



martin and martin, incorporated

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January 10, 2025

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

RE: Second Technical Deficiency Letter
Major Modification for Tonnage Increase
Blythe Recycling and Demolition Site (BRADS)
Landfill
Application #101679-A223, APS #1113025,
AUTH #1483864
Blythe Township, Schuylkill County
Response to letter from PADEP dated 7/23/2024
Our file: b/1312.2/RL07232024

Dear Mr. Matcho:

Please accept the following responses to your letter dated July 23, 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).

Form 14 – Operation Plan

3. 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 installed 5 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 last summer that once connected to the new flare have been effectively capturing and treating H₂S odors from the north side of the landfill. As shown on the attached drawing (Attachment 2), BRADS will install a similar horizontal collector system on the north side of cell 2B which is currently under construction. Similar horizontal collectors can be installed on Cells 3 through 6 as needed to capture and treat H₂S odors.

4. Based on DEP's review of BRADS' records, BRADS has a higher-than average number of overweight trucks coming on site when comparing to the average daily tonnage. BRADS should propose additional mitigation measures to reduce the number of overweight trucks coming to the site.

BRADS had reached out to Blythe Township and asked them to update their Surcharge Fee Tier Resolution. Previously, overweight trucks within 3% of the 80,000 lb max would be issued a warning. Under the new fee structure, any truck arriving over 80,000 lbs will be assessed a minimum of a \$200 Surcharge. In addition to the current "policy" of NOV surcharges that the monies go to Blythe Township, BRADS is implementing the policy of overweight drivers being placed in a holding area for 1 hour prior to dumping for their 1st offense and 2 hours for a 2nd offense. Upon the 3rd offense, additionally they are prohibited from BRADS for a period of 1 working day. This policy has been effective at reducing overweight trucks at other Waste Connections sites. Attachment 3 is the revised Transportation Compliance Plan for BRADS. Blythe Township signed a resolution in November, 2024 approving the new Surcharge Fee Tier schedule. A copy of the resolution is attached as Attachment 4.

Mr. Matcho
January 10, 2025
Page 3

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

A handwritten signature in blue ink, appearing to read "Kevin Bodner", with a long horizontal stroke extending to the right.

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



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 August 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 <u>(specify)</u>

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 10.09% 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. T. Rowe Price Associates owns 10.5% of the Waste Connections, Inc. stock. T. Rowe Price Associates is headquartered in Baltimore, MD. The link to their corporate website is: www.troweprice.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, Chief Executive Officer
Darrell W. Chambliss, Executive Vice President and Chief Operating Officer
Matthew S. Black, Senior Vice President and 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 & Assistant Secretary
Susan R. Netherton, Senior Vice President, People, Training and Development
John M. Perkey, Vice President, Deputy General Counsel
Robert A. Nielsen III, Senior Vice President – Operations
Dan Pio, Senior Vice President - Operations
Philip J. Rivard, Senior Vice President – Business Development**

FORM HW-C

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

Kyle Byler, District 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.
1312.2/HW-C

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.

Astor Lawson

(Signature)

Name: Astor Lawson
(Print or Type Name)

Title: District Manager
(Print or Type Title)

Commonwealth of Pennsylvania - Notary Seal
KEVIN BODNER - Notary Public
Franklin County
My Commission Expires January 28, 2029
Commission Number 1274323

Sworn to and subscribed before me this

10th day of January,

2025.

[Signature]

Notary Public

Commonwealth of Pennsylvania - Notary Seal
KEVIN BODNER - Notary Public
Franklin County
My Commission Expires January 28, 2029
Commission Number 1274323

Sworn to and subscribed before me this

10th day of January,

2025.

[Signature]

Notary Public

David Pannucci

(Signature)

Name: David Pannucci
(Print or Type Name)

Title: Regional Engineer
(Print or Type Title)

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

District Name	Permit Type	Permit #	Issuer	Date of Issue	Expiration Date
50th Street PSW Transfer Station	Putrescible Solid Waste Transfer Station	2-6102-0067/00004	NYDEC	4/2/15	
50th Street PSW Transfer Station	NY City Department of Sanitation	10	NYDEC	6/15/19	
Adair County Transfer Station	NPDES	NYR002166	KYDEP	8/7/18	
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	94772121315	MT Public Service Commission	12/31/15	
Anderson County Landfill	STORM WATER	SC003268	SCDHEC	10/1/16	
Anderson Regional Landfill	NPDES	TV0200-0149	scdheh	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	NPDES	9895 TO4	NCDEQ	7/26/19	
Anson County	NPDES	LO02	Anson County WWTP	11/1/19	
Anson County	NPDES	04-03 MSWLF-2010	NCDEQ	11/16/17	
Anson County	NPDES	403	NCDEQ	4/16/15	
Bay Disposal Carrick Transfer, LLC	NPDES	2706-Transfer-2018	NCDEQ	8/14/18	
Bay Disposal Carrick Transfer, LLC	NPDES	Applied for	NCDEQ	Applied for	
Bay Disposal, LLC Smithfield	NPDES	VAR052302	VA DEQ	7/1/14	
Bay Disposal, LLC Smithfield	NPDES	620	VA DEQ	6/16/17	
Bay Disposal, LLC Norfolk	NPDES	VAR052396	VA DEQ	7/1/14	
Bay Disposal, LLC Norfolk	NPDES	588	VA DEQ	12/10/14	
Bay Disposal, INC Hampton	NPDES	VAR052395	VA DEQ	7/1/14	
Bay Disposal, INC Hampton	NPDES	588	VA DEQ	11/9/11	
Bethlehem Landfill Company	MSW Operating Permit	100020	PADEP	4/17/73	4/17/93
Bethlehem Landfill Company	NPDES Stormwater Permit	PAG032314	PADEP	05/04/23	05/03/28
Bethlehem Landfill Company	NPDES Stormwater Permit	PAG032327	PADEP	03/24/23	03/23/28
Bethlehem Landfill Company	NPDES Stormwater Permit	48-00027	PADEP	4/17/73	10/14/74
Bethlehem Landfill Company	NPDES Stormwater Permit	50	PADEP	7/17/19	6/30/2023 (Timely Submission Made for Renewal)
Bethlehem Landfill Company	NPDES Stormwater Permit	CVAD00	City of Bethlehem	11/1/19	10/31/24
Bethlehem Landfill Company	NPDES Stormwater Permit	101842	PADEP	6/20/16	6/21/20
Berk's Lot 9 Container & Transfer Facility	NPDES Stormwater Permit	PAG033922	PADEP	7/23/20	5/2/30
Blue Ridge Landfill Company	NPDES Stormwater Permit	28-05015	PADEP	9/29/22	9/23/28
Blue Ridge Landfill Company	NPDES Stormwater Permit	01-01	PADEP	2/22/24	3/31/27
Blue Ridge Landfill Company	NPDES Stormwater Permit	101679	PADEP	1/20/15	8/30/24
Byrthe Recycling and Demolition Site	MSW Operating Permit	PAH502109	PADEP	4/16/22	1/20/25
Byrthe Recycling and Demolition Site	NPDES Stormwater Permit	101662	PADEP	12/19/20	NO Submitted
Conshohocken Recycling & Rail Transfer	General Storm Water Permit	KYR001526	KPBES	8/1/18	12/9/30
Breahitt County Transfer Station	General Storm Water Permit	013-00022	Division of Waste Management State of Kentucky	01/01/2007	
Breahitt County Transfer Station	General Storm Water Permit	KYR001563	KPBES	8/7/18	
Cumbeblsville Transfer Station and Hauling	General Storm Water Permit	109-00016	KYDEP	7/1/06	
Cumbeblsville Transfer Station and Hauling	Solid Waste Management Facility Permit	182765-1201	South Carolina Department of Environmental Control	11/12/10	
Carolina Landfill	Class 2 Landfill	82765-1201	South Carolina Department of Environmental Control	1/19/06	
Carolina Landfill	Operating permit	182765-3001	SCDHEC	7/22/16	
Carolina Landfill	NPDES	107979-2001	South Carolina Department of Environmental Control	11/10/09	
Carolina Landfill	NPDES	3106	South Carolina Department of Environmental Control	11/12/11	
Carolina Landfill	NPDES	2-6007-0058/00003	NY State Dept. of Environmental Conservation Part 360	6/15/19	
Carolina Landfill	NPDES	NCG080448	NCDEQ	11/1/18	
Carolina Landfill	NPDES	00-147-327	Mecklenburg County Air Quality Department	5/1/09	
Carolina Landfill	NPDES	0-013565	NCDEQ	7/1/20	
Carolina Landfill	NPDES	4-005460	NYDEC	11/14/26	
Carolina Landfill	NPDES	M8002795-0	US FISH & WILDLIFE SERVICE	8/31/19	
Carolina Landfill	NPDES	GP-0-17-004	NYDEC	9/1/27	
Carolina Landfill	NPDES	4-0126-0003/00009	NYDEC & USEPA	11/1/25	
Carolina Landfill	NPDES	4-0126-0003/00001	NYDEC	4/2/18	
Carolina Landfill	NPDES	4-601266	DOA	7/6/19	
Carolina Landfill	NPDES	20W10	NYDEC	9/9/14	
Carolina Landfill	NPDES	NYR00E961	NYDEC	3/1/18	
Carolina Landfill	NPDES	5-6005666	NYDEC	12/30/11	
Carolina Landfill	NPDES	5-601133	NYDEC	12/16/08	
Carolina Landfill	NPDES	5-6005666	NYDEC	12/21/16	
Carolina Landfill	NPDES	NYR00E946	NYDEC	9/1/18	
Carolina Landfill	NPDES	NYR00E914	NYDEC	8/9/11	
Carolina Landfill	NPDES	NYR00E981	NYDEC	9/1/18	
Carolina Landfill	NPDES	01M69	NYDEC	10/17/06	
Carolina Landfill	NPDES	4-3817-0011/00004	NYDEC	9/28/18	
Carolina Landfill	NPDES	4-3817-0011/00005	NYDEC	12/30/08	
Carolina Landfill	NPDES	2-6102-0007/00006	NYDEC	9/12/19	
Carolina Landfill	NPDES	8	NYDEC	6/10/19	
Carolina Landfill	NPDES	TFE-18-1330	T.D.E.C.	7/20/07	
Carolina Landfill	NPDES	4-3899-0006/00006	NYDEC	9/19/16	in renewal for 2023
Carolina Landfill	NPDES	GP-0-12-001	NYDEC	9/19/16	in renewal for 2023
Carolina Landfill	NPDES	1995-4390E	HEPA	12/1/95	

