



martin and martin, incorporated

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August 29, 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
Permit Renewal Application
Blythe Recycling and Demolition Site (BRADS)
Landfill
Application No. 1106245, Auth ID# 1470869
Blythe Township, Schuylkill County
Response to letter from PADEP dated 2/27/2024
Our file: b/1312.3/RL07302024

Dear Mr. Matcho:

Please accept the following responses to your letter dated July 30, 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

1. Section C.2 – The revised permit list provided still does not include Waste Transportation Authorizations. This should be revised to include these.

Section C.2 has been updated to include the Waste Transportation Authorizations on the attached revised Form HW-C (See Attachment 1).

2. Section D – The revised compliance history list did not include any information from 2024. Additionally, the list provided for 2023 lacked the following information: Permit/License/EPA ID#, Issuing Agency, Nature of Violation (the summaries provided did not give sufficient information about the violations), Disposition and Penalty. The list for 2023 should be revised to include this information, and the up-to-date compliance history for 2024 should be provided.

Section D has been updated to include information from 2024 on the attached revised Form HW-C. Additionally, a compliance narrative has been added for 2023 and 2024 compliance orders providing the requested information (See Attachment 1).

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MUNICIPAL • CIVIL • SANITARY • SOLID WASTE AND ENVIRONMENTAL ENGINEERS

Attachment 1 – Annual Report Form

3. An updated calculation for the remaining life of the landfill should be provided. This should include both the permitted 1,500 tons per day and the 3,000 tons per day which is currently being requested through a major modification application.

Attachment 1 of the 2023 Annual Operations Report form as been updated to include both the permitted 1,500 tons per day and the proposed 3,000 tons per day (See Enclosed Attachment 2).

Attachment 2 – Total Bond Liability

4. Please provide new bonding calculations which should include updated quotes and inflation rates.

Please find attached the updated bonding calculations/worksheets based on updated quotes and current inflation rates (See Attachment 3).

General Information Form

5. Coordination Information 13.0 – The applicant answered no to the question “Will the project involve operations that produce air emissions?” This response should be changed to include emissions from the hydrogen sulfide treatment system and future gas flare.

The Form GIF has been updated to show emissions from the H₂S treatment system and future gas flare (See Attachment 4).

Form 46 – Relationship Between Municipal Waste Management Plans and Permits

6. The provided plan titled “Schuylkill County Municipal Solid Waste Management Plan” contains outdated information regarding BRADS and should be corrected.

The Schuylkill County Municipal Solid Waste Management Plan included with the application is the most up to date version. This was confirmed by Kyle Swetz, the Schuylkill County Solid Waste and Recycling Coordinator on 8/6/24.

Odor Mitigation

7. Due to recent odor issues, public concern, and increased odor complaints, BRADS should further evaluate the implementation of current and future gas collection at the landfill. The response should include an updated construction schedule for all odor mitigation efforts completed and planned in the future. This response should also include a gas collection plan and drawings which detail how landfill gas will be collected for landfill cells that have yet to be constructed.

In addition to the new flare blower/H₂S treatment system being installed in 2024 as mentioned in our PADEP response from April 16, 2024, BRADS has scheduled the installation of 6 vertical gas extraction wells and 1 leachate collection pipe LFG extraction well as shown on the attached drawing of proposed future LFG construction throughout the construction and filling of cell 2. Additionally, BRADS installed 8 horizontal LFG collectors this summer that once connected to the new flare should effectively capture and treat H₂S odors from the north side of the landfill. As shown on the attached drawing (Attachment 5), BRADS will install a similar horizontal collector system on the north side of cell 2B which is currently under construction.

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)

ATTACHMENT 1

UPDATED FORM HW-C



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

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 April 2024

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:

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Fictitious Name |
| <input type="checkbox"/> Municipality | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Public Corporation | <input type="checkbox"/> Government Agency |
| <input checked="" type="checkbox"/> Private Corporation | <input type="checkbox"/> Joint Venture |
| <input type="checkbox"/> Syndicate | <input type="checkbox"/> Association |
| <input type="checkbox"/> Municipal Authority | <input type="checkbox"/> 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 – Compliance and Government Affairs
Robert A. Nielsen III, Senior Vice President – Operations
Dan Pio, Senior Vice President – Operations
Philip J. Rivard, Senior Vice President – Business Development
Joe G. Box, Vice President – Investor Relations
Andrea R. Click, Vice President – Tax
Keith Gordon, Vice President – Information Systems
Michelle L. Little, Vice President – Community Affairs and Corporate Giving
Shawn W. Mandel, Vice President – Safety and Risk Management
Jason W. Pratt, Vice President – Corporate Controller**

FORM HW-C

Kurt R. Shaner, Vice President – Engineering and Sustainability
Gregory Thibodeaux, Vice President – Maintenance and Fleet Management
Colin G. Wittke, Vice President – Sales and Customer Engagement

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 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
St. Clair, PA 17970

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

¹ Failure to provide all applicable numbers may delay processing of the application.
1312.3/HW-C

FORM HW-C

- 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

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.

David Pannucci

(Signature)

Name: David Pannucci

(Print or Type Name)

Title: Regional Engineering Manager

(Print or Type Title)

Sworn to and subscribed before me this

29th day of August,

2024.

[Signature]

Notary Public

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

Astor Lawson

(Signature)

Name: Astor Lawson

(Print or Type Name)

Title: District Manager

(Print or Type Title)

Sworn to and subscribed before me this

29th day of August,

2024.

[Signature]

Notary Public

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

Previously Submitted

Attach 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

THE WASTE CONNECTIONS, INC. LEGAL ENTITY/FEIN
RECONCILIATION TABLES ARE CONFIDENTIAL AND AS
SUCH, HAVE BEEN PROVIDED TO PADEP ONLY FOR THEIR
INFORMATION.

ATTACHMENT 2

HW-C

SECTION C – 1 & 2

Project Name	Permit Type	Permit #	Owner	Date of Issue	Expiration Date
50th Street PSW Transfer Station	Putrescible Solid Waste Transfer Station	2-6102-00067/00004	NYDEC	4/5/16	
50th Street PSW Transfer Station	NY City Department of Sanitation	10	NYDOS	6/15/19	
Adair County Transfer Station	NPDES	KYR002166	KYDEP	8/1/18	
Adair County Transfer Station	SW permit	37009	KYDEP Division of Waste Management	County owned	
American Disposal	NPDES	Applied for	VA DEQ	Applied for	
American Disposal	UST	Applied for	VA DEQ	Applied for	
American Recycling Center	No operations permit needed	N/A	N/A	N/A	
American Recycling Center	NPDES	Applied for	VA DEQ	Applied for	
Anderson County Landfill	Department of Public Service Regulation	94472123115	MT Public Service Commission	12/31/15	
Anderson County Landfill	STORM WATER	SCR003268	SCDHEC	10/1/16	
Anderson Regional Landfill	Title V	TV0200-0149	scdhec	7/1/15	
Anderson Regional Landfill	Municipal Solid Waste Landfill Permit	042651-1101	SC Department of Health and Environmental Control	9/1/98	
Anderson Regional Landfill	Leachate Discharge	Applied for	City of Belton	Applied for	
Anson County	NPDES	NCG120064	NCDEQ	11/1/18	
Anson County	Title V	9835 T04	NCDEQ	2/26/19	
Anson County	Industrial User Permit	L002	Anson County WWTP	11/1/19	
Anson County	Permit to Operate	04-03 MSWLF-2010	NCDEQ	11/16/17	
Anson Landfill	Solid Waste	403	NCDEQ	4/6/15	
Bay Disposal Carrituck Transfer, LLC	Solid Waste	2706-Transfer-2018	NCDEQ	8/14/18	
Bay Disposal Carrituck Transfer, LLC	NPDES	Applied for	NCDEQ	Applied for	
Bay Disposal, LLC Smithfield	NPDES	VAR052302	VA DEQ	7/1/14	
Bay Disposal, LLC Smithfield	permit by Rule	620	VA DEQ	6/16/17	
Bay Disposal, LLC Norfolk	NPDES	VAR052396	VA DEQ	7/1/14	
Bay Disposal, LLC Norfolk	permit by Rule	598	VA DEQ	12/10/14	
Bay Disposal, INC Hampton	NPDES	VAR052395	VA DEQ	7/1/14	
Bay Disposal, INC Hampton	permit by Rule	588	VA DEQ	11/9/11	
Bethlehem Landfill Company	MSW Operating Permit	100020	PADEP	4/17/23	4/17/33
Bethlehem Landfill Company	NPDES Stormwater Permit	PAG032314	PADEP	05/04/23	03/23/28
Bethlehem Landfill Company	NPDES Stormwater Permit	PAG032227	PADEP	03/24/23	03/23/28
Bethlehem Landfill Company	Title V	48-00027	PADEP	4/17/23	10/14/24
Bethlehem Landfill Company	Industrial Waste Discharge	50	City of Bethlehem	7/2/19	6/30/2023 (Timely Submission Made for Renewal)
Bethlehem Landfill Company	Industrial Waste Discharge	CNA000	City of Allentown	11/1/19	10/31/24
Berky's Lot 9 Container & Transfer Facility	MSW Operating Permit	101642	PADEP	6/20/16	6/23/26
Blue Ridge Landfill Company	MSW Operating Permit	100934	PADEP	2/23/20	5/2/30
Blue Ridge Landfill Company	NPDES Stormwater Permit	PAG033922	PADEP	10/1/23	3/23/28
Blue Ridge Landfill Company	Title V Permit	28-05015	PADEP	3/29/22	3/31/27
Blue Ridge Landfill Company	Industrial Waste Discharge	01-01	Borough of Chambersburg	2/22/24	8/30/24
Blythe Recycling and Demolition Site	MSW Operating Permit	101679	PADEP	1/20/15	1/20/25
Blythe Recycling and Demolition Site	NPDES Stormwater Permit	PAR502209	PADEP	4/26/22	NOI Submitted
Conshohocken Recycling & Rail Transfer	MSW Operating Permit	101662	PADEP	12/9/20	12/9/30
Breathitt County Transfer Station	General Storm Water Permit	KYR001926	KPDES	8/1/18	
Breathitt County Transfer Station	Solid Waste Permit	013-00002	Division of Waste Management State of Kentucky	01/01/2007	
Campbellsville Transfer Station and Hauling	General Storm Water Permit	KYR001953	KPDES	8/1/18	
Campbellsville Transfer Station and Hauling	Solid Waste Management Facility Permit	109-00016	KYDEP	1/1/07	
Carolina Landfill	Class 2 Landfill	182765-1201	South Carolina Department of Environmental Control	1/19/06	
Carolina Landfill	Storm Water Permit	SCR000000 (General Permit)	South Carolina Department of Environmental Control	11/12/10	
Carolina Landfill LLC	Operating permit	182765-1201	SCDHEC	1/19/06	
Carolina Wood & Recycling Facility	Type 1 Compost Facility	182765-3001	SCDHEC	1/21/16	
Carolina Waste TS	Transfer Station	102797-2001	South Carolina Department of Environmental Control	11/10/09	
Carolina Waste TS	Sanitary Sewer	3106	North Charleston Sewer District	11/1/09	
Carolina Waste TS	Storm Water Permit	SCR000000 (General Permit)	South Carolina Department of Environmental Control	11/1/11	
Casanova Street PSW Transfer Station	Putrescible Solid Waste Transfer Station	2-6007-00058/00003	NY State Dept. of Environmental Conservation Part 360,	3/11/19	
Casanova Street PSW Transfer Station	Putrescible Solid Waste Transfer Station	9	NYDOS	6/15/19	
Charlotte Hauling	NPDES	NCG080448	NCDEQ	11/1/18	
Charlotte Hauling	Air Permit to Construct & Operate	00-147-327	Mecklenburg County Air Quality Department	5/1/09	
Charlotte Hauling	UST permit	0-013565	NCDEQ	1/1/20	
Colonie Landfill	Petroleum Bulk Storage Permit (PBS)	4-005460	NYDEC	11/14/26	
Colonie Landfill	Migratory Bird Depredation Permit	M8002795-0	US FISH & WILDLIFE SERVICE	8/31/19	
Colonie Landfill	SPDES Multi-Sector Stormwater Discharge Permit	GP-0-17-004	NYDEC	3/1/27	
Colonie Landfill	Title V Air Permit	4-0126-0003/00009	NYDEC & USEPA	11/1/25	
Colonie Landfill	Solid Waste 360 Permit	4-0126-00033/00001	NYDEC	4/5/18	
Colonie Landfill	Wetlands permit	NAN-2015-00363	DOA	2/6/19	
County Waste - Cairo/Evergreen	Petroleum Bulk Storage Permit	4-601266	NYDEC	9/9/14	
County Waste - Cairo/Evergreen	SPDES	NYR00E961	NYDEC	3/1/18	
County Waste - Cairo/Evergreen	C&D Processing and recyclables permit	20W10	NYDEC	12/30/11	
County Waste - Ft. Ann	MSW C&D Processing & Recyclables Permit	5-5328-00133/00001	NYDEC	12/8/08	
County Waste - Ft. Ann	PBS permit	5-601133	NYDEC	12/2/16	
County Waste Clifton Park	SPDES	NYR00E846	NYDEC	3/1/18	
County Waste Clifton Park	PBS	5-600566	NYDEC	2/15/16	
County Waste Clifton Park	Solid Waste Permit	5-4138-00127/00001	NYDEC	8/8/11	
County Waste Montgomery	SPDES	NYR00E914	NYDEC	3/1/18	
County Waste SSR	SPDES	NYR00E981	NYDEC	3/1/18	
County Waste SSR	Registration	01M69	NYDEC	10/17/06	
County Waste Troy Transfer Station	Solid Waste Permit	4-3817-00111/00004	NYDEC	3/28/18	
County Waste Troy Transfer Station	Air Quality Registration	4-3817-00111/00005	NYDEC	12/30/08	
Court Street PSW Transfer Station	Putrescible Solid Waste Transfer Station	2-6102-00074/00006	NYDEC	3/12/19	
Court Street PSW Transfer Station	Permit Number: NY City Department of Sanitation, Transfer	8	NYCOOS	6/10/19	
Cumberland Waste Disposal	Permit by Rule	TRF-18-1330	T.D.E.C.	7/20/07	
Dunn Landfill	Solid Waste Management	4-3899-00006/00006	NYDEC	In renewal for 2023	
Dunn Landfill	Mined Land Reclamation	4-3899-0006/00001	NYDEC	9/9/16	

Agency Name	Permit Type	Permit #	Agency	Expiration Date	Expiration Date
Dunn Landfill	SPDES Multi-Sector General Permit for Stormwater Discharges	GP-0-12-001	NYSDEC	In renewal for 2023	
Elk Grove Transfer	Solid Waste Permit	1995-4390E	IEPA	12/1/95	
Elk Grove Transfer	Stormwater Permit	ILR001942	IEPA	5/23/94	
Floyd County Transfer Station and Hauling	General Storm Water Permit	KYR001923	KPDES	8/1/18	
Floyd County Transfer Station and Hauling	Solid Waste Management Facility Permit	036-00025	Division Of Waste Management-Kentucky	5/29/07	
G&W Transfer Station and Hauling	General Storm Water Permit	KYR001925	KPDES	8/1/18	
G&W Transfer Station and Hauling	Solid Waste Management Facility Permit	100-00027	KYDEP	1/1/07	
Gills Freeport Disposal	General NPDES	ILR000669	IEPA - Bureau of Water	4/5/17	
Gills Freeport Disposal Transfer	Operating Permit	2004-321-OP	Illinois EPA	7/25/06	
Gills Freeport Disposal Transfer	General NPDES	ILR006546	Illinois EPA	4/5/17	
God Bless USA	Permit to Operate	9014	NCDNER	7/28/15	
Waste Connections of SC Greenville Hauling	NPDES	SCR005324	SCDHEC	10/1/16	
Waste Connections of SC Greenville Hauling	UST Permit	13817	SCDHEC	7/1/19	
Greer Transfer Station - Waste Connections of South	Transfer of Municipal Solid Waste Permit	422323-6001	SC Department of Health and Environmental Control	9/28/09	
Groot East	Stormwater Permit	ILR005593	IEPA	6/15/98	
Groot East	UST permit	2034896	IL State Fire Marshall	10/16/18	
Groot Round Lake Transfer	Solid Waste Permit	2014-100-OP	IEPA	1/7/16	
Groot Round Lake Transfer	Stormwater Permit	ILR007426	IEPA	4/5/17	
Groot Round Lake Transfer	Water Pollution Control	2015-IA-59967	IEPA		
Groot Dukane Transfer	Solid Waste Permit	1997-412-DE	IEPA	10/14/05	
Groot South Hauling	Stormwater	ILR007137	IEPA	3/5/13	
Groot Plano	Solid Waste permit	2015-023-OP	IEPA	9/23/16	
Groot Plano	Stormwater Permit		IEPA	4/5/17	
Groot South	Stormwater Permit	ILR001943	IEPA	5/17/94	
Groot South	UST	2026025	IL Fire Marshall	7/19/01	
Groot Aurora	UST Permit	2025664	IL Fire Marshall	9/18/17	
Groot Aurora	NPDES	ILR007234	IEPA	9/18/17	
Groot Elgin	UST Permit	2037216	IL Fire Marshall	1/1/19	
Groot Elgin	NPDES	ILR005734	IEPA	9/18/17	
Groot North	Special Waste Hauling Permit	18	IEPA	4/12/17	
Groot North	NPDES	ILR007135	IEPA	2/23/16	
Harlan County Hauling	General Storm Water Permit	KYR001922	KYDEP	8/1/18	
Harlan County Transfer Station	General Storm Water Permit	KYR001924	KYDEP	8/1/18	
Harlan County Transfer Station	Solid Waste Management Facility Permit	048-00022	KYDEP	8/5/06	
Hopkins County Regional Landfill	Kentucky Pollutant Discharge Elimination System Pe	KY098698	Kentucky Department of Environmental Protection -	6/1/16	
Hopkins County Regional Landfill	Title V Operating Permit	G-07-001	Kentucky Department of Environmental Protection -	10/16/12	
Hopkins County Regional Landfill	Solid Waste Operating Permit	SW05400012	Kentucky Department of Environment Protection - So	5/27/15	
HRRC Landfill	CDD Landfill	603	Virginia DEQ	1/29/18	
HRRC Landfill	Mining permit	05651AC	Virginia DEQ	3/22/19	
HRRC Landfill	NPDES	YAG840206	Virginia DEQ	7/1/19	
Laurel Ridge Landfill	Construction/Operating Permit	063-00003	KYDEP, Division of Waste Management	1/2/17	
Laurel Ridge Landfill	Title V	G-12-001	KYDEP	1/31/19	
Laurel Ridge Landfill	KPDES	KY0091839	KPDEP	10/1/18	
Laurel Ridge Landfill	Contained landfill	063-00003	Kentucky Division of Waste Management	1/2/12	
MDC Environmental Services	General NPDES	ILR005517	IEPA - Bureau of Water	4/3/09	
Meadow Branch Landfill	NPDES - Storm Water	TN0067776	TN. Dept of Environ. & Conservation	5/1/13	
Meadow Branch Landfill	Title V Air Permit	54-00188	TN. Dept of Environ. & Conservation	1/25/19	
Meadow Branch Landfill	NPDES - Storm Water	TNR053001	TN. Dept of Environ. & Conservation	6/9/15	
Meadow Branch Landfill	ARAP	NRS16.091	Army Corps of Engineers	8/19/16	
Meadow Branch Landfill	Solid Waste Permit	SNL 54-103-0174	TN. Dept. of Environment	5/6/02	
Metropolitan Transfer Station	Putrescible Solid Waste Transfer Station	2-600700007	NYDEC	8/11/15	
Metropolitan Transfer Station	Putrescible Solid Waste Transfer Station	25	NYCDOCS	8/25/19	
MPG Transfer Station	Solid Waste Transfer	SWP630001526	TDEC	8/8/16	
Music City Transfer Station	Permit by Rule	TRF190001558	TDEC	5/6/19	
Norfolk Hauling	No permits/N/A	No permits/N/A	No permits/N/A	No permits/N/A	
North Smithfield TS	Solid Waste Transfer	14 Canal St	RIDEM	5/31/18	
North Smithfield TS	NPDES	RIR50N020	RIDEM	12/16/19	
Outer Banks Hauling	No permits	No permits	No permits	No permits	
Patriot Disposal	No permits	No permits	No permits	No permits	
Pawtucket TS	Transfer Station	Blackstone Valley	RIDEM	5/15/15	
Penn Waste	MSW Operating Permit	101692	PADEP	4/6/18	4/9/28
Perry County Hauling and Transfer Station	General Storm Water Permit	KYR001921	KPDES	8/1/18	
Perry County Hauling and Transfer Station	Solid Waste	097-00028	Agency Division of Waste Management Stat of Kentucky	1/1/07	
Portsmouth TS	Transfer Station	Hedley Rd	RIDEM	10/1/17	
Rolloff Express 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	Orion POTW permit	2017-EP-26595	IEPA	10/31/17	
Quad Cities Landfill	Wetlands permit	CEMVR OD-P-2007-1927	Dept of Army	6/19/13	
Quad Cities Landfill	Bureau of Land	1992-131-LF	IEPA	6/1/14	
Quad Cities Landfill	Compost permit	2010-384-DE/OP	IEPA	8/27/19	
Quad Cities Landfill	NPDES	IL0075698	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	6014-T	NCDEQ	10/27/14	
Queen City Transfer	NPDES	NCG130079	NCDEQ	9/30/16	
Rochelle Landfill	Operating Permit	1994-547-LFM	Illinois EPA	5/15/15	
Rochelle Landfill	Title V (CAAP)	99070086	Illinois EPA	12/1/15	
Rochelle Landfill	Site Specific NPDES	ILR0075451	Illinois EPA	6/16/15	
Rochelle Landfill	NPDES Construction Stormwater	ILR10M764	Illinois EPA	4/12/10	

