenic	Gas collection & control system conducted trap at the NW corner of cell was not installed in accordance w/ permitted design.	
7/13/2022	Anson Landfill/WC of Canada	NC	E	448	Alleged NOV	Found in violation of local wastewater discharge permit. Chromium & arsenic	Leachate meter readings at the pumps for cells 3 & 4 exceed the m.a. allowable levels described in specific condition 1 C.13 b of permit #354-025-50722. Language of the permit did not match the info provided in the Engineering Report.	
8/1/2022	Sun Country Landfill	FL	S	433797	Compliance Assurance Offer	The Dept. requested that the facility submit the 2022 1st Semi-Annual Ground Water Report by July 15th.		
8/1/2022	Sun Country Landfill	FL	S	433797	Compliance Assurance Offer	During inspection Dept. staff noticed some compacted Class 1 waste on the working face		
8/1/2022	Sun Country Landfill	FL	S	433797	Compliance Assurance Offer	Failing to provide notification to the Dept. within 8 hours & failing to submit a written report to the Dept. within 3 working days of the inability to comply with the permit conditions including the unloading, direct dumping, & sorting of the waste on the site of the waste processing building resulting in violation of SW LC Condition No. 3		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Failing to ensure that all personnel on site are properly trained to operate & manage the facility in accordance with the permit conditions in violation of SW LC Condition No. 5		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Failing to conduct the unloading, processing or sorting of Class 1 waste inside the waste processing building in violation of SW LC Condition No. 9		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Failing to control odor & vectors as all items by allowing objectionable odors beyond property boundary & south of facility and allowing large numbers of rats/insects/birds to land directly on waste at the facility. This is a violation of SW LC Condition No. 13		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Failing to utilize & maintain the odor control system during operating hours in a manner to control odors in violation of SW LC Conditions 18 & 17		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Failing to maintain paved roads & driveways to minimize the tracking of materials onto adjacent public roads in violation of SW LC Condition No. 18		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Allegedly causing, suffering, allowing or permitting the discharge of air pollutants from a stationary source or mobile source of material in violation of SW LC Condition No. 18		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Allegedly storing waste consisting of Class 1 material within 200 ft of a natural or artificial waterbody in violation of SW LC Condition No. 13		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Allegedly failing to conduct operations in accordance with the approved Operations Plan in violation of SW LC Condition No. 13		
8/1/2022	Deerfield Beach Rec. & TS	FL	E	NOV21-0010	Alleged NOV	Allegedly storing air emissions of particulate matter more than 48 hours or not in accordance with the approved Operating Plan in violation of Rule 62.701.201(4)		
8/9/2022	Chicago Grade LF	CA	W	3142	Alleged NOV	On June 20, 2022 there was an exceedance of the 500 ppm lead definition at the flame arrester	Sire failed to maintain monitoring, testing or analytical data records onsite. Sump #7 pump motor in-operable for last 4 months, therefore, transducer readings were not available. Leachate collection sump records of the leachate volumes were not maintained for sump #7 since the breakdown.	
8/9/2022	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Sire failed to prevent the migration of leachate by dikes or other barriers. Inspector noted that leachate from leachate ponds migrated the north of the leachate collection dikes & south of the north berthing access road of the site to the north side ditch between cells 5 & 6	Leachate pool was bermed off, the free liquids were pumped out into Sump #6. The contaminated soil found was removed and disposed onsite.	
8/9/2022	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Failure to Level 4 or Level 8 Louisiana Certified Operator onsite at all times during hours of operation. There was a Certified Operator on site, but he was certified in the state of TX, not LA	On the day of inspection, Bryan Whittington submitted copies of the records (request which was submitted to the Dept. On March 24, 2022 the Dept. approved the request for certification by residents issued a LA State Waste Operator Certificate to him.	
2022 - 4/15/22	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	57 Exceedances - Discharge Monitoring Reports 5/31/2020-3/31/22	John Pickley reboarding by next week	
2022 - 4/15/22	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Failed to supply adequate daily cover	John Pickley	
2022 - 4/15/22	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Failed to apply asbestos warning signs & fencing		
2022 - 4/15/22	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Failed to include all equipment in Title V permit		
2022 - 4/15/22	Timberland/Louisiana Regional LF	LA	S	SW P-00339-R1-1461/PDCE LA0106585	Alleged NOV	Stormwater coverage in May 2022	Made repair to Pond 4	
8/1/2022	Laurel Ridge Landfill	KY	E	ENV20220004	Alleged NOV	Stormwater coverage in April 2022	Made repair to Pond 4	
8/1/2022	Laurel Ridge Landfill	KY	E	ENV20220004	Alleged NOV	Flare being run in 2021 with no flame on 2 separate occasions	Malfunction corrected. Flare repaired and blowers repaired. Flare below currently in place in the	
8/18/2022	Laurel Ridge Landfill	KY	E	2581/ENV20220005	Alleged NOV	Flare being run in 2021 with no flame on 2 separate occasions	Registering within 10 business days for electronic materials as well as submit a flare corrective action	
8/18/2022	Laurel Ridge Landfill	KY	E	2581/ENV20220005	Alleged NOV	Sire did not notify the Dept. when of the flare malfunctions after the events took place	Flare not email that is tested and dated	