District Name	Permit Type	Permit #	Issue	Date of Issue	Expiration Date
Elk Grove Transfer	Stormwater Permit	LR001942	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	036-00015	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	100-00017	KYDEP	1/1/07	
Gills Freepoint Disposal	General NPDES	LR000669	IEPA - Bureau of Water	4/5/17	
Gills Freepoint Disposal Transfer	General NPDES	2004-321-OP	Illinois EPA	7/25/06	
Gills Freepoint Disposal Transfer	General NPDES	LR0006546	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	Transfer of Municipal Solid Waste Permit	423233-6001	SC Department of Health and Environmental Control	9/28/09	
Greer Transfer Station - Waste Connections of South	Stormwater Permit	LR0005593	IEPA	6/15/98	
Groot East	UST Permit	2034895	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	LR0007426	IEPA	4/5/17	
Groot Round Lake Transfer	Water Pollution Control	2015-IA-59967	IEPA		
Groot Duane Transfer	Solid Waste Permit	1997-412-DE	IEPA		
Groot South Hauling	Stormwater	LR0007137	IEPA		
Groot Plano	Solid Waste permit	2015-033-OP	IEPA	10/14/05	
Groot Plano	Stormwater Permit	LR001983	IEPA	9/23/16	
Groot South	Stormwater Permit	2026025	IEPA	4/5/17	
Groot South	UST	2035664	IL Fire Marshall	5/17/94	
Groot Aurora	NPDES	LR0007284	IL Fire Marshall	7/19/01	
Groot Aurora	NPDES	2037216	IEPA	9/18/17	
Groot Elgin	UST Permit	2037216	IL Fire Marshall	1/1/19	
Groot Elgin	NPDES	LR0005734	IEPA	9/28/17	
Groot North	Special Waste Hauling Permit	18	IEPA	4/12/17	
Groot North	NPDES	LR0007135	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	KY00989898	Kentucky Department of Environmental Protection -	6/1/16	
Hopkins County Regional Landfill	Title V Operating Permit	G-07-001	Kentucky Department of Environmental Protection - So	10/16/12	
Hopkins County Regional Landfill	Solid Waste Operating Permit	SW05400012	Kentucky Department of Environmental Protection - So	5/27/18	
HRRCL Landfill	CDD Landfill	603	Virginia DEQ	1/29/18	
HRRCL Landfill	Mining permit	05651AC	Virginia DEQ	3/22/19	
Laurel Ridge Landfill	NPDES	VAG840206	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	LR0005517	IEPA - Bureau of Water	4/3/09	
Meadow Branch Landfill	NPDES - Storm Water	TH00067776	TH Dept of Environ. & Conservation	5/1/13	
Meadow Branch Landfill	Title V Air Permit	54-00188	TH Dept of Environ. & Conservation	1/25/19	
Meadow Branch Landfill	NPDES - Storm Water	THR003001	TH 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	SNL54-103-0174	TH Dept. of Environment	5/6/02	
Metropolitan Transfer Station	Purposable Solid Waste Transfer Station	2-60070007	NYCDOCS	8/11/15	
MUSIC City Transfer Station	Solid Waste Transfer	TRF190001558	TDEC	8/25/19	
MUSIC City Transfer Station	Permit by Rule	14 Canal 51	No permits/N/A	8/8/16	
Norfolk Hauling	No permits/N/A		No permits/N/A	5/6/19	
North Smithfield TS	Solid Waste Transfer	RIRSON020	RDEM	5/31/18	
North Smithfield TS	NPDES		RDEM	1/7/16/19	
Outer Banks Hauling	No permits		No permits	No permits	
Patton Disposal	No permits		No permits	No permits	
Pawcletts TS	Transfer Station	Blackstone Valley	RDEM	5/15/15	
Perry County Hauling and Transfer Station	MSW Operating Permit	101897	PADEP	4/6/18	4/9/28
Perry County Hauling and Transfer Station	General Storm Water Permit	KYR001921	KPDES	8/1/18	
Portsmouth TS	Solid Waste	097-00028	Agency Division of Waste Management Stat of Kentucky	1/1/07	
Rolloff Express TS	Transfer Station	Hedley Rd	RDEM	10/1/17	
Rolloff Express TS	Refuse Disposal Permit	2013WPT-0664	MDE	7/25/18	
Rolloff Express TS	NPDES	MHR002424	MDE	11/20/14	
Quard Cities Landfill	Bureau of Air	Z080063	IEPA	5/26/15	
Quard Cities Landfill	Orion POTW permit	2017-EP-26595	IEPA	10/31/17	
Quard Cities Landfill	Wellness permit	1992-131-LF	Dept of Army	6/19/13	
Quard Cities Landfill	Bureau of Land	2010-384-DE/OP	IEPA	6/1/14	
Quard Cities Landfill	Compost permit	IL0075698	IEPA	8/27/19	
Quard Cities Landfill	Leachate Disposal - Milan	2015-EP-59662	IEPA - BOW	1/1/14	
Queen City Disposal (trans)	No permits		No permits	3/6/15	
Queen City Transfer	Permit to Operate	6014-T	No permits	10/27/14	
Queen City Transfer	NPDES	NCGL30079	NCDEQ	9/30/16	
Rochele Landfill	Operating Permit	1994-547-LFM	Illinois EPA	5/15/15	
Rochele Landfill	Title V (CAAP)	99070086	Illinois EPA	12/1/15	
Rochele Landfill	Site Specific NPDES	ILR0075451	Illinois EPA	6/16/15	
Rochele Landfill	NPDES Construction Stormwater	ILR18M764	Illinois EPA	4/12/10	
Rochele Landfill	EPA Water Pollution Control Permit	2015-EP-59796	Illinois EPA	4/10/15	
Rochele Landfill	Landfill Leachate Discharge Permit	#635	City of Rochelle	8/10/15	
Rock River Disposal	General NPDES	LR0005895	IEPA - Bureau of Water	2/1/00	
Rock River Environmental Solutions	Rock River Envirio Solutions - Hazardous Materials Cert. of	070716-55077Z	USDOT-PHMSA	7/1/16	

District Name	Permit Type	Permit #	Issuer	Date of Issue	Expiration Date
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	IL0006365	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	NPDES	KYR004123	KDOW	9/1/15	
Seneca Meadows, Inc.	Solid Waste (Substitute 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	11/23/12	
Seneca Landfill	Freshwater Wetlands Permits	8-4532-00023/0046 and 0047	ACEE & NYSDEC	11/26/19	
Seneca Landfill	Stormwater - SPDES	GP-Q-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	Fish and Wildlife	4/9/19	
Seneca Landfill	MB084603-0	8	Fish and Wildlife	9/1/19	
Seneca Landfill	IUP Town of Webster		IUP Town of Webster	1/1/19	
Seneca Landfill	IUP Town of Seneca Falls	VSF01-08-03	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	10-77	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 B Electronics	N/A	FCC	6/25/19	
Seneca Landfill	Radio Station License	200004485681	FCC	2/24/15	
Seneca Landfill	Radio Station License	3406691	FCC	2/24/15	
Seneca Landfill	Waste Hauler Permit	8-1100	NYSDEC	10/13/19	
Seneca Landfill	Title V	8-4532-00023/00041	RIDEM	5/31/18	
Shun Pike MRE and Transfer	GDD MRF and Transfer	116 Shun Pike	RIDEM	8/2/19	
Siera Processing	NPDES	50N088	NYSDEC	11/29/23 in renewal process	
Siera Processing	SWPPP	GP-Q-12-001	NYSDEC	2/24/15	
Southfield Hauling	SWPPP	NYR005391	RIDEM	10/13/19	
South Charlotte Transfer Station	No permit needed	No permit needed	No permits needed		
Troy Transfer	Air Facility Registration Certificate	4-3817-00111/00005	NYSDEC	11/30/08	
Valley View	Transfer Facility Permit	4-381700111/00004	NYSDEC	7/5/16	
Volunteer Landfill	No permits/Asset deal	No permits/Asset deal	No permits/Asset deal		
Volunteer Landfill	NPDES	TNR053199	TN Division of Water Pollution Control	4/15/15	
Volunteer Landfill	Solid Waste	TNR053924	TN Division of Water Pollution Control	4/15/15	
Volunteer Landfill	Wastewater	SNL 76-0271	TN Division of Water Pollution Control	4/29/97	
Volunteer Landfill	Title V	5	Credela Water and Wastewater Commission	8/1/16	
Waste Connections of Eastern Kentucky - Somerset	Solid Waste	568784	Tennessee Air Pollution Control Board	10/1/15	
Waste Connections of TN, Loudon	Solid Waste	SW10000027	Kentucky Environmental & Public Protection cabinet	6/6/07	
Waste Connections of TN, Loudon	NPDES	NYR000290	NYSDEC	8/6/19	
Waste Connections of TN, Loudon	Transfer Station	TRF-53-1424	State of Tennessee Department of Environment and	1/13/10	
Waste Connections of TN, Loudon	UST permit	TNR053199	TN Division of Water Pollution Control	4/15/15	
Waste Connections of TN, Loudon	NPDES	3-660232	Division of UST	12/1/17	
Waste Connections of TN, Loudon	Transfer Station	TNR053689	Division of UST	8/12/03	
Waste Connections of TN, Loudon	UST permit	2-471069	Division of UST	4/15/15	
Waste Connections of TN, Loudon	NPDES permit	TNR052000	Division of UST	4/15/15	
Waste Connections of TN, Loudon	Air Permit	P-0603-01C	Knox County	4/17/17	
Waste Connections of TN, Loudon	Solid Waste Permit	SWP 47-1050	TN Division of Water Pollution Control	8/12/03	
Waste Connections of TN, Loudon	NPDES permit	TNR053196	TN Division of Water Pollution Control	4/15/15	
Waste Connections of TN, Loudon	NPDES permit	TNR056081	TN Division of Water Pollution Control	10/17/01	
Waste Connections of TN, Loudon	Solid Waste Permit	TRF-01-0119	IEPA - Bureau of Water	5/31/16	
Waste Connections of TN, Loudon	Industrial Dewatering / Site Specific NPDES	IL00075515	US Fish & Wildlife	3/19/20	
Waste Connections of TN, Loudon	Migratory Bird Depredation Permit	MB115355-0	US Fish & Wildlife	9/10/15	
Waste Connections of TN, Loudon	Wastewater Hauler Discharge Permit	WDP122	Rock River Water Reclamation District	9/10/15	
Waste Connections of TN, Loudon	Landfill Leachate Discharge Permit	WDP122	Rock River Water Reclamation District	9/10/15	
Waste Connections of TN, Loudon	Construction Permit - North Unit Flare	2040025	IEPA - Bureau of Air	4/15/13	
Waste Connections of TN, Loudon	Construction Permit - South Unit Flare	4120073	IEPA - Bureau of Air	4/15/13	
Waste Connections of TN, Loudon	Operating Permit - North Expansion Flare	9080052	IEPA - Bureau of Air	4/15/13	
Waste Connections of TN, Loudon	Operating Permit (North Unit & South Unit)	1991-138-LF	Illinois EPA	5/15/13	
Waste Connections of TN, Loudon	Operating Permit (North Expansion Unit)	2006-221-LF	Illinois EPA	7/11/17	
Waste Connections of TN, Loudon	Operating Permit (West Expansion Unit)	2010-133-LF	Illinois EPA	11/23/15	
Waste Connections of TN, Loudon	Title V CAARP Permit	99010102	Illinois EPA	8/1/14	
Waste Connections of TN, Loudon	Operating Permit	1998-21-DE/OP	Illinois EPA	11/23/99	
Waste Connections of TN, Loudon	Landscape Waste Transfer	1999-271-DE/OP	Illinois EPA	7/13/17	
Waste Connections of TN, Loudon	Rockford Composting Facility - General NPDES	IL0006365	Illinois EPA	10/13/17	
Waste Connections of TN, Loudon	Wetlands Construction/Modification Permit	CEMWR-OB-P-2017-1050	Army Corps of Engineers	2/26/13	
West Nyack, NY	Solid Waste Management Permit	3-3920-00093/00002	NYSDEC		

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 BLOSENSKI, 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	Hotsville Transfer Station/NY	1-4772-00699/00002	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	1-4772-00765/00004	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	55051022144	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 E1854S2026
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/overflow 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 files	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	1417-8	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	415WTS03	Lauderdale County Health	Alleged NOV	Vector violation control files	Resolved. Deficiencies corrected	O
9/28/2015	Brent Run LF	92-254-16	Genesee County Drain Water & Waste	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/12/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/21/2015	Oklahoma City LF	5520833	Oklahoma Corporation Commission	Alleged NOV	Relocation of AST w/proper closure of previous	Resolved. Deficiencies corrected. \$1000 Fee Paid	O
10/27/2015	Anson Waste Management	L002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	O
10/30/2015	Anson Waste Management	NCG120064	NC EQ	Alleged NOV	Violation of NPDES	Resolved. Deficiencies corrected	O
11/2/2015	Blue Ridge LF /PA	100934	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Allowed leachate -impacted storm water to discharge off lines area	Resolution Pending	O
12/10/2015	Town of Colonie LF	NYR000652	New York Dept. of Environmental Conservation-Dept. of Water	Alleged NOV	Storm water exceedance - DMR reporting errors in 2015	Resolved. Deficiencies corrected	O
12/18/2015	Champ LF/MO	189-0308	St. Louis County Health Dept.	Alleged NOV	Failure to control odors at the property boundary /Failure to comply w/odor requirements	Resolution Pending	O
12/21/2015	Hardy Road Transfer Station	6802	Harris Galveston Subsidence District	Alleged NOV	Exceedance of allowable groundwater withdrawal	Resolved. Deficiencies corrected. Fee paid \$562	O