Rochelle Landfill	IEPA Water Pollution Control Permit	2015-EO-59796	Illinois EPA	4/10/15	
Rochelle Landfill	Landfill Leachate Discharge Permit	#035	City of Rochelle	8/10/15	
Rock River Disposal	General NPDES	ILR005895	IEPA - Bureau of Water	2/1/00	
Rock River Environmental Solutions	Rock River Enviro. Solutions - Hazardous Materials Cert. of	070716 550 077Y2	USDOT-PHMSA	7/1/16	
Rock River Environmental Solutions	Rock River Enviro. Solutions - Special Waste Hauling	5169	Illinois EPA	10/28/13	
Rock River Environmental Solutions	Rock River Enviro. Solutions - Hazardous waste / PCB transporter	16277	Wisconsin DNR	10/1/15	
Rock River Environmental Solutions	Rock River Enviro. Solutions - Solid Waste/Recycling Transporter	15430	Wisconsin DNR	10/1/15	
Rock River Environmental Solutions	Rock River Enviro. Solutions - Haz Waste Mngt Activity-cert. of	111503	Kentucky DEP	5/17/11	
Rockford Composting Facility	General NPDES	ILR006365	IEPA - Bureau of Water		
Rockford Composting Facility	Operating Permit	1998-21-DE/OP	IEPA - Bureau of Land		
Rockford Composting Facility	Landscape Waste Transfer	1999-271-DE/OP	IEPA - Bureau of Land		
Rosehill TS	Transfer Station	Rose Hill	RIDEM	2/28/19	
Scott Waste Services - Bowling Green	KPDES	KYR004123	KDOW	9/1/15	
Seneca Meadows, Inc.	Solid Waste (Subtitle D) Landfill		NY State Dept. of Environmental Conservation Part 360,	April 13, 1999, modified Feb.18, 2002, Oct. 10, 2003*	
Seneca Landfill	Solid Waste Permit	8-4532-00023/00001	NYSDEC	12/31/25	
Seneca Landfill	Freshwater Wetlands Permits	8-4532-00023/0046 and 0047	ACOE & NYSDEC	11/26/19	
Seneca Landfill	Stormwater - SPDES	GP-0-12-001	NYSDEC	3/1/18	
Seneca Landfill	Town of Seneca Falls License to Construct & Operate Landfill	N/A	Town of Seneca Falls	12/4/18	
Seneca Landfill	Chemical Bulk Storage Permit	8-000487	NYSDEC	10/19/18	
Seneca Landfill	Petroleum Bulk Storage	8-126497	NYSDEC	7/20/27	
Seneca Landfill	Tire Facility Registration	50K03	NYSDEC	10/31/17	
Seneca Landfill	Electronic Waste Registration	00566	NYSDEC	9/12/11	
Seneca Landfill	Fish, Wildlife	2494	NYSDEC	4/9/19	
Seneca Landfill	Fish, Wildlife	M8084603-0	Fish and Wildlife	9/1/19	
Seneca Landfill	IUP Town of Webster	8	IUP Town of Webster	1/1/19	
Seneca Landfill	IUP Town of Seneca Falls	V5F01-08-03	IUP Town of Seneca Falls	5/17/18	
Seneca Landfill	IUP town of Webster	#2	IUP town of Webster	1/1/19	
Seneca Landfill	IUP City of Watertown	IPP-001-13	IUP City of Watertown	3/28/19	
Seneca Landfill	IUP Village of Chittenango	No permit number assigned	IUP Village of Chittenango	1/1/17	
Seneca Landfill	IUP city of Niagara Falls	icu-77	IUP City of Niagara Falls	8/4/14	
Seneca Landfill	Passaic Valley Sewer	51210126	Passaic Valley Sewer	6/2/16	
Seneca Landfill	Agreement for leachate treatment I3 Electronics	N/A	I3	6/25/19	
Seneca Landfill	Radio Station License	200004/465681	FCC	2/24/15	
Seneca Landfill	Radio Station License	3406691	FCC	2/24/15	
Seneca Landfill	Waste Hauler Permit	8a-1100	NYDEC	10/13/19	
Seneca Landfill	Title V	8-4532-00023/00041	NYSDEC	11/20/23 in renewal process	
Shun Pike MRF and Transfer	CDD MRF and Transfer	116 Shun Pike	RIDEM	5/31/18	
Shun Pike MRF and Transfer	NPDES	50N088	RIDEM	8/2/19	
Sierra Processing	SPDES Multi-Sector General Permit	GP-0-12-001	New York State Department of Environmental	10/1/12	
Sierra Processing	SWPPP	NYR00E981	New York State Department of Environmental	7/1/14	
Smithfield Hauling	No permit needed	No permits needed	No permits needed	No permits needed	
South Charlotte Transfer Station					
Troy Transfer	Air Facility Registration Certificate	4-3817-00111/00005	NYSDEC	12/30/08	
Troy Transfer	Transfer Facility Permit	4-381700111/00004	NYSDEC	7/5/16	
Valley View	No permits/Asset deal	No permits/Asset deal	NYSDEC	No permits/Asset deal	
Volunteer Landfill	NPDES	TNR053924	TN Division of Water Pollution Control	4/15/15	
Volunteer Landfill	Solid Waste	SNL 76-0271	TDEC Division of Solid Waste Management	4/29/97	
Volunteer Landfill	Wastewater	5	Oneida Water and Wastewater Commission	8/1/16	
Volunteer Landfill	Title V	568784	Tennessee Air Pollution Control Board	10/1/15	
Waste Connections of Eastern Kentucky - Somerset	Solid Waste	SW10000027	Kentucky Environmental & Public Protection cabinet	6/6/07	
Waste Connections of NY	NPDES	NYR00G290	NYDEC	8/6/19	
Waste Connections of TN Lenior City	Transfer Station	TRF-53-1424	State of Tennessee Department of Environment and	1/13/10	
Waste Connections of TN, Loudon Satellite	NPDES	TNR053199	TDEC	4/15/15	
Waste Connections of TN, Cleveland Hauling	UST permit	3-060232	Division of UST	12/1/17	
Waste Connections of TN, Cleveland Hauling	NPDES	TNR053689	TDEC	4/15/15	
Waste Connections of TN Cleveland Transfer	Transfer Station	TRF-06-1368	TDEC	8/12/03	
Waste Connections of TN, Knoxville Hauling	UST permit	2-471069	Division of UST		
Waste Connections of TN, Knoxville Hauling	NPDES permit	TNR053200	TDEC	4/15/15	
Waste Connections of TN, Knoxville Hauling	Air Permit	P-0603-01C	Knox County	4/1/17	
Waste Connections of TN, Knoxville Transfer	Solid Waste Permit	SWP 47-1050	TDEC	8/12/03	
Waste Connections of TN, Oak Ridge	NPDES permit	TNR053196	TDEC	4/15/15	
Waste Connections of TN, Clarksville Disposal	NPDES permit	TNR058081	TDEC	4/15/15	
Waste Connections of TN, Oak Ridge	Solid Waste Permit	TRF-01-0129	TDEC	10/17/01	
Winnebago Landfill	Industrial Dewatering / Site Specific NPDES	ILR0075515	IEPA - Bureau of Water	5/31/16	
Winnebago Landfill	Migratory Bird Depredation Permit	M8115352-0	US Fish & Wildlife	3/19/20	
Winnebago Landfill	Wastewater Hauler Discharge Permit	#04005	Rock River Water Reclamation District		
Winnebago Landfill	Landfill Leachate Discharge Permit	WDP122	Rock River Water Reclamation District	2/1/16	
Winnebago Landfill	Construction Permit - North Unit Flare	2040025	IEPA - Bureau of Air	9/10/15	
Winnebago Landfill	Construction Permit - South Unit Flare	4120073	IEPA - Bureau of Air		
Winnebago Landfill	Construction Permit - North Expansion Flare	9080052	IEPA - Bureau of Air		
Winnebago Landfill	Operating Permit (North Unit & South Unit)	1991-138-LF	Illinois EPA	4/15/13	
Winnebago Landfill	Operating Permit (North Expansion Unit)	2006-221-LF	Illinois EPA	5/15/13	
Winnebago Landfill	Operating Permit (West Expansion Unit)	2010-133-LF	Illinois EPA	7/11/17	
Winnebago Landfill	Title V CAAPP Permit	99020102	Illinois EPA	12/23/15	
Winnebago Landfill	Operating Permit	1998-21-DE/OP	Illinois EPA	8/1/14	
Winnebago Landfill	Landscape Waste Transfer	1999-271-DE/OP	Illinois EPA	12/22/99	
Winnebago Landfill	Rockford Composting Facility - General NPDES	ILR006365	Illinois EPA	7/13/17	
Winnebago Landfill	Wetlands Construction/Modification Permit	CEMVR-OD-P-2017-1050	Army Corps of Engineers	10/13/17	
West Nyack TS	Solid Waste Management Permit	3-3920-00093/00002	NYSDEC	2/26/13	
West Nyack TS	SPDES				

**WASTE TRANSPORTATION
AUTHORIZATIONS**

WASTE HAULER ID	LICENSE ID	CLIENT ID	WASTE HAULER NAME	LICENSE STATUS	STATUS DATE	EXPIRATION	CITY	STATE	ZIP
WH3010	11401	156407	A J BLOENSKI, INC.	Active	07/19/2024	08/31/2025	HONEY BROOK	PA	19344-9642
WH10979	20283	260400	EAGLE DISPOSAL OF PA, INC.	Active	02/22/2024	12/31/2024	EAST EARL	PA	17519-9595
WH15368	27017	206684	WASTE CONNECTIONS OF PENNSYLVANIA, INC.	Active	05/23/2024	07/31/2025	CHAMBERSBURG	PA	17202-9758
WH0960	9192	260320	PENN WASTE, INC.	Active	07/23/2024	10/31/2024	THE WOODLANDS	TX	77380-3488

ATTACHMENT 3

HW-C

SECTION D

COMPLIANCE HISTORY

NOV Date	Location/Address	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution
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 NMED 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	Holtsville 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
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	5S051022144	State Water Resources Control Board	Alleged NOV	Failure to pay annual storm water fee	Resolved. Deficiencies corrected
7/2/2014	Kilgore 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 Acct 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

NOV Date	Location/Address	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Ops/Admin
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	1983B	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
6/2/2015	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
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	NYR00D652	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

NOV Date	Location/Address	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Ops/Adm
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 027421	Resolved. Deficiencies corrected	O
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	O
1/14/2016	Ft. Worth C&D LF/ TEXAS	1983B	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	O
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	O
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	O
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	O
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	O
2/26/2016	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Leaking transportation equipment	Resolved. Deficiencies corrected. \$300 Fee Paid	O
3/4/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected.	O
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.	O
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.	O
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	O
4/12/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded local waste water discharge limits	Resolved. Deficiencies corrected.	O
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	O
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	O
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	O
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	O
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	O
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	O
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	O
5/25/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
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.	O
6/2/2016	Potrero Hills LF	A2039	Bay Area Air Quality Mgmt. District	Alleged NOV	1 connector leak & 3 surface leaks	Resolved. Deficiencies corrected.	O
6/8/2016	Blue Ridge LF	1-Jan	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge	Resolved. Deficiencies corrected	O
6/8/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Exceeded sox permit limits	Resolved. Deficiencies corrected. Penalty Paid \$1500	O
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	O
6/21/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Surface emissions exceeded 500ppm in several locations	Resolved. Deficiencies corrected.	O
6/24/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
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	O

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	O
7/15/2016	Greater Baltimore Transfer Station	2012-WPF-0159	Maryland Dept. of Environment	Alleged NOV	Dust observed around processing facility	Resolved. Deficiencies corrected	O
7/18/2016	Bourg Facility	2901	LADNR	Alleged NOV	Failure to reach compliance status of Cell88 within 24 months	Resolved. Deficiencies corrected	O
7/20/2016	County Waste - Ace Carting	Applied for	VDEC	Alleged NOV	Hauling waste w/out a permit	Resolved. Deficiencies corrected	A
7/23/2016	Champ LF/MO	SW1613	US EPA	Alleged NOV	Methane concentrations exceeding allowable limits	Resolved. Deficiencies corrected. Fee Paid \$30k	O
8/2/2016	Bateman Island Facility	5101	Louisiana Dept. on Environmental Quality	Alleged NOV	Failure to reach treatment compliance deadline.	Treatment has been resolved	O
8/3/2016	Winnebago LF	IL0075515 W2018080039	I EPA - Bureau of Water	Alleged NOV	Inadequate storm water controls/contaminants discharging into the environments	Resolved. Deficiencies corrected	O
8/3/2016	Winnebago LF	2018080001	I EPA	Alleged NOV	Boundary control /screening of operations & road access control	Resolved. Deficiencies corrected	O
8/9/2016	Alexandria Transfer Station	P-0289	Louisiana Dept. on Environmental Quality	Alleged NOV	Inadequate transport permit	Resolved. Deficiencies corrected	A
8/26/2016	Fourchon Transfer Station	LAR05N809	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	44V-4204-06	Tehama Dept. of Ag Weights & Measures	Alleged NOV	Scale out of tolerance	Resolved. Deficiencies corrected	O
9/21/2016	Blue Ridge LF	1-Jan	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	O
9/23/2016	Champ LF/MO	1038179200	Metropolitan St. Louis Sewer District	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
10/4/2016	Volunteer LF	5	Town of Oneida	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	O
11/16/2016	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	O
11/23/2016	CRC-West Van	2118-0011	Vancouver Fire Dept.	Alleged NOV	Fire Dept. received 2 false alarms in one day	Resolved. Deficiencies corrected.	O
11/23/2016	Blue Ridge LF	258541	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	FA0013543	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	6014-Transfer-2009	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	1038179200	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-AA-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
2/27/2017	Tehama LF	CA	W	8299-22W-1	County of Tehama	Alleged NOV	Failure to close hazardous waste containers when not active	Resolved deficiency & corrected.	O
3/8/2017	Navan Waste Recycling & Disposal	CAN	CAN	W19-05-PRNG	City of Ottawa	Alleged NOV	Discharge of prohibited waste	Resolved deficiency & corrected.	O
3/21/2017	Bateman Island Facility	LA	S	91-10 OWD	LADEQ	Alleged NOV	Site did not submit adequate name change documentation to LADEQ	Resolved deficiency & corrected.	A
3/21/2017	Champ LF	MO	E	SL170118	MOONR	Alleged NOV	Failure to submit OMRs & storm water exceedances	Resolved deficiency & corrected.	A
3/21/2017	Fourchon Transfer Station	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	Intercoastal City Transfer Station/ICY	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	Mermentau Facility	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	Morgan City 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	Cameron 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.	A
3/21/2017	Venice Transfer Station	LA	S	03-04 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.	A
3/23/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge	Resolved. Deficiencies corrected	O
4/7/2017	Dunn LF	NY	E	4-3899-00006	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate fluff layer sorting/inadequate insurance against leachate	Resolved deficiency & corrected.	O
4/11/2017	First Place Recycling	FL	S		Miami Dade DERM	Alleged NOV	Inadequate dust suppression, odor & litter control	Resolved. Deficiencies corrected	O
5/26/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Exceeded daily BOD limit	Resolved. Deficiencies 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. Deficiencies corrected	O
6/2/2017	Blue Ridge LF	PA	E	PAR803553	Pennsylvania Dept. of Environmental Protection (Nat'l Pollutant Discharge Elimination System)	Alleged NOV	Failure to submit application or NOI fee	Resolved. Deficiencies 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. Deficiencies 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. Deficiencies 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. Deficiencies corrected	O
6/28/2017	Potrero Hills LF	CA	W	CAR000089466	DTSC	Alleged NOV	Received >10,000lbs treated wood annually w/out recording EPA ID # on semi annual report	Resolved. Deficiencies corrected	O
6/29/2017	Colonie 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. Deficiencies 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	O
7/26/2017	Anson LF	CA	E	1002	Anson County Regional WWTP	Alleged NOV	Chromium exceedance	Permit amended to allow increased amounts of chromium	O
8/4/2017	Ace Carting	NY	E	BF3531404	New York Dept. of Environmental Conservation	Alleged NOV	Failure to contain petro product after hydraulic spill	Resolved. Deficiencies corrected	O
8/7/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Exceeded daily BOD limit	Resolved. Deficiencies 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. Deficiencies corrected	O
8/22/2017	Cherokee Village LF	AR	S	299-51	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. Deficiencies 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. Deficiencies 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 fluff 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	Pond fixed	O
9/29/2017	Hialeah LF	FL	S	98-1371-M-1	City of Hialeah	Alleged NOV	Illegal waste water dumping	Informed city that water at site is storm water , not waste water	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	pH control system adjusted	O
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	Site was under the impression that agency would accept quarterly payments. Site will now switch to monthly payments	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	Resolved. Deficiencies corrected \$500 Fee Paid	A
10/18/2017	Volunteer Regional LF	TN	E	Article 8.2 Towns Sewer Use Ordinance	Town of Oneida	Alleged NOV	Elevated cyanide levels in leachate discharge	Take 3 samples to ensure elevated sample was not bad	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	O
11/15/2017	Mermentau 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. Deficiencies 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/reading 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	SJ-682B	City of San Jose	Alleged NOV	Late response submission to warning notice	Pay Penalty	A
1/11/2018	Heber Springs TS	AR	S	0035-STSW	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 compiled 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 them 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	SJ-682B	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	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	Dirt material being brought on site daily. Site is recovering all slopes that were lacking adequate cover dirt for 12" intermediate slopes.	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©	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Site did not implement Gas Collection & Control System	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©	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©	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.(b)(2),273.201©(2),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
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	O
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	Colonie 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 HWFPCC	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 360-1.4©	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

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
8/2/2018	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 Colonie	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	O
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	w	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	O
1/25/2019	Seneca Meadows	NY	E	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	O
2/11/2019	Fourchon Transfer Station	LA	S	2007-06 CFT	LA Department of Natural Resources	Alleged NOV	Failure to accept E&P waste w/a property completed manifest.	Resolved	O
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	O
2/19/2019	Seneca Meadows	NY	E	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Blowing Litter	After re-inspection, scattered litter has been collected & removed	O
2/20/2019	Green Team of San Jose	CA	W	SI-682B	San Jose Fire Dept. - Bureau of Fire Protection	Alleged NOV	Mis-labeled hazmat sign at the facility front gate	Correction made	O
3/19/2019	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.	Met w/Beebe to determine location of floor drains, su,ps & 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
3/29/2019	Seneca Meadows	NY	E	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Petroleum Bulk Storage Program Site - spills observed & overflow 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	O
4/25/2019	WC of Carolinas/Anson	NC	E	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	O
4/29/2019	JED LF	FL	S	0199726-031-SC-01	FDEP	CAO	Used ADC (posi-shell) without prior approval	Responded & Resolved 10-25-19	O
5/9/2019	WC of New York	NY	E	NYU005490	US EPA	Alleged NOV	Unpermitted discharges of storm water associated w/industrial activities/failure to obtain a NYSDEC Pollutant Discharge Permit	Pending	O
5/9/2019	WC of New York	NY	E	NYU005490	US EPA	Alleged NOV	Failure to obtain a NYSDEC Pollutant Discharge Permit	Pending	O
5/9/2019	Winnebago Landfill/Rockford	IL	E	LPC#2018080001 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	O
5/9/2019	Winnebago Landfill/Rockford	IL	E	LPC#2018080001 1991-138-LF 2006-221-LF 2010-133-LF	Illinois Environmental Protection Agency	Alleged NOV	Mud tracking on public roadways	Pending	O
5/21/2019	Chiquita Canyon LLC	CA	W	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.	O
5/29/2019	White Oaks LF	LA	S	P-0357-R1-M6	LDEQ	Alleged NOV	Exposed waste	Responded & Resolved 10-25-19	O
6/10/2019	WC of Carolinas/Anson Landfill	NC	E	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	O
6/18/2019	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.	Met w/Beebe to determine location of floor drains, su,ps & 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
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	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	O
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not repaired building & walls	Will schedule repair	O
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not installed - working misting system	We will install a working misting system	O
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not cleared floor of processing & transfer building to control the dust	Housekeeping	O
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Not controlled flies	Pending	O
6/25/2019	Finksburg/Roll-Off Express, Inc.	MD	E	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	O
6/27/2019	Cook County/Groot Industries	IL	E	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	O
6/27/2019	Orlando Hauling	FL	S	FLR051104	FDEP	Compliance Order	Stormwater BMPs not maintained - dumpsters not coveredw/tarps, SWPPP needs updating /signature	Addressed items, responded & resolved	O
6/27/2019	Orlando Hauling	FL	S	FLR051104	FDEP	Compliance Order	Concrete berm for truck wash not in tact	Addressed items, responded & resolved	O
7/18/2019	Centerville Turnpike Landfill	VA	E	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	O
7/23/2019	WC of Carolinas/Anson Landfill	NC	E	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	O
7/31/2019	Pierce County Recycling Compost & Disposal/LRI Landfill	WA	W	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	O
8/6/2019	Chiquita Canyon LLC	CA	W	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	O
8/8/2019	LaSalle-Grant Parish LF	LA	S	P-0119R2	LDEQ	Compliance Order	Insufficient daily cover	Met with LDEQ to discuss closure of site/Re-trained and covered daily 6"	O

8/8/2019	LaSalle-Grant Parish LF	LA	S	P-0119R2	LDEQ	Compliance Order	Failed to minimize erosion	Re-trained and covered daily 6"	O
8/8/2019	LaSalle-Grant Parish LF	LA	S	P-0119R2	LDEQ	Compliance Order	Failed to minimize blowing litter	Picked up litter	O
8/8/2019	LaSalle-Grant Parish LF	LA	S	P-0119R2	LDEQ	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	Winnebago 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, sumps & 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 are 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 Pretreatment 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-SQ/22	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	Opa-Locka Hauling	FL	S	IWS-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 hydrogens sulfide from the facility on the morning of October 22, 2019	Setting up a meeting to discuss with the DEC. / Not in agreeance	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	Povided leahate 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	R	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad
1/3/2020	Mammoth Disposal Company	CA	W	WDID No. 6826022052	California Regional Water Quality Control Board	Alleged NOV	Deficient BMP Implementation	Site seeking guidance from John Perkey, as no information from the inspector was given as how to proceed, nor have they received an official document or any evidence of proof. John Perkey has advised for Roger Brown to contact the inspectors Manager and request such.	0
1/6/2020	Hopkins County Regions Landfill	KY	E	KY0098698	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 clean out was occurring. All is complete and in compliance.	0
1/14/2020	Evergreen Disposal	MT	W	2710 (Serial Number 27101123015)	Montana Department of Environmental Quality	Alleged NOV	MDEQ did not receive any written documentation that indicates the spill site has been fully assessed 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 ENF's Standardized Cleanup Report format (electronically).	0
1/29/2020	Avenal Regional Landfill	CA	W	C-3839	San Joaquin Valley Unified Air Pollution Control District	Alleged NOV	Using Method 21 an SIVAPCD, the inspector discovered an instantaneous surface leak exceeding 500ppmv as 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	Avenal Regional Landfill	CA	W	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 Perky & Michael o'Conner from SCS Engineering both working on an appeal	0
2/7/2020	Hopkins LF/Madisonville	KY	E	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	Cold Canyon Landfill	CA	W	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 Toro Energy.	Re-test 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 us for our re-test.	0
2/13/2020	Anson Landfill	NC	E	0403-MSWLF-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 seep was found	0
2/14/2020	Laurel Ridge Landfill	KY	E	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet 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	E	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet 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 (126mg/L)		0
2/13/2020	Laurel Ridge Landfill	KY	E	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet 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 (190mg/L)		0
2/13/2020	Laurel Ridge Landfill	KY	E	ENV20190002	Commonwealth of Kentucky Energy & Environment Cabinet 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	Timberlane Landfill	LA	S	0060-00063	LDNR	Warning	Asbestos warning signage	Ordered appropriate signage to meet 165 spacing requirement	0
2/25/2020	Sequin Hauling	TX	S	RN101780674	Texas Commission of Environmental Quality	Alleged NOV	Staining on the ground from fuel nozzle, resulting in a discharging MSW into the waters of the state	The rule the regulator sited in the violation is not applicable & we are following all spill regulations & our SPCC. Site cleaned the stained area regardless.	0
2/26/2020	Opa Locka Recycling & Transfer Station	FL	S		Miami-Dade County DERM for FDEP	Consent Agreement	Operating on-site sewage treatment & disposal system without required operating permit	Permit & construct all associated piping and trimmings required to connect the property to he abutting public	0
3/3/2020	Meadow Branch Landfill	TN	E	TN0067776	State of TN/Division of Water Resources	Alleged NOV	Large amount of sediment discharged to County Rd 166 right of way in front of Coker Milwright property & Meadow Branch Creek.	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 buttress at the toe of the slope, regrading 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	E	TN0067776	State of TN/Division of Water Resources	Alleged NOV	Large amount of sediment from unstable slope actively discharging to a wetland	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 buttress at the toe of the slope, regrading 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	E	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 buttress at the toe of the slope, regrading 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	S	0120-STSW-D	ADEQ	Alleged NOV	Failure to collect wash-down water or capture leachate generated from the processing of waste...resulting in standing water water/leachate observed on the tipping floor	Water is collected through the trench & automated float control system, and stores in an in-site tanks prior to transport to a wastewater treatment facility.	0
4/15/2020	Beebe Transfer Station	AR	S	0120-STSW-D	ADEQ	Alleged NOV	Leachate not currently being hauled to POTW for final disposal -> Observed 3 temp leachate holding tanks @ capacity.	Contaminated water is being transported off-site	0
4/29/2020	Bethlehem Landfill	PA	E	100020	Pennsylvania Dept. of Environmental Protection	Alleged NOV	LF failed to place final cover on several areas within one year after disposal in the final lift cases or as soon thereafter weather permits.	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	E	012-2-	Utility Commission of the City of London	Alleged NOV	Non-compliance found from samples taken 4/21/20	Hauler used had 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 reoccurrence.	0
5/20/2020	Avenal Regional Landfill	CA	W	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	Odor nuisance	Settlement paid \$3750	0
5/20/2020	Avenal Regional Landfill	CA	W	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	minor SEM exceedance (600 ppm) at a well penetration	Part of the settlement of \$3750	0
5/21/2020	Lemay's of Grays Harbor	WA	W	ST0005259		Alleged NOV	Non-compliance found from samples taken 5/21/20	Working w/scale attendant 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	S	MSS048917	MDEQ	Alleged NOV	TSS exceedance for the 2nd half of 2019 discharge at Outfall 008. Annual man of 90m/L with a concentration of 153 mg/L	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	S	0120-STSW	ADEQ	Alleged NOV	A 2nd pump basin was not connected to the leachate collection system	The 2nd basin sump was connected to the leachate collection	0
6/19/2020	LRI	WA	W	27-050	Tacoma-Pierce County Health Dept.	Alleged NOV	Inadequate daily cover	Provide written plan of corrective action by July 10th, 2020	0
7/7/2020	Chiquita County Landfill	CA	W	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. Mitigated the issues & continuing to re-track and re-cover.	0
7/8/2020	Chiquita County Landfill	CA	W	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. Mitigated the issues & continuing to re-track and re-cover.	0
7/9/2020	Chiquita County Landfill	CA	W	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. Mitigated the issues & continuing to re-track and re-cover.	0
7/22/2020	Town of Colonie Landfill	NY	E	4-0126-0003/00009	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	Disagree & requesting meeting w/DEC. A windstorm created the dust plume. The dust came from a stockpile of cover that was then used & removed the following couple of days. The LF was re-seeded & re-matted as well.	0
7/27/2020	Chiquita County Landfill	CA	W	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	W	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	W	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	W	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	W	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
8/11/2020	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 considerate number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig 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