8/19/2022	Hoboken LF	NY Energy & Environmental Cabinet	38541	Alleged NOV	Site design, removal of at least 5 business days prior to scheduled date & time of the quarterly surface scan. Notification for quarterly SEMs were not submitted prior to performing monitoring.	A
8/19/2022	Hoboken LF	NY Energy & Environmental Cabinet	38541	Alleged NOV	Period was not submitted for any H2S sampling site assistance of permit.	A
8/19/2022	Hoboken LF	NY Energy & Environmental Cabinet	38541	Alleged NOV	At all times air pollution control equipment shall be maintained for minimizing emissions. During inspections, ventilation hatch on leachate tank was open for the 2 days of inspection.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Leachate collection system was not operating as designed. A temp system has been in place to collect.	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Leachate steps were moved along the LF access road in cell 13, which led up to the existing face.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Leachate was also noted to be mixed w/ stormwater in the temp drainage ditch.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Stormwater mgmt. operable pumps were pumping a mixture of stormwater & leachate out of the permitted stormwater conveyance system on the slopes of the LF & the wet pipes to the ponds.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	were blocked to ensure this mixture was contained.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Ammonia exceedance	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Flagged and lack of cover	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Slope exceedance of 3:1	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Blow later	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Unapproved temporary pump	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Acceptance of handle asbestos (not permitted)	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Self fence failure	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Stormwater recirculation	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Flagged water / insufficient data, cover	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Unapproved discharge of EA materials	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to properly operate and maintain control systems to prevent uncontrolled discharge	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	LF failed to conduct initial correlation evaluation to establish a parallel between the monitored H2S of the LF gas that is flared & the total sulfur content of the LF gas - within 180 days of initial startup of LF gas	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	LF may have failed to provide 60 days of advanced notice of LF H2S correlation plan to the EPA	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	LF may have failed to provide 30 days of advanced notice of LF performance tests conducted for Phase 5 & 6	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain a gas flow rate measuring device that records the flow to the control device at the LF at the outlet of the sulfur removal system	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain a continuous system wastewater recording device to measure the H2S content of the LF at the outlet of the sulfur removal system	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain records of total amt of LF gas generated by all portions of LF, supported by data, and capture of gas flow rate, & records of the total amt. of LF gas collected from LF that is flared	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain records for the total sulfur content of LF gas sent to flare, as well as, on an hourly basis	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain gas flow rate measuring device that records the flow to open each flare at least every 15 minutes	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to maintain continuous records of the LF gas flow to the control system	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Permitted to take an O2000 test on the LF gas flow to the control system	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	No record kept on O2000 test results	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Self reports observed	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Leachate collection auto-shut off not currently functioning	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to perform compliance SEM & failure to maintain surface level methane concentration below 500 ppm	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to properly operate and maintain control systems to prevent uncontrolled discharge	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to implement leachate detection vehicles to surrounding area	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	As previously recommended in the department's first and second requests for additional information (RAIs) related to Permit Application No. 34338-025-50/22, and the facility's subsequent responses to these RAIs, the gas collection and control system (GCCS) condensate trap at the northwest corner of Cell 3 was not installed in accordance with the permitted design	O/A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	The leachate sump pump for cell 3 was not functional during the inspection on 6/7/2022	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Semi-Annual Groundwater Monitoring Report not submitted before due date	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to meet overfill prevention requirements no later than July 24, 2021 & every 3 yrs	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to conduct periodic walk through inspections	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Normal vent on A51 system not 12ft. Above ground level	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to include required info & documentation in Operations & Maintenance Plan	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Operations & Maintenance checklist does not contain all required information	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to update Business Plan - contact info is not updated/financial inventory is not updated	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to have appropriate warning sign posted at loading/unloading area at the fuel island	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Exceedance of daily limit - zinc	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	LF is prohibited from accepting this waste at site per the permit. On June 21, 2022 the LEA was notified by Potomac Mills, Inc. that they had one load of potentially hazardous material high in PCBs & heavy metals that they were planning to ship to the site.	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Blow later - blowed paper all over	O
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to provide minimal scale capacities on scale indicator	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to provide a consecutive numbering system on certificates	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Failure to provide only consecutive numbering going forward	A
9/1/2022	JED LF	FDEP	89544	Warning Ltr	No Licensed Operator on site	AUD
9/1/2022	JED LF	FDEP	89544	Warning Ltr	Facility is full and trucks bumping outside of building	O