NOV Date	Location/Address	Permit/License #	Issuing Agency	Type of Action	Nature of Alleged Violation	Resolution	Ops/Adm
3/6/2016	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	0
1/7/2016	Blue Ridge LF	258541	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	First 8ft of solid waste placed on protective cover contains material capable of penetrating the protective cover	Resolved. Deficiencies corrected	0
1/14/2016	Ft. Worth C&D LF/ TEXAS	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	0
1/19/2016	Seabreeze LF	BL-0727	Texas Commission on Environmental Quality	Alleged NOV	Failure to maintain flare observation records	Resolved. Deficiencies corrected	A
2/12/2016	Volunteer LF	SNL-76-0271	Tennessee Dept. of Environmental Conservation	Alleged NOV	Leachate seeps/improper mgmt. of leachate	Resolved. Deficiencies corrected	0
2/23/2016	Anson Waste Management	1002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected. Fee Paid \$250	0
2/25/2016	Chiquita Canyon LF	Fa0013543	Los Angeles Fire Dept.	Alleged NOV	Site not in compliance w/ Tier 1 requirement/Generator tank assessment unprepared	Resolved. Deficiencies corrected	0
2/26/2016	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Waste transporter operated a vehicle w/out a valid written authorization or authorization stickers	Resolved. Deficiencies corrected \$500 Fee Paid	0
2/26/2016	IESI Pennsylvania	206684	Pennsylvania Dept. of Environmental Protection-Residual Waste	Alleged NOV	Leaking transportation equipment	Resolved. Deficiencies corrected \$300 Fee Paid	0
3/4/2016	Anson Waste Management	1002	Anson County Regional WWTP	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	0
3/8/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Alleged NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	0
3/18/2016	CRC-West Van	WAR004051	WA Dept. of Ecology	Alleged NOV	SWPPP components not implemented/documenting corrective actions incorrectly on inspections	Resolved. Deficiencies corrected	A
3/23/2016	El Dorado MRF	W 509102632	Central Valley Regional Water Control	Alleged NOV	SWPPP components not adhere to trash /debris in open areas	Resolved. Deficiencies corrected.	0
3/28/2016	Miami LF	16127-00189	Miami Dade Fire Dept.	Alleged NOV	Fire sprinkler needs to be documented when inspected & tested. Have contacted the alarm service	Resolved. Deficiencies corrected.	A
3/30/2016	Chiquita Canyon LF	119219	South Coast Air Quality	Alleged NOV	Apply for permits to operate engines	Resolved. Deficiencies corrected	A
3/30/2016	Mermentau Facility	LA0066427	LA Department of Natural Resources	Alleged NOV	Unauthorized discharge. Vacuum failure resulting in onsite contained release.	Resolved. Deficiencies corrected	0
4/12/2016	Anson Waste Management	1002	Anson County Regional WWTP	Alleged NOV	Exceeded local waste water discharge limits	Resolved. Deficiencies corrected.	0
4/14/2016	County Waste / Clifton Park, NY	5-600566	New York Dept. of Environmental Conservation-Petro Bulk Storage	Alleged NOV	Update petroleum bulk storage permit/spills in secondary containment	Resolved. Deficiencies corrected	A/O
4/19/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Compliance Order	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	0
4/22/2016	White Oak LF	LA0102750	Louisiana Dept. on Environmental Quality	Alleged NOV	Failed to comply with LPDES 1/2011-12-2014	Resolved. Deficiencies corrected WF-C 15-01397	0
5/5/2016	Jefferson Parish LF	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	Alleged NOV	Time and date not on COC	Resolved. Deficiencies corrected	A
5/5/2016	Champ LF/MO	SW1613	US EPA	Alleged NOV	Surface emissions & integrity monitoring conducted incorrectly	Resolved. Deficiencies corrected. Fee Paid \$10,500 Pursuant 07-2016-0036	0
5/11/2016	Winnebago LF	2018080001	EPA	Alleged NOV	Open dumping of landscape waste/improper cover over active face/buried tires/insufficient cover material & no secured gate entry	Resolved. Deficiencies corrected	0
5/13/2016	Fremont Transfer Station	9743 & 9741	Nebraska Dept. on Environmental Quality	Alleged NOV	Disposal of waste is a non-permitted location due to leak	Resolved. Deficiencies corrected	0
5/18/2016	IESI CORP	206684	Pennsylvania Dept. of Environmental Protection-Municipal Waste	Alleged NOV	Waste not covered during transportation w/water proof cover	Resolved. Deficiencies corrected \$500 Fee Paid	0
5/24/2016	Butler County LF	NE 0202967	Nebraska Dept. on Environmental Quality	Alleged NOV	Insufficient cover at the time of inspection	Resolved. Deficiencies corrected	0
5/25/2016	Anson Waste Management	1002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	0
5/25/2016	Front Range LF	WLD FRL 1.6	Colorado Dept. of Public Health	Alleged NOV	Leachate collection system not maintaining leachate depth of 12" or less continuously	Resolved. Deficiencies corrected.	0
6/2/2016	Potrero Hills LF	A2039	Bay Area Air Quality Mgmt. District	Alleged NOV	1 connector leak & 3 surface leaks	Resolved. Deficiencies corrected	0
6/8/2016	Blue Ridge LF	1-Jan	Borough of Chambersburg	Alleged NOV	Violation of local waste water discharge	Resolved. Deficiencies corrected	0
6/8/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Exceeded sox permit limits	Resolved. Deficiencies corrected. Penalty Paid \$1500	0
6/14/2016	Dunn LF	NYSDEC4-3899-00006	OSHA	Alleged NOV	No initial monitoring conducted on employees possibly exposed to non-friable asbestos	Resolved. Deficiencies corrected	0
6/21/2016	Avenal LF	C3839	San Joaquin Unified APC	Alleged NOV	Surface emissions exceeded 500ppm in several locations	Resolved. Deficiencies corrected.	0
6/24/2016	Anson Waste Management	1002	Anson County Regional WWTP	Alleged NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected.	0
7/9/2016	Dunn LF	NYSDEC4-3899-00006	New York Dept. of Environmental Conservation	Alleged NOV	Fluff lift waste not prescreened/unauthorized waste -not C&D	Resolved. Deficiencies corrected	0

7/13/2016	White Oak LF	P-0357-R1	Louisiana Dept. on Environmental Quality	Alleged NOV	Significant increase in GW monitoring well	Resolved. Deficiencies corrected	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 Cell8b within 24 months	Resolved. Deficiencies corrected	O
7/20/2016	County Waste - Ace Carting	Applied for	DOEC	Alleged NOV	Hauling waste w/out a permit	Resolved. Deficiencies corrected	A
7/23/2016	Champ LF/MO	5W1613	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	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	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	Yancover 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
1/16/2017	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
1/16/2017	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
2/16/2017	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	48-00-0075	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
3/18/2017	Nawan Waste Recycling & Disposal	CAN	CAN	W19-05-PRNG	City of Ottawa	Alleged NOV	Discharge of prohibited waste	Resolved deficiency & corrected.	O
3/21/2017	Batemans Island Facility	LA	S	91-10-0WD	LADEQ	Alleged NOV	Site did not submit adequate name change documentation to LADEQ	Resolved deficiency & corrected.	A
3/21/2017	Chump LF	MD	E	51170118	MOONR	Alleged NOV	Failure to submit DMRS & 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	Intercoasta City Transfer Station/ICV	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	Mermenau 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	Campan 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	Vence Transfer Station	LA	S	03-04 CFT	LA Department of Natural Resources	Alleged NOV	Violation of local waste water discharge	Resolved deficiency & corrected.	O
3/23/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Inadequate fluff layer sorting/inadequate insurance against leachate	Resolved deficiency & corrected.	O
4/7/2017	Dunn LF	NY	E	4-3899-00006	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate dust suppression, odor & litter control	Resolved deficiency & corrected.	O
4/11/2017	First Place Recycling	FL	S		Miami Dade DEBM	Alleged NOV	Exceeded daily BOD limit	Resolved deficiency & corrected.	O
5/26/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	AST third party BOD limit	Resolved deficiency & corrected.	O
6/1/2017	Blue Ridge LF	PA	E	1/1	Tanks	Alleged NOV	Failure to submit application or NOI fee	Resolved deficiency & corrected.	A
6/2/2017	Blue Ridge LF	PA	E	PAR803553	Pennsylvania Dept. of Environmental Protection (Nat'l Pollutant Discharge Elimination System)	Alleged NOV	Failure to apply daily cover & containers w/holes	Resolved deficiency & corrected.	O
6/14/2017	Hardin County LF	TX	S	32148	Texas Commission on Environmental Quality	Alleged NOV	Leachate head level on the liner greater one foot	Resolved deficiency & corrected.	O
6/14/2017	Meadow Branch LF	TN	E	540000174	Tennessee on Environmental Quality	Alleged NOV	Hydraulic hose spill on highway	Resolved deficiency & corrected.	O
6/19/2017	County Waste/Clifton Park, NY	NY	E	5-600586	New York Environmental Control Board	Alleged NOV	Received >10,000lbs treated wood annually w/out recording EPA ID # on semi annual report	Resolved deficiency & corrected.	O
6/28/2017	Potrero Hills LF	CA	W	CAR00089466	OTSC	Alleged NOV	Inadequate odor controls/intermediate cover/surface & ground water protection from ponding control/exposed waste outside of working area/blowing litter/ whole tire bandfilling	Resolved deficiency & corrected.	O
6/29/2017	Colonne LF	NY	E	4-0126-0003/00009	New York Environmental Control Board	Alleged NOV	Ammonia daily exceedance limit	Resolved deficiency & corrected.	O
7/13/2017	Brent Run LF	TN	E	9208	Tennessee County Drain Commissioners Office	Alleged NOV	Chromium exceedance	Resolved deficiency & corrected.	O
7/16/2017	Anson LF	CA	E	L002	Anson County Regional WWTP	Alleged NOV	Failure to contain petro product after hydraulic spill	Resolved deficiency & corrected.	O
8/4/2017	Ace Carving	NY	E	BF3531404	New York Dept. of Environmental Conservation	Alleged NOV	Exceeded daily BOD limit	Resolved deficiency & corrected.	O
8/7/2017	Blue Ridge LF	PA	E	1/1	Borough of Chambersburg	Alleged NOV	Drain cover needed in maintenance shop/improper fuel disposal causing risk of mixing w/storm water	Resolved deficiency & corrected.	O
8/9/2017	NW Container Services	WA	W		Seattle Public Utilities	Alleged NOV	Failure to initiate LF closure in timely manner/failure to operate LF in accordance w/approved plans/failure to seed & stabilize slopes/failure to maintain cover system integrity & promptly repair/leachate seepage areas/ Excessive leachate levels/failure to maintain & repair defects in cover system	Resolved deficiency & corrected.	O
8/22/2017	Cherokee Village LF	AR	S	299 S1	Arkansas Dept. on Environmental Quality	Alleged NOV	Depositing liquids from truck on highway	Resolved deficiency & corrected. Fee Paid \$36k	O
8/24/2017	Ace Carving	NY	E	BF3531404	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	Resolved deficiency & corrected.	O
9/5/2017	Seneca Meadows Transfer Station	NY	E	M5GP Part IV B.1.c(6)(d)	New York Dept. of Environmental Conservation	Alleged NOV	Site accepted auto shredder fluff before having confirmation that it was prohibited	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 20d400042	County of LA	Alleged NOV	Failure to maintain consistent combustion temp record	Software glitch resulting in loss of recording corrected	O
9/20/2017	John Smith LF	CA	W	TV 60 01	Monterey Bay Unified Air Pollution Control District	Alleged NOV	Prohibited discharge to city's storm water sewer from erosion pond	Informed city that water at site is storm water, not waste water	O
9/20/2017	NW Container Services	WA	E	PC 17 39 04D.C.3	City of Portland	Alleged NOV	Illegal waste water dumping	pH control system adjusted	O
9/29/2017	Hialeah LF	FL	S	98-1371-M-1	City of Hialeah	Alleged NOV	pH exceedance in waste water	Site was under the impression that agency would accept quarterly payments. Site will now switch to monthly payments	O
9/29/2017	Green Team of San Jose	CA	W	SIMC 15.14.575	City of San Jose	Alleged NOV	Missed 3 monthly fees for solid waste originating in LA County but outside Santa Clara Valley area	Resolved. Deficiencies corrected \$500 Fee Paid	A
9/30/2017	Chiquita Canyon LF	CA	W	Condition 117 of CUP 20d400042	County of LA	Alleged NOV	Failure to notify the agency of pH exceedances in the previous month	Take 3 samples to ensure elevated sample was not bad	A
10/3/2017	Green Team of San Jose	CA	W	SIMC 15.14.575	City of San Jose	Alleged NOV	Elevated cyanide levels in leachate discharge	Site working w/contractor to decommission tank & bring up to code	O
10/18/2017	Volunteer Regional LF	TN	E	Article 8 2 Towns Sewer Use Ordinance	Town of Oneida	Alleged NOV	Various issues w/10K gallon above ground storage tank	Resolved Deficiencies corrected	A
10/19/2017	Tampa Hauling	FL	S	FAC Section 62.762	Hillsborough County	Alleged NOV	Facility did not have all the truck tire wash inspection documented onsite for the past 3 years	Resolved Deficiencies corrected	A
11/15/2017	Mermenau Facility	LA	S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Bridge & thoroughfare fees not paid	Site to make payment	A
11/21/2017	Chiquita Canyon LF	CA	W	Condition 79(b)(6) of cup 20d400042	County of LA	Alleged NOV	Discharge matter to sewer w/reading of 10% of LEL or higher	Manhole pumped & monitored	O
11/28/2017	Nawan Waste Recycling & Disposal	CAN	CAN	W19-05-PRNG	City of Ottawa	Alleged NOV	pH exceedance in waste water/pH drop in truck wash	Pay Fee	O
12/21/2017	Green Team of San Jose	CA	W	SIMC 15.14.575	City of San Jose	Alleged NOV			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 MIFT 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	LR-Pierce County Recycling & Composting & Disposal	NC W	North Carolina Order of Approval 10284 Condition B	Puget Sound Clean Air Agency	Alleged NOV	Occasional flaring below the demonstrated destruction efficiency temperature established during source testing	Site will operate at temperature equal or higher than average temperature during required source test	O
2/19/2018	Lacassine Facility	LA S	R360	LDNR	Alleged NOV	Well failed to exhibit mechanical integrity	Site will repair and close the well	O
2/23/2018	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	Presence of leachate in storm water pond sample	Site is aerating pond and removing solids	O
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	Excess of leachate discharge due to heavy rains	Flow monitor replaced and calibrated - verified	O
4/10/2018	Aberdeen Sanitary Landfill	WA W	State Waste Discharge Permit No 516158	Washington Dept. of Ecology	Alleged NOV	Failure to maintain continuous pH recorder	Resolved. Deficiencies corrected	O
4/13/2018	Green Team of San Jose	CA W	SIMC-15.14.725	City of San Jose	Alleged NOV	Corrosive matter pH drop below 6.0	Resolved. Deficiencies corrected	O
4/18/2018	Carolina Processing & Recycling	SC E	Pretreatment Permit	North Charleston Sewer District	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
4/17/2018	Green Team of San Jose	CA W	SIMC-15.14.725	City of San Jose	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	SIMC-15.14.725	City of San Jose	Alleged NOV	Intermediate cover was not of adequate uniform thickness	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(c)	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(c)	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(c)	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Previously noted leachate seep from February of 2018 not addressed	Seep was evacuated & rock placed inside holes & dirt added on top for cover	O
4/18/2018	Bethlehem Landfill	PA E	25 PA Code 273.171, 273.171.273.201(c)(2),273.292(a),273.233(c)(1),273.218(c)	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 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
5/1/2018	Mantentau Facility	LA	S	SWD 83-6	LA Department of Natural Resources	Alleged NOV	Leachate seep, ponded water in perimeter storm water swale/insufficient cover on some slopes	Daily inspections & corrections for leachate seeps/added containment terms during trash compaction/additional machine & operator	O
5/1/2018	Colonie Landfill	NY	E	6 NYCRR Part 260.19(f), Part 369-7.1(b)/Part 360.19(d)(5-6)	New York Dept. of Environmental Conservation	Alleged NOV	Inadequate notification of soil stockpiling project on the Class 1 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
5/9/2018	John Smith Road Landfill	CA	W	Part V, Sec 1 & 2.12 of HWFPCP	California Dept. of Substance Control	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	Seneca Meadows	NY	E	6 NYCRR 360-1.40	New York Dept. of Environmental Conservation	Alleged NOV	Failure to submit FORM UIC-9 & UIC-19A	Completed/Submitted/Resolved	A
5/16/2018	Timberlane LF	LA	S	0060-00063-V6	LDNR	COM	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
5/18/2018	Bourg Facility	LA	S	90-10 OWD	LDNR	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	A
5/22/2018	Anchorage Hauling	AK	W	APDES Permit AK06AA98 Parts 3,5,6	US EPA	Alleged NOV	Proof of insurance on UST submitted late	Requirement added to the company's compliance tracking tool	A
5/23/2018	Groot East	IL	E	ADM Code 174.175, 176, 177 of the Illinois State Fire Marshal & 40 CFR Part 280	IL State Fire Marshal	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 arms of liquid are submitted to lab to avoid "non-detect" results	O
7/5/2018	Mermantau 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(e)	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 2015 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	Lead exceeded in POTW	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 Plant	Alleged NOV	Exposed waste on site/exposed waste grading not adequate for leachate generation minimization	Site resampled & passed	O
8/6/2018	Dunn Landfill	NY	E	SWM Facility Permit 4-3899-0006/0006	New York Dept. on Environmental Conservation	Alleged NOV	Late self-monitoring report-Was due on May 19th & was received on June 8th	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 Plant	Alleged NOV	Various upgrades to site not completed	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	0299-51-RL	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 tempo range/failure to collect samples during reporting period	Site specified proper tempo ranges to lab/ Site to hire consultant to collect samples	O & A
10/7/2018	Groveland TS	FL	S	35-0200617-005-50-31	FDEP	CAO	Perceived leachate draining to stormwater pond	Items corrected/Response provided/ Resolved	O
10/7/2018	Groveland TS	FL	S	35-0200617-005-50-31	FDEP	CAO	litter control	Items corrected/Response provided/ Resolved	O
10/7/2018	Groveland TS	FL	S	35-0200617-005-50-31	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	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
10/11/2018	Brahitt 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	Re-installed silt fence, taking care of storm water controls & working on an updated map	O
10/17/2018	Rochelle Landfill	IL	E	L-2018 OG001 LCP#1418030020	Ogle County SWMD & Illinois EPA	Alleged NOV	Sediment runoff from soil stock pile	Removed accumulated waste & plan to replace the existing building	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		O
11/15/2018	Town of Colome	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	LO02	Anson County Regional Wastewater Treatment Plant	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	Other/Adm
1/8/2019	URI Landfill	VA 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	0
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	0
2/11/2019	Fourchon Transfer Station	LA S	2007-06 CFT	LA Department of Natural Resources	Alleged NOV	Failure to accept EEP waste w/ properly completed manifest	Resolved	0
2/18/2019	Carolina Processing	SC E	Pretreatment Permit	North Charleston Sewer District	Alleged NOV	Exceeded limits of pretreatment compliance	Submitted explanation of the violations & steps taken for correction & planned to prevent future violations	0
2/19/2019	Seneca Meadows	NY E	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Blowing Litter	Alter re-inspection, scattered litter has been collected & removed	0
2/20/2019	Green Team of San Jose	CA W	SI-6828	San Jose Fire Dept. - Bureau of Fire Protection	Alleged NOV	Min. labeled hazard sign at the facility front gate	Correction made	0
3/19/2019	Beebe TS	AR S	0120-5T5W-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, 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	0
3/29/2019	Seneca Meadows	NY E	Permit 50508	New York Dept. on Environmental Conservation	Alleged NOV	Petroleum Built Storage Program Site - spills observed & overfill prevention inoperative	Corrections made-Mailed in proof & we received a return letter from NYDEC stating that they accept our corrective measures & that we are in compliance	0
4/25/2019	WC of Carolinas/Anson	NC E	NC 0041408	Anson County Regional Wastewater	Alleged NOV	Violations of the wastewater permit - BOD was too high	Site reinstalled a bag filtration system & are adding bugs to leachate treatment system	0
4/29/2019	JED LF	FL S	019726-031-SC-01	FDEP	CAO	Used ADC (papi shell) without prior approval	Responded & Resolved 10-25-19	0
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 NYSDC Pollutant Discharge Permit	Pending	0
5/9/2019	WC of New York	NY E	NYU005490	US EPA	Alleged NOV	Failure to obtain a NYSDC Pollutant Discharge Permit	Pending	0
5/9/2019	Winnabago Landfill/Rockford	IL E	LPCF2018080001 1991-138-LF-2006-221-LF 2010-133-LF	Illinois Environmental Protection Agency	Alleged NOV	Alleged landfill odors detected beyond the property boundary on several dates	Pending	0
5/9/2019	Winnabago Landfill/Rockford	IL E	LPCF2018080001 1991-138-LF-2006-221-LF 2010-133-LF	Illinois Environmental Protection Agency	Alleged NOV	Mud tracking on public roadways	Pending	0
5/21/2019	Chiquita Canyon LLC	CA 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.	0
5/29/2019	White Oaks LF	LA S	P-0357-R1-M6	LDEQ	Alleged NOV	Exposed waste	Responded & resolved 10-25-19	0
6/10/2019	WC of Carolinas/Anson Landfill	NC E	NC 0041408	Anson County Regional Wastewater	Alleged NOV	BOD overage	In process of resampling by pulling 2 compliant samples before end of the month. Current sample numbers show a downward trend	0
6/18/2019	Beebe TS	AR S	0120-5T5W 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, 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	0
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	0
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	0
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	0
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	0
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	0
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	0
6/25/2019	Finksburg/Roll Off Express, Inc.	MD E	Permit No. 2013-WPT-0664	Maryland Dept. of the Environment	Alleged NOV	Odor Control - resulting in emission of noxious, odorous or toxic matter / All waste must be removed from the tipping floor within 24 hours of receipt	Pending	0
6/27/2019	Cook County/Groot Industries	IL E	Citation # F-EC19	Cook County Dept. of Environment & Sustainability	Compliance Order	Stormwater BMPs not maintained - dumpsters not covered/w/ tarps, SWPPP needs updating /signature	Addressed items, responded & resolved	0
6/27/2019	Orlando Hauling	FL S	FLR05104	FDEP	Compliance Order	Concrete berm for truck wash not in tact	Addressed items, responded & resolved	0
6/27/2019	Orlando Hauling	FL S	FLR05104	FDEP	Compliance Order	Concrete berm for truck wash not in tact	Addressed items, responded & resolved	0
7/18/2019	Centerville Tumpfill 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	0
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	0
7/31/2019	Pierce County Recycling Compost & Disposal/URI 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	Recorded	0
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	0
8/6/2019	LaSalle-Grant Parish LF	LA S	P-011382	LDEQ	Compliance Order	Insufficient daily cover	Met with LDEQ to discuss closure of site/Re-trained and covered daily 6"	0