8/11/2020	Cold Canyon Landfill	CA	W	37-5	San Luis Obispo Air Pollution District	Alleged NOV	Operating flare below the temperature parameter established during the most recent source test.	Sent letter (Aug 29) explaining SCS & Toro's investigation results. They found that correction action/long term solution would be to eliminate the by-pass system mode which is causing the temperature variance. Agreed to pay fine of \$6k & Toro agreed that they will pay the fine.	0
8/12/2020	Hopkins County Regions Landfill	KY	E	SW05400012	City of Madisonville / West Side Wastewater Treatment Plant	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	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 considerate number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig 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
8/13/2020	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 considerate number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig 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 considerate number of persons	Continue to re-cover & re-track all intermediate slopes closest to community. Additionally, a drill rig 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/Casanova	NY	E	2-6007-00058/00003 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 considerate 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.	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	Leachate found to be absorbed into waste & failure to manage the leachate system in accordance if 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	Site 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 the 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	Site 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	Site 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 older flare, previously identified in permit Title V-3 was onsite. Although the older 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	Site 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 2018-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
8/26/2020	Anson Landfill /Waste Connections of the Carolinas	NC	E	L002	Anson County Regional Wastewater Treatment Plant	Alleged NOV	Found to be in violation of Local Wastewater Discharge Permit. POTW for TSS exceedance...The result was 408 mg/L when the limit is 350 mg/L.	Resampling & submitting	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 considerate 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
9/8/2020	Hopkins County Regions Landfill	KY	E	SW05400012	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.	We repeated & submitted the lab sample as requested and it was within limits. No corrective action necessary.	0
9/3/2020	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 considerate 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 considerate 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 considerate number of persons	Contesting the violations due to the wind station data & personal survey of surrounding neighborhoods. Also rented a, ODOOR BOSS for a month starting September 16th, 2020.	0
9/22/2020	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 considerate number of persons	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	Failed to implement portions of Storm Water Pollution Prevention Plan. Site failed to adequately maintain the contact storm water & leachate collection system conveyances as per the permit. As a result of erosion & silt, the levees & containment for the contact storm water & leachate collection system were inadequate.	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	Sabine Landfill	LA	S	LA0070904	Louisiana Dept. Environmental Quality	Alleged NOV	Site 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	Freeport TS	IL	E	1770200002	Illinois Environmental Protection Agency	Alleged NOV	Inspector noted a 9'-0" area as well as a 12"x15" area that are both considered compromised concrete, where the gravel could possibly be allowing liquids from waste & wash waters 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 DBA Southwest Disposal - Alamogordo	NM	C	54869	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 5" 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
10/23/2020	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-82-M4 1680-0084-V3	AIR: 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 our non-compliance to determine your	0
10/23/2020	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-82-M4 1680-0084-V3	AIR: Louisiana Dept. Environmental Quality	Alleged NOV	Failure to have a sign or plate fixed 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 our non-compliance to determine your	0

10/23/2020	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	Louisiana Dept. Environmental Quality	Alleged NOV	Disposed 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 our non-compliance to determine your penalty.	0
10/23/2020	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	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 & submit 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	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	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 collections system allows 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	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	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	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	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	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	Louisiana Dept. Environmental Quality	Alleged NOV	Failure of operational candlestick flare. Warning light labeled: "Landfill Gas Valve Failure" was illuminated. A representative for the site tried to light the flare but was unsuccessful. The flare control panel was off & a flame was not present. The Inspector noted bubbling & hissing sounds as well as rotten egg odors near a relief valve on a leachate riser 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	LaSalle Grant Parish Landfill	LA	S	SW: P-0119-R2-M4 1680-0084-V3	AIR:	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	SW 054-00012		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	SW 054-00012		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 and received letter back stating compliance accepted.	0
11/16/2020	Hopkins County Regions Landfill	KY	E	SW 054-00012		Kentucky DEP	Alleged NOV	Daily working face shall be restricted to the smallest practical area for operation. The face at his 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. Submit by December 18th, 2020./Sent & received letter back stating compliance accepted.	0
11/16/2020	Hopkins County Regions Landfill	KY	E	SW 054-00012		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 properly.	Submit documentation by December 18th, 2020 that 6" of either soil or ADC is being used daily to cover all exposed waste at the end of every working day./Sent and received letter back saying compliance accepted.	0
11/30/2020	Meadow Branch Landfill	TN	E	NPDES: 0067776		Dept. of Environment & Conservation - Division of Water Resources	Alleged NOV	Failure to operate within effluent limits 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
12/7/2020	Colonie LF	NY	E	4-0126-00033-00001		NY Dept. of Environmental Conservation	Alleged NOV	Inadequate daily cover - multiple days	Within 7 days upon receipt of notice, all exposed waste shall be covered at minimum 6" of compacted cover. Complacency at the site has been addressed. The site immediately covered/made corrections necessary.	0
12/11/2020	Blanket/Brownwood Hauling	TX	S	TXR05CD02		TCEQ	Alleged NOV	Failure to conduct / report visual monitoring	Submitted response to Agency detailing change in supervisory staff. Re-trained site staff on stormwater compliance. Provided documents that were not onsite at the time of the investigation.	0
12/11/2020	Blanket/Brownwood Hauling	TX	S	TXR05CD02		TCEQ	Alleged NOV	Manganese exceedance	Submitted response to Agency detailing change in supervisory staff. Re-trained site staff on stormwater compliance. Provided documents that were not onsite at the time of the investigation.	0
12/15/2020	Anson Landfill	NC	E	0403-MSWLF-2010		North Carolina Dept. of Environmental Quality	Alleged NOV	Receipt 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
12/17/2020	Sun Country Landfill	FL	S			FDEP	Consent Order	Offsite objectionable odors verified by FDEP staff on October 6-8 & October 21, 2020.	Paid \$7,000 in civil penalties	0

NOV Date	Location/Address	State	R	Permit/License	Issuing Agency	Action	Nature of Alleged Violation	Resolution	Op/Ad	
1/14/2021	Heber Springs Transfer Station	AR	S	0032-STSW	Arkansas Dept. of Environmental Quality	Alleged NOV	Damage to floors, walls, ceiling has allowed waste to exit covered processing area	Removed accumulated waste & plan to replace existing building.	O	& Routine Operations
1/8/2021	Winnebago Landfill	IL	E	2006-221-LF	Illinois Environmental Protection Agency	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	Waste Handling
1/8/2021	Winnebago Reclamation Service	IL	E	2018080001	Illinois Environmental Protection Agency	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	Waste Handling
1/8/2021	Winnebago Landfill	IL	E	2006-221-LF	Illinois Environmental Protection Agency	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	Cover
1/8/2021	Winnebago Landfill	IL	E	2006-221-LF	Illinois Environmental Protection Agency	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	Site Maintenance & Routine Operations
1/14/2021	Heber Springs Transfer Station	AR	S	0032-STSW	Arkansas Dept. of Environmental Quality	Alleged NOV	Damage to floors, walls, ceiling has allowed waste to exit covered processing area	Removed accumulated waste & plan to replace existing building.	O	Site Maintenance & Routine Operations
1/27/2021	Mammoth Disposal	CA	W	RC7976	California Environmental Protection Agency	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	California Environmental Protection Agency	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	California Environmental Protection Agency	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	California Environmental Protection Agency	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	NCG080000	NC Dept. of Environmental Quality	Alleged NOV	Failure to conduct analytical monitoring of storm water discharges.		A	Stormwater
2/16/2021	Waste Connections of Charlotte	NC	E	NCG080000	NC Dept. of Environmental Quality	Alleged NOV	Failure to conduct qualitative monitoring in accordance with the permit requirements & schedule.		O	Stormwater
2/17/2021	Cold Canyon Landfill	CA	W	37-5	San Luis Obispo Air Pollution Control District	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	LFG
2/24/2021	1st Place Recycling	FL	S	N/A	City of Miami	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 fine.	O	Stormwater
2/24/2021	LRI	WA	W	27-050	Tacoma-Pierce County Health Dept.	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	Odor
2/24/2021	Alaska Waste	AK	W	AKR060000	State of Alaska Dept. of Environmental Conservation	Alleged NOV	Failure to have a corrective action log (or the 2015 MSGP-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	State of Alaska Dept. of Environmental Conservation	Alleged NOV	Failure to have the fiber wattle properly installed at outfall 001.	Must secure fiber wattle @ outfall 001 in accordance with good engineering practices & send a photo of actions taken/the securing to the department by March 26, 2021.	O	Stormwater
2/25/2021	Seneca Meadows Landfill	NY	E	512010126	Passaic Valley Sewerage Commission	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 is sent in on time.	A	Leachate
2/26/2021	Red Carpet Landfill	OK	C	472093	Oklahoma Corporation Commission	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	Site Maintenance & Routine Operations
2/26/2021	Red Carpet Landfill	OK	C	472093	Oklahoma Corporation Commission	Alleged NOV	North & South diesel swivels leaking/door lock broken.	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result.	O	Site Maintenance & Routine Operations
3/11/2021	Cherokee Village LF	AR	S	0299-51-R1	ADEQ	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	Litter
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	State of Tennessee / Dept. of Environment & Conservation / Division of Water Resources	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	Stormwater
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	State of Tennessee / Dept. of Environment & Conservation / Division of Water Resources	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	Stormwater
3/16/2021	Meadow Branch Landfill	TN	E	TN0067776	State of Tennessee / Dept. of Environment & Conservation / Division of Water Resources	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	Stormwater
3/17/2021	Waste Connections of Kentucky, Inc./Adair Co. Transfer Station	KY	E	001-00002	Energy & Environmental Cabinet Dept. for Environmental Protection	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	Waste Handling
3/19/2021	Dunn C&D Facility	NY	E	4-3899-00006/00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	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	Dust
3/19/2021	Dunn C&D Facility	NY	E	4-3899-00006/00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	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	Dust
3/31/2021	Pierce County Recycling / LRI	WA	W	WAR002557 / WAR002603	State of Washington Dept. of Ecology	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 LDCRS that is pumped into the concrete stormwater channel.	Possible fine of \$6,000 with opportunity to file an appeal within 30 days	O	Leachate

4/7/2021 (dates back to 8/24/20)	City of Pawtucket/RI Transfer Station	RI	E	250-RICR-140-05-1 / 250-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	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-SO/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	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-SO/30	Florida Dept. of Environmental Protection - SW District	Warning Letter	Waste was found to be mixed wastes without segregation bays in transfer building.	Responded with explanation of all items and provided requested documentation.	O	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-SO/30	Florida Dept. of Environmental Protection - SW District	Warning Letter	The leachate tank pump volume exceeded 75% capacity threshold; OPS Plan was not onsite for review.	Site added leachate tank check task to their CUBE	O	Leachate
4/7/2021	Palmetto Materials & Transfer Station	FL	S	280337-005-SO/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	
4/15/2023	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 silt fencing/rock filter dams as well as provide he 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 (Dozer Rd)	30 days to implement all measures necessary to control odors in accordance to the Operating Plan	O	odor
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	cover
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	litter
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 demoed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this.	O	Site Maintenance & Routine Operations
4/29/2021	Chiquita Canyon Landfill	CA	W	119219	CFR	Alleged NOV	Failure to thoroughly inspect facility for asbestos prior to commencement of demolition.	Contractor on site demoed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this.	O	Site Maintenance & Routine Operations
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 demoed 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	CH & SC	Alleged NOV	Failure to notify the district 10-working days before demo began, per the permit regs.	Contractor on site demoed 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	TN0067776	Dept. of Environment & Conservation - Division of Air Pollution Control	Alleged NOV	Alleges hat 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	New York State Dept. of Environmental Conservation	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 56k consent order	O	litter
5/5/2021	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	litter
5/5/2021	Fort Ann Transfer Station / County Waste & Recycling Services	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	Site Maintenance & Routine Operations
5/5/2021	Chiquita Canyon Landfill	CA	W	119219	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	odor
5/5/2021	Chiquita Canyon Landfill	CA	W	119219	CH & SC	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	odor
5/6/2021	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 79mg/L	Resampled and submitted proof of compliance	O	Stormwater
5/6/2021	Hopkins County Landfill/WC of KY	KY	E	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	During the month of March, HCRL failed to collect & report analysis for Chloride & Total Nitrogen	Resampled and submitted proof of compliance	O	Stormwater
5/10/2021	Monticello Transfer Station/MBI 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 Mix had multiple conference calls with the subcontractor.	O	Waste Handling
5/10/2021	Monticello Transfer Station/MBI 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 Mix had multiple conference calls with the subcontractor.	O	litter

5/10/2021	Monticello Transfer Station/MBI 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 Mix had multiple conference calls with the subcontractor.	O	Site Maintenance & Routine Operations
5/12/2021	Meadow Branch Landfill	TN	E	TN0067776	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 DMR 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	Stormwater
5/12/2021	Meadow Branch Landfill	TN	E	TN0067776	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 DMR 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	Stormwater
5/12/2021	Chiquita Canyon Landfill	CA	W	119219	Dept. of Public Health - County of Los Angeles	Alleged NOV	Operator failed to notify the LEA about the NOV's issued by SQAQMD 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	SW0420010430	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	cover
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	cover
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	litter
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	SW0420010430	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	Leachate
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	Leachate
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	Leachate
5/18/2021	Leflore County Municipal Solid Waste Landfill	MS	S	SW0420010430	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	Site Maintenance & Routine Operations
5/26/2021	Herber Springs TS	AR	S	0032-STSW	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	Site Maintenance & Routine Operations
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	Winnebago Landfill									
6/14/2021	Chiquita Canyon 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	cover
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	litter
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	cover
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	litter
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	odor
6/14/2021	Carolina Landfill	SC	E	182765-1202	SC Dept. of Health & Environmental Control	Alleged NOV	Waste tires piled up outside the working face & half buried	Microsoft Teams Conference Call scheduled for 7/6@ 2:30	O	Waste Handling
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	Waste Handling
6/22/2021	Midway TS	TS	S	0010-STSW-R1	ADEQ	Alleged NOV	DEQ database indicates expired licenses for Bill Dicks and Eva Boonstra.		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	Sean 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.	O	Site Maintenance & Routine Operations
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 covering daily	O	cover
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 (auto) 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 sump was being manually operated; site also deployed 10 frac tanks on lined area; increased to 3 haulers to get back into compliance. Sumps have been in compliance since 7/22/21. Response sent to ADEQ on 7/30/21.	O	Leachate
7/8/2021	Laurel Ridge Landfill	KY	E	KY009139		Alleged NOV				
7/15/2021	Independence County	AR	S	0014-STSW	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	Site Maintenance & Routine Operations
7/15/2021	Independence County	AR	S	0014-STSW	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-STSW	ADEQ	Alleged NOV	External storage of solid waste is prohibited under Regulation 22. Roll-off observed being utilized for external storage.		O	Waste Handling
7/21/2021	Beebe TS	AR	S	0120-STSW-D	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	
7/21/2021	Beebe TS	AR	S	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	Waste Handling

7/22/2021	Potrero Hills Landfill	CA	W	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.f	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	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	W	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	W	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	litter
7/22/2021	Potrero Hills Landfill	CA	W	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 caked w/feces, 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	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	W	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	W	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	E	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	Leachate
7/28/2021	Chiquita Canyon Landfill	CA	W	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	odor
8/3/2021	West End Landfill	IL	C	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	W	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	odor
8/10/2021	Chiquita Canyon Landfill	CA	W	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	W	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	odor
8/16/2021	Heber Springs Transfer Station	AR	S	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	S	0032-STSW-R1	ADEQ	Alleged NOV	Damage observed to the floors, walls and ceiling of the covered processing area.	ADEQ issued final approval for permit mod for new bldg. on 8-26-21. Submitted response to ADEQ on 9-15-21.	O	Site Maintenance & Routine Operations
8/17/2021	Hopkins Landfill	KY	E	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	cover
8/17/2021	Hopkins Landfill	KY	E	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	cover
8/17/2021	Cold Canyon Landfill	CA	W	APCD: 0037-6	Air Pollution Control District Luis 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 8/31/21 explaining corrective action as well as measures taken to prevent future occurrences	A	LFG
8/24/2021	Taft Recycling	FL	S	SW-022429-MRF TS-06-2204	Orange County EPD	Alleged NOV	Litter on haul route to facility	Cleaned litter/tires from haul route (on going battle). Submitted response to EPD on 9-14-21.	O	litter
8/24/2021	Taft Recycling	FL	S	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	litter
8/24/2021	Taft Recycling	FL	S	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	Waste Handling
8/24/2021	Taft Recycling	FL	S	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	S	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	Site Maintenance & Routine Operations
8/25/2021	Tampa Materials Transfer	FL	S	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 emails/photos on 8/25/21 and 9/7/21.	O	Leachate
8/25/2021	Tampa Materials Transfer	FL	S	34481-009-SO/MM	Hillsborough County EPC	Alleged NOV	Litter observed throughout site property	Cleaned up litter. Site responded via emails/photos on 8/25/21 and 9/7/21.	O	litter
8/25/2021	Tampa Materials Transfer	FL	S	34481-009-SO/MM	Hillsborough County EPC	Alleged NOV	Class III & C&D waste observed outside bldg.	Shut down for a day to ensure Class III/C&D could get caught up. Site responded via emails/photos on 8/25/21 and 9/7/21.	O	Waste Handling
8/25/2021	Sierra Recycling	NY	E	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	Waste Handling
8/25/2021	Colonie Landfill	NY	E	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.	Requested meeting with The Department	O	cover
8/25/2021	Colonie Landfill	NY	E	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	Leachate

8/25/2021	Clifton Park TS	NY	E	NYSDEC # 5 - 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	E	NYSDEC # 5 - 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	Administrative
8/25/2021	Clifton Park TS	NY	E	NYSDEC # 5 - 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	E	NYSDEC # 5 - 600566	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	No access to sheer valves on tanks that need to be accessed for inspection.	Submitted documentation showing sheer valves are present & properly installed to the Dept. /Submitted compliance & received in return that issues have been addressed successfully.	O	Site Maintenance & Routine Operations
8/25/2021	Clifton Park TS	NY	E	NYSDEC # 5 - 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	Site Maintenance & Routine Operations
8/26/2021	Avenal Regional Landfill	CA	W	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	LFG
8/28/2021	Chiquita Canyon Landfill	CA	W	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	odor
9/2/2021	Opa Locka Container Shop	FL	S	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	Site Maintenance & Routine Operations
9/2/2021	Opa Locka Container Shop	FL	S	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	Site Maintenance & Routine Operations
9/2/2021	Opa Locka Container Shop	FL	S	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	Site Maintenance & Routine Operations
9/2/2021	Opa Locka Container Shop	FL	S	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	Site Maintenance & Routine Operations
9/9/2021	Chiquita Canyon Landfill	CA	W	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	odor
9/9/2021	Chiquita Canyon Landfill	CA	W	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	odor
9/7/2021	Three Rivers Landfill	MS	S	M55048917	MDEQ	Alleged NOV	Procedures for testing stormwater/or the analysis of pollutants shall include those set forth in 40 CF 136. and ammonia nitrogen methods were outdated.	Laboratory updated all of these test methods to comply with 40 CFR 136 immediately.	A	
9/8/2021	Ash Flats	AR	S	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	Site Maintenance & Routine Operations
9/8/2021	Ash Flats	AR	S	ARR000945	ADEQ	Alleged NOV	Uncontrolled litter throughout facility	Litter cleaned/Sent photos and letter of response to ADEQ 10/1/21	O	litter
9/8/2021	Ash Flats	AR	S	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	S	ARR000945	ADEQ	Alleged NOV	Waste oil tank found to be uncovered	Covered tank/Sent photos & letter of response to ADEQ 10/1/21	O	Site Maintenance & Routine Operations
9/16/2021	Chiquita Canyon Landfill	CA	W	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	odor
9/16/2021	Heart of FL Landfill	FL	S	161263-014-SO-01	FDEP	Alleged NOV	Erosion - Have not yet received the final inspection report		O	cover
9/17/2021	Post Oak Landfill	TX	S	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Failure to receive written confirmation of approval to accept solid waste	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	S	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 9/30/21	O	Site Maintenance & Routine Operations
9/17/2021	Post Oak Landfill	TX	S	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	Perimeter fence is installed per MOU/Response letter sent to TCEW on 9/30/21 & response sent to GCGCD on 10/7/21	O	cover
9/17/2021	Post Oak Landfill	TX	S	MSW2378	TCEQ / Guadalupe County Groundwater Conservation District	Alleged NOV	Application waste &/or sludge over the outcrop of the Carizo-Wilcox Aquifer	Vegetation removed at Outfall 1; however the specific outfall is not noted in violation/Response letter sent 9/30/21	O	Stormwater
9/29/2021	Red Bluff	TX	S	STF-065	RRC	Alleged NOV	Facility accepted waste from haulers not on the RRC approved haulers list.	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	S	STF-065	RRC	Alleged NOV	Quarterly reports from some waste haulers were inaccurate	No formal response sent to RRC.	A	
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 SW3		O	Stormwater

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 SWS		O	Stormwater
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	Stormwater
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	Stormwater
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	Stormwater
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	Leachate
10/5/2021	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	Stormwater
10/5/2021	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	Stormwater
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	Leachate
11/9/2021	Hopkins County Regional LF/WC of KY	KY	E	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	On 9/9/2021, HCRL 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	LFG
11/18/2021	Potrero Hills Landfill	CA	W	A2039	Bay Area Air Quality Management District	Alleged NOV	Gap of missing data in fleet 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 5114 N 7th Street	Corrective action - will service within the allotted time frame for all future collections	O	Site Maintenance & Routine Operations
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	Site Maintenance & Routine Operations
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 smell noted.	Proposed \$7,000 fine - Seeking outside counsels opinion	O	odor
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	Leachate
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 DEQ & 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 \$27,200.00	O	Waste Handling
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 collections 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	