12/27/2022	Greens Creek I#	AL S	SW 63.18				Olivia stated that she sends her report to the office in Montgomery where they determine if a violation has occurred based on her report. She stated she would put a note in her report as to why we are sending flagging on the old ball field. She also stated that she has no control as to if a violation occurred or not. She stated that she would send the report to the office in Montgomery and that the office would send the report to the office in Montgomery. I would like to note that the inspection was done on the beginning of the week before we were able to mail cover material.	
12/29/2022	Elm Grove Facility	LA S	See Code 0801	LDNR	Alfred NDV		Failure to end an application phase since 15,000 barrels per acre of E & P Waste has been applied to a cell, in violation of LAC 631:549 C 8 a. B. Failure to properly operate and maintain control facilities and systems to prevent exceeding the application phase, in violation of LAC 631:553 C	

NOV Date	Location/Address	State	R	Permit#/License	Issuing Agency	NOV # or ID	Action	Nature of Alleged Violation	Resolution	Op/Ad
1/4/2023	2190LRI	WA	W	NOV 3-A000699 - Not associated with existing permit.	Puget Sound Clean Air Agency	AIR	Notice of Violation	In regard to the installation of a temporary flare at the LRI Landfill. We installed the temporary flare and started operation of the flare on 12/15/2022. We submitted the Notice of Construction for the temporary flare to PSCAA on 11/10/2022. PSCAA was well aware of our intent to install and operate the temporary flare at the site and have provided a remedy which includes submittal of a Complete Notice of Construction (NOC) application with appropriate fee to the Agency or cease operation. In addition, submit full payment of NOC fees invoiced and/or information requested by the Agency within 10-days of receipt or cease operation. Installation of the temporary flare was imperative given our landfill gas production compared to our flare/plant capacity. We could not wait given the odor issues we encountered during the winters of 2021 and 2022. This temporary flare has helped essentially eliminate odor issues this winter.		O
1/4/2023	2190LRI	WA	W	NOV 3-A000700 - Associated with "Notice of Construction (NOC)" 8023	Puget Sound Clean Air Agency	AIR	Notice of Violation	NOV 3-A000700 discusses design capacity at the LRI Landfill. In 1999, we communicated design capacity of 19.8 million cubic yards. In 2003, LRI reported design capacity of 29.2 million cubic yards to PSCAA. In our 2004 Annual Emissions Report that was submitted to PSCAA, we referenced 34.2 million cubic yards. We are digging through the archives but it looks like we did not utilize the Notice of Construction process to update our design capacity. However, we have used 34.2 million cubic yards for our emissions analysis since 2004. This is the first time that they have mentioned an issue and their perceived requirement of a Notice of Construction for the change in our design capacity.		A