Date	State	City	Agency	Case No.	Order No.	Order Type	Order Description	Compliance Status	Notes	Resolution
8/8/2019	LA	S	P-011982	Compliance Order	Failed to minimize erosion	Re-trained and covered daily 6"	0			
8/8/2019	LA	S	P-011982	Compliance Order	Failed to minimize blowing litter	Picked up litter	0			
8/8/2019	LA	S	P-011982	Compliance Order	Failed to maintain freeboard in leachate pond	Repaired	0			
8/19/2019	NY	E	4-3817-00111/00004	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	0			
9/4/2019	CA	W	AZ039	Alleged NOV	Violation of Rule 8, 9, 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.	0			
9/4/2019	CA	W	AZ039	Alleged NOV	Violation of Rule 8, 9, 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.	0			
9/9/2019	IL	E	2006-221-LF	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.	0			
9/17/2019	AR	S	0120-STSW-D	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, sues & holding tanks that will be used to collect wash water & any other liquids from the tipping, processing & loading areas w/in the covered building. The GC will be providing an estimate to perform work w/ schedule completed by July 2019	0			
9/20/2019	NY	E	5-4138-00127/00001	Alleged NOV	Blowing Litter	Litter cleaned up	0			
9/20/2019	NY	E	5-4138-00127/00001	Alleged NOV	Electronic recycling waste not being stored in a fully enclosed building or secure container	E waste bin was pulled that day	0			
9/23/2019	CA	W	AZ039	Alleged NOV	Violation of rule 8, 34, sec 301.2 & 303 - Component leaks at extraction wells & surface leaks greater than 500ppm Well REW 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"	0			
9/26/2019	NY	E	2-6102-00067/00001-0	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.	0			
10/17/2019	AR	S	0199-51-R1	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 area possible & no longer long silver fills	0			
10/17/2019	NY	E	2-6102-00067/00001-0	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.	0			
10/17/2019	KY	E	40376	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	0			
11/5/2019	NC	E	L002	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.	0			
11/8/2019	CA	W	35-AA-0001	Alleged NOV	Gas Monitoring Well GP-11A was missing	Marcus located the wells and Chris Nottenkamper extended them	0			
11/20/2019	FL	S	35438-020-50/22	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)	0			
11/27/2019	FL	S	IWS-17322	Consent Agreement	Failure to properly operate truck wash pad & wash water tanks (installed without DERM approval)	Properly permit & construct new truck wash pad	0			
11/26/2019	NY	E	6 NYCRR Part 211.1	Alleged Order on Consent	Alleged emissions exceedance of hydrogen sulfide from the facility on the morning of October 22, 2019	Setting up a meeting to discuss with the DEC / Not in agreement	0			
12/4/2019	IL	E	IL0075698	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	0			
12/5/2019	AR	S	0010-STSW-R1	Alleged NOV	Solid waste containing putrescible material observed stored externally	All containers were inspected & any waste noted was removed immediately following the Agency inspection	0			
12/12/2019	AR	S	0120-STSW-D	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	0			
12/13/2019	FL	S	0199726-031-SC-01	Consent Order	Leachate seeps of cells 3.6.9.10 & 11	Provided leachate action plan in response. Use of exposed geomembrane cover in the "elbow" area. Create leachate seep tracking form	0			
12/19/2019	IL	C	1999-295-LF	Alleged NOV	Stockpiling of alternative daily cover	Resolved. Dirt/grass mixture was moved & not stockpiled	0			
12/19/2019	IL	C	1999-295-LF	Alleged NOV	Lack of intermediate cover	Actively working on this low spot at the top of the hill	0			
12/19/2019	IL	C	1999-295-LF	Alleged NOV	Inadequate lighting for outdoor activities	Started using the light plant at the working face	0			