NOV Date	Location/Address	State	R	Permit#/License	Issuing Agency	NOV # or ID	Action	Nature of Alleged Violation	Resolution	Op/Ad
1/6/2022	Deerfield Beach Rec & TS	FL	S	0274651-008-50	Broward County DEP	889484	Inspection Report	Odor complaint, as well as trash tracked from facility present & excessive, litter present & in stormwater swale, secondary containment not sufficient as well as containers w/lack of secondary containment as well as stored waste in container.	Submit proof of compliance to the Dept. within 30 days	O
1/7/2022	Cypress Creek Landfill	AL	S		ADOT	N/A	Alleged NOV	Mud on highway and right of way	Removed mud on highway and entrance street to landfill; hired a 3rd party sweeper to perform routine sweeping; Follow up response requested to ADOT with no response as of 4/11/22	O
1/24/2022	LaSalle/Grant	LA	S	P-0119R21/LONR Site ID:3001	LA Dept. Natural Resources		Alleged NOV	Dec 2021 UIC19 Form was submitted 5 days late	Dan Liwicki responded that the LF is closed & began measures to have this requirement removed in the future.	A
1/26/2022	Beebe TS	AR	S	0120-STSW-D	ADQ	N/A	Alleged NOV	Facility lacked a "B" or "C" level licensee on site at the time of the inspection.	Kim is scheduled for training Feb 15-17 and Mike is scheduled for training April 12-14.	A
1/27/2022	Centerville Turnpike LF	VA	E	0495-2.2	Hampton Roads Recovery Center		Alleged NOV	Permittee did not re-sample the full HRSD Toxic Organics scan for December 2021 following an unusable result per the HRSD permit.	Jeff meeting w/lab to express our displeasure with their QA/QC issues. If his continues, they'll be finding a new lab. Letter issued to HRSD within 15 days.	A
2/1/2022	WC Cleveland TS	TN	E		TN Dept. of Environment & Conservation	TRF060001368	Alleged NOV	Windblown litter found on 3 separate inspections	Corrective measure must be taken by Feb 15th/Litter picked up	O
2/8/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation		Alleged NOV	Ammonia concentration exceeded permitted limit at Outfall SW2 in October 2021 - Reported 15.2mg/l when permit is not to exceed 6.72	Submitting summary of the past events & a proposal to remove S1A location, make SWS a non check/but not compliance location & to add S1B & S1C as check locations. Also continuing to work on solidification pit which will help w/SW2.	O
2/8/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation		Alleged NOV	Ammonia concentration exceeded permitted limit at Outfall SWS in October 2021 - Reported 4.14mg/l when permit is not to exceed 3.29	Submitting summary of the past events & a proposal to remove S1A location, make SWS a non check/but not compliance location & to add S1B & S1C as check locations. Also continuing to work on solidification pit which will help w/SW2.	O
2/8/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation		Alleged NOV	Ammonia concentration exceeded permitted limit at Outfall SW5 in December 2021 - Reported 3.75mg/l when permit is not to exceed 2.07	Submitting summary of the past events & a proposal to remove S1A location, make SWS a non check/but not compliance location & to add S1B & S1C as check locations. Also continuing to work on solidification pit which will help w/SW2.	O
2/8/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation		Alleged NOV	Ammonia concentration exceeded permitted limit at Outfall MB2 in December 2021 - Reported 5.65mg/l when permit is not to exceed 1.85	Submitting summary of the past events & a proposal to remove S1A location, make SWS a non check/but not compliance location & to add S1B & S1C as check locations. Also continuing to work on solidification pit which will help w/SW2.	O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	Remote CNG Emergency shut offs had no electrical seals		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	ONG Cylinders need to be labeled properly		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	Broken concrete steps		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	No smoking sign faded		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	MRF pressure relief valve not at a 45 degree of vertical		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	Storage racks not protected from traffic		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	Deisel dispenser less than 20ft separation		O
2/14/2022	McKinney	TX	S		TCEQ	N/A	Alleged NOV	Electrical seals missing choco cap		O
2/15/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation	SNL 540000174	Alleged NOV	G2 sump pump out of compliance - not meeting permit conditions/leachate level in G2 was 87" & previous month at 133", compliance is 56"	Notified Dept. that site is in the process of installing an adding additional pump in a second riser as well as add liner tying into the rain flap & extending protective cover further up the slope	O
2/15/2022	Timberlane Landfill	LA	S	P-0339-R1-M6	LDEQ	N/A	Alleged NOV	Failure to prevent migration of leachate; failure to maintain leachate head level records; Failure to have Level 8 or better Louisiana Operator onsite.	Email Responses sent to LDEQ on 2-15-22 and 2-17-22 indicating items had been remedied. Bryant is waiting on reciprocity approval for his TX operator license.	O
2/25/2022	Seabreeze Landfill	TX	S	MSW-1539C	TCEQ	N/A	Alleged NOV	Asbestos manifests missing generator and transporter phone numbers; Failure to conduct monitoring well 725 in Dec. 2020	Response was sent to TCEQ 3/14/22; fixed manifest printing issue; training; and the circumstances with well 725 were detailed in the 2021 Semi-Annual deviation report.	A
3/4/2022	Timberlane Landfill	LA	S	P-0339-R1-M6	LDEQ	N/A	Warning Letter	LDEQ requested formal responses to 2/15/22 inspection (there was a typo in the letter stating 6/11/21 inspection).	Formal response including all information previously sent on 2-15 and 2-17 sent to LDEQ on 3-25-22	A
3/9/2022	Miami	FL	S	MIA-CR-16-02	Customs & Border Patrol	N/A	Alleged NOV	Compactor not labeled correctly at Miami Intl Airport; Compactor was not sealed & leaking;	Response sent to CBP; retraining of folks who manage the airport account.	O
3/9/2022	Independence County	AR	S	0014-STSW-R1	ACEQ	N/A	Alleged NOV	Facility did not have a "B" Level licensed operator on-site at the time of the inspection. Tipping floor operator has a "A" Level license. External storage of solid waste is prohibited under Regulation 22. Dumpsters observed being utilized for external storage.	Response sent to ADEQ. Scale attendant received Level A certification; and scheduled to take journeyman in Oct. 2022. Citizen's dumping area (roll-offs) was approved by ADEQ on 3-10-22.	O/A
3/10/2022	Scott Solid Waste / Volunteer LF	TN	E		TN Dept. of Environment & Conservation	SNL 760000271	Compliance Agreement	Leachate improperly managed	Submittal of weekly reporting spreadsheet detailing leachate volumes stored, capacity remaining at the site, & the disposal of leachate over the past week. Additionally, the facility will report weekly an update on the tank storage construction efforts to replacement storage capacity at the site after the minor permit modification for the storage tank is approved in writing by the Division.	O
3/10/2022	Scott Solid Waste / Volunteer LF	TN	E		TN Dept. of Environment & Conservation	SNL 760000271	Compliance Agreement	Inadequate leachate collection system	Submittal of weekly reporting spreadsheet detailing leachate volumes stored, capacity remaining at the site, & the disposal of leachate over the past week. Additionally, the facility will report weekly an update on the tank storage construction efforts to replacement storage capacity at the site after the minor permit modification for the storage tank is approved in writing by the Division.	O
3/18/2022	Seabreeze Landfill	TX	S	2017-435	Brazoria County	N/A	Alleged NOV	Facility does not have a current OSSF Maintenance Contract	Violation was for DTE and not Seabreeze. OSSF contract was provided to Brazoria Cnty.	A
3/21/2022	Laurel Ridge Landfill	KY	E	Permit# KY0091839	Kentucky Dept. Environmental Protection	ENV20220002	Alleged NOV	Exceeded permitted limit for total Suspended Solids: Facility reported 473mg/L for December 2021 when the permit allows for 100mg/L.	Requesting meeting with LADNR because rule cited was not violated. Meeting is pending	O
3/28/2022	Weatherford C&D Landfill	TX	S	47	TCEQ	N/A	Alleged NOV	Failure to post emergency numbers beside the telephone in the scale house. The facility is requested to remove the vegetation from the 25,000-gallon leachate collection tank's secondary containment area.	Posted phone numbers and sent photo to TCEQ; received an email from Courtney Newman 3/28/22 stating that violation had been resolved. But may change based on final letter received from TCEQ.	O
3/30/2022	Miami	FL	S	N/A	City of Hialeah		Alleged NOV	Failure to have business tax receipts for parking lot, maintenance activities. Vending machines do not have tax license. Also left one for a neighbor's ice cream machine that is on our property.	Site staff went to City of Hialeah to determine if indeed the tax licenses were needed as we're not open to the public. City has determined they are required. Site is acquiring all documentation to apply for required licenses.	A
4/5/2022	Anson Landfill/WC of Carolina	NC	E							
4/5/2022	Elm Grove Facility	LA	S		LADNR		Alleged NOV	Failure to receive approval by the commissioner prior to beginning construction of a planned physical operational alteration or additions to a permitted facility - Violation of LAC 43:XXI.535.C.		A
4/18/2022	Hood River TS	OR	W	SWP# 347	Oregon Dept. of Environmental Quality	2022-WLOTC-7037	Warning	Uncontrolled litter found along the Eastern boundary of the TS	Submit letter within 30 days stating that litter was removed as well as POA going forward as to how they plan to keep this from happening again.	O
4/20/2022	FINNLEY BUTTES LANDFILL	OR	W	Permit# 25-0001-TV-01	Oregon Dept. of Environmental Quality	222-PEN-7039	Pre-Enforcement Notice	Exceeding a Plant Site Emission Limit of particulate & fine particulate allowable per the permit	A permit modification was submitted to increase the PSEL for both particulate & fine Particulate should correct the violations & no further action is required.	O
4/20/2022	FINNLEY BUTTES LANDFILL	OR	W	Permit# 25-0001-TV-01	Oregon Dept. of Environmental Quality	222-PEN-7039	Pre-Enforcement Notice	Failure to timely submit a certification, report or plan as required by permit. The Title V Annual Report was received one day after the due date.	The site ensured that the Annual Report will be sent so that it is received by the Dept. by the due date of Feb 15th of each year.	A
5/3/2022	HRRC/CENTERVILLE TURNPIKE LANDFILL	VA	E	PERMIT# 0495-2.2	HAMPTON ROADS RECOVERY CENTER/HRSD		Alleged NOV	Failure to sample during discharge	Beau & Team now know that they need to discharge to the City the day that they sample. Will respond in writing & outline the steps to ensure compliance going forward	O
5/9/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environmental Protection	2581 / ENV20220003	Alleged NOV	TSS exceedance: Reported 149mg/L for Feb 22 when should be under 100	Site discovered a broken/problematic pipe and is getting it repaired	O
5/9/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environmental Protection	2581 / ENV20220003	Alleged NOV	TSS exceedance: Reported 167mg/L for March 22 when should be under 100	Site discovered a broken/problematic pipe and is getting it repaired	O
5/9/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environmental Protection	2581 / ENV20220003	Alleged NOV	TSS exceedance: Reported 104mg/L for Feb 22 when should be under 100	Site discovered a broken/problematic pipe and is getting it repaired	O
5/9/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environmental Protection	2581 / ENV20220003	Alleged NOV	TSS exceedance: Reported 135mg/L for Jan 22 when should be under 100	Site discovered a broken/problematic pipe and is getting it repaired	O
5/10/2022	Bethlehem Landfill	PA	E	SWP# 100020	PA Dept. of Environmental Protection	2581 / ENV20220003	Alleged NOV	Failure to place uniform cover of the approved daily cover material on exposed solid waste at the end of each working day or at the end of a 24 hrs., whichever is less in intervals	W/in 15 days will provide to the Dept. a proposed pan & schedule that addresses the correction & prevention of the alleged violation	O
5/10/2022	Bethlehem Landfill	PA	E	SWP# 100020	PA Dept. of Environmental Protection		Alleged NOV	Failure to place a uniform daily cover material which meets the performance standards of: preventing vectors, odors, blowing litter & other nuisances; & to cover solid waste after it is placed w/out change in its properties & w/out regard to weather	Within 15 days will provide to the Dept. a proposed pan & schedule that addresses the correction & prevention of the alleged violation	O
5/10/2022	Bethlehem Landfill	PA	E	SWP# 100020	PA Dept. of Environmental Protection		Alleged NOV	Failure to maintain a 5-day supply of cover material on site	W/in 15 days will provide to the Dept. a proposed pan & schedule that addresses the correction & prevention of the alleged violation	O
5/19/2022	Avenal Regional Landfill	CA	W	C-3839 1-13	San Joaquin Valley Unified Air Pollution Control District	49417	Alleged NOV	Component leak in excess of 500 PPM, over permitted limit	Ingersoll Rand called out to service the compressor that day & repaired the flare unit. Will submit a Title V deviation report within 10 days as required	O
5/19/2022	Montgomery County TS	IL	E	850155	Illinois Environmental Protection Agency	L-2022-00129	Alleged NOV	Failure to file a Supplemental Permit for Operation reflecting the change in ownership.	Sent a letter to the Agency on June 24th stating that the application was submitted along with completed Form LPCA-7 before receiving the NOV.	A
5/20/2022	Anson Landfill/WC of Carolina	NC	E		Anson County Regional Wastewater Treatment Plant	N/A	Alleged NOV	Exceeded discharge limit for chrome & arsenic	Tried to get the permit limit adjusted 2 months ago, however the Dept. wanted a retest...resulting in an exceedance. The Dept. has issued a limit increase temporarily for the balance of the year. Issued a fine of \$580 for the Alleged NOV.	O
5/24/2022	WC of Kentucky/Harlan County TS	KY	E	SW04800027	Kentucky Dept. for Environmental Protection	38362	Alleged NOV	Blown litter all over the grounds & in the woods	Clean up all blown litter & dispose of by June 24, 2022	O

5/24/2022	WC of Kentucky/Hartan County TS	KY	E	SW0480022	Kentucky Dept. for Environmental Protection	3B362	Alleged NOV	Waste quantity reports not available for review. Form DEP7119 not completed & submitted as required	Submit to the Cabinet the required form by June 24, 2022	A
5/25/2022	American Recycling	VA	E		Prince William Dept. of Fire & Rescue	2022-00498	Alleged NOV	Sprinkler system activation due to fire	Full-Time Fire-Watch issued - On duty staff anytime the building is occupied	O
5/27/2022	Potrero Hills Landfill	CA	W	801736	Solano County Environmental Health Div.	EH21-04454	Alleged NOV	SPCC Plan - Failure to show location of the emergency shut off for fuel tank	Uploaded map during the inspection and was then deemed in compliance	O
5/27/2022	American Recycling	VA	E		Prince William Dept. of Fire & Rescue	2202-0282	Alleged NOV	Dry systems out of service --> in the sorting area	Full-Time Fire-Watch issued - On duty staff anytime the building is occupied. Systems needs to be repaired or replaced	O
6/1/2022	Meadow Branch LF	TN	E	979403	TN Dept. of Environment & Conservation	54-0188-02	Alleged NOV	Non-compliance - particulate concentration level of .02 grains per cubic foot of effluent gas per the construction permit.	Requested a higher limit & provided justification for the increase. Returning the requested form completed as well as a letter within 20 days to the Dept. Backup plan of trying lighter demister & splash guards	O
6/2/2022	Peterborough / WC of Canada	CA	N		Ontario - Ministry of the Environment	3949217F	Alleged NOV	Unit with roll-off loaded with mixed wastes entering Peterborough LF had heavy leaking of yellowish sour smelling liquid from rear passenger side of bin.	Fined \$365 Canadian Dollars & Engineer followed up with the district re: the bin being hauled away because of corrosion.	O
6/16/2022	Midway		S	0010-ST5W-R1		120730	Alleged NOV	No licensed operator		A
6/21/2022	Cherokee Village LF	AR	S	0299-S1-R1	ADEQ	120805	Alleged NOV	Seep repairs observed		O
6/21/2022	Cherokee Village LF	AR	S	0299-S1-R1	ADEQ	120805	Alleged NOV	Leachate collection auto-shut off not currently functioning		O
7/12/2022	West End Landfill	MO	C	1999-295-LF	Illinois Environmental Protection Agency	L-2022-00168	Alleged NOV	Name & telephone number of the appropriate emergency response must be up to date and accurate	Site is currently updating signage to reflect a WCI emergency contact or a third party contact. Letter and proof provided to Dept. within 60 days.	A
7/13/2022	Anson Landfill/WC of Carolina	NC	E		Anson County Regional Wastewater Treatment Plant	648	Alleged NOV	Found in violation of local wastewater discharge permit: chromium & arsenic	\$800 Fine / Site continues to work on their leachate.	O
8/1/2022	Sun Country Landfill	FL	S	35438-025-SO/22	FL Dept. of Environmental Protection	433797	Compliance Assistance Offer	Gas collection & control system condensate trap at the NW corner of cell3 was not installed in accordance w/permitted design	Response to letter within 15 days describing actions taken to resolve non-compliance concerns& arrange w/case manager to re-visit facility	O
8/1/2022	Sun Country Landfill	FL	S	35438-025-SO/22	FL Dept. of Environmental Protection	433797	Compliance Assistance Offer	Leachate meter readings at the sumps for cells 3 & 4 exceed the max allowable levels described in specific condition 2.C.13.b of Permit #35438-020-SO/22. Language of the permit did not match the info provided in the Engineering Report	Response to letter within 15 days describing actions taken to resolve non-compliance concerns& arrange w/case manager to re-visit facility	O
8/1/2022	Sun Country Landfill	FL	S	35438-025-SO/22	FL Dept. of Environmental Protection	433797	Compliance Assistance Offer	The Dept. requested that the facility submit the 2022 1st Semi-Annual Ground Water Report by July 15th.	It was submitted, but late, submitted July 22nd. Going forward will submit earlier.	A
8/1/2022	Sun Country Landfill	FL	S	35438-025-SO/22	FL Dept. of Environmental Protection	433797	Compliance Assistance Offer	During inspection Dept. staff noticed some compacted Class I waste on the working face.	LF Mgr. alerted the Operator & assured the Dept. staff that it would be removed. Dept. requested that Mgr. ensure that tipped loads are adequately spotted & any unacceptable waste is removed.	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	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 license conditions including the unloading, processing & sorting of sw outside of the sw processing building resulting in violation of: SW Lic Condition No. 3.	Hearing at the Broward County Gov't Center West on August 25, 2022	A
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Failing to ensure that all personnel on-site are properly trained to operate & manage the facility in accordance with the license conditions in violation of: SW License Condition No. 5	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Failing to conduct the unloading, processing or sorting of Class I sw inside the sw processing building in violation of: SW License Condition No. 9	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Failing to control odors & vectors at all times by allowing objectionable odors beyond property boundary, north & south of facility and allowing large numbers of vectors-including birds to land directly on sw at the facility. This is a violation of: SW Lic Condition No. 13	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Failing to utilize & maintain the odor control system during operating hours in a manner to control odors in violation of: SW Lic Conditions 16 & 17	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Failing to maintain paved roads & driveways to minimize the tracking of materials onto adjacent public roads in violation of: SW Lic Condition No. 18	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Allegedly causing, suffering, allowing or permitting the discharge of air pollutants from a stationary source which cause or contribute to an objectionable odor.	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Allegedly storing sw consisting of Class I material within 200 ft. of a natural or artificial waterbody violating: RULE 62-701.300	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Allegedly failing to conduct operations in accordance with the approved Operations Plan in violation of Rule62-7701.710(4)	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/1/2022	Deerfield Beach Rec & TS	FL	E	SW-WP10875-16-01	Broward County DEP	NOV22-0010	Alleged NOV	Allegedly storing sw consisting of putrescible waste more than 48 hours or not in accordance w/the approved Operating Plan in violation of Rule: 62-701-701(4)	Hearing at the Broward County Gov't Center West on August 25, 2022	O
8/2/2022	Chicago Grade LF	CA	W	352	San Luis Obispo Air Pollution District	3142	Alleged NOV	On June 20, 2022 there was an exceedance of the 500 ppmv leak definition at the flame arrestor outlet flange	Advise the Air Pollution Control Officer in writing on or before August 16, 2022 of corrective action taken & measures taken to prevent further violations of this type.	O
8/9/2022	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Site failed to maintain monitoring, testing or analytical data records onsite. Sump #7 pump motor in-operable for past 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	Feb 17, 2022 WC submitted documentation which revealed that Sump #7 motor & transducer are now operational	A/O
8/9/2022	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Site failed to prevent the migration of leachate by liners or other barriers. Inspector noted that leachate &/or leachate pools migrated the north of the leachate collection risers & south of the north bordering 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.	O
8/9/2022	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Failure to have a Level A or Level B 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 reciprocity request which was submitted to the Dept. On March 24, 2022 the Dept. approved the request for certification by reciprocity Bissused a LA Solid Waste Operator Certificate to him.	A
8/9/2022	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	57 Exceedances- Discharge Monitoring Reports 5/31/2020-3/31/22	John Perkey responding by next week	O
7/2022 - 8/25/22	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Failed to apply adequate daily cover	John Perkey	O
7/2022 - 8/25/22	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Failed to apply asbestos warning signs & fencing		O
7/2022 - 8/25/22	Timberlane/Louisiana Regional LF	LA	S	SW: P-00339-R1-M6/LPDES:LA0106585	LDEQ	MM-PP-22-00229/52277	Alleged NOV	Failed to include all equipment in Title V permit		A
8/11/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environment & Conservation	ENV20220004	Alleged NOV	Stormwater overflow in May 2022	Made repair to Pond 4	O
8/11/2022	Laurel Ridge Landfill	KY	E	KY0091839	KY Dept. for Environment & Conservation	ENV20220004	Alleged NOV	Stormwater overflow in April 2022	Made repair to Pond 4	O
8/18/2022	Laurel Ridge Landfill	KY	E	V-18-047	KY Dept. for Environmental Protection	2581/ENV20220005	Alleged NOV	Flare being run in 2021 with no flame on 2 separate occasions	Malfunction corrected /flare repaired and blowers repaired. Rental blower currently in place in the meantime.	O
8/18/2022	Laurel Ridge Landfill	KY	E	V-18-047	KY Dept. for Environmental Protection	2581/ENV20220005	Alleged NOV	Site did not notify The Dept. when of the flare malfunctions after the events took place.	Registering within 10 business days for electronic submittals as well as submit a flare Corrective Action Plan via email that is signed and dated.	A