Region	District	Type of Communication:	Summary	Subject Matter:	Created
Central Region	5012-OklahomaCityLandfill	Notice of Violation	Compliance Tracking	Storage Tank	2/9/2023
Central Region	5013-OklahomaCityHauling	Notice of Violation	Compliance Tracking	Storage Tank	2/9/2023
Eastern Region	3080-QuadCitiesLandfill	Finding of Violation	Compliance Tracking	Air	2/23/2023
Eastern Region	3089-WinnebagolF	Enforcement Action	Compliance Tracking	Air	1/10/2023
Eastern Region	6037-MusicCityTS	Notice of Violation	Compliance Tracking	Stormwater	3/13/2023
Eastern Region	6053-HopkinsCountyLandfill	Notice of Violation	Compliance Tracking	Leachate	2/23/2023
Eastern Region	6053-HopkinsCountyLandfill	Notice of Violation	Compliance Tracking	Litter	2/10/2023
Eastern Region	6054-LaurelRidgelLandfill	Notice of Violation	Compliance Tracking	Stormwater	4/12/2023
Eastern Region	6054-LaurelRidgelLandfill	Notice of Violation	Compliance Tracking	Stormwater	1/23/2023
Eastern Region	6060-AthensLandfill	Compliance Order	Compliance Tracking	Stormwater	1/17/2023
Eastern Region	6218-EarthWasteSolutions	Notice of Violation	Compliance Tracking	Air	2/27/2023
Eastern Region	6245-ColonieLandfill	Finding of Violation	Compliance Tracking	Storage Tank	11/27/2023
Eastern Region	6318-HRRCLandfill	Notice of Violation	Compliance Tracking	Air	2/27/2023
Eastern Region	6356-PennWaste	Notice of Violation	Compliance Tracking	Leachate	2/23/2023
Eastern Region	6375-BlueRidgelLandfill	Notice of Violation	Compliance Tracking	Stormwater	3/13/2023
Eastern Region	6379-BRADSLandfill	Notice of Violation	Compliance Tracking	Storage Tank	6/28/2023
Eastern Region	6379-BRADSLandfill	Notice of Violation	Compliance Tracking	Stormwater	4/18/2023
Eastern Region	6379-BRADSLandfill	Notice of Violation	Compliance Tracking	Stormwater	2/13/2023
Mid South Region	3109-MontgomeryTrucking	Notice of Violation	Montgomery TS Operations	Other	12/8/2023
Mid South Region	6032-KnoxvilleHauling	Notice of Violation	Compliance Tracking	Leachate	6/22/2023
Mid South Region	6052-ApexTS	Notice of Violation	Compliance Tracking	Leachate	7/24/2023
Mid South Region	6052-ApexTS	Notice of Violation	Compliance Tracking	Litter	7/24/2023
Mid South Region	6052-ApexTS	Notice of Violation	Compliance Tracking	Other	7/24/2023
Mid South Region	6052-ApexTS	Notice of Violation	Compliance Tracking	Waste Handling	7/24/2023
Mid South Region	6053-HopkinsCountyLandfill	Notice of Violation	NOV for Total Suspended Solids	Stormwater	7/25/2023
Mid South Region	6053-HopkinsCountyLandfill	Notice of Violation	NOV for air compliance	Air	10/30/2023
Mid South Region	6060-AthensLandfill	Notice of Violation	Compliance Tracking	Stormwater	5/16/2023
Mid South Region	6060-AthensLandfill	Notice of Violation	NOV for Total Suspended Solids	Stormwater	10/30/2023
Southern Region	3221-BatesvilleTransferStation(	Notice of Violation	Compliance Tracking	Leachate	8/24/2023
Southern Region	3222-MidwayHauling&TransferSta	Notice of Violation	Compliance Tracking	Other	4/13/2023
Southern Region	3225-CherokeeVillageLandfill	Notice of Violation	Compliance Tracking	Leachate	1/11/2023
Southern Region	3225-CherokeeVillageLandfill	Notice of Violation	Compliance Tracking	Leachate	6/20/2023
Southern Region	3225-CherokeeVillageLandfill	Notice of Violation	Compliance Tracking	Stormwater	6/20/2023
Southern Region	6020-WalnutLandfill	Notice of Violation	Compliance Tracking	Stormwater	2/9/2023
Southern Region	6141-ElmGrove	Compliance Order	Compliance Tracking	Other	3/24/2023
Southern Region	6141-ElmGrove	Compliance Order	Compliance Tracking	Waste Handling	3/24/2023
Southern Region	6450-DeerfieldBeachTS	Notice of Violation	Compliance Tracking	Waste Handling	8/14/2023
Western Region		Notice of Violation	Violation for Nuisance Odors	Odor	6/28/2023
Western Region		Notice of Violation	Violation for Nuisance Odors	Air	6/28/2023
Western Region	2014-EcoSort	Notice of Violation	Compliance Tracking	Site Maintenance	3/28/2023
Western Region	2042-WascoLandfill	Notice of Violation	Compliance Tracking	Air	3/2/2023
Western Region	2051-CRC-CentralTransfer	Notice of Violation	Compliance Tracking	Site Maintenance	4/5/2023
Western Region	2190-LRI	Notice of Violation	Compliance Tracking	Air	2/24/2023
Western Region	2190-LRI	Notice of Violation	Compliance Tracking	Leachate	4/17/2023
Western Region	2190-LRI	Notice of Violation	Compliance Tracking	Air	1/5/2023