NOV Date	Location/Address	State	R	Permit/Access	Issuing Agency	Action	Nature of Alleged Violation	Resolution	On/Off
1/1/2020	Manmoth Dupont Company	CA	W	WOOD No. 6816002852	California Regional Water Quality Control Board	Alleged NOV	Delinquent BMP implementation	Site regrading guidance from John Peckey. As no information from the inspector was given as to how to proceed, nor have they received an official document or any evidence of proof. John Peckey has advised for Roger Brown to contact the inspectors. Manager and request such.	0
1/6/2020	Hopkins County Regions Landfill	RY	E	KY0098588	RYDEP	Alleged NOV	Failing to comply with 40 CFR 172.11(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.	Site letter to KYDEP to include sampler 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 Dupont	MT	W	2710 (Serial Number 27101121015)	Montana Department of Environmental Quality	Alleged NOV	MDQG did not receive any written documentation that indicates the spill use 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 Compliance, 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 (electronic).	0
1/19/2020	Arenal Regional Landfill	CA	W	C-3839	San Joaquin Valley Unified Air Pollution Control District	Alleged NOV	Using Method 31 as an SVAPCO, the inspector discovered an instantaneous surface HAK exceeding 500ppm, as methane above the ground at the earth well interface of Well 11.	Protesting. An appeal letter was sent February 10th, 2020/finned 5/17/20	0
1/19/2020	Arenal 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/finned 5/17/20 but Peckey & Michael O'Conner from SCS Engineering both working on an appeal.	0
2/7/2020	Hopkins, KY/Madisonville	RY	E	SW04500012	City of Madisonville / West Side Wastewater Treatment Plant	Alleged NOV	Re-estimated Chromium Daily Max Limit was exceeded.	Repeat sampling & pollutant analysis. Submit the result in writing, an explanation of the violation & plan for corrective action.	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 as a flare test to establish a workable temperature limit. Once a new temperature 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
2/11/2020	Arizon Landfill	NC	E	0403-MSWLF-2010	San Luis Obispo Air Pollution District	Alleged NOV	Site experiments to locate odors that flowed into the ditch, which was off the fence. It did not make it all the way to the pond.	Repair was made same day that the rep was found.	0
2/14/2020	Laurel Ridge Landfill	RY	E	ENY20190002	Commonwealth of Kentucky Dept. of Environmental Quality	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	NY	E	ENY20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of July 2019 (150mg/L).		0
2/13/2020	Laurel Ridge Landfill	RY	E	ENY20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of August 2019 (150mg/L).		0
2/13/2020	Laurel Ridge Landfill	RY	E	ENY20190002	Commonwealth of Kentucky Energy & Environment Cabinet Dept. of Environmental Protection	Alleged NOV	Failure to comply with the terms & conditions of the permit regarding the monitoring total for suspended solids. Concentration exceeded max allowable the month of August 2019 (150mg/L).		0
2/19/2020	Timberlake Landfill	LA	S	0066-00063	LSMR	Warning	Staining on the ground from fuel nozzle, resulting in a discharging MHW into the waters of the state.	Order appropriate lighting to meet 195 lighting requirement.	0
2/25/2020	Sequoia Hauling Station	TX	S	RH101700024	Texas Commission of Environmental Quality	Alleged NOV	Operating on site sewage treatment & disposal system without required operating permit.	The rule the regulator used in the violation is not applicable & we are following all soil regulations & our SPC. Site cleaned the stained areas regarding.	0
2/26/2020	Old Leona Recycling & Transfer Station	FL	S		Miami Dade County DEEM for DDEP	Consent Agreement		Permit & continue all associated piping and wiring required to connect the property to the abutting public.	0
3/1/2020	Meadow Branch Landfill	TN	E	TN00007776	State of TN/Division of Water Resources	Alleged NOV	Large amount of sediment discharged to Coon's Rd (1/8 right of way in front of Coon's Rd right property) & Meadow Branch Creek.	Re-installed a tall 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 barrier at the top of the slope, regrading the slope, dressing the slope & mulching the area. Site letter, photo documentation of remedies, working with wetlands consultant.	0
3/3/2020	Meadow Branch Landfill	TN	E	TN00007776	State of TN/Division of Water Resources	Alleged NOV	Large amount of sediment from unstable slope actively discharging to a wetland from LF.	Re-installed a tall 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 barrier at the top of the slope, regrading the slope, dressing the slope & mulching the area. Site letter, photo documentation of remedies, working with wetlands consultant.	0
3/3/2020	Meadow Branch Landfill	TN	E	TN00007776	State of TN/Division of Water Resources	Alleged NOV	SStream was heavily impacted by sediment from wetlands, mulched with wetland from LF.	Re-installed a tall 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 barrier at the top of the slope, regrading the slope, dressing the slope & mulching the area. Site letter, photo documentation of remedies, working with wetlands consultant.	0
4/19/2020	Beebe Transfer Station	AR	S	0120-515W-0	ARDC	Alleged NOV	Failure to collect washdown water or capture leachate generated from the processing of waste - resulting in raw/soak water water/leachate observed on the topsoil floor.	Water is collected through the trench & automated float control system, and stored in an 8000 gallon tank prior to transport to a wastewater treatment facility.	0
4/15/2020	Beebe Transfer Station	AR	S	0120-515W-0	ARDC	Alleged NOV	Leachate not currently being hauled to POTW for final disposal - Observed 3 times in 11 cases or less soon thereafter weather permits.	Consumed water is being transported off-site.	0
4/9/2020	Bethlehem Landfill	PA	E	100020	Pennsylvania Dept. of Environmental Protection	Alleged NOV	Non compliance found from samples taken 4/21/20.	Within 15 of receiving letter, WC submitting a proposed plan & schedule that address corrective action & prevention of violation.	0
5/1/2020	Laur of Ridge Landfill	RY	E	017-2	Utility Commission of the City of London	Alleged NOV	Other nuisance.	Header 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 recurrence.	0
5/20/2020	Arenal Regional Landfill	CA	W	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	Non compliance found from samples taken 5/21/20.	Settlement dated 5/21/20.	0
5/20/2020	Arenal Regional Landfill	CA	W	C-3839-1-10	San Joaquin Valley Air Pollution Control District	Alleged NOV	Non compliance found from samples taken 5/21/20.	Settlement dated 5/21/20.	0
5/21/2020	Lenny's of Grass Harbor	WA	W	510005159	MDCQ	Alleged NOV	TS exceeds for the 8th of 2019 discharge at Outlet 008. Annual mean of 100mg/L with a concentration of 153 mg/L.	Working w/ local attendant and TS to ensure compliance with the permit. Action removing high BOD water/purifying residuals who are discharging off-site.	0
6/1/2020	Three Rivers Landfill	MS	S	MS5048917	MDCQ	Alleged NOV	A. 2nd storm drain was not connected to the treatable collection system.	Inspected additional check dams & moved sampling location to allow for additional filtration through vegetation before a sampling point.	0
6/17/2020	Beebe Transfer Station	AR	S	0120-515W-0	ARDC	Alleged NOV	TS exceeds for the 8th of 2019 discharge at Outlet 008. Annual mean of 100mg/L with a concentration of 153 mg/L.	The 2nd storm drain was connected to the treatable collection system.	0
6/19/2020	Chiquita County Landfill	CA	W	119219	South Coast Air Quality Management District	Alleged NOV	Multiple, verified odor complaints.	Provide written plan of corrective action by July 10th, 2020.	0
7/1/2020	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. Investigated the issues & continuing to re-tract 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. Investigated the issues & continuing to re-tract 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. Investigated the issues & continuing to re-tract and re-cover.	0
7/22/2020	Town of Coblen 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 equated as a nuisance under regulations & that NY Conservation Law was violated.	Diagnose & requesting meeting w/DC. A windstorm created the dust plume. The dust came from a stockpile of cover that was then laid & 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
8/1/2020	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. Continue to re-cover & re-track an 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

10/23/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Disposed of water tires in landfill within the boundaries of the state of LA. 2 tires disposed of in cell BA & 2 tires disposed of in cell C?	Within 15 days of receipt of notice, remove 2 tires & submit documentation of proper disposal. 10 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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to prohibit valid 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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Failed to ensure the leachate collection system allowed leachate & consummate runoff to be routed to the oxidation pond for final processing & discharge, as specified in the permit.	Immediately upon receipt of notice, leachate collection system allows leachate & consummate runoff to be routed from the oxidation pond 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	LA	LA 5	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 systems/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	LA	LA 5	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	LA	LA 5	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 unit 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	LA	LA 5	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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Illegal discharge/spill. Regulated liquid tank on diesel truck into storm drain	Booms were placed that day in areas requested by City Engineer & site photos on the underground detention pond. Must submit documentation of trash being properly removed to city or ADEQ by December 18th, 2020 / Submit & received letter back stating compliance accepted.	0
11/16/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Ground in & out of landfill shall not become a nuisance requiring litter, yet excess litter was found to be present.	Submit documentation of litter having been removed by December 18th, 2020 / Submit & received letter back stating compliance accepted.	0
11/16/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Daily washing face shall be restricted to the smallest practical area for operation. The face at this facility was found to be too large for the tarp.	Submit documentation of smaller working face, one that must be fully covered by the tarp at the end of each working day. Submit by December 18th, 2020 / Submit & received letter back stating compliance accepted.	0
11/16/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	6" of daily cover must be placed of exposed solid waste at the end of each working day, that facility was found to be not complying this regularly.	Submit documentation by December 18th, 2020 that 6" of either soil or ABC is being used daily to cover all exposed waste at the end of every working day / Submit and received letter back stating compliance accepted.	0
11/30/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to operate within effluent limits at Duvall 514 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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Inadequate daily cover, multiple days	Within 7 days upon receipt of notice, all exposed waste shall be covered at minimum 6" of completed cover. Compliance at 0	0
12/11/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Failure to conduct / report visual monitoring	Submitter response to Agency regarding 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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Management excess	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	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Alleged NOV	Receipt of hazardous waste while not permitted for that waste. 6.11 tons of gypsum on 3/21 & 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, 2021.	0
12/17/2020	LA	LA 5	SW P-0119-R2-M4 1680-0084-V3	AIR	Louisiana Dept. Environmental Quality	Consent Order	Odor objectionable odor, verified by FDP 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	Obj/Ad
1/14/2021	Heber Springs Transfer Station	AR	S	0032-515W	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	0
1/18/2021	Winnabago 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 2/1/21 and requesting a meeting with the EPA	Waste Handling
1/18/2021	Winnabago Reclamation Service	IL	E	2018R00001	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 2/1/21 and requesting a meeting with the EPA	Waste Handling
1/18/2021	Winnabago Landfill	IL	E	2006-221-LF	Illinois Environmental Protection Agency	Alleged NOV	Alleges inadequate immediate cover	Lacey & team are spot checking to assure cover is being placed properly & addressing random inspections. Thomas Hilbert working on a response letter.	Cover
1/18/2021	Winnabago Landfill	IL	E	2006-221-LF	Illinois Environmental Protection Agency	Alleged NOV	Failure to conduct load checking on a random basis	Lacey & team are spot checking to assure cover is being placed properly & addressing random inspections. Thomas Hilbert working on a response letter.	Site Maintenance & Routine Operations
1/14/2021	Heber Springs Transfer Station	AR	S	0032-515W	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	0
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 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
1/27/2021	Mammoth Disposal	CA	W	RC7976	California Environmental Protection Agency	Alleged NOV	Alleges failure to conduct analytical monitoring of storm water discharges	Engineering team to draft a response letter & implement a corrective plan of action	A
2/16/2021	Waste Connections of Charlotte	NC	E	NCGD00000	NC Dept. of Environmental Quality	Alleged NOV	Failure to conduct qualitative monitoring in accordance with the permit requirements & schedule		Stormwater
2/16/2021	Waste Connections of Charlotte	NC	E	NCGD00000	NC Dept. of Environmental Quality	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 APCO no later than March 5, 2021 & have been issued a settlement amount	0
2/17/2021	Cold Canyon Landfill	CA	W	37-5	San Luis Obispo Air Pollution Control District	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, painted top in white. Site will put property off the site logs	0
2/24/2021	1st Place Recycling	FL	S	N/A	City of Miami	Alleged NOV	The Health Dept. received several odor complaints, which were verified by an inspector both on site & off site	Site must submit the LEAP permit application before results are conducted between Dec 2020 - Feb 2021. Site must also respond to the department with a letter & plan of corrective action by March 19, 2021.	Stormwater
2/24/2021	LRI	WA	W	27-050	Tacoma Pierce County Health Dept.	Alleged NOV	Failure to have a corrective action log for the 2015 MGP. There wasn't a log of corrective actions performed	Must secure fiber waste @ outfall 001 in accordance with good engineering practices & send a photo of actions taken/the securing to the department by March 26, 2021.	0
2/24/2021	Alaska Waste	AK	W	AKR060000	State of Alaska Dept. of Environmental Conservation	Alleged NOV	Failure to have the fiber waste properly installed at outfall 001	Must secure fiber waste @ outfall 001 in accordance with good engineering practices & send a photo of actions taken/the securing to the department by March 26, 2021.	0
2/24/2021	Alaska Waste	AK	W	AKR060000	State of Alaska Dept. of Environmental Conservation	Alleged NOV	Failure to submit a monthly permit self monitoring report (MIR) in the required timeframe	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result	0
2/25/2021	Srecca Meadows Landfill	NY	E	512010116	Pasqua Valley Sewerage Commission	Alleged NOV	North & South diesel tank does not have a functioning Emergency Fir Valve	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result	0
2/26/2021	Red Carpet Landfill	OK	C	472093	Oklahoma Corporation Commission	Alleged NOV	North & South diesel tank does not have a functioning Emergency Fir Valve	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result	0
2/26/2021	Red Carpet Landfill	OK	C	472093	Oklahoma Corporation Commission	Alleged NOV	North & South diesel tank does not have a functioning Emergency Fir Valve	Site ordered an entire new fuel system & notified regulatory agency. No fines received as a result	0
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	0
3/16/2021	Meadow Branch Landfill	TN	E	TH006776	State of Tennessee / Dept. of Environment & Conservation / Division of Water Resources	Alleged Director's Order & Assessment Order	Exceeding fillment limitations & violating the terms of the permit by causing a condition of violation for sediment & ammonia. The violation alleges size was found to be in excess of the permitted conditions by entering physical practices of state waters, by increasing in volume & /or strength of wastes in excess of the permitted discharges specified as well as the discharge of sewage &/or industrial wastes into waters of 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	0
3/16/2021	Meadow Branch Landfill	TN	E	TH006776	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	0
3/16/2021	Meadow Branch Landfill	TN	E	TH006776	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	0
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	0
3/19/2021	Dunn CSD Facility	NY	E	4-3895-0006/0001	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 \$21,000 / Must send notarized letter of response	0
3/19/2021	Dunn CSD Facility	NY	E	4-3895-0006/0001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	ORDER ON CONSENT	Respondent's failure to take appropriate measures to prevent visible dust from leaving the mine property on March 4 & 5, 2021.	Fine \$21,000 / Must send notarized letter of response	0
3/31/2021	Pierce County Recycling / LRI	WA	W	WAR002557 / WAR002603	State of Washington Dept. of Ecology	Alleged house of Penalty	Dept. alleges the discharge of process wastewater is not authorized. The notice is in "reference to the failure of a pipe weld railing, causing 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	0