8/19/2022	Hopkins LF	KY	E	KY0098698	KY Energy & Environmental Cabinet	38541	Alleged NOV	Site didn't notify Regional office 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	Hopkins LF	KY	E	KY0098698	KY Energy & Environmental Cabinet	38541	8/19/2022	Protocol was not submitted for any H2S sampling since issuance of permit		A
8/19/2022	Hopkins LF	KY	E	KY0098698	KY 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	FL	S	89544	FDEP		Warning Ltr	Leachate collection system was not operating as designed - a temp system has been in place to collect	Provide the Dept. with a design plan for the temp collection system & an estimated length of time it will be in place.	O/A
9/1/2022	JED LF	FL	S	89544	FDEP		Warning Ltr	Leachate seeps were noted along the LF access road to cell 13, which led up to the working face. Leachate was also noted to be mixed w/stormwater in the temp drainage ditch	A new sump w/pump has been installed Cell #13	O
9/1/2022	JED LF	FL	S	89544	FDEP		Warning Ltr	Stormwater mgmt.-portable pumps were pumping a mixture of stormwater & leachate out of the permitted stormwater conveyance system on the slopes of the LF & the sw pipes to the ponds were blocked to ensure this mixture was contained	Provided the Dept. w/a design plan for the temporary leachate collection system & an estimated length of time that this system will be in place	O
9/2/2022	Meadow Branch LF	TN	E	TN0067776	TN Dept. of Environment & Conservation		Alleged NOV	Ammonia exceedance	Requested a higher limit & provided justification for the increase. Returning the requested form completed as well as a letter within 20 days to the Dept. Backup plan of trying tighter demister & splash guards	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Flagging and lack of cover	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Slope exceedance of 3:1	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Blown litter	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Unapproved temporary sump	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Acceptance of friable asbestos (not permitted)	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Silt fence failure	Submitted response to ADEM 8-31-22	O
9/6/2022	Cypress Creek LF	AL	S	63-18	ADEM - Solid Waste		Alleged NOV	Stormwater recirculation	Submitted response to ADEM 8-31-22	O
9/12/2022	Anson Landfill/WC of Carolina	NC	E	0403-MSWLF-2010	NCDEQ		Alleged NOV	Exposed waste / insufficient daily cover	Site hired outside help to clean up some spots that needed additional soil	O
9/15/2022	Venice TS	LA	S	Site Code 5710	LDNR		Compliance Orders	Unauthorized Discharge of E&P Waste;		O
9/15/2022	Venice TS	LA	S	Site Code 5710	LDNR		Compliance Orders	Failure to properly operate and maintain control systems to prevent unauthorized discharge.		O
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	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 it's sulfur removal system.	Within 45 days will provide to the Dept. a proposed plan & schedule that addresses the correction & prevention of the alleged violation	O/A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	LF may have failed to provide 60 days of advanced notice of it's H2S correlation plan to the IEPA.	Submit to the Dept within 45 days an internal policy that which ensures future correlation evaluations will be completed in a timely manner	A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	LF may have failed to provide 30 days of advanced notice of it's performance tests conducted for Figures 5.6 & 5.7	Submit to the Dept within 45 days an internal policy that which ensures future notification will be submitted in advanced & in a timely manner	A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain a gas flow rate measuring device that records the flow to the control device at least every 15 minutes for each of its flares at its flare station.	Submit to the Dept. within 45 days a compliance plan	O/A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain a monitoring system w/automatic recording device to measure the H2S content of the LF at the outlet of the sulfur removal system.	Submit to the Dept. within 45 days a compliance plan	O/A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain records of total amt of LF gas generated by all portions of LF, supported by data, incl. captured gas flow rate, & records of the total amt. of LF gas collected from LF that is flared	Submit to the Dept. within 45 days a compliance plan	O/A
9/20/2022	Winnabago LF	IL	E	Construction permit: 21020007	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain records for the total sulfur content of LF gas sent to flare, as sulfur, on an hourly basis	Submit to the Dept. within 45 days a compliance plan	A
9/20/2022	Winnabago LF	IL	E	99020102	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain gas flow rate measuring device that records the flow to open each flare at least every 15 minutes	Submit to the Dept. within 45 days a compliance plan	O/A
9/20/2022	Winnabago LF	IL	E	99020102	Illinois Environmental Protection Agency	201801AAF	Alleged NOV	Failure to maintain continuous records of the LF gas flow to the control system	Submit to the Dept. within 45 days a compliance plan	A
9/21/2022	Kingsbury TS	NY	E	5-5344-000027-00011	NYSOEC	58TP0012	Alleged NOV	Permitted to take in 1000 tires but site was found to have taken in 2000 tires	Site having tires removed	O
9/21/2022	Midway	S		0010-STSW-R1		127927	Alleged NOV	No licensed operator on site		O
9/28/2022	Cherokee Village LF	AR	S	0299-51-R1	ADEQ	127995	Alleged NOV	Leachate collection auto-shut off not currently functioning		O
9/28/2022	Cherokee Village LF	AR	S	0299-51-R1	ADEQ		Alleged NOV	Seep repair observed		O
9/29/2022	Winnabago LF	IL	E	99020102	USEPA	EPA-5-22-IL-19	Alleged NOV	Failure to minimize off-site migration to subsurface gas		O
9/29/2022	Winnabago LF	IL	E	99020102	USEPA	EPA-5-22-IL-19	Alleged NOV	Failure to perform compliant SEM & failure to maintain surface level methane concentration below 500 ppm		O
9/30/2022	Fannin County TS	TX	S	Registration 40290	TCEQ		Alleged NOV	Failure to prevent unauthorized discharges		O
9/30/2022	Fannin County TS	TX	S	Registration 40290	TCEQ		Alleged NOV	Failure to implement signage directing vehicles to unloading area		O
10/3/2022	Sun Country LF	FL	S	Permit No. 35438-025-SO/2	FDEP	WACS ID: 43397	CAO	As previously documented in the department's first and second requests for additional information (RAIs) related to Permit Application No. 35438-025-SO/22, and in 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
10/3/2022	Sun Country LF	FL	S	Permit No. 35438-025-SO/2	FDEP	WACS ID: 43397	CAO	The leachate sump pump for cell 1 was not functional during the inspection on 6/29/22.		O
10/3/2022	Sun Country LF	FL	S	Permit No. 35438-025-SO/2	FDEP	WACS ID: 43397	CAO	Semi-Annual Groundwater Monitoring Report not submitted before due date.		O
10/13/2022	Southwest Disposal	NM	C	10944	New Mexico DEQ	23 20221013 0234	Alleged NOV	Failure to meet overfill prevention requirements no later than July 24, 2021 & every 3 yrs. thereafter		O
10/13/2022	Southwest Disposal	NM	C	10944	New Mexico DEQ	23 20221013 0234	Alleged NOV	Failure to conduct periodic walk through inspections		O
10/13/2022	Southwest Disposal	NM	C	10944	New Mexico DEQ	23 20221013 0234	Compliance Orders	Normal vent on AST system not 12ft. Above ground level		O
10/13/2022	Southwest Disposal	NM	C	10944	New Mexico DEQ	23 20221013 0234	Compliance Orders	Failure to include required info & documentation in Operations & Maintenance Plan		A
10/13/2022	Southwest Disposal	NM	C	10944	New Mexico DEQ	23 20221013 0234	Compliance Orders	Operation & Maintenance checklists do not contain all required information		A
10/17/2022	San Luis Garbage Co.	CA	W	FA0004396	San Louis Obispo Environ Health Services	10436548	Alleged NOV	Failure to update Business Plan - contact info is not updated/chemical inventory is not updated	Site working with SWT to update changes	A
10/17/2022	San Luis Garbage Co.	CA	W	FA0004396	San Louis Obispo Environ Health Services	10436548	Alleged NOV	Failure to have appropriate warning signs posted at loading/unloading rack at the fuel island	Getting sign made and posted	O
10/18/2022	Carolina Processing	SC	E		NORTH CHARLESTON SEWER DISTRICT	22-123	Alleged NOV	Exceedance of daily limit - Zinc	Resampled and passed	O
10/26/2022	Potrero Hills Landfill	CA	W	801736	Solano County	48-AA-0075	Alleged NOV	LF is prohibited from accepting haz waste at site per the permit. On June 21, 2022 the LEA was notified by Potrero Hills LF that they had one load of potentially hazardous material high in PCBs & that it was disposed of on Jan 14, 2022.	Will not be accepting haz waste	O
10/31/2022	Troy TS	NY	E	4-3817-00111/00004	NYSOEC	42TP1703	Alleged NOV	Blown litter - shredded paper all over	Site no longer accepting this waste	O
11/3/2022	Tehama LF	CA	W	101936	California Dept. of Food & Ag/ Div. of Measurement	42-009	Alleged NOV	Failure to provide nominal scale capacities on scale indicator	Will be posting signage	A
11/3/2022	Tehama LF	CA	W	101936	California Dept. of Food & Ag/ Div. of Measurement	42-009	Alleged NOV	Failure to provide a consecutive numbering system on certificates	Will be provide only consecutive numbering going forward	A
11/28/2022	Midway	AR	S	0010-STSW-R1	ADEQ	127950	Alleged NOV	No licensed Operator on site		A/O
12/1/2022	Deerfield Beach Transfer	FL	S	0274651-010-50	Broward County Solid Waste		NOV (Inspection Report not yet received)	Facility is full and trucks dumping outside of building		O

12/27/2022	Cypress Creek LF	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 seeing flagging on the old hill (cell 1). She also stated that she has no control over if a violation notice is sent. the Montgomery office may decide to send a notice if they see fit for our flagging created by the repair of the previous issue. I would like to note that the inspection was done in the beginning of the week before we were able to haul cover material.	
12/29/2022	Elm Grove Facility	LA	S	Site Code 0801	LDNR	Alleged NOV	Failure to end an application phase once 15,000 barrels per acre of E & P Waste has been applied to a cell, in violation of LAC 43:XX-549 C.8.b.1. & Failure to properly operate and maintain control facilities and systems to prevent exceeding cell application phase, in violation of LAC 43:XX-533 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

Compliance Tracking 2023

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-WinnebagoloLF	Enforcement Action	Compliance Tracking (CTSD-54)	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-LaurelRidgeLandfill	Notice of Violation	Compliance Tracking	Stormwater	4/12/2023
Eastern Region	6054-LaurelRidgeLandfill	Notice of Violation	Compliance Tracking	Stormwater	1/23/2023
Eastern Region	6054-LaurelRidgeLandfill	Notice of Violation	Compliance Tracking	Stormwater	1/17/2023
Eastern Region	6060-AthensLandfill	Compliance Order	Compliance Tracking (CTSD-21)	Air	2/27/2023
Eastern Region	6218-EarthWasteSolutions	Notice of Violation	Compliance Tracking	Storage Tank	11/27/2023
Eastern Region	6245-ColonieLandfill	Finding of Violation	Compliance Tracking	Air	2/27/2023
Eastern Region	6318-HRRCLandfill	Notice of Violation	Compliance Tracking	Leachate	2/23/2023
Eastern Region	6356-PennWaste	Notice of Violation	Compliance Tracking	Stormwater	3/13/2023
Eastern Region	6375-BlueRidgeLandfill	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 (CTSD-119)	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
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

Compliance Tracking 2023

Region	District	Type of Communication:	Summary	Subject Matter:	Created
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	Finding of Violation	Compliance Tracking	Air	1/13/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice 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
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 (CTSD-196)	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

Compliance Tracking 2023

Region	District	Type of Communication:	Summary	Subject Matter:	Created
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	Compliance Order	Compliance Tracking (CTSD-218)	Air	11/9/2023
Western Region	4050-ChiquitaCanyonLandfill	Notice of Violation	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	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Air	2/13/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Clover Flat BAAQMD NOV	Air	8/7/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Air	9/15/2023
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

Compliance Tracking 2024

Region	District	Key	Type of Communication:	Summary	Subject Matter:	Created	Deadline	Review Date	Reporter	Assignee	Resolved (MM/dd/yyyy)		
Central Region	4110-SanLuisGarbage	CTSD-289	Notice of Violation	4110 Nitrite Monitoring_SLO Public Health NOV	Other	2/2/2024			mherzog				
	6032-WasteConnectionsOfTennessee	CTSD-410	Notice of Violation	NOV Lenoir City permit amendment for liquids not in place	Site Maintenance	5/24/2024			LanaB				
	5009-RedCarpetLandfill	CTSD-360	Notice of Violation	5309 Jordan Road Transfer Station NOV	Storage Tank	4/5/2024			kwaage	kwaage			
		CTSD-378	Notice of Violation	5325 Mountain View Waste System NOV	Storage Tank	4/22/2024			kwaage	kwaage			
		CTSD-380	Notice of Violation	Compliance Tracking	Storage Tank	4/23/2024			rhanigan				
		CTSD-283	Notice of Violation	Compliance Tracking	Storage Tank	1/30/2024			rhanigan				
7005-NationalAccounts	CTSD-268	Notice of Violation	Compliance Tracking	Odor	1/12/2024			ahotic	ahotic				
Eastern Region	6125-AndersonCountyLandfill	CTSD-403	Notice of Violation	Compliance Tracking	Leachate	5/13/2024			bstewart		4/9/2024		
	6250-DunnLandfill	CTSD-337	Notice of Violation	Dunn Mine Dust NOV	Fugitive Dust	3/20/2024			CurtT				
	6267-NewYork,WestNyackTransfer	CTSD-404	Notice of Violation	Compliance Tracking	Site Maintenance	5/14/2024			dpannucci				
	6319-VirginiaHauling	CTSD-408	Notice of Violation	Compliance Tracking	Other	5/21/2024			bstewart				
	6360-A.J.Blosenski	CTSD-414	Notice of Violation	Compliance Tracking	Other	6/4/2024			dpannucci				
	6375-BlueRidgeLandfill	CTSD-385	Notice of Violation	Compliance Tracking	Leachate	4/25/2024			dpannucci				
	6379-BRADSLandfill	CTSD-256	Notice of Violation	Compliance Tracking	Odor	1/2/2024			dpannucci				
		CTSD-372	Notice of Violation	Compliance Tracking	Cover	4/19/2024			dpannucci				
					Litter	4/19/2024			dpannucci				
		CTSD-399	Notice of Violation	Compliance Tracking	Odor	5/9/2024			dpannucci				
	Odor				2/8/2024			dpannucci					
	6380-Bethlehem	CTSD-293	Notice of Violation	Compliance Tracking	Cover	5/13/2024			dpannucci				
	Mid South Region	3089-WinnebagoLF	CTSD-278	Notice of Violation	Notice of Violation	Other	1/25/2024			ThomasH		LanaB	3/7/2024
		6032-WasteConnectionsOfTennessee	CTSD-422	Notice of Violation	Compliance Tracking	Air	6/24/2024			ThomasH			
CTSD-409			Notice of Violation	NOV- Monroe County Transfer	Site Maintenance	5/24/2024			LanaB				
6054-LaurelRidgeLandfill		CTSD-357	Notice of Violation	NOV for Total Suspended Solids Laurel Ridge	Stormwater	4/4/2024			LanaB	LanaB			
6060-AthensLandfill		CTSD-269	Notice of Violation	NOV leachate levels Meadow Branch	Leachate	1/15/2024			LanaB	LanaB			
		CTSD-324	Notice of Violation	NOV leachate levels Meadow Branch	Leachate	3/7/2024			LanaB	LanaB			
Southern Region	3220-BeebeTS	CTSD-390	Notice of Violation	Beebe TS - ADEQ Inspection - No Certified Operator 4-18-24	Waste Handling	4/29/2024			gward	NikkiC			
	6167-TimberlaneLandfill	CTSD-281	Notice of Violation	Timberlane - UIC Form NOV	Other	1/29/2024			jvieceli	NikkiC	2/20/2024		
		CTSD-413	Compliance Order	Timberlane LF - DNR Failure to Submit UIC 19 on time.	Other	6/3/2024			jvieceli	NikkiC	6/5/2024		
	6448-PembrokeParkTS	CTSD-336	Compliance Order	Pembroke TS - Broward Co. Inspection 3-20-24	Waste Handling	6/3/2024			jvieceli	NikkiC	6/5/2024		
Leachate					3/20/2024			hapepitone	NikkiC				
Western Region		CTSD-276	Notice of Violation	Lakeport DTSC HHW Facility Inspection	Waste Handling	1/23/2024			dhansen	dhansen	3/4/2024		
	2051-CRC-CentralTransfer	CTSD-375	Notice of Violation	2051C - Clark Co Fire Marshall Order to Comply	Other	4/19/2024			ynaganuma	ynaganuma	6/17/2024		
	2190-LRI	CTSD-298	Notice of Violation	NOV - City of Salem Oregon for exceeding local limits for Zinc and pH	Leachate	2/13/2024			GeorgeD	GeorgeD			
	4016-AvenalLandfill	CTSD-287	Notice of Violation	Compliance Tracking	Other	2/2/2024			rbodnar	rbodnar			
	4040-PotreroHillLandfill	CTSD-412	Compliance Order	Compliance Tracking	Air	5/30/2024			NatalieH				
	4050-ChiquitaCanyonLandfill	CTSD-258	Notice of Violation	Compliance Tracking	Odor	1/3/2024			rbodnar	rbodnar			
		CTSD-262	Notice of Violation	Compliance Tracking	Other	1/9/2024			rbodnar	rbodnar			
		CTSD-264	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	3/25/2024		
		CTSD-265	Notice of Violation	Compliance Tracking	Odor	1/10/2024			rbodnar	rbodnar			
		CTSD-266	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	3/25/2024		
		CTSD-270	Notice of Violation	Compliance Tracking	Odor	1/16/2024			rbodnar	rbodnar			
		CTSD-271	Notice of Violation	Compliance Tracking	Odor	1/17/2024			rbodnar	rbodnar			
		CTSD-272	Notice of Violation	Compliance Tracking	Odor	1/22/2024			rbodnar	rbodnar			
		CTSD-273	Notice of Violation	Compliance Tracking	Odor	1/22/2024			rbodnar	rbodnar			
		CTSD-277	Notice of Violation	Compliance Tracking	Odor	1/25/2024			rbodnar	rbodnar			
		CTSD-279	Notice of Violation	Compliance Tracking	Odor	1/25/2024			rbodnar	rbodnar			
		CTSD-280	Notice of Violation	Compliance Tracking	Other	1/26/2024			rbodnar	rbodnar			
		CTSD-282	Notice of Violation	Compliance Tracking	Odor	1/29/2024			rbodnar	rbodnar			
		CTSD-285	Notice of Violation	Compliance Tracking	Odor	1/31/2024			rbodnar	rbodnar			
		CTSD-286	Notice of Violation	Compliance Tracking	Odor	2/1/2024			rbodnar	rbodnar			
		CTSD-288	Compliance Order	Compliance Tracking	Waste Handling	2/2/2024			rbodnar	rbodnar			
		CTSD-290	Notice of Violation	Compliance Tracking	Odor	2/5/2024			rbodnar	rbodnar			
		CTSD-291	Notice of Violation	Compliance Tracking	Odor	2/6/2024			rbodnar	rbodnar			
		CTSD-292	Notice of Violation	Compliance Tracking	Odor	2/8/2024			rbodnar	rbodnar			
		CTSD-295	Notice of Violation	Compliance Tracking	Odor	2/11/2024			rbodnar	rbodnar			
		CTSD-296	Notice of Violation	Compliance Tracking	Odor	2/11/2024			rbodnar	rbodnar			
		CTSD-299	Notice of Violation	Compliance Tracking	Fugitive Dust	2/13/2024			rbodnar	rbodnar			
		CTSD-300	Notice of Violation	Compliance Tracking	Odor	2/14/2024			rbodnar	rbodnar			
		CTSD-301	Compliance Order	Compliance Tracking	Site Maintenance	2/16/2024			rbodnar	rbodnar			

Compliance Tracking 2024

Region	District	Key	Type of Communication:	Summary	Subject Matter:	Created	Deadline	Review Date	Reporter	Assignee	Resolved (MM/dd/yyyy)
		CTSD-302	Notice of Violation	Compliance Tracking	Odor	2/16/2024			rbodnar	rbodnar	
		CTSD-303	Notice of Violation	Compliance Tracking	Leachate	2/16/2024			rbodnar	rbodnar	
		CTSD-304	Notice of Violation	Compliance Tracking	Odor	2/16/2024			rbodnar	rbodnar	
		CTSD-308	Notice of Violation	Compliance Tracking	Odor	2/21/2024			rbodnar	rbodnar	
		CTSD-310	Notice of Violation	Compliance Tracking	Odor	2/22/2024			rbodnar	rbodnar	
		CTSD-311	Notice of Violation	Compliance Tracking	Odor	2/23/2024			rbodnar	rbodnar	
		CTSD-312	Notice of Violation	Compliance Tracking	Odor	2/26/2024			rbodnar	rbodnar	
		CTSD-314	Notice of Violation	Compliance Tracking	Odor	2/28/2024			rbodnar	rbodnar	
		CTSD-316	Notice of Violation	Compliance Tracking	Odor	3/2/2024			rbodnar	rbodnar	
		CTSD-318	Notice of Violation	Compliance Tracking	Odor	3/4/2024			rbodnar	rbodnar	
		CTSD-319	Notice of Violation	Compliance Tracking	Odor	3/4/2024			rbodnar	rbodnar	
		CTSD-322	Notice of Violation	Compliance Tracking	Odor	3/6/2024			rbodnar	rbodnar	
		CTSD-325	Notice of Violation	Compliance Tracking	Odor	3/8/2024			rbodnar	rbodnar	
		CTSD-326	Notice of Violation	Compliance Tracking	Odor	3/10/2024			rbodnar	rbodnar	
		CTSD-328	Notice of Violation	Compliance Tracking	Odor	3/11/2024			rbodnar	rbodnar	
		CTSD-329	Notice of Violation	Compliance Tracking	Odor	3/12/2024			rbodnar	rbodnar	
		CTSD-333	Notice of Violation	Compliance Tracking	Odor	3/16/2024			rbodnar	rbodnar	
		CTSD-334	Notice of Violation	Compliance Tracking	Other	3/16/2024			rbodnar	rbodnar	
		CTSD-338	Notice of Violation	Compliance Tracking	Odor	3/20/2024			rbodnar	rbodnar	
		CTSD-340	Notice of Violation	Compliance Tracking	Other	3/21/2024			rbodnar	rbodnar	
		CTSD-341	Notice of Violation	Compliance Tracking	Odor	3/25/2024			rbodnar	rbodnar	
		CTSD-342	Notice of Violation	Compliance Tracking	Odor	3/26/2024			rbodnar	rbodnar	
		CTSD-346	Notice of Violation	Compliance Tracking	Odor	3/27/2024			rbodnar	rbodnar	
		CTSD-347	Notice of Violation	Compliance Tracking	Odor	3/28/2024			rbodnar	rbodnar	
		CTSD-348	Notice of Violation	Compliance Tracking	Odor	3/29/2024			rbodnar	rbodnar	
		CTSD-349	Notice of Violation	Compliance Tracking	Odor	3/29/2024			rbodnar	rbodnar	
		CTSD-350	Notice of Violation	Compliance Tracking	Stormwater	3/29/2024			rbodnar	rbodnar	
		CTSD-351	Notice of Violation	Compliance Tracking	Waste Handling	4/1/2024			rbodnar	rbodnar	
		CTSD-352	Notice of Violation	Compliance Tracking	Odor	4/1/2024			rbodnar	rbodnar	
		CTSD-353	Notice of Violation	Compliance Tracking	Odor	4/3/2024			rbodnar	rbodnar	
		CTSD-359	Notice of Violation	Compliance Tracking	Odor	4/5/2024			rbodnar	rbodnar	
		CTSD-362	Notice of Violation	Compliance Tracking	Odor	4/8/2024			rbodnar	rbodnar	
		CTSD-363	Notice of Violation	Compliance Tracking	Stormwater	4/10/2024			rbodnar	rbodnar	
		CTSD-364	Notice of Violation	Compliance Tracking	Odor	4/10/2024			rbodnar	rbodnar	
		CTSD-366	Notice of Violation	Compliance Tracking	Odor	4/15/2024			rbodnar	rbodnar	
		CTSD-367	Notice of Violation	Compliance Tracking	Odor	4/15/2024			rbodnar	rbodnar	
		CTSD-368	Notice of Violation	Compliance Tracking	Odor	4/15/2024			rbodnar	rbodnar	
		CTSD-369	Notice of Violation	Compliance Tracking	Odor	4/16/2024			rbodnar	rbodnar	
		CTSD-370	Notice of Violation	Compliance Tracking	Odor	4/17/2024			rbodnar	rbodnar	
		CTSD-371	Notice of Violation	Compliance Tracking	Odor	4/17/2024			rbodnar	rbodnar	
		CTSD-374	Notice of Violation	Compliance Tracking	Odor	4/19/2024			rbodnar	rbodnar	
		CTSD-376	Notice of Violation	Compliance Tracking	Odor	4/22/2024			rbodnar	rbodnar	
		CTSD-383	Notice of Violation	Compliance Tracking	Odor	4/24/2024			rbodnar	rbodnar	
		CTSD-386	Notice of Violation	Compliance Tracking	Odor	4/25/2024			rbodnar	rbodnar	
		CTSD-387	Notice of Violation	Compliance Tracking	Odor	4/25/2024			rbodnar	rbodnar	
		CTSD-389	Notice of Violation	Compliance Tracking	Odor	4/29/2024			rbodnar	rbodnar	
		CTSD-391	Notice of Violation	Compliance Tracking	Odor	4/30/2024			rbodnar	rbodnar	
		CTSD-392	Notice of Violation	Compliance Tracking	Odor	5/1/2024			rbodnar	rbodnar	
		CTSD-393	Notice of Violation	Compliance Tracking	Odor	5/1/2024			rbodnar	rbodnar	
		CTSD-395	Notice of Violation	Compliance Tracking	Odor	5/2/2024			rbodnar	rbodnar	
		CTSD-396	Notice of Violation	Compliance Tracking	Odor	5/6/2024			rbodnar	rbodnar	
		CTSD-421	Finding of Violation	Compliance Tracking	Air	6/20/2024			KellyK	KellyK	
	4101-ChicagoGradeLandfill&Recy	CTSD-339	Notice of Violation	4101 Low Flare Temperature NOV	Air	3/21/2024			mherzog	mherzog	4/26/2024

Waste Connections-Compliance Narrative

Waste Connections Tracking Number – CTSD-54

Type – Enforcement Action

Summary – Compliance Tracking

Region – Eastern

District – 3089 Winnebago Landfill

Date Created – 1/10/23

On September 20, 2022, the Illinois Environmental Protection Agency (Illinois EPA) issued Violation Notice A-2022-00119 (VN) to Winnebago Reclamation Service Inc. (Winnebago) for failure to conduct a correlation evaluation following startup of a sulfur removal system, failure to provide a correlation plan to Illinois EPA in advance of the correlation evaluation, failure to notify the Illinois EPA of upcoming performance testing, failure to maintain gas flow rate measuring devices and an H₂S monitoring system with capabilities specified in the construction permit, and not maintaining records specified by the construction permit. Winnebago responded on November 4, 2022 refuting several of the items listed in the NV and proposing a Compliance Commitment Agreement (CAA) to resolve the balance of the items. The Illinois EPA declined to issue the proposed CCA on November 21, 2022, stating that the disagreement between the parties involved may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney. On January 5, 2023, Illinois EPA issued a Notice of Intent to Pursue Legal Action to Winnebago regarding resolution of the VN. Winnebago agreed to pursue resolution through the Office of the Attorney General or the State's Attorney instead of the Illinois EPA in a letter dated January 26, 2023.