Region	District	Type of Communication:	Summary	Subject Matter:	Created
Western Region	2190-LRI	Finding of Violation	Compliance Tracking	Air	3/3/2023
Western Region	4016-AvenalLandfill	Notice of Violation	Compliance Tracking	Other	8/16/2023
Western Region	4016-AvenalLandfill	Notice of Violation	Compliance Tracking	Air	10/26/2023
Western Region	4018-Tehama-RedBluffHauling	Notice of Violation	Compliance Tracking	Other	1/26/2023
Western Region	4019-Tehama-Landfill	Notice of Violation	Compliance Tracking	Air	3/1/2023
Western Region	4020-GreenTeamofSanJose	Notice of Violation	Compliance Tracking	Waste Handling	4/12/2023
Western Region	4021-JohnSmithRoadLandfill	Notice of Violation	Compliance Tracking	Air	9/8/2023
Western Region	4040-PotreroHillLandfill	Notice of Violation	Potrero Hills Landfill - Surface emission exceedance	Air	11/14/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	5/22/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/3/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	5/22/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/3/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/9/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	6/30/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/12/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/10/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	6/28/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	1/13/2023
Western Region	4050-ChiquitaCanyonLandfill	Finding of Violation	Compliance Tracking	Stormwater	3/29/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	6/29/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/17/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/18/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/20/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/21/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/25/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/28/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	7/28/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	8/1/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Other	9/8/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/11/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/12/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/14/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/15/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/20/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/20/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/25/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/25/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/27/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/29/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	9/29/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/4/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Other	10/4/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/5/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/5/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/10/2023

Region	District	Type of Communication:	Summary	Subject Matter:	Created
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/10/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/16/2023
Western Region	4050-ChiquitaCanyonLandfill	Compliance Order	Compliance Tracking	Leachate	10/16/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/16/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/18/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/19/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/24/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/24/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/25/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/25/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/26/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	10/30/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	11/1/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	11/9/2023
Western Region	4050-ChiquitaCanyonLandfill	Compliance Order	Compliance Tracking	Odor	11/13/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	11/14/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	11/15/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Other	11/16/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Leachate	11/16/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	11/17/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Leachate	11/20/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Leachate	11/24/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	11/30/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	11/30/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/4/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/6/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/8/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/12/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/18/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Odor	12/27/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	Compliance Tracking	Air	2/13/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Air	8/7/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Clover Flat BAAQMD NOV	Air	9/15/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Air	10/18/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Stormwater	10/18/2023
Western Region	4064-QuackenbushComposting	Notice of Violation	Compliance Tracking	Waste Handling	9/15/2023
Western Region	4064-QuackenbushComposting	Notice of Violation	WDR NOV #1 - Phase II design plans not submitted	Leachate	12/7/2023
Western Region	4064-QuackenbushComposting	Notice of Violation	WDR NOV #2 - Surface Impoundment Overtopping	Leachate	12/7/2023
Western Region	4100-ColdCanyonLandfill	Notice of Violation	Lack of Permit for Grinding Operations	Air	8/23/2023
Western Region	4100-ColdCanyonLandfill	Notice of Violation	Compliance Tracking	Air	9/18/2023
Western Region	4100-ColdCanyonLandfill	Notice of Violation	San Luis Obispo County Air Pollution Control District Notice of Violation Number 3233	Air	10/11/2023
Western Region	4101-ChicagoGradelandfill&Recy	Notice of Violation	Compliance Tracking	Cover	2/6/2023
Western Region	4101-ChicagoGradelandfill&Recy	Notice of Violation	Compliance Tracking	Stormwater	2/6/2023
Western Region	4101-ChicagoGradelandfill&Recy	Notice of Violation	Compliance Tracking	Air	7/21/2023
Western Region	4105-SanLuisMRF	Notice of Violation	Cold Canyon MRF RDRS Reporting NOV	Other	12/19/2023

Attachment 4

HW-C

Organizational Chart