4/7/2021 (dates back to 8/24/20)	City of Pawtucket/RI Transfer Station	RI	E 250-RIC-140-05-1750-RIC-140-05-3	State of Rhode Island Dept. of Environmental Mgmt. Office of Compliance	Alleged NOV	As of 4/7/2021	4/7/2021	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning letter	Waste found to be outside of the transfer building	Responded with explanation of all items and provider requested documentation	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning letter	Waste was found to be mixed wastes without segregation bins in transfer building	Responded with explanation of all items and provider requested documentation	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	280337-005-50/30	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	Waste Handling
4/7/2021	Palmetto Materials & Transfer Station	FL	280337-005-50/30	Florida Dept. of Environmental Protection - SW District	Warning letter	Site did not have rejected load forms available	Site now has the forms	Waste Handling
4/7/2021	Venue Transfer Station	FL	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 LNR. All documents were submitted to LNR prior to Compliance Order being issued. LNR agreed to re-evaluate final inspection & to sign off from approval to restore the Compliance Order	Waste Handling
4/15/2021	Lehigh Acres (Divested Site)	FL	FL00518974	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 FDP	Waste Handling
4/21/2021	Rincon (360)	TX	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 into the Railroad Commission jurisdiction and EPA waste	Waste Handling
4/21/2021	Rincon (360)	TX	STF-009	Railroad Commission of Texas - Oil & Gas Division	Alleged NOV	Site received a permit renewal and there were a couple of updates/repairing 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 sit leaching/rock liner dams as well as provide the records of the leak detection system monitoring of the Water Management Pt	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	Waste Handling
4/28/2021	Anson Landfill	NC	0403-MSWLF-2010	North Carolina Dept. Environmental Quality	Alleged NOV	During inspection, landfill gas odor & hudge odors were detected along Highway 74 1/2 mile both east & west of the landfill entrance road (Dorier Rd)	30 days to implement all measures necessary to control odors in accordance to the Operating Plan	Waste Handling
4/28/2021	Anson Landfill	NC	0403-MSWLF-2010	North Carolina Dept. Environmental Quality	Alleged NOV	During the inspection, exposed waste was observed along the ball road leading to the active working area. Inadequate cover was 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	Waste Handling
4/28/2021	Anson Landfill	NC	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	Waste Handling
4/29/2021	Chequamegon Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Failure to perform an asbestos survey prior to demolition	Contractor on site demmed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this	Site Maintenance & Routine Operations
4/29/2021	Chequamegon Canyon Landfill	CA	119219	CFR	Alleged NOV	Failure to thoroughly inspect facility for asbestos prior to commencement of demolition	Contractor on site demmed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this	Site Maintenance & Routine Operations
4/29/2021	Chequamegon Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Failure to notify SCAQMD prior to performing demo activities at facility	Contractor on site demmed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this	Site Maintenance & Routine Operations
4/29/2021	Chequamegon Canyon Landfill	CA	119219	CH & SC	Alleged NOV	Failure to notify the district 10 working days before demo began, per the permit reqs	Contractor on site demmed the old maintenance facility without performing an asbestos survey prior to demo. Site is working with the legal team of this	Site Maintenance & Routine Operations
4/30/2021	Meadow Branch Landfill	TN	TM0067776	Dept of Environment & Conservation - Division of Air Pollution Control	Alleged NOV	Alleges that the site did not apply for a construction permit for the evaporator before operating it	NIC 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 called into the APC & will follow up	Site Maintenance & Routine Operations
5/6/2021	Fort Ann Transfer Station / County Waste & Recycling Services	NY	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 / Field 58k consent order	Waste Handling
5/6/2021	Fort Ann Transfer Station / County Waste & Recycling Services	NY	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	Site working to correct & will respond to with a letter in accordance by the end of May 2021 /	Waste Handling
5/6/2021	Fort Ann Transfer Station / County Waste & Recycling Services	NY	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	Site Maintenance & Routine Operations
5/6/2021	Chequamegon Canyon Landfill	CA	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 Badge 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.	Waste Handling
5/6/2021	Chequamegon Canyon Landfill	CA	119219	CH & SC	Alleged NOV	Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons	Site is working w/ Blue Badge 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.	Waste Handling
5/6/2021	Hopkins County Landfill/OWC of KY	KY	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	Stormwater
5/6/2021	Hopkins County Landfill/OWC of KY	KY	2019-01	Hopkinsville Water Environment Authority	Alleged NOV	During the month of March, HCR failed to collect & report analysis for Chloride & Total Nitrogen	Resampled and submitted proof of compliance	Stormwater
5/10/2021	Montebello Transfer Station/MBIS subcontractor for Sullivan County's TS waste	NY	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 Mtn had multiple conference calls with the subcontractor	Waste Handling
5/10/2021	Montebello Transfer Station/MBIS subcontractor for Sullivan County's TS waste	NY	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 Mtn had multiple conference calls with the subcontractor	Waste Handling

Date	State	County	Agency	Case No.	Allegation	Response	Outcome
5/10/2021	NY	Essex	Monticello Transfer Station/MBIA's subcontractor for Sullivan County's TS waste	3-4846-00079/00031	New York State Dept. of Environmental Conservation	Asphalt areas adjacent to the transfer station doors were compromised & did not minimize ponding. Subgrade material was found where the asphalt pavement access road had not been maintained or repaired.	Site Maintenance & Routine Operations
5/12/2021	TN	Meade	Meadow Branch Landfill	7N0657776	State of TN - Dept. of Environment & Conservation Division of Water Resources	As a result of the higher than permissible ammonia concentration at Outfall SW3 on the Feb 2021 DWR submittal, the facility has discharged stormwater that contained pollutants in quantities that were hazardous in the receiving stream.	Stormwater
5/12/2021	TN	Meade	Meadow Branch Landfill	7N0657776	State of TN - Dept. of Environment & Conservation Division of Water Resources	As a result of the higher than permissible ammonia concentration at Outfall SW3 on the March 2021 DWR submittal, the facility has discharged stormwater that contained pollutants in quantities that were hazardous in the receiving stream.	Stormwater
5/12/2021	CA	Chiquita Canyon	Chiquita Canyon Landfill	119219	Dept. of Public Health - County of Los Angeles	Operator failed to notify the LEA about the NOV's issued by SOADMO on 4/29 & 5/5 within 24 hours after receiving notification. Info is also to be included in the monthly monitoring report.	Stormwater
5/12/2021	CA	Chiquita Canyon	Chiquita Canyon Landfill	119219	Dept. of Public Health - County of Los Angeles	Inadequate daily cover	Stormwater
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Inadequate daily cover per the Plan of Operation and the letter of authorization from MDEQ allowing the use of alternate daily cover	cover
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to collect windblown materials and return such waste to the active disposal area by the end of every operating day.	cover
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to minimize disease vectors on site.	litter
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to promptly repair leachate outbreaks.	leachate
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to collect and dispose of contaminated stormwater as leachate.	leachate
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to prevent leachate and contaminated surface water from flowing off-site.	leachate
5/18/2021	MS	Leflore County Municipal Solid Waste Landfill	Leflore County Municipal Solid Waste Landfill	SW0420010430	Mississippi Department of Environmental Quality	Failure to maintain all weather access within the site to provide proper cover during wet weather.	Site Maintenance & Routine Operations
5/26/2021	AR	Herber Springs TS	Herber Springs TS	0032-5T5W	ADEQ	Damage observed to the floors, walls and ceiling of the covered processing area. Minor permit modification submitted to address damaged covered processing area. Damage to the processing areas is allowing stormwater to enter and pool on the topping floor.	Site Maintenance & Routine Operations
6/3/2021	VA	Genevieve Turpike Landfill	Genevieve Turpike Landfill	0495 2 1	Hampton Roads Recovery Center - Industrial Wastewater	Site did not retain the Original Certification Statement for the December 2020 monthly reports.	Site Maintenance & Routine Operations
6/9/2021	CA	Winnemago Landfill	Winnemago Landfill	119219	Dept. of Public Health - County of Los Angeles	Geosynthetic plastic film was not covered with dirt on Saturday, June 12th as required by the permit.	cover
6/14/2021	CA	Chiquita Canyon Landfill	Chiquita Canyon Landfill	182765-1202	SC Dept. of Health & Environmental Control	Large amount of windblown/dragging litter	litter
6/14/2021	SC	Carolina Landfill	Carolina Landfill	182765-1202	SC Dept. of Health & Environmental Control	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 stability	cover
6/14/2021	SC	Carolina Landfill	Carolina Landfill	182765-1202	SC Dept. of Health & Environmental Control	Waste present next to the main haul road	cover
6/14/2021	SC	Carolina Landfill	Carolina Landfill	182765-1202	SC Dept. of Health & Environmental Control	Hydrogen sulfide odor was present outside the landfill	odor
6/14/2021	SC	Carolina Landfill	Carolina Landfill	182765-1202	SC Dept. of Health & Environmental Control	Waste tires piled up outside the working face & haul bunnies	Waste Handling
6/14/2021	SC	Carolina Landfill	Carolina Landfill	182765-1202	SC Dept. of Health & Environmental Control	Waste tires piled up outside the working face & haul bunnies	Waste Handling
6/22/2021	TS	Midway TS	Midway TS	0010-5T5W R1	ADEQ	DEQ database indicates expired licenses for Bill Dicks and Eye Bonaira	Waste Handling
6/22/2021	CA	Avenal Regional Landfill	Avenal Regional Landfill	C-3839	California Air Resources Board	No EIR number displayed on both sides of the heavy equipment.	Site Maintenance & Routine Operations
6/25/2021	CA	Chiquita Canyon Landfill	Chiquita Canyon Landfill	119219	LEA - Dept. of Public Health	Geosynthetic plastic film was not covered with dirt on Saturday, June 12th as required by the permit.	cover
6/30/2021	AR	Cherokee Village LF	Cherokee Village LF	0299-51-R1	ADEQ	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 (17 and 86 inches respectively). Alarms were observed active on both the North and South LCS panels for the pump basins.	Site Maintenance & Routine Operations
7/8/2021	NY	Laurel Ridge Landfill	Laurel Ridge Landfill	KY009139		Facility did not have a currently licensed operator on site at the time of the inspection.	Site Maintenance & Routine Operations
7/15/2021	AR	Independence County	Independence County	0014-5T5W	ADEQ	Processing area site 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.	Site Maintenance & Routine Operations
7/15/2021	AR	Independence County	Independence County	0014-5T5W	ADEQ	Facility did not have a currently licensed operator on site at the time of the inspection.	Site Maintenance & Routine Operations
7/15/2021	AR	Independence County	Independence County	0014-5T5W	ADEQ	External storage of solid waste is prohibited under Regulation 22. Roll off observed being utilized for external storage.	Waste Handling
7/21/2021	AR	Breebe TS	Breebe TS	0120-5T5W-D	ADEQ	Anthony Towell provisional facility operator license is expired.	Waste Handling
7/21/2021	AR	Breebe TS	Breebe TS	0120-5T5W-D	ADEQ	Waste stored in empty container storage area.	Waste Handling