Waste Connections Tracking Number – CTSD-21

Type – Compliance Order

Summary – Compliance Tracking

Region – Eastern

District – 6060 Athens Landfill

Date Created – 2/27/23

On June 1, 2022, the Tennessee Department of Environment and Conservation, Division of Air Pollution Control (the Department) issued a Notice of Violation to Environmental Trust Company (Meadow Branch) for exceeding permitted thresholds of particulate matter concentration during two performance tests of a leachate evaporator conducted earlier that year. A retest performed September 13, 2022 yielded data that demonstrated compliance with the applicable Title V construction permit. As a result of the two failed tests, the Department issued Order and Assessment of Civil Penalty No. APC22-0106 on February 15, 2023 fining Meadow Branch \$18,200 for the violations. The civil penalty was paid on March 31, 2023, thus closing the compliance order.

Waste Connections Tracking Number – CTSD-119

Type – Compliance Order

Summary – Elm Grove - DNR Compliance Notice 2-28-23

Region – Southern

District – 6141 Elm Grove

Date Created – 3/24/23

On February 28, 2023, the Louisiana Department of Natural Resources, Office of Conservation issued Compliance Order No. IMD 2022-085 to R360 Environmental Solutions of LA, LLC (R360) for violating Statewide Order No. 29-B with respect to a saltwater disposal well including failure to submit a Well History Work Resume Report within 20 days of completing permitted work on the well and for deviating from an approved work procedure. The chosen resolution of the Compliance Order was plugging the referenced well. The Compliance Order was resolved on August 24, 2023.

Waste Connections Tracking Number – CTSD-196

Type – Compliance Order

Summary – Compliance Tracking

Region – Western

District – 4050 Chiquita Canyon Landfill

Date Created – 10/16/23

On October 13, 2023, the South Coast Air Quality Management District issued Notice to Comply E59241 to Chiquita Canyon Landfill to provide copies of records associated with a leachate seep. Chiquita provided these documents as requested in February 2024, closing the Notice to Comply.

Waste Connections Tracking Number – CTSD-218

Type – Compliance Order

Summary – Compliance Tracking

Region – Western

District – 4050 Chiquita Canyon Landfill

Date Created – 11/9/23

The South Coast Air Quality Management District (the District) requested that the gas collection and control system at the Chiquita Canyon Landfill (Chiquita) be operated to maintain less than 500 ppm total organic carbon measured as methane. Chiquita has committed to work with consultants to accomplish this goal. No actions were required to close this issue with the District.

Waste Connections Tracking Number – CTSD-413

Type – Compliance Order

Summary – Timberlane LF - DNR Failure to Submit UIC 19 on time

Region – Southern

District – 6167 Timberlane Landfill

Date Created – 6/3/24

On May 21, 2024, the Louisiana Department of Energy and Natural Resources, Department of Conservation issued Compliance Order No. ENV 2024-017 to Louisiana Regional Landfill Company (Timberlane) for failure to submit form UIC 19 on or before the 15th day of the following month. Resolution of the Compliance Order required a detailed explanation why the violation occurred, preventative measures to prevent future recurrence, signed documentation that appropriate staff has

been trained to the associated regulations, and implementing and maintaining effective corrective actions to prevent recurrence. The Compliance Order was resolved on June 4, 2024.

Waste Connections Tracking Number – CTSD-336

Type – ~~Non-Compliance Notice~~ ~~Compliance Order~~

Summary – Pembroke TS - Broward County Inspection 3-20-24

Region – Southern

District – 6448 Pembroke Park Transfer Station

Date Created – 3/20/24

On March 18, 2024, Broward County Resilient Environment Department, Environmental Permitting Division, Waste Regulation Section, inspected the Pembroke Park Recycling and Transfer Station (Pembroke). The inspection report documented clogged leachate drains which are non-compliant with the applicable Florida Administrative Code and unsafe fuel handling practices (syphoning diesel fuel). The Pembroke responded to Broward County on March 22, 2024 by emailing a photo log of the cleaned leachate drains, by reviewing the Facility Operations Plan in an attempt to prevent recurrence, and by discussing the unsafe fuel handling with the responsible third-party company who issued disciplinary action to the unsafe employee.

Note that this issue was erroneously logged in Waste Connections' compliance database as a Compliance Order. Documentation received from Broward County, however, describes this as a "Solid Waste Non-Compliance Notice." Details of the event were included in this response to PADEP for transparency.

Waste Connections Tracking Number – CTSD-412

Type – Compliance Order

Summary – Compliance Tracking

Region – Western

District – 4040 Potrero Hill Landfill

Date Created – 5/30/24

Around May 30, 2024, the Bay Area Air Quality Management District (BAAQMD) requested that Potrero Hills Landfill (Potrero) review a redlined version of an amendment to the Compliance and Enforcement Agreement already established between the two entities. On June 17, 2024, a mutually agreeable CEQ was signed by both parties. The CEA addresses potential exceedances of permitted limits of precursor organic compound and hydrogen sulfide emissions and the total cumulative amount of all decomposable waste placed in Potrero.

Waste Connections Tracking Number – CTSD-288

Type – Compliance Order

Summary – Compliance Tracking

Region – Western

District – 4050 Chiquita Canyon Landfill

Date Created – 2/2/24

On February 2, 2024, the South Coast Air Quality Management District issued Notice to Comply E56442 to Chiquita Canyon Landfill to provide copies of records associated with refuse excavation activities

associated with digging an anchor trench for geosynthetic cover installation. Chiquita provided the documents as requested on February 9, 2024, closing the Notice to Comply.

Waste Connections Tracking Number – CTSD-301

Type – Compliance Order

Summary – Compliance Tracking

Region – Western

District – 4050 Chiquita Canyon Landfill

Date Created – 2/16/24

On February 15, 2024, the South Coast Air Quality Management District (the District) issued Notice to Comply E57106 to Chiquita Canyon Landfill to provide proof of notification to the District regarding a thermal event that occurred in a carbon adsorber vessel on January 15, 2024 and records associated with the carbon absorber system. Chiquita provided the requested documents on February 29, 2024, closing the Notice to Comply.

ATTACHMENT 4

HW-C

ORGANIZATIONAL CHART

THE WASTE CONNECTIONS, INC. ORGANIZATIONAL
CHART/ CORPORATE STRUCTURE DIAGRAM IS
CONFIDENTIAL. AS SUCH, THIS DOCUMENT HAS BEEN
PROVIDED TO PADEP ONLY FOR THEIR INFORMATION.

ATTACHMENT 2

UPDATED 2023 ANNUAL REPORT FORM



CONSTRUCTION / DEMOLITION WASTE LANDFILL ANNUAL OPERATION REPORT

Instructions: This report is to be completed based on a calendar year and responses regarding volumes remaining should be based on availability on January 1 of the following year (ex: capacity used would refer to airspace used from January 1, 2001 through December 31, 2001 and remaining capacity would be as of January 1, 2002).

Facility Name: Blythe Recycling and Demolition Site (BRADS) I.D.No.: 101679

For the report year 2023 (January 1 to December 31)
(enter year)

A. FACILITY CAPACITY INFORMATION

Permitted Airspace:	<u>17,854,000</u>	CY
Total Airspace Used*:	<u>2,283,364</u>	CY
Total Airspace Remaining*:	<u>15,775,923</u>	CY
Waste Accepted in Current Year:	<u>386,000</u>	Tons
Waste Accepted in Previous Years:	<u>1,072,228</u>	Tons
Total Waste Accepted:	<u>1,458,228</u>	Tons
Conversion Factor:		

Conversion Factor = *Total Waste Accepted/Total Airspace Used*

= 0.639 Tons/CY

Total Capacity Remaining:

Total Capacity Remaining = *Conversion Factor x Total Airspace Remaining*

= 10,075,000 Tons

Operating days this report period: 312 Days

Permitted Average Daily Volume: 1,500 (3,000) - Proposed * Tons/Days

Estimated Remaining Life:

Estimated Remaining Life = *Total Capacity Remaining/ADV/#Operating Days*

= 21.5 (10.76)* Years

*Total Capacity used and total capacity remaining should be based upon actual field survey or aerial mapping.

B. PERMIT AND OPERATION STATUS

1. Change of Ownership, Identification of Interests, Compliance Information

- ☐ NO. If "NO," complete a copy of Form C1 "Compliance History Certification" (2540-PM-BWM0351) and attach it to this report.
- ☒ YES. If "YES," complete a copy of Form C, "Compliance History" (2540-FM-BWM0058) and attach it to this report.

2. Right of Entry - Lease Agreement - Land Ownership.

- ☒ NO.
- ☐ YES. If "YES", submit a revised copy of Form E, "Contractual Consent of Landowner" (2540-PM-BWM0353). Changes involving land ownership may require the submittal of Part B2 and B3 of Form C concerning surface or subsurface land ownership.

ATTACHMENT 3

UPDATED BONDING CALCULATIONS

**BONDING WORKSHEETS
FOR
Landfills and Disposal impoundments**

Revised August 2024



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND AND WASTE MANAGEMENT

General Information

Permits: Please list all permits, approvals, licenses, registrations, other bonds, etc. for this facility.

I.D.# ¹	Authority ²	Summary
101679	PaDEP NERO	C&D Operating Permit
PA0065137	PaDEP NERO	NPDES Permit
PAR502209	PaDEP NERO	NPDES Permit

1. List the permit I.D. number, registration number, etc. If there is no number, put in "none."
2. List the issuing authority's name, address and telephone number 3.
3. List any closure features or monitoring requirements. As examples: For storage tanks, list the number, type and size of tanks. For NPDES permits list the number of outfalls to be monitored and ponds/plants to be maintained and/or closed.

Date Prepared

1/04
Reviewed 8/24COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

I.D. Number

101679

**BONDING WORKSHEET A
DECONTAMINATING THE FACILITY**Project Summary¹:

Dispose of minor volumes of waste and contaminated soils at an off-site location. Decontaminate all equipment and treat decontamination liquid on-site. Refer to Attachment A for the calculations with assumptions.

1. Maximum volume of solid waste required to be moved or disposed as part of closure (includes cost for solidification).	250 cu (125 tons)
2. Estimated volume of contaminated soils or materials (from accidents, spills, prior remediation's).	20 cy
3. Total volume of waste (line 1 + line 2),	270 cy
4. Unit cost to dispose off-site (include any analyses or transportation cost).	\$ 32.50/cy
5. Total cost to dispose of waste (line 3 x line 4).	\$8,775
6. Estimated volume of contaminated liquid generated during decontamination.	4000 gallons
7. Unit cost to treat/dispose of contaminated liquids (including any transportation)	\$1.45/1,000 gallons
8. Total cost to dispose of contaminated liquids (line 6 x line 7).	\$ 5.80
9. Estimated volume of fill material	- cy
10. Unit cost of acquiring, transporting, placing and stabilizing (i.e. revegetating) fill material (include costs for off-site purchase if soil not available on-site).	\$ -
11. Total cost to fill (line 9 x line 10).	\$ -
12. Equipment decontamination cost	\$1,521.00

Total cost – all Worksheet A**\$ 10,302**

(Put final total on summary cost sheet – line 1)

List the areas/equipment that will need 4:1 be decontaminated and include any assumptions made. Multiple sheets should be used to estimate the costs for different areas.

**CALCULATION BRIEF
BONDING WORKSHEET A
DECONTAMINATING THE FACILITY
BRADS LANDFILL**

OBJECTIVE: Determine the total bond amount required for the decontamination of the facility at the time of closure.

METHODOLOGY: Estimate material quantities and disposal costs associated with decontamination of the landfill during closure, per DEP Bonding Worksheet A._

LINE ITEM ASSUMPTIONS AND CALCULATIONS

1. The maximum volume of solid waste requiring disposal at an off-site location will come from miscellaneous closure activities including final cover installment and employee waste and up to 125 Tons (250 cy) at the transfer station. The quantity assumes 250 cubic yards of roll-off waste will be generated for off-site disposal.

It is assumed that any solid waste on site remaining from active disposal operations (prior to closure) will have either been incorporated into the waste mass during daily operations, will be incorporated into the waste mass as part of closure. Therefore, it is assumed separate off site disposal of solid waste delivered to the site prior to closure is not necessary.

2. Although no contaminated soils are anticipated, 20 cubic yards (cy) has been included in the event of an accidental spill or leak during closure activities.
3. The unit cost estimate to dispose the waste is based on the assumption that waste will be transported to a nearby landfill in Schuylkill County with a 2 hour round trip.

Based on the local knowledge, the trucking cost is approximately \$65 per hour. Regional disposal rates are approximately \$40 per ton. As such, the unit rate to dispose of waste off site is determined as follows:

For Each 20 CY Load

Each Waste Load T 20cy (waste weighs
approximately 0.65 ton/cy) Each Waste Load 13
tons

Disposal Cost per Load = 13 tons x \$40/ton
= \$520/Load Transportation Cost = 2 hrs
round trip x \$65/hr = \$130/Trip

Unit Cost = (\$520/Load + \$130/Trip)/20 cy = \$32.50/cy

6. Volume estimate assumes that a 100 gallon per hour steam cleaner will be operated for approximately one week (40 hours) to decontaminate the facility equipment. The volume of liquid to be treated is (100 gal/hr. x 40 hrs.) 4,000 gallons.
7. It is assumed that liquid wastes will be discharged to the Blythe Township regional wastewater treatment plant. The treatment cost for liquid waste is estimated to be \$1.45/ 1000 gallons.
8. The equipment decontamination cost assumes rental of 100 gallon per hour steam cleaner and semi-skilled laborer for one week. Labor rate (\$26.7111x.) was used.

Steam Cleaner Rental = \$90.53/day

Equipment Decon Cost = (\$26.71/hr. x 40 hrs.) + (5 days x \$90.53/day)

Equipment Decon Cost = \$1521

Date Prepared

1/04
Revised 8/24COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

I.D. Number

101679

**BONDING WORKSHEET B
CAP AND FINAL COVER PLACEMENT**

How do start? Select a likely "worst case" scenario where you would have a maximum amount of the facility open and in need of closure. Provide a description of the scenario with references to site development stages.

My approved cap and final cover design consists of (top to bottom):

24 inches (min.) Final Cover Soil
Drainage Composite (Geotextile Heat Bonded to Both Sides)
40-mil Textured Flexible Membrane
Nonwoven Geotextile (Optional)
12 inches (min.) Intermediate Cover Soil

- | | |
|--|---------------------------|
| 1. Volume of fill required for area not at final/intermediate grade, but would require filling prior to capping: | 16,300 CY |
| 2. Maximum area to be capped and covered (this should include all areas at final grade and not capped, intermediate grades and areas to be filled to get to intermediate grades then capped) | 50 Acres |
| 3. Closure design, surveying and development of construction drawings (use \$750.00/acre of number 2). | \$37,500 |
| a. Construction and maintenance of access roads. | \$ included in capping \$ |

**Materials Volumes and
Areas****4 Earthen Materials**

			Specification or Type
a	Structural Fill	- Cubic yards	N/A
b	Intermediate Cover	- Cubic yards	6-inch max; 40% <#10
c	Clay Cap Material	- Cubic yards	N/A
d	Final Cover Soil	161,300.00 Cubic yards	6-inch max; 40% <#10
e	Sand/Stone	- Cubic yards	N/A
f	Other	- Cubic yards	N/A

5 Synthetic Materials

a	Geotextile	2,178,100.00 Sq. Ft.	Nonwoven
b	FML	2,178,100.00 Sq. Ft.	40-mil Textured
c	Drainage Layer	2,178,100.00 Sq. Ft.	Double Composite
d	Other	- Sq. Ft.	N/A

6. Cap Penetrations: Estimate the number of cap penetrations that will need to be installed for closure of the facility including, but not limited to gas extraction wells, cleanouts, valve pits, etc.

10

Provide a brief description of the material specification (i.e. "Y," "minus," "12" minus— 12" lifts, etc.)

Material Unit Costs:

7. Unit cost to place or regrade material to reach final grades (this may include additional waste placement to reach grade)

\$4.00 \$/CY

Are sufficient soils available in permitted on-site borrow areas to complete job?
(Attach maps that identify sources and stockpiles)

YES

			Processing Required					
			Stockpile	Borrow	Onsite	Offsite	Yes	No
8	Earthen Materials							
a	Structural Fill							
	Unit Cost to place	<u>\$-</u> per CY						
b	Intermediate Cover		X		X		X	
	Unit Cost to place	<u>\$4.00</u> per CY						
c	Clay Cap Material							
	Unit Cost to place	<u>\$-</u> per CY						
d	Final Cover Soil							
	Unit Cost to place	<u>\$4.00</u> per CY	X		X	X	X	
e	Sand/Stone							
	Unit Cost to place	<u>\$-</u> per CY						
f	Other							
	Unit Cost to place	<u>\$-</u> per CY						

9	Synthetic Materials							
a	Geotextile							
	Unit Cost to place	<u>\$0.25</u> per Sq. ft.						
b	FML							
	Unit Cost to place	<u>\$0.38</u> per Sq. ft.	See 2024 Capping Quote					
c	Drainage Layer							
	Unit Cost to place	<u>\$0.60</u> per Sq. ft.						
d	Other							
	Unit Cost to place	<u>\$ -</u> per Sq. ft.						

² The unit costs should include all associated costs including, but not limited to cost of material, excavation, transportation, processing and placement.

³ The unit price should include the material cost, transportation cost, banding cost and installation cost

10. Cap Penetration Unit Cost

List the unit cost to fabricate and install each cap penetration
Unit cost to place

\$500

11. Unit Cost to reconstruct E&S structures (i.e. Channels, letdowns)

\$2,000 per acre

12. Revegetation Cost:

Seeding Rate used:

58 lbs/acre

Lime Rate Used

N/A

Fertilizer rate used

N/A

Mulch Rate Used

+1 – 1-1/2

Unit Cost to revegetate

\$2000

13 Cost Summary

A Fill (line 1 x line 7)

\$64,520.00

B Construction Drawing (line 3)

\$37,500.00

C Construction Roads (line 3a)

\$ -

D Structural Fill (line 4a x line 8a)

\$ -

E Intermediate Cover (line 4b x line 8b)

\$ -

F Clay Cap Material (line 4c x line 8c)

\$ -

G Final Cover (line 4d x line 8d)

\$645,200.00

H Sand/Stone (line 4e x line 8e)

\$ -

I Other (line 4f x line 8f)

\$ -

J Geotextile (line 5a x line 9a)

\$544,525.00

K FML (line 5b x line 9b)

\$827,678.00

L Drainage Layer (line 5c x line 9c)

\$1,306,860.00

M Other (line 5d x line 9d)

\$ -

N Penetrations (line 6 x line 10)

\$5,000.00

O E&S structures (line 2 x line 11)

\$100,000.00

P Revegetation (line 12 x line 2)

\$100,000.00**Subtotal : \$3,631,283.00**\$181,564.15

CQA costs (use 5% of subtotal)

Total : \$3,812,847.15

(Place this total on Summary Cost Worksheet – line 2)

**CALCULATION BRIEF
BONDING WORKSHEET B
CAP AND FINAL COVER PLACEMENT
BRADS LANDFILL**

OBJECTIVE: Determine the total bond amount required for cap and final cover placement during closure under worst case conditions.

METHODOLOGY: Estimate material quantities and installation costs associated with cap and final cover placement at landfill, as required in DEP Bonding Worksheet B.

ASSUMPTIONS:

1. The maximum amount of open area in need of closure includes 50 acres.
2. The approved cap and final cover design will consist of (from top to bottom):
 - 24 inches (min.) final cover soil;
 - Drainage composite (HDPE geonet with nonwoven geotextile heat-bonded to both sides atop membrane);
 - 12 inches (min) intermediate cover soil

LINE ITEM ASSUMPTIONS AND CALCULATIONS:

1. The volume of fill required for areas not at final/intermediate is assumed to be an average of 2 ft on areas under active filling (5 ac), which will be used to achieve drainage and stable intermediate grading in preparation for cap installation. Filling will be achieved using waste accepted at the applicable gate rate.

$(5\text{ac}) \times (43,560 \text{ sf/ac}) \times (2\text{ft}) \times (1 \text{ cy}/27 \text{ cf}) = 16,130 \text{ cy}$
The cost of this item is included in the recent bid, and is \$4.00/cy.

2. The number of cap penetrations includes the number of gas collection wells and cleanouts that would be installed to service the closed area under this worst case scenario assumption plus leachate and witness line cleanout penetrations.

3. The cost to place waste material to reach intermediate grades is assumed to be zero once the revenue generated by accepting the waste will offset the cost of placement.
4. The cost estimate for cap penetrations taken from actual bill for recent capping at a regional landfill.
5. Revegetation costs are taken from a recent quote for seeding.
6. The total cost of earthwork associated with capping is :
 $50 \text{ ac} \times 3,226 \text{ cy/acre} \times \$4.00 = \$645,200$
7. The total cost of geosynthetics associated with capping is $\$1.23/\text{sq. ft.} \times 2,178,100 \text{ sq. ft.} = \$2,679,063$



Atlantic Lining Company, Inc.
2519 Rt. 206
Eastampton, NJ 08060
609.723.2400
www.atlanticliningcompany.com

Thursday, April 11, 2024

David Pannucci
Regional Engineer, Eastern Region
Waste Connections
1786 Salzman Road
Waterloo, NY 13165
Office: (315) 539-5624
Mobile: (585) 703-4952
david.pannucci@wasteconnections.com

Subject: **R2:** Bethlehem Landfill 2024 Capping Projects – Bethlehem, PA – Job Number: 240001

Dear David:

Atlantic Lining Company, Inc. is pleased to provide the attached proposal for the supply and installation services for the above referenced project. ALCO is a member of the International Association of Geosynthetic Installers www.iagi.org. ALCO employees certified welding technicians (CWT). ALCO is an Approved Installation Contractor (AIC). ALCO is certified installer of geomembrane liners for various manufactures and has completed numerous projects similar in scope. A current list of our geosynthetic projects is available on our website www.atlanticliningcompany.com

Atlantic Lining Company Inc., is a named insured and fully bondable company. For the years of 2021 and 2022, ALCO has had experience modification factors of .674 and .734, respectively.

ALCO is a member of ISNetworld which continues to improve our reporting and ability to pre-qualify for projects.

We look forward to working with you on this project. If you should have any questions, please contact me at 609-723-2400 ext 302

Sincerely,

Timothy J. Rafter
Vice President



Bid Item

Item	Description	Unit	Qty	\$/Unit	Total
1	Mobilization/Demobilization	LS	1	\$4,500.00	\$4,500.00
2	Supply 40 mil LLDPE Textured	SF	330,750	\$0.253 -	\$83,679.75
3	Install 40 mil LLDPE Textured	SF	292,330	\$0.131 -	\$38,295.24
4	Supply Double-Sided Composite	SF	324,450	\$0.466 -	\$151,193.70
5	Install Double-Sided Composite	SF	292,330	\$0.131 -	\$38,295.24
6	Supply 12oz Non Woven Geotextile	SF	324,000	\$0.168 -	\$54,432.00
7	Install 12oz Non Woven Geotextile	SF	292,330	\$0.081 -	\$23,678.73
8	Cap Tie-In to Existing Cap	LF	1,169	\$7.500	\$8,767.50
9	Pipe Boots (if needed)	EA	1	\$150.00	\$150.00
				TOTAL	\$402,992.15

Notes:

- Price quoted includes one (1) mobilization/demobilization.