Date	Location	State	Case No.	Agency	Allegation	Agency	Case No.	Agency	Allegation	Description	Resolution
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	Failure to provide a portable toilet at the public access overlook in violation of Special Condition II B.1	Will provide a portable toilet at the public access area. Will send to BDCD for plan approval for the placement & model of the portable facility.	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	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 conditions after submitting and receiving approval from the BDCD	Will be modifying the public access area to conform permit approved conditions after submitting and receiving approval from the BDCD	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	Failure to control litter at the site, in violation of Special Condition II B.2	Litter picked up	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	Failure to maintain the required public access improvements, in violation of Special Condition II B.5 entitled Maintenance - the public access site is severe, disrepair, plant material has died & become unrecognizable, the waste receptacle was overflowing, portable toilet is not working, landscaping debris are strewn about the site, and the site is not well maintained	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 recurrence will be experienced	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	Failure to seek the Commission's approval for signs & restrictions at the public access area, in violation of Special Condition II B.1 entitled Total Area. The public access area is not clearly marked and is not clearly defined	Submitting request for approval to the BDCD with an explanation as to why the restriction is necessary	Site Maintenance & Routine Operations
7/22/2021	Potrero Hills Landfill	CA	2010.003.00MD	San Francisco Bay Conservation & Development Commission	Alleged NOV	Alleged NOV		San Francisco Bay Conservation & Development Commission	Failure to dedicate 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 last approval to extend the deadline to complete this activity in order to update the permit.	Site Maintenance & Routine Operations
7/23/2021	Carolina Processing & Recycling	SC	3106	North Charleston Sewer District - Industrial Treatment Program	Alleged NOV	Alleged NOV		North Charleston Sewer District - Industrial Treatment Program	Odor complaints Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons	Soda ash was added to tank immediately after loading & was re checked & found within limits	Leachate
7/28/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Alleged NOV		South Coast Air Quality Management District	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 & submitted the AOC Report	odor
8/3/2021	West End Landfill	IL	1650155005	Illinois Environmental Protection Agency	Alleged NOV	Alleged NOV		Illinois Environmental Protection Agency	Failure to submit the Annual Compliance Certification was due May 2021	Combining use of foam to cover working face immediately after trash is compacted & submitted the AOC Report	odor
8/6/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Alleged NOV		South Coast Air Quality Management District	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 cardboard fans	odor
8/10/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Alleged NOV		South Coast Air Quality Management District	Failure to regularly update the odor mitigation section of the Landfill webpage	Updating the webpage	odor
8/12/2021	Chiquita Canyon Landfill	CA	119219	South Coast Air Quality Management District	Alleged NOV	Alleged NOV		South Coast Air Quality Management District	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 cardboard fans	odor
8/16/2021	Heber Springs Transfer Station	AR	0032-575W/R1	ADEQ	Alleged NOV	Alleged NOV		ADEQ	Rhonda Needham facility operator license is expired	Rhonda registered for training Sept. 21-23. Submitted response to ADEQ on 9/15/21	odor
8/16/2021	Heber Springs Transfer Station	AR	0032-575W/R1	ADEQ	Alleged NOV	Alleged NOV		ADEQ	Damage observed to the floors, walls and ceiling of the covered processing area	ADEQ issued final approval for permit mid for new bldg. on 8/26/21. Submitted response to ADEQ on 9/15/21	Site Maintenance & Routine Operations
8/17/2021	Hopkins Landfill	KY	5W 055-00012	Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Alleged NOV	Alleged NOV		Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Daily cover not applied at the end of the business day, per permit requirements	Site was inspected by regulator and received a letter of approval stating that upon reinspection, the landfill had daily cover applied	cover
8/17/2021	Hopkins Landfill	KY	5W 055-00012	Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Alleged NOV	Alleged NOV		Energy & Environmental Cabinet Kentucky Dept. for Environmental Protection	Daily cover found not to have been applied on multiple days, as permit requires	Site was re-inspected by regulator and received a letter of approval stating that upon reinspection, the landfill had daily cover applied	cover
8/17/2021	Cold Canyon Landfill	CA	APCD-0037-6	Air Pollution Control District Linn Owsap County	San	Alleged NOV		Air Pollution Control District Linn Owsap County	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	LFG
8/24/2021	Tah Recycling	FL	5W-022429-MRF 15-06-2204	Orange County EPD	Alleged NOV	Alleged NOV		Orange County EPD	Litter on haul route to facility	Cleaned litter/trash from haul route (on going basis). Submitted response to EPD on 9/14/21.	litter
8/24/2021	Tah Recycling	FL	5W-022429-MRF 15-06-2204	Orange County EPD	Alleged NOV	Alleged NOV		Orange County EPD	Litter in stormwater pond area	Cleaned litter from in and around stormwater pond. Submitted response to EPD on 9/14/21	litter
8/24/2021	Tah Recycling	FL	5W-022429-MRF 15-06-2204	Orange County EPD	Alleged NOV	Alleged NOV		Orange County EPD	Waste outside building	Removed waste outside of building. Submitted response to EPD on 9/14/21	Waste Handling
8/24/2021	Tah Recycling	FL	5W-022429-MRF 15-06-2204	Orange County EPD	Alleged NOV	Alleged NOV		Orange County EPD	Lack of stormwater weekly inspection forms	Added task to the CUBE. Submitted response to EPD on 9/14/21	Waste Handling
8/24/2021	Fourchon TS	LA	2919	LADNR	Compliance Order	Compliance Order		LADNR	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	Site Maintenance & Routine Operations
8/25/2021	Tampa Materials Transfer	FL	34481-009-50/NM	Hillsborough County EPC	Alleged NOV	Alleged NOV		Hillsborough County EPC	Leachate tank alarm not functional & tank was full	Repaired leachate tank alarm and pumped leachate tank. Site responded via email/photos on 8/25/21 and 9/7/21	Leachate
8/25/2021	Tampa Materials Transfer	FL	34481-009-50/NM	Hillsborough County EPC	Alleged NOV	Alleged NOV		Hillsborough County EPC	Litter observed throughout site property	Cleaned up litter. Site responded via email/photos on 8/25/21 and 9/7/21	litter
8/25/2021	Tampa Materials Transfer	FL	34481-009-50/NM	Hillsborough County EPC	Alleged NOV	Alleged NOV		Hillsborough County EPC	Class III & CED waste observed outside bldg	Shut down for a day to ensure Class III/CED could get caught up. Site responded via email/photos on 8/25/21 and 9/7/21	Waste Handling
8/25/2021	Sierra Recycling	NY	NYSDEC # 4 0101-00497	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Alleged NOV		NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Disposal of waste beyond initial collection without authorization by the Dept. to accept this source-separated waste	Requested meeting with The Department	Waste Handling
8/25/2021	Colonie Landfill	NY	NYSDEC # 4 0116-00033-00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Alleged NOV		NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	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	cover
8/25/2021	Colonie Landfill	NY	NYSDEC # 4 0116-00033-00001	NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Alleged NOV	Alleged NOV		NY STATE DEPT. OF ENVIRONMENTAL CONSERVATION	Leachate found to be not managed correctly. It was found to be in the cell (#2) well above the liner system	Requested meeting with The Department	Leachate

Date	Location	State	Agency	Case No.	Allegation	Response	Outcome
8/25/2021	Clinton Park TS	NY	NY STATE DEPT OF ENVIRONMENTAL CONSERVATION	NYSDEC # S - 600566	Alleged NOV	Unreported spill from equipment failure & poor housekeeping	Repaired spill & began remedial measures to clean up the 2 gallons of hydraulic oil spilled onto the asphalt. Speedy Dry was applied to absorb & remove 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
8/25/2021	Clinton Park TS	NY	NY STATE DEPT OF ENVIRONMENTAL CONSERVATION	NYSDEC # S - 600566	Alleged NOV	PBS Registration Certification-Not displayed	Submitted photos of registration properly displayed/Submitted compliance & received in return that issues have been addressed successfully
8/25/2021	Clinton Park TS	NY	NY STATE DEPT OF ENVIRONMENTAL CONSERVATION	NYSDEC # S - 600566	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
8/25/2021	Clinton Park TS	NY	NY STATE DEPT OF ENVIRONMENTAL CONSERVATION	NYSDEC # S - 600566	Alleged NOV	No access to three valves on tanks that need to be accessed for inspection	Submitted documentation showing three valves are present & properly installed to the Dept. /Submitted compliance & received in return that issues have been addressed successfully
8/25/2021	Clinton Park TS	NY	NY STATE DEPT OF ENVIRONMENTAL CONSERVATION	NYSDEC # S - 600566	Alleged NOV	AST Standards - no surface coating on tanks - tanks does not have exterior surface coating to protect from	Getting tanks re coated/Submitted compliance & received in return that issues have been addressed successfully
8/26/2021	Averett Regional Landfill	CA	California Air Resources Board & California Air Pollutant Control District	C-3839	Alleged NOV	Methane gas exceedances found at 4 of 8 wells	Working with Rainfall Baseline & M. 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
8/26/2021	Chequamegon Canyon Landfill	CA	South Coast Air Quality Management District	119219	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
9/2/2021	Ops Lucha's Container Shop	FL	Miami-Dade County - Fire Rescue	16127-00189	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
9/2/2021	Ops Lucha's Container Shop	FL	Miami-Dade County - Fire Rescue	16127-00189	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
9/2/2021	Ops Lucha's Container Shop	FL	Miami-Dade County - Fire Rescue	16127-00189	Alleged NOV	Cover pipes found to be missing on sprinker heads	Site had contractor out to repair all items. Response and photos sent by site 9/29/21
9/2/2021	Ops Lucha's Container Shop	FL	Miami-Dade County - Fire Rescue	16127-00189	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
9/9/2021	Chequamegon Canyon Landfill	CA	South Coast Air Quality Management District	119219	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
9/9/2021	Chequamegon Canyon Landfill	CA	South Coast Air Quality Management District	119219	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
9/7/2021	Three Rivers Landfill	MS	MDAQ	MS5048917	Alleged NOV	Procedures for testing stormwater/for the analysis of pollutants shall include those set forth in 40 CF 136 BOD5 and ammonia nitrogen methods were outdated	Laboratory updated all of these test methods to comply with 40 CFR 136 immediately
9/8/2021	Ash Flats	AR	ADEQ	ARR000945	Alleged NOV	Unknown mechanical fluid leak/spill	Fluid was water from water pump/sent picture & letter of response to ADEQ 10/1/21
9/8/2021	Ash Flats	AR	ADEQ	ARR000945	Alleged NOV	Uncontrolled litter throughout facility	Litter cleaned/sent photos and letter of response to ADEQ 10/1/21
9/8/2021	Ash Flats	AR	ADEQ	ARR000945	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
9/8/2021	Ash Flats	AR	ADEQ	ARR000945	Alleged NOV	Waste oil tank found to be uncovered	Covered tank/sent photos & letter of response to ADEQ 10/1/21
9/16/2021	Chequamegon Canyon Landfill	CA	South Coast Air Quality Management District	119219	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
9/16/2021	Chequamegon Canyon Landfill	CA	South Coast Air Quality Management District	1012682016-90-01	Alleged NOV	Erosion - Have not yet received the final inspection report	TCEQ set 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
9/17/2021	Post Oak Landfill	TX	TCEQ / Guadalupe County Groundwater Conservation District	MSW23278	Alleged NOV	Failure to receive written confirmation of approval to accept solid waste	Perimeter fence is installed per MDU/Response letter sent 9/30/21
9/17/2021	Post Oak Landfill	TX	TCEQ / Guadalupe County Groundwater Conservation District	MSW23278	Alleged NOV	Failure to repair an area of the perimeter fence	Perimeter fence is installed per MDU/Response letter sent 9/30/21
9/17/2021	Post Oak Landfill	TX	TCEQ / Guadalupe County Groundwater Conservation District	MSW23278	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 Hazard Management	Perimeter fence is installed per MDU/Response letter sent 9/30/21
9/17/2021	Post Oak Landfill	TX	TCEQ / Guadalupe County Groundwater Conservation District	MSW23278	Alleged NOV	Application waste &/or sludge over the outcrop of the Camp Wilcox Aquifer	Vegetation removed at Outfall 1; however the specific outfall is not noted in violation/response letter sent 9/30/21
9/29/2021	Red Bluff	TX	RRC	SFF-065	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
9/29/2021	Red Bluff	TX	RRC	SFF-065	Alleged NOV	Quarterly reports from same waste haulers were inaccurate	No formal response sent to RRC
9/30/2021	Meadow Branch Landfill	TN	State of TN - Dept. of Environment & Conservation Division of Water Resources	TN0067716	Alleged NOV	Exceedance of Ammonia concentrations @ Outfall SW3	

Date	Location	State	Agency	Case No.	Allegation	Department	Resolution	Outcome
9/30/2021	Meadow Branch Landfill	TN	State of TN - Dept. of Environment & Conservation	TN0067776	Exceedance of Ammonia concentrations @ Outfall SW5	Division of Water Resources	Alleged NDV	Stormwater
9/30/2021	Meadow Branch Landfill	TN	State of TN - Dept. of Environment & Conservation	TN0067776	TSS exceedance @ Outfall SW5	Division of Water Resources	Alleged NDV	Stormwater
9/30/2021	Meadow Branch Landfill	TN	State of TN - Dept. of Environment & Conservation	TN0067776	Failed to sample stormwater / failed to report sampling for June	Division of Water Resources	Alleged NDV	Stormwater
9/30/2021	Meadow Branch Landfill	TN	State of TN - Dept. of Environment & Conservation	TN0067776	Failed to sample stormwater / failed to report sampling for July	Division of Water Resources	Alleged NDV	Stormwater
9/30/2021	Waste Connections of Arizona	AZ	City of Phoenix - Water Services Dept	2005 27129	pH violation (low)	Environmental Services Division	Alleged NDV	Leachate
10/6/2021	Hopkins Regional Landfill	KY	Commonwealth of KY - Energy & Environment Cabinet	KY0098698	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	Dept. for Environmental Protection	Alleged NDV	Stormwater
10/6/2021	Hopkins Regional Landfill	KY	Commonwealth of KY - Energy & Environment Cabinet	KY0098698	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	Dept. for Environmental Protection	Alleged NDV	Stormwater
10/17/2021	Pasco West	FL	Florida Dept. Environmental Protection	Stormwater Permit	Alleged NDV	Environmental Protection	Alleged NDV	Stormwater
10/17/2021	Hopkins County Landfill/WC of KY	KY	City of Madisonville - West Side Wastewater Treatment Plant	Industrial Wastewater Contrib Permit	Alleged NDV	Environmental Protection	Alleged NDV	Leachate
11/09/2021	Hopkins County Regional LP/WC of KY	KY	Hopkinsville Water Environment Authority	2019-01	Alleged NDV	Environmental Protection	Alleged NDV	Leachate
11/18/2021	Potrero Hills Landfill	CA	Bay Area Air Quality Management District	A2039	Alleged NDV	Environmental Protection	Alleged NDV	LFG
11/18/2021	Potrero Hills Landfill	CA	Bay Area Air Quality Management District	A2039	Alleged NDV	Environmental Protection	Alleged NDV	Stormwater
11/19/2021	Waste Connections of Arizona	AZ	City of Phoenix - Public Works Dept		Alleged NDV	Environmental Protection	Alleged NDV	Stormwater
11/22/2021	Union/Cypress Creek LP	AL	AL Dept. Environmental Mgmt		Alleged NDV	Environmental Protection	Alleged NDV	Stormwater
11/29/2021	Sun Country Materials C&D Landfill	FL	Florida Dept. Environmental Protection	SW 3543B-020-50/22	Short Form Consent Order	Environmental Protection	Short Form Consent Order	Stormwater
11/29/2021	Blossom Landfill/BP LP	TX	TX Commission On Environmental Quality	2358	Administrative Order	Environmental Protection	Administrative Order	Stormwater
12/17/2021	FineFly Bites LP	OR	Oregon Dept. of Environmental Quality	394	Warning	Environmental Protection	Warning	Stormwater
12/17/2021	Carolina Processing & Recycling	SC	DHEC	102797 6001	Consent Order	Environmental Protection	Consent Order	Stormwater
12/27/2021	Byrche (B046) LP	PA	PA Dept. Of Environmental Protection	101679	Alleged NDV	Environmental Protection	Alleged NDV	Stormwater

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.