Additional Costs beyond Contracts Specifications and Plans:

- Standby Time \$ 8,000 per day
- Additional Remobilization/Demobilization \$ 4,500 each
- Pipe Penetration \$ 500.00 each
- Aluminum Batten on 12" OC to concrete \$ 45.00 LF
- Bond Cost 2% (standard one-year bond)

Services Provided by Others:

- Sanitary facilities, waste containment and removal services for ALCO personnel.
- All site-specific permits, licenses, environmental and construction permits, and other related licenses and fees.
- All sub grade surface to be approved and ready for liner deployment upon ALCO crew mobilization.
- Minimum of eight (8) feet of liner tie in area to be completely exposed and cleaned.
- Pricing is based on contractor providing a minimum 150,000 SF of sub grade approved and ready for deployment at 7:00 a.m. on Monday morning. A minimum 75,000 SF of approved sub grade everyday.
- Unloading and safe storage of materials. Material stored within 300 feet of working face.
- Provide all dunnage and tarping required for material storage.
- Excavating and backfilling anchor trench.
- Provide fill for sandbags.
- All survey requirements.
- Any and all dewatering.
- Prevention of water infiltration under installed geosynthetics.

Atlantic Lining Company, Inc. Scope of Work:

- Martin & Martin Plans and Specifications with no Addenda
- ALCO will furnish labor and equipment for the installation of the liner system component as defined in the pricing section.
- Installation will be performed in accordance with ALCO standards, manufacturer's recommendations, and applicable project specifications. ALCO work hours will be Monday thru Friday 7:00 a.m. to 3:30 p.m.
- ALCO will provide a quality control (QC) technician on the geosynthetic installation crew that will monitor and document ALCO's field deployment and QC testing. ALCO will provide all QC documentation and field as-built to the contractor at the end of each phase, and final completion of the project.
- All work to be done between the months of April and October or when temperatures are above 50 degrees F and when precipitation is not present.
- ALCO providing sand bags as temporary ballast for installation purposes only. Permanent ballast by others.

Date Prepared

1/04
Reviewed 8/24COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

I.D. Number

101679

**BONDING WORKSHEET C
GROUNDWATER MONITORING SYSTEM**

- | | | |
|-----|--|-------------------------|
| 1. | Number of wells in the approved monitoring plan. | <u>7</u> |
| a. | Shallowest well depth | <u>75 ft.</u> |
| b. | Deepest well depth | <u>181 ft.</u> |
| c. | Average well depth | <u>103 ft.</u> |
| d. | Number with dedicated pumps | <u>30</u> |
| 2. | Unit cost to upgrade an existing well with a dedicated pump | <u>\$1,600 \$/well</u> |
| 3. | Unit cost to install a well (assume average well depth, and include drilling, installation, developing and pump installation) | <u>\$4,000 \$/well</u> |
| 4. | Number of wells to be installed (wells in the approved plan that haven't been installed) | <u>0</u> |
| 5. | Number of wells to be replaced over the life of the monitoring period (use 10% of line 1 and round up) | <u>1</u> |
| 6. | Number of wells to be replaced/repaired (use 25% of line 1 over the monitoring period) | <u>2</u> |
| 7. | Unit cost to purge and sample a well (assume average well depth, and include methane monitoring, record keeping and shipping) | <u>\$100 \$/well</u> |
| 8. | Unit cost to analyze sample(s) a. Quarterly (25 PA Code §273.284, §277.284 or §288.254) | <u>\$181.25 \$/well</u> |
| | b. Annually (25 PA Code §273.284, §277.284 or §288.254) | <u>\$181.25 \$/well</u> |
| 9. | Unit cost to analyze data (includes review of lab QA/QC data, database input, form completion, statistical analysis and data review) | <u>\$13 \$/well</u> |
| 10. | Cost to purge, sample and analyze — quarterly (line 7 + line 8a + line 9) | <u>\$294.12 \$/well</u> |
| 11. | Cost to purge, sample and analyze — annually (line 7 + line 8b + line 9) | <u>\$294.12 \$/well</u> |
| 12. | Number of years of sampling (30 + time to close) | <u>31 years</u> |

13. Cost Summary —Groundwater Monitoring System

a. System upgrade ((line 1 — line 1d) x line 2)	\$	-
b. Wells to be Installed (line 3 x line 4)	\$	-
c. Wells to be replaced (line 3 x line 5)	\$	4,000.00
d. Pumps to be replaced (line 2 x line 6)	\$	3,200.00
e. Cost of Quarterly Monitoring (line 1 x "4" x line 10 x line 12)	\$	255,296.16
f. Cost of Annual Monitoring (line 1 x line 11 x line 12)	\$	63,824.04
Subtotal :	\$	326,320.20

5. Adjustment for resampling, assessments, etc.

a. Use 0% of subtotal if no assessments in last 2 yrs.	0
b. Use 5% of subtotal if assessment in last 2 yrs.	0.05
c. Use 10% if currently in assessment, abatement or increase monitoring	0.1

Total \$ 326,320.20

(Place this total on Summary Cost Worksheet — line 3)

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**BONDING WORKSHEET D
SURFACE WATER MONITORING****Solid Waste Surface Water Sampling**

- | | | |
|----|---|------|
| 1. | Number of surface points monitored for Solid Waste Permit | - |
| 2. | Unit cost to sample a surface point (record keeping and shipping) | \$ - |
| 3. | Unit cost to analyze sample(s) | |
| a. | Quarterly (25 PA Code §273.284 Or §268.254) | \$ - |
| b. | Annually (25 PA Code §273.284 or §288.254) | \$ - |
| 4. | Unit cost to analyze data (includes review of lab QA/QC data, database input, form completion, and data review) | \$ - |
| 5. | Cost to sample and analyze — Quarterly (line 2 + line 3a + line 4) | \$ - |
| 6. | Cost to sample and analyze — Annually (line 2 + line 3b + line 4) | \$ - |
| 7. | Number of years of sampling (30 + time to close) | 31 |

NPDES Surface Discharge Sampling

- | | | |
|-----|---|---------------------|
| 8. | Number of outfalls monitored | 1 |
| 9. | Monitoring Frequency (ie. monthly, quarterly, etc.) | Semi-annually |
| 10. | Number of samples to be taken per point/year | 2 |
| 11. | Unit cost to sample a surface point (record keeping and shipping) | \$50.00 \$/point |
| 12. | Unit cost to analyze sample(s) (including data review and Completing DMR) | \$ 112.40 per point |
| 13. | Number of years of sampling (30 + time to close) | 31 |
| 14. | Cost Summary — Surface Water Monitoring | |
| a. | Cost of Quarterly Surface Water Monitoring (line 1 x "4" x line 5 x line 7) | \$ - |
| b. | Cost of Annual Surface Water Monitoring (line 1 x line 6 x line 7) | \$ - |
| c. | Cost of NPDES Monitoring (line 8 x line 10 x [line 11 + line 12] x line 13) | \$10,068.00 |

d.NPDES renewals over post-closure period (includes application development, fees, etc.) use 10% of line 14c

\$ 1,006.88

Subtotal : \$

\$ 11,075.68

Adjustment for resampling, assessments, etc.

a.Use 0% of subtotal if no assessments in last 2 yrs.

0

b.Use 5% of subtotal if assessment in last 2 yrs.

0.05

c.Use 10% if currently in assessment, abatement or increase monitoring

0.1

Total :

\$ 11,075.68

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**BONDING WORKSHEET E
PRIVATE WATER SUPPLY MONITORING**

1.	Number of private water supplies monitored.	0
2.	Unit cost to sample a well (include methane monitoring, record keeping and shipping)	0 \$/well
3.	Unit cost to analyze sample(s) quarterly (Act 101 Section 1103)	0 \$/well
4.	Unit cost to analyze data (includes review of lab QA/QC data, database input, form completion, and data review)	0 \$/well
5.	Total cost for quarterly sampling (line 2 + line 3 -F. line 4)	\$ 0
6.	Number of years of sampling (30 + time to close)	31 years
7.	Cost Summary —Private Water Supply Monitoring	
a.	Cost of quarterly monitoring (line 5 x 4 x line 6)	\$ 0
TOTAL : \$		-

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**BONDING WORKSHEET F
GAS MONITORING SYSTEM**

1.	Number of probes in the approved monitoring plan.	10
a.	Shallowest probe depth	15.00 ft
b.	Deepest probe depth	75.00 ft
c.	Average probe depth	35.00 ft
d.	Number of probes installed	10.00 probes
2.	Unit cost to install a probe (including, drilling, and installation)	\$1,575 \$/probe
3.	Number of probes to be installed (probes in the approved plan that haven't been installed)	4
4.	Number of probes to be replaced over the life of the monitoring period (use 5% of line 1 and round up)	1
5.	Unit cost to monitor a probe (include record keeping)	\$ 50.00 per probe
6.	Number of probes and structure monitoring events per year	4
7.	Number of years of monitoring (30 + time to close)	31 years
8.	Cost Summary —Gas Monitoring System	
a.	System completion (line 3 x line 2)	\$ 6,300.00
b.	Probe replacement (line 2 x line 4)	\$ 1,575.00
c.	Probe Monitoring (line 1 x line 5 x line 6 x line 7)	\$ 62,000.00
	Subtotal	\$ 69,875.00
	Adjustment for resampling, assessments, etc.	
a.	Use 0% of subtotal if no assessments in last 2 yrs. - Y	0
b.	Use 5% of subtotal if assessment in last 2 yrs. - N	
c.	Use 10% if in assessment, abatement or increased monitoring - N	
	Total	\$ 69,875.00

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**BONDING WORKSHEET G
GAS COLLECTION SYSTEM**

1.	1. Number of wells in the approved monitoring plan	110.00
a.	Shallowest well depth	30.00 ft
b.	Deepest well depth	250.00 ft
c.	Average well depth	150.00 ft
d.	Number of wells installed	30.00 ft
e.	Number of pumping wells	-
2.	Cost for flare or other control device installation	\$ 280,622.00
3.	Unit cost to install a well (including, drilling, installation, and connection to active system)	\$7,000 \$/well
4.	Unit cost to install a gas well requiring liquid removal (including, drilling, installation, and connection to active system)	0
5.	Number of wells to be installed (wells in the approved plan that haven't been installed)	30
6.	Number of gas wells requiring liquid removal to be installed	0
7.	Estimate the length of collection piping to be installed	7,000 LF
8.	Unit cost to install collection piping (include excavation, pipe bedding, pipe, backfilling, regrading, revegetating, surveying and CIA/QC)	\$ 30.78 per LF
9.	Number of wells to be replaced/repared over the life of the monitoring period (use 10% of line 1 and round up)	11 wells
10.	Unit cost to monitor well and balance system monthly (include monitoring of methane, oxygen, carbon dioxide or nitrogen, temperature, pressure, and NSPS record keeping)	\$ 24.00 per well
11.	Unit cost to conduct surface monitoring (NSPS)	\$ 3,400.00 per event
12.	Control System Information	
a.	number and size of blowers	2-30HP estimate
b.	flare dimensions and capacity	50' x 11' (3000 cfm)
c.	current flow rate	-
d.	other features	-
13.	Cost of electricity to run system	\$ 10,000.00 per year
14.	Cost to maintain system (including daily check, weekly charts, maintenance, etc.)	\$ 6,000.00 per year
15.	Cost of annual blower maintenance (including greasing, checks and alignment	\$ 4,000.00 per year

16.	Cost of stack testing (once per five years)	\$13,000 \$/event
17.	Estimate the volume of condensate generated per year	- Gal.
18.	Cost of condensate management (including pumping, testing and treatment/disposal)	\$ - per year
19.	Number of years to run system (30 + time to close)	31
20.	Cost Summary —Gas Collection System	

System Installation

a.	Additional well installation (line 5 x line 3)	\$ 210,000.00
b.	Additional pumping well installation (line 4 x line 6)	\$ -
c.	Cost of collection piping (line 7 x line 8)	\$ 215,460.00
d.	Well replacement (line 3 x line 9)	\$ 77,000.00
e.	Enclosed ground flare system (line 2)	\$ 280,622.00
	System Installation Subtotal	\$ 783,082.00

f.	Cost of monitoring/balancing (line 1 x "12" x line 10 x line 19)	\$ 982,080.00
g.	Cost of surface monitoring (line 11 x "1.5" x line 19)	\$ 158,100.00
h.	Electric Cost (line 13 x line 19)	\$ 310,000.00
i.	System maintenance cost (line 14 x line 19)	\$ 186,000.00
j.	Blower maintenance cost (line 15 x line 19)	\$ 124,000.00
k.	Stack testing cost (line 16 x line 19/5)	\$ 80,600.00
l.	Condensate management cost (line 18 x line 19)	\$ -

System Monitoring and Maintenance Subtotal	\$ 1,840,780.00
---	------------------------

Adjustment for resampling, assessments, etc.

a.	Use 0% of subtotal if no assessments in last 2 yrs.	0
b.	Use 5% of subtotal if assessment in last 2 yrs.	0.05
c.	Use 10% if system is > 5 years old	0.1

Total	\$ 2,623,862.00
--------------	------------------------

CALCULATION BRIEF
BONDING WORKSHEET G
GAS COLLECTION
SYSTEM BRADS
LANDFILL

OBJECTIVE: Determine the total bond amount required for the gas collection system.

METHODOLOGY: Estimate sampling, analysis and maintenance costs associated with the gas collection system at the landfill, as required in DEP Bonding Worksheet G.

LINE ITEM ASSUMPTIONS AND CALCULATIONS

1. The total number of wells assumes that the entire extraction network for the landfill (110- wells) will need to be installed by closure, and that wells will be installed everywhere but on the 30 acres to be capped at the time of closure.
2. Cost for flare from 2024 purchase.
3. No wells requiring liquid removal are anticipated.
4. The number of wells to be installed was assumed to be the 30 wells associated with the closure of the last 30 acres.
5. No wells requiring liquid removal are anticipated.
6. The estimated length of collection piping to be installed with the final 30 extraction wells is estimated from the Permit Drawing Set.
7. The unit cost for the lateral pipe was obtained from the actual bids received at other sites, and the weighted average cost is \$30.78/LF.
8. The cost for monitoring and balancing the well system monthly is used on similar site costs.
9. The cost for surface monitoring is based on similar site costs.
10. The stack test cost was estimated based on historical data and is \$ 13,000/event.

11. Engineers estimate that the site will produce gas and necessitate system operation for 20 years following closure,
12. The volume of condensate is gravity drained to the leachate collection system, where it is included with the Worksheet I calculations.
13. The condensate management cost is included in the leachate management cost estimate described in Worksheet L

**BLUE RIDGE LANDFILL
GAS COLLECTION SYSTEM EXPANSION
2024 LFG ESTIMATE**

Quantities shown below are the engineer's estimate for Budget purposes only.

Bid Item	Description	Est. Quantity	Units	Budget Unit Cost	Extended Price
1	Contractor - Mobilization/Demobilization	1	LS	\$8,950.00	\$8,950.00
2	Gas Collection Piping				\$0.00
2A	Supply and Install 4" SDR 17 Pipe w/Cover	1,920	LF	\$28.95	\$55,584.00
2B	Supply and Install 8" SDR 17 Pipe w/Cover	225	LF	\$29.90	\$6,727.50
2D	Supply and Install 18" SDR 17 Pipe w/Cover	900	LF	\$30.80	\$27,720.00
2C	Supply and Install 12" SDR 17 Pipe w/ Cover	2,400	LF	\$33.50	\$80,400.00
3A	Supply and Install 8" Blind Flange	1	EA		\$0.00
3B	Supply and Install 12" Blind Flange	3	EA	\$983.00	\$2,949.00
3C	Supply and Install 18" Blind Flange	1	EA	\$1,992.50	\$1,992.50
4A	Supply and Install 2" Landtec Wellheads		EA		\$0.00
4B	Supply and Install 3" Landtec Wellheads		EA		\$0.00
5A	Supply and Install 2" Airline and 3" Discharge Pipe -SDR 11		LF		\$0.00
6	Supply and Install Condensate Sump (Typical)		EA		\$0.00
7A	Supply and Install 2" Air Valve		EA		\$0.00
7B	Supply and Install 6" Butterfly Valve		EA		\$0.00
7C	Supply and Install 8" Butterfly Valve		EA		\$0.00
7D	Supply and Install 12 " Butterfly Valve		EA		\$0.00
7E	Supply and Install 18" Butterfly Valve		EA		\$0.00
8	Drill Mobilization/Demobilization		EA		\$0.00
9	Drill and Complete LFG Extraction Well, 8" SDR 11 HDPE Pipe		VF		\$0.00
10	Drill with Water Bucket		HR		\$0.00
11	Pipe "Sleeve" for Road Crossings		LF		\$0.00
*Pricing Based on Rauscher 2023 Bid				TOTAL PRICE:	\$184,323.00

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**BONDING WORKSHEET H
OTHER MONITORING AND REPORTING**

Please list the annual costs to maintain the following permits/registrations that apply. Additional space is provided for items applicable to your facility, but not listed.

1. Title V or other air permit (include the annual permit fee, cost to complete emissions inventory and emissions fees)	\$ 1,400
2. NSPS Annual Report preparation cost	N/A
3. Local permit or Host Agreement requirements	N/A
4. UST/AST registration	N/A
5. <u>Other</u>	N/A
6. <u>Other</u>	N/A
7. <u>Other</u>	N/A
8. <u>Other</u>	N/A
9. <u>Other</u>	N/A
10. Number of years of monitoring/maintenance (30 + time to close)	31 years
Total (sum of lines 1 to 9 x fine 10)	\$ 43,400.00

(Place this total on Summary Cost Worksheet — line 8)

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**BONDING WORKSHEET I
LEACHATE MANAGEMENT**

Leachate Management System Narrative: Provide a detailed description of the leachate management system. You need to include all features of the system including but not limited to landfill sumps (with number and size of pumps and controllers), length of conveyance system, number and type of storage facilities, and treatment/disposal method. A schematic should be attached as back up.

1. Number of years of leachate management
(30 years + closure period) 31 years
2. Annual leachate volume generated (*See leachate volume at end of section) 172,139 gallons
3. Annual cost to manage leachate volume (include pump and pipe
maintenance, electricity and monitoring)' \$ 7,500
- Discharge to POTW**
4. Unit cost to discharge leachate to a POTW \$ -
- On-site Treatment (including pretreatment)**
5. Unit cost for treatment of leachate (include equipment
maintenance, electricity, personnel, chemicals, **sludge**
disposal, etc.) \$ 0.02 per gallon
6. Annual cost to maintain NPDES permit (include sampling, analysis,
report preparation, and factor in five year renewal
application preparation and fees) \$ 1,500.00
- Interim Trucking of Leachate**
7. Unit cost to transport and dispose of leachate \$0.05 \$/gal
8. NPDES Permit (cost to prepare application, fees and
sampling/analysis) \$ -
9. Cost to construct on-site treatment or pretreatment system or connection
to POTW \$ 652,000.00
10. Unit cost for treatment of leachate (include equipment maintenance,
electricity, personnel, chemicals, etc.) \$ 0.05
11. Annual Cost to maintain NPDES permit (include sampling, analysis,
report preparation, and factor in five year renewal application
preparation and fees) \$ 3000.00
12. **Cost Summary**
- a. Cost to manage/convey leachate (line 1 x line 3) \$ 232,500.00
- If discharge to POTW**
- b. Discharge to POTW cost (line 1 x line 2 x line 4) 266,815 \$ 0
- If have on-site treatment**
- c. Treatment cost (line 1 x line 2 x line 5) \$ 106,726.18
- d. NPDES maintenance cost (line 1 x line 8) \$ 46,500.00
- If you currently truck leachate**
- e. Cost of trucking leachate for three years (line 2 x "3" x line 7) \$ 25,820.85

f. NPDES permit (line 8)		N/A
g. Cost to construct on-site treatment system or connection to POTW (line 9)		\$ 652,000.00
h. Treatment cost ([line 1 — "3"] x line 2 x line 10)	240,995	\$ 240,994.60
i. NPDES maintenance cost ([line 1 — "39 x line 11 <u>84.000</u>])		\$ 84,000.00

If you currently store leachate in impoundments

j. Size of pond(s)		-
k. Estimate volume of material to be removed (including liner system and minimum of 12" of soil)		-
l. Unit cost to dispose of materials (Worksheet A, line 4)		-
m. Cost to dispose of materials (line k x line l)		-
n. Volume of structural backfill		-
o. Cost for backfill (line n x Worksheet B, line 8a)		-
p. Revegetation cost		-
Subtotal		\$ 1,388,541.63

Adjustment for maintenance, equipment replacement and contingencies, etc. Please note that these are cumulative and you must add all of the percentages that apply to arrive at the final adjustment percentage. The minimum adjustment is 10%.

a. Add 10% of subtotal if pumps are used to convey leachate.	0.1
b. Add 5 % of subtotal if flow volume to POTW is restricted.	
c. Add 10% of subtotal if leachate is stored in ponds	
d. Add 10% of subtotal if onsite treatment	0.1
e. Add 15% if trucking leachate	
f. Add 10% if current leachate generation exceeds 5MG/year	
Final adjustment factor:	0.2
g. Adjustment (subtotal x factor):	\$ 277,708.33
Total (subtotal + adjustment)	\$ 1,666,249.96

(Place this total on Summary Cost Worksheet — line 9)

**CALCULATION BRIEF
BONDING WORKSHEET I
LEACHATE MANAGEMENT
BRADS LANDFILL**

OBJECTIVE: Determine the total bond amount required for leachate management.

METHODOLOGY: Estimate leachate management costs at the landfill, as required in DEP Bonding Worksheet I.

LEACHATE MANAGEMENT SYSTEM DESCRIPTION:

Leachate generated from the disposal areas at the landfill will be trucked for 3 years, thereafter treated and discharged.

Leachate generated is collected in a piping network located within base areas of the landfill. The leachate is drained from the landfill and pumped to the double contained storage tank prior to discharge.

LINE ITEM ASSUMPTIONS AND CALCULATIONS

1. The number of years of sampling assumes that the closure of the landfill will require one year, and that 30 years of post-closure remain, for a total of 31 years.
2. Annual leachate volume generated was calculated based on HELP flows, assuming the final year estimated flow reduces over 5 years to the postclosure Q.
3. The estimated annual pumping cost and maintenance cost is \$7,500.
4. It is estimated that hauling and treatment cost will be \$0.15/gallon.
5. It is estimated leachate can be treated for \$0.02/gallon.
6. The treatment plant and force main are bonded, to be constructed within 3 years of permit issuance.

Annual leachate volume generated was derived as follows:

Year	Gallons/Year	Cumulative Gallons
Closure Year(1)	774,144	774,144
1	580,608 (2)	1,354,752
2	435,456	1,790,208
3	326,592	2,116,800
4	244,944	2,361,744
5	183,708	2,545,452
6	137,781	2,683,233
30-Jul	110,545 (3)	2,653,076
	Total Gallons	5,336,309

Average Over 31 Years = 172,139 gal/yr

(1) Closure year leachate flow = 64,512 gal/mo Per HELP

(2) Assume 25% per year annual reduction in flow following capping.

(3) Ultimate long-term flow = 2.75 gal/acre/day cap liner

infiltration rate = 2.75 gal/ac/day * 110.13 * 365 days/year
= 110,545 gallons/year



Biros Septic & Drain Cleaning, Inc.
1365 State Road
Zion Grove, Pa 17985

kin@biroscopic.com

www.biroscopic.com

PA 036190

Phone:
570-889-3738
Fax:
570-889-3819

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Invoice

Bill To

Blythe Recycling and Demolitions Site Hol
1061 Burma Road, PO Box 335
St. Clair, PA 17970

Date

1/31/2024

Invoice

45743

P.O. No.

Terms

Net 30

Description	Serviced	Receipt #	Amount
PUMPING OF LEACHATE FROM H.T. --44,000 G SCH HAVEN FUEL SURCHARGE 15.60 X 8	1/11/2024	79810	2,376.00 124.80
PUMPING OF LEACHATE FROM H.T. --44,000 G SCH HAVEN FUEL SURCHARGE 15.60 X 8	1/11/2024	79907	2,376.00 124.80
PUMPING OF LEACHATE FROM H.T. --5500 G GHISA FUEL SURCHARGE 43.50 X 1	1/11/2024	79920	379.50 43.50
PUMPING OF LEACHATE FROM H.T. --27,500 G SCH HAVEN FUEL SURCHARGE 15.60 X 5	1/12/2024	79747	1,485.00 78.00
PUMPING OF LEACHATE FROM H.T. --11,000 G SCH HAVEN FUEL SURCHARGE 15.60 X 2	1/12/2024	79933	594.00 31.20

If this invoice remains unpaid you will be held responsible for the following fees including but not limited to, collection & attorney fees & legal & court costs. Past due accounts over 30 days will have a 1.5% finance charge added per month.

Credit Card Payments add 4% fee.
Insufficient or Stop Check Fee: \$60.00

Total

Total Amount Due:

Page 2



Biros Septic & Drain Cleaning, Inc.
1365 State Road
Zion Grove, Pa 17985

kin@biroscopic.com

www.biroscopic.com

PA 036190

Phone:
570-889-3738
Fax:
570-889-3819

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**BONDING WORKSHEET J
BORROW AREA CLOSURE**

How do I start? Select a likely "worst case" scenario where you would have a maximum amount of the borrow area open and in need of closure. Provide a description of the scenario with references to site development stages.

1. Size of borrow area 10 acres
2. Volume of material required for regrading: 16,130 CY
3. Unit cost to regrade (provide equipment and rates) 0.42 \$/CY
- Are Sufficient soils available to complete job? Yes

4.	Earthen Materials			Stockpile	Borrow	Onsite	Offsite	Yes	No
a.	Structural Fill	-	CY						
b.	Unit Cost to place	\$	per CY						
c.	Topsoil	4,032.00	CY	X		X			X
d.	Unit Cost to place	\$ 9.16	per CY						

5. **Revegetation Cost**

Seeding Rate used	<u>58.00</u>	lbs/acre
Lime Rate used	<u>-</u>	tons/acre
Fertilizer Rate used	<u>-</u>	tons/acre
Mulch Rate used	<u>1.50</u>	tons/acre
Unit Cost to revegetate	<u>\$ 2,000.00</u>	per acre
6. E&S Controls	<u>\$ -</u>	per acre
7. Bond Maintenance Cost	<u>\$ -</u>	
8. Other Costs	<u>\$ -</u>	

9. **Cost Summary**

a.	Fill/Regrading	<u>\$ 6,774.60</u>
b.	Structural Fill	<u>\$ -</u>
c.	Topsoil	<u>\$ 36,933.12</u>
d.	Revegetation	<u>\$ 20,000.00</u>
e.	E & S Controls	<u>\$ -</u>
f.	Bond Maintenance	<u>\$ -</u>
g.	Other	<u>\$ -</u>
	Subtotal	<u>\$ 63,707.72</u>

CQA/Project Management costs \$ 3,185.39**Total** \$ 66,833.11

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**BONDING WORKSHEET K
FACILITY MAINTENANCE COSTS**

- | | | |
|-----|--|-------------------------------|
| 1. | <u>Size of facility</u> | 252.00 acres |
| 2. | <u>Size of waste placement footprint</u> | 110.00 acres |
| 3. | <u>Size of borrow areas on site</u> | 20.00 acres |
| 4. | <u>Size of leachate ponds on site</u> | - acres |
| 5. | <u>Size of sedimentation ponds on site</u> | 3.00 acres |
| 6. | <u>Length of storm water conveyance ditches</u> | 6,000.00 LF |
| 7. | <u>Number of years of site management (30 years + closure period)</u> | 31.00 years |
| 8. | <u>Annual Cost to repair cap and final cover</u> | |
| | a. <u>Acres (use 1% of line 2)</u> | 1.10 acres |
| | b. <u>Unit cost² to repair final cover</u> | \$ 1,000.00 per acre |
| | c. <u>Unit cost² to repair cap</u> | \$ 3,000.00 per acre |
| | d. <u>Unit cost² to repair vegetation</u> | \$ 100.00 per acre |
| | e. <u>Total unit cost (line b 1- line c line d)</u> | \$ 4,100.00 per acre |
| 9. | <u>Annual Cost to repair and maintain E&S facilities'</u> | |
| | a. <u>Channel Repair Length (Use 3% of line 6)</u> | 180.00 LF |
| | b. <u>Sedimentation pond repair volume (use 20% of line 5)</u> | 0.60 acres |
| | c. <u>Unit cost² to repair channels</u> | \$ 15.00 per LF |
| | d. <u>Unit cost² to repair ponds</u> | \$ 2,498.00 per acre |
| | e. <u>Total annual cost (line a x line c) + (line b x line d)</u> | \$ 4,199.00 per year |
| 10. | <u>Annual Cost to repair and maintain leachate ponds'</u> | |
| | a. <u>Leachate pond repair volume (use 20% of line 4)</u> | - |
| | b. <u>Unit case to repair leachate pond(s)</u> | \$ - |
| 11. | <u>Annual cost to repair and maintain leachate tanks</u> | |
| | a. <u>Number and size of tanks</u> | 2.00 +/- 500,000 gallon tanks |
| | b. <u>Annual unit cost' to maintain tanks</u> | \$ 1,000.00 |
| 12. | <u>Annual cost to repair fences and gates (attach details)</u> | \$ 3,000.00 |
| 13. | <u>Annual cost to maintain site roads</u> | |
| | a. <u>Length of site roads²</u> | 6,000.00 LF |
| | b. <u>Annual length of site roads to be repaired (2% of line 13a)</u> | 120.00 LF |
| | c. <u>Unit Cost to repair roads¹</u> | \$ 7.08 per LF |
| 14. | <u>Cost Summary — Facility Maintenance</u> | |

a. <u>Cost to repair cap/cover</u>	\$ 139,810.00
b. <u>Cost to maintain E&S facilities</u>	\$ 130,169.00
c. <u>Cost to maintain leachate ponds</u>	\$ -
d. <u>Cost to maintain leachate tanks</u>	\$ 62,000.00
e. <u>Cost to repair fences and gates</u>	\$ 93,000.00
f. <u>Cost to maintain site roads</u>	\$ 26,337.60
Subtotal	\$ 451,316.60

1. Please refer to the instructions. This estimate should reflect unit costs to bring in a contractor to complete the work and should include mobilization, equipment cost, operator costs, material costs and clean-up and inspection costs. Costs not incurred annually should be determine and divided among the years between events. The costs should also include replacements of pumps and meters, electricity used (pumps, heat tracing, etc.) valve replacement and sludge disposal.

2. This should include access to all maintenance and monitoring areas including but not limited to the disposal area, ponds, leachate conveyance system, tanks, discharge locations, gas extraction system wells, gas probes, groundwater monitoring system and surface water monitoring points. Adjustment for maintenance, equipment replacement and contingencies, etc. Please note that these are cumulative and you must add all of the percentages that apply to arrive at the final adjustment percentage. The minimum adjustment is 10%.

- a. Add 5% of subtotal if final slopes or benches have been modified from what is specified in 25 PA Code §273.234(f) - N
- b. Add 5% of subtotal if more than 30 % storm water channels are unlined
- c. Add 5% of subtotal if the length of site access roads exceeds 5 miles - N
- d. Add 10% for Mowing

Final adjustment factor: 15 %

e. Adjustment (subtotal x factor) \$ 67,697.49

Total (subtotal + adjustment) \$ 519,014.09

After the site is stabilized, the Department may allow a reduction in these requirements.

Please refer to the instructions. This estimate should reflect unit costs to bring in a contractor to complete the work and should include mobilization, equipment cost, operator costs, materiel costs and clean-up and inspection costs

Date Prepared

1/04
Revised 8/24COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL
PROTECTION BUREAU OF WASTE
MANAGEMENT

I.D. Number

101679

**BONDING WORKSHEET L
SUMMARY COST WORKSHEET*****Cost Summary - Landfills***

1. Decontaminating the Facility	\$ 10,301.80
2. Capping/Closure	\$ 4,442,435.20
3. Groundwater Monitoring System	\$ 326,320.20
4. Surface Water Monitoring	\$ 11,075.68
5. Private Water Supply Monitoring	\$ -
6. Gas Monitoring	\$ 69,875.00
7. Gas Collection and Maintenance	\$ 2,463,280.00
8. Other Monitoring	\$ 43,400.00
9. Leachate Management	\$ 1,735,677.04
10. Borrow Area Closure	\$ 64,982.11
11. Maintenance Costs	\$ 519,014.09
12. Other Costs'	\$ -
13. Other Cost&	\$ -
<u>SUBTOTAL :</u>	<u>\$ 9,686,361.11</u>

Inflation

14. Inflation rate (projected inflation for the next three years based on the inflation for the prior three years).	15.00 %
15. Inflation cost for facility (subtotal x line 14)	\$ 1,452,954.17

Contingency and administrative fees

16. Administrative fees (5%) (subtotal x 0.05)	\$ 484,318.05
17. Project Management (5%) (subtotal x 0,05)	\$ 484,318.05
18. Contingency fee amount (subtotal x rate of contingency fee from Table 1)	\$ 968,636.11

Total (subtotal + line 15 + line 16 + line 17 + 18)**\$ 13,076,587.50**

You should include any costs that would be incurred by the Department, but were not included in these sheets provide separate sheets for documentation.

☆ Gross National Product: Implicit Price Deflator (GNPDEF)

DOWNLOAD

Observation:
Q1 2024: 124.117
(+ more)
Updated: Jun 27, 2024 7:57 AM CDT

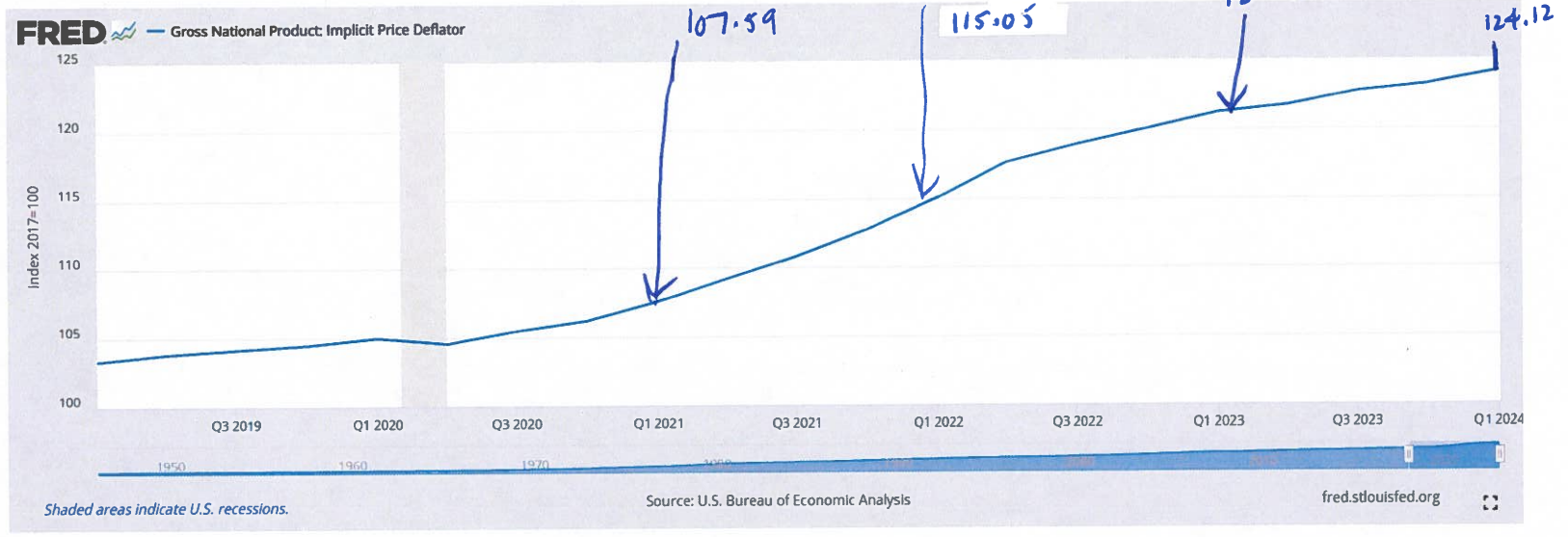
Units:
Index 2017=100,
Seasonally Adjusted

Frequency:
Quarterly

1Y | 5Y | 10Y | Max

2019-01-01 to 2024-01-01

EDIT GRAPH



Inflation Rate

GNP - Implicit Price Deflator

1st Quarter 2024	-	124.12
1st Quarter 2023	-	122.67
1st Quarter 2022	-	115.05
1st Quarter 2021	-	107.59

$$\frac{124.12 - 122.67}{122.67} + \frac{122.67 - 115.05}{115.05} + \frac{115.05 - 107.59}{107.59}$$

15%

ATTACHMENT 4

REVISED FORM GIF

Application



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This form is used by the Department of Environmental Protection (DEP) to inform our programs regarding what other DEP permits or authorizations may be needed for the proposed project or activity. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the DEP.

Related ID#s (If Known)		DEP USE ONLY
Client ID#	101679	Date Received & General Notes
Site ID#	636694	
Facility ID#		
APS ID#		
Auth ID#		

CLIENT INFORMATION

DEP Client ID#	Client Type / Code MUNI	Dun & Bradstreet ID#
Legal Organization Name or Registered Fictitious Name Blythe Recycling and Demolition Site Holdings, Inc.		Employer ID# (EIN) 20-0892431
Is the EIN a SSN?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO
State of Incorporation or Registration of Fictitious Name PA	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LP <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Association/Organization <input type="checkbox"/> Estate/Trust <input type="checkbox"/> Other	
Individual Last Name	First Name	MI Suffix
Additional Individual Last Name	First Name	MI Suffix
Mailing Address Line 1 P.O. Box 335		Mailing Address Line 2
Address Last Line – City	State	ZIP+4 Country
St. Clair	PA	17970 USA
Client Contact Last Name	First Name	MI Suffix
Pannucci	David	
Client Contact Title	Phone	Ext Cell Phone
Region Engineer	570-429-2023	
Email Address	FAX	
david.pannucci@wasteconnections.com	570-429-2101	

SITE INFORMATION

DEP Site ID#	Site Name BRADS - Blythe Recycling and Demolition Site Holdings, Inc.	
EPA ID#	Estimated Number of Employees to be Present at Site	10
Description of Site Construction and Demolition Landfill		
Tax Parcel ID(s):		
County Name(s)	Municipality(ies)	City Boro Twp State
Schuylkill	Blythe	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Site Location Line 1 1061 Burma Road		Site Location Line 2
Site Location Last Line – City	State	ZIP+4
New Philadelphia	PA	17959
Detailed Written Directions to Site 1-81 to Mahanoy City Exit. South to SR1006 (Burma Road), then Southwest 7 Miles to the Site on the Right.		

Site Contact Last Name Pannucci	First Name David	MI	Suffix
Site Contact Title Region Engineer		Site Contact Firm BRADS	
Mailing Address Line 1 P.O. Box 335		Mailing Address Line 2	
Mailing Address Last Line – City St. Clair		State PA	ZIP+4 17970
Phone 570-429-2023	Ext	FAX	Email Address david.pannucci@wasteconnections.com
NAICS Codes (Two- & Three-Digit Codes – List All That Apply) 4953			6-Digit Code (Optional)

Client to Site Relationship
OWNOP (BRADS Holdings, Inc. Owns and Operates BRADS Landfill)

FACILITY INFORMATION

Modification of Existing Facility	Yes	No
1. Will this project modify an existing facility, system, or activity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will this project involve an addition to an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If "Yes", check all relevant facility types and provide DEP facility identification numbers below.

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant		<input type="checkbox"/> Industrial Minerals Mining Operation	
<input type="checkbox"/> Beneficial Use (water)		<input type="checkbox"/> Laboratory Location	
<input type="checkbox"/> Blasting Operation		<input type="checkbox"/> Land Recycling Cleanup Location	
<input type="checkbox"/> Captive Hazardous Waste Operation		<input type="checkbox"/> Mine Drainage Treatment / Land Recycling Project Location	
<input type="checkbox"/> Coal Ash Beneficial Use Operation		<input checked="" type="checkbox"/> Municipal Waste Operation	101679
<input type="checkbox"/> Coal Mining Operation		<input type="checkbox"/> Oil & Gas Encroachment Location	
<input type="checkbox"/> Coal Pillar Location		<input type="checkbox"/> Oil & Gas Location	
<input type="checkbox"/> Commercial Hazardous Waste Operation		<input type="checkbox"/> Oil & Gas Water Poll Control Facility	
<input type="checkbox"/> Dam Location		<input type="checkbox"/> Public Water Supply System	
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite		<input type="checkbox"/> Radiation Facility	
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous		<input type="checkbox"/> Residual Waste Operation	
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals		<input type="checkbox"/> Storage Tank Location	
<input type="checkbox"/> Encroachment Location (water, wetland)		<input type="checkbox"/> Water Pollution Control Facility	
<input type="checkbox"/> Erosion & Sediment Control Facility		<input type="checkbox"/> Water Resource	
<input type="checkbox"/> Explosive Storage Location		<input type="checkbox"/> Other:	

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
	40	44	23	76	9	22
Horizontal Accuracy Measure	Feet --or-- Meters					
Horizontal Reference Datum Code	<input type="checkbox"/> North American Datum of 1927 <input type="checkbox"/> North American Datum of 1983 <input type="checkbox"/> World Geodetic System of 1984					
Horizontal Collection Method Code						
Reference Point Code						
Altitude	Feet --or-- Meters					
Altitude Datum Name	<input type="checkbox"/> The National Geodetic Vertical Datum of 1929 <input type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code						
Geometric Type Code						
Data Collection Date						
Source Map Scale Number	Inch(es) = Feet					
--or--	Centimeter(s) = Meters					

PROJECT INFORMATION

Project Name

BRADS

Project Description

Permit Renewal

Project Consultant Last Name

Bodner

First Name

Kevin

MI**Suffix****Project Consultant Title**

Engineer

Consulting Firm

Martin and Martin, Inc.

Mailing Address Line 1

37 S. Main Street

Mailing Address Line 2

Suite A

Address Last Line – City

Chambersburg

State

PA

ZIP+4

17201

Phone

717-267-6759

Ext**FAX**

717-264-7339

Email Address

knbodner@yahoo.com

Time Schedules

ASAP

Project Milestone (Optional)

1. Is the project located in or within a 0.5-mile radius of an Environmental Justice community as defined by DEP?

☐ Yes ☒ No

To determine if the project is located in or within a 0.5-mile radius of an environmental justice community, please use the online [Environmental Justice Areas Viewer](#).

2. Have you informed the surrounding community prior to submitting the application to the Department?

☒ Yes ☐ No

Method of notification: See Form A

3. Have you addressed community concerns that were identified?

☐ Yes ☐ No ☒ N/A

If no, please briefly describe the community concerns that have been expressed and not addressed.

4. Is your project funded by state or federal grants?

☐ Yes ☒ No

Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.

Aspect of Project Related to Grant

Grant Source: _____

Grant Contact Person: _____

Grant Expiration Date: _____

5. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)

☐ Yes ☒ No

Note: If "No" to Question 5, the application is not subject to the Land Use Policy.

If "Yes" to Question 5, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

LAND USE INFORMATION

Note: Applicants should submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1.	Is there an adopted county or multi-county comprehensive plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.	Is there a county stormwater management plan?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.	Is there an adopted municipal or multi-municipal comprehensive plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.	Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>Note: If the Applicant answers "No" to either Questions 1, 3 or 4, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 5 and 6 below. If the Applicant answers "Yes" to questions 1, 3 and 4, the Applicant should respond to questions 5 and 6 below.</p>					
5.	Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
6.	Have you attached Municipal and County Land Use Letters for the project?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 utilizing the [Project Review Form](#).

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
4.0.1	Total Disturbed Acreage				
4.0.2	Will the project discharge or drain to a special protection water (EV or HQ) or an EV wetland?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0.3	Will the project involve a construction activity that results in earth disturbance in the area of the earth disturbance that are contaminated at levels exceeding residential or non-residential medium-specific concentrations (MSCs) in 25 Pa. Code Chapter 250 at residential or non-residential construction sites, respectively?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.0	Does the project involve any of the following: water obstruction and/or encroachment, wetland impacts, or floodplain project by the Commonwealth/political subdivision or public utility? If "Yes", respond to 5.1-5.7. If "No", skip to Question 6.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

5.3	Floodplain Projects by the Commonwealth, a Political Subdivision of the Commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.4	Is your project an interstate transmission natural gas pipeline?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.5	Does your project consist of linear construction activities which result in earth disturbance in two or more DEP regions AND three or more counties?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.6	Does your project utilize Floodplain Restoration as a best management practice for Post Construction Stormwater Management?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.7	Does your project utilize Class V Gravity / Injection Wells as a best management practice for Post Construction Stormwater Management?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
6.0	Will the project involve discharge of construction related stormwater to a dry swale, surface water, ground water or separate storm water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
6.1	Will the project involve discharge of industrial waste stormwater or wastewater from an industrial activity or sewage to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0.1 Estimated Proposed Flow (gal/day)					
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
9.0.1	Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
10.0.1	Gallons Per Year (residential septage)				
10.0.2	Dry Tons Per Year (biosolids)				
11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
11.0.1	Dam Name				
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name				

13.0 Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? ☒ Yes ☐ No

13.0.1 If "Yes", is the operation subject to the agricultural exemption in 35 P.S. § 4004.1? ☐ Yes ☒ No

13.0.2 If the answer to 13.0.1 is "No", identify each type of emission followed by the estimated amount of that emission.

Enter all types & amounts of emissions; separate each set with semicolons.

Pollutant	H2S Treatment System Potential Emissions (tpy)	Utility Flare Potential Emissions (tpy)
NO _x	N/A	6.7
CO	N/A	30.6
PM	N/A	1.7
PM ₁₀	N/A	1.7
SO _x	N/A	99.9
H2S	0.18	N/A

14.0 Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities. ☐ Yes ☒ No

14.0.1 Number of Persons Served _____

14.0.2 Number of Employee/Guests _____

14.0.3 Number of Connections _____

14.0.4 Sub-Fac: Distribution System ☐ Yes ☐ No

14.0.5 Sub-Fac: Water Treatment Plant ☐ Yes ☐ No

14.0.6 Sub-Fac: Source ☐ Yes ☐ No

14.0.7 Sub-Fac: Pump Station ☐ Yes ☐ No

14.0.8 Sub Fac: Transmission Main ☐ Yes ☐ No

14.0.9 Sub-Fac: Storage Facility ☐ Yes ☐ No

15.0 Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery? ☐ Yes ☒ No

16.0 Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project. ☐ Yes ☒ No

16.0.1 Supplier's Name _____

16.0.2 Letter of Approval from Supplier is Attached ☐ Yes ☐ No

17.0 Will this project be served by on-lot drinking water wells? ☐ Yes ☒ No

18.0 Will this project involve a new or increased drinking water withdrawal from a river, stream, spring, lake, well or other water bod(ies)? If "Yes", reference Safe Drinking Water Program. ☐ Yes ☒ No

18.0.1 Source Name _____

19.0 Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed. ☒ Yes ☐ No

19.0.1 Type & Amount This is a C&D Landfill Project

20.0 Will your project involve the removal of coal, minerals, contaminated media, or solid waste as part of any earth disturbance activities? ☐ Yes ☒ No

21.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
22.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
22.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
23.0	Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
23.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
24.0	Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
24.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
NOTE: If the project includes the installation of a regulated storage tank system, including diesel emergency generator systems, the project may require the use of a Department Certified Tank Handler. For a full list of regulated storage tanks and substances, please go to www.dep.pa.gov search term storage tanks					
25.0	Will the intended activity involve the use of a radiation source?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

For applicants supplying an EIN number: I am applying for a permit or authorization from the Pennsylvania Department of Environmental Protection (DEP). As part of this application, I will provide DEP with an accurate EIN number for the applicant entity. By filing this application with DEP, I hereby authorize DEP to confirm the accuracy of the EIN number provided with the Pennsylvania Department of Revenue. As applicant, I further consent to the Department of Revenue discussing the same with DEP prior to issuance of the Commonwealth permit or authorization.

Type or Print Name David Pannucci



Signature

Region Engineer

Title

8/29/2024

Date

ATTACHMENT 5

FUTURE LFG CONSTRUCTION

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