Haven't received formal letter yet/just email Repeat sampling & pollutant analysis. Submit in writing the results within 30 days. Collect additional samples within 30 days & submit the results, chain of custody, & EPA Certification Statement to be reviewed. Resolved -> Site upgraded the control logic system as well as installed new blowers where they can control the gas flow to the fibers. Replaced the system with the Yologawa data recorder. Corrective action - will service within the allotted time frame for all future collections. Civil penalty of \$5,000. Proposed \$7,000 fine - Seeking outside counsel's opinion. Resolved. Site discussed with DEQ & agreed to provide information sooner & to improve communication. 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 PDA in the event the landfill releases waste due to wet conditions, or other extenuating circumstances, as well as pay a fine of \$27,200.00.

Unauthorized open burning of C&D material. Odor complaints - Discharging air contaminants, causing nuisance or annoyance to a considerable number of persons. Wood, metal noted. Failure to maintain leachate sump level below 12" on the liner. Site did not submit design plans prior to cell construction within the required time frame per the permit. Site failed to contain waste to the site, ensure the tipping area was covered & ensure all waste was contained to tipping area, maintain 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 with the Dept. to receive infectious waste. Failure to construct the landfill in accordance with the plans & specifications in Permit 101679. Leachate collection system failed to ensure within the protective cover meet performance standards of ensuring that the leachate is collected & will drain continuously from the protective cover to the treatment system without ponding or accumulation of leachate (normal depth is 15 ft. of the inside top of the liner, maximum depth is 18 ft.).

12/27/2021	Cypress Creek 14	AL 5	SW 91 JB				<p>Others listed that they verify their report to the office in Montgomery where they determined a violation has occurred based on her report. She stated she would put a note on her report as to why we are verifying logging on the old mill (see 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 logging received by the region of the previous issue. I would like to verify that the inspection was done in the beginning of the week before we were able to find cover material.</p> <p>Failure to end an application phase over 15,000 barrels per acre of E-P Waste has been applied to a new application phase in violation of 19C-2-1.12.5.11.C.</p> <p>Factors and systems to prevent exceeding cell application phase in violation of 19C-2-1.12.5.11.C.</p>
1/7/2022	16th Grove Facility	LA 5	Site Code Q801	LDHR	Merge NDV		

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

Region	District	Type of Communication:	Summary	Subject Matter:	Created
Central Region	5012-OklahomaCityLandfill	Notice of Violation	Compliance Tracking	Storage Tank	2/9/2023
Central Region	5013-OklahomaCityHauling	Notice of Violation	Compliance Tracking	Storage Tank	2/9/2023
Eastern Region	3080-QuadCitiesLandfill	Finding of Violation	Compliance Tracking	Air	2/23/2023
Eastern Region	3089-WinnebagolF	Enforcement Action	Compliance Tracking (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-ColonialLandfill	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	Notice of Violation	Compliance Tracking	Air	3/3/2023
Western Region	2190-LRI	Finding of Violation	Compliance Tracking	Other	8/16/2023
Western Region	4016-AvenalLandfill	Notice of Violation	Compliance Tracking	Air	10/26/2023
Western Region	4016-AvenalLandfill	Notice of Violation	Compliance Tracking	Other	1/26/2023
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

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	Notice of Violation	Compliance Tracking	Air	1/13/2023
Western Region	4050-ChiquitaCanyonLandfill	Finding of Violation	Stormwater	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	10/10/2023
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

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	Compliance Tracking	Air	8/7/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Clover Flat BAAQMD NOV	Air	9/15/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Stormwater	10/18/2023
Western Region	4062-CloverFlatLandfill	Notice of Violation	Compliance Tracking	Waste Handling	9/15/2023
Western Region	4064-QuackenbushComposting	Notice of Violation	Compliance Tracking	Leachate	12/7/2023
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	Air	8/23/2023
Western Region	4100-ColdCanyonLandfill	Notice of Violation	Lack of Permit for Grinding Operations	Air	9/18/2023
Western Region	4100-ColdCanyonLandfill	Notice of Violation	Compliance Tracking	Air	10/11/2023
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)
		CTSD-444	Notice of Violation	Laurel Ridge Stormwater NOV	Stormwater	7/15/2024			LanaB	LanaB	
		CTSD-446	Notice of Violation	2055 DEQ 1200-Z Expedited Enforcement Offer	Stormwater	7/17/2024			mbreuer	mbreuer	
		CTSD-487	Notice of Violation	San Luis Obispo County Air Pollution Control District Notice of Violation Number 3446	Air	10/29/2024			mherzog	mherzog	
		CTSD-289	Notice of Violation	4110 Nitrite Monitoring, SLO Public Health NOV	Other	2/2/2024			mherzog	mherzog	
		CTSD-410	Notice of Violation	NOV Lemor City permit amendment for liquids not in place	Site Maintenance	5/24/2024			LanaB	LanaB	7/16/2024
		CTSD-474	Notice of Violation	BRADS LF Odor NOV	Air	10/1/2024			MattC		
Central Region		CTSD-360	Notice of Violation	5309 Jordan Road Transfer Station NOV	Storage Tank	4/5/2024			kwaage	kwaage	
Central Region		CTSD-378	Notice of Violation	5325 Mountain View Waste System NOV	Storage Tank	4/22/2024			kwaage	kwaage	9/23/2024
Central Region		CTSD-380	Notice of Violation	Compliance Tracking	Storage Tank	4/23/2024			rhanigan		
Central Region		CTSD-283	Notice of Violation	Compliance Tracking	Storage Tank	1/30/2024			rhanigan		
Central Region		CTSD-268	Notice of Violation	Compliance Tracking	Odor	1/12/2024			ahotic	ahotic	
Central Region		CTSD-496	Notice of Violation	Compliance Tracking	Stormwater	11/21/2024			bstewart		
Eastern Region		CTSD-403	Notice of Violation	Compliance Tracking	Leachate	5/13/2024			bstewart		
Eastern Region		CTSD-494	Notice of Violation	Petroleum Bulk Storage NOV at Fort Ann	Storage Tank	11/6/2024			stred	CurtT	4/9/2024
Eastern Region		CTSD-337	Notice of Violation	Dunn Mine Dust NOV	Fugitive Dust	3/20/2024			CurtT		
Eastern Region		CTSD-404	Notice of Violation	Compliance Tracking	Site Maintenance	5/14/2024			bstewart		
Eastern Region		CTSD-408	Notice of Violation	Compliance Tracking	Other	5/21/2024			bstewart		
Eastern Region		CTSD-414	Notice of Violation	Compliance Tracking	Other	6/4/2024			dpannucci		
Eastern Region		CTSD-385	Notice of Violation	Compliance Tracking	Leachate	4/29/2024			dpannucci		
Eastern Region		CTSD-256	Notice of Violation	Compliance Tracking	Odor	1/2/2024			dpannucci		
Eastern Region		CTSD-372	Notice of Violation	Compliance Tracking	Cover	4/19/2024			dpannucci		
Eastern Region		CTSD-372	Notice of Violation	Compliance Tracking	Litter	4/19/2024			dpannucci		
Eastern Region		CTSD-399	Notice of Violation	Compliance Tracking	Odor	10/29/2024			dpannucci		
Eastern Region		CTSD-486	Notice of Violation	Compliance Tracking	Odor	2/8/2024			dpannucci		
Eastern Region		CTSD-293	Notice of Violation	Compliance Tracking	Odor	5/13/2024			dpannucci		
Eastern Region		CTSD-401	Notice of Violation	Compliance Tracking	Cover	10/21/2024			dpannucci		
Eastern Region		CTSD-483	Notice of Violation	Compliance Tracking	Stormwater	10/21/2024			dpannucci		
Eastern Region		CTSD-278	Notice of Violation	Notice of Violation	Other	1/25/2024			Thomash		
Eastern Region		CTSD-422	Notice of Violation	Compliance Tracking	Air	6/24/2024			Thomash		
Eastern Region		CTSD-490	Notice of Violation	NOV Three Rivers pretreatment sample	Leachate	11/1/2024			LanaB	LanaB	3/7/2024
Mid South Region		CTSD-409	Notice of Violation	NOV - Monroe County Transfer	Site Maintenance	5/24/2024			LanaB	LanaB	11/4/2024
Mid South Region		CTSD-467	Notice of Violation	Hopkins Landfill NOV daily cover	Cover	9/16/2024			LanaB	LanaB	11/1/2024
Mid South Region		CTSD-488	Notice of Violation	NOV for Total Suspended Solids	Stormwater	11/1/2024			LanaB	LanaB	11/4/2024
Mid South Region		CTSD-489	Notice of Violation	NOV daily cover and notification Hopkins Landfill follow-up	Cover	11/1/2024			LanaB	LanaB	11/4/2024
Mid South Region		CTSD-357	Notice of Violation	NOV for Total Suspended Solids Laurel Ridge	Stormwater	4/4/2024			LanaB	LanaB	7/16/2024
Mid South Region		CTSD-269	Notice of Violation	NOV leachate levels Meadow Branch	Leachate	1/15/2024			LanaB	LanaB	
Mid South Region		CTSD-324	Notice of Violation	NOV leachate levels Meadow Branch	Leachate	3/7/2024			LanaB	LanaB	
Mid South Region		CTSD-390	Notice of Violation	Beebe TS - ADEQ Inspection - No Certified Operator 4-18-24	Waste Handling	4/29/2024			gward		
Southern Region		CTSD-497	Alleged Violation	Compliance Tracking	Stormwater	12/4/2024			jillalpando		
Southern Region		CTSD-407	Alleged Violation	Turkey Creek LF - TCEQ Stormwater Compliant Inspection - NOV	Stormwater	5/20/2024			EljahV	NIKKC	
Southern Region		CTSD-419	Alleged Violation	Leesville - Odor and Fence Complaint	Waste Handling	6/14/2024			bravis	NIKKC	8/13/2024
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Air	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Cover	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Leachate	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Litter	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Stormwater	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-480	Compliance Order	Compliance Tracking	Waste Handling	10/4/2024			jviecei	JohnPe	
Southern Region		CTSD-281	Notice of Violation	Timberlane - UIC Form NOV	Other	1/29/2024			jviecei	NIKKC	2/20/2024
Southern Region		CTSD-413	Compliance Order	Timberlane LF - DNR Failure to Submit UIC 19 on time.	Other	6/3/2024			jviecei	NIKKC	6/5/2024
Southern Region		CTSD-413	Compliance Order	Timberlane LF - DNR Failure to Submit UIC 19 on time.	Other	6/3/2024			jviecei	NIKKC	6/5/2024
Southern Region		CTSD-468	Notice of Violation	1st Place NOV - DERM Stormwater Class VI Permit	Waste Handling	9/17/2024			emario	NIKKC	
Southern Region		CTSD-336	Compliance Order	Pembroke TS - Broward Co. Inspection 3-20-24	Leachate	3/20/2024			hapeplone	NIKKC	
Western Region		CTSD-276	Notice of Violation	Lakeport DTSC HHW Facility Inspection	Stormwater	1/23/2024			brsheffield	dhanzen	3/4/2024
Western Region		CTSD-449	Notice of Violation	2011 City of Portland - Failure to report spill	Other	7/22/2024			brsheffield	brsheffield	12/4/2024
Western Region		CTSD-375	Notice of Violation	NOV - City of Salem Oregon to Comply	Leachate	4/19/2024			ynaganuma	ynaganuma	6/17/2024
Western Region		CTSD-298	Notice of Violation	2051C - Clark Co Fire Marshal Order to Comply	Leachate	2/13/2024			GeorgE	GeorgE	10/8/2024
Western Region		CTSD-287	Notice of Violation	Compliance Tracking	Other	2/7/2024			rbodnar	rbodnar	
Western Region		CTSD-452	Notice of Violation	NOV - Ukiah / Pacific Organic Solutions - burned equipment	Air	8/2/2024			davibrown	davibrown	10/9/2024
Western Region		CTSD-412	Compliance Order	Compliance Tracking	Air	5/30/2024			NataleH	rbodnar	11/22/2024
Western Region		CTSD-375	Notice of Violation	Compliance Tracking	Odor	1/3/2024			rbodnar	rbodnar	
Western Region		CTSD-258	Notice of Violation	Compliance Tracking	Other	1/9/2024			rbodnar	rbodnar	3/25/2024
Western Region		CTSD-262	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	
Western Region		CTSD-264	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	
Western Region		CTSD-265	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	
Western Region		CTSD-266	Notice of Violation	Compliance Tracking	Other	1/10/2024			rbodnar	rbodnar	
Western Region		CTSD-270	Notice of Violation	Compliance Tracking	Odor	1/16/2024			rbodnar	rbodnar	
Western Region		CTSD-271	Notice of Violation	Compliance Tracking	Odor	1/17/2024			rbodnar	rbodnar	
Western Region		CTSD-272	Notice of Violation	Compliance Tracking	Odor	1/22/2024			rbodnar	rbodnar	
Western Region		CTSD-273	Notice of Violation	Compliance Tracking	Odor	1/22/2024			rbodnar	rbodnar	

Compliance Tracking 2024

Western Region	4050-ChiquitaCanyonLandfill	CTSD-429	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-430	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-431	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-432	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-433	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-434	Notice of Violation	Compliance Tracking	Odor	6/27/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-435	Notice of Violation	Compliance Tracking	Stormwater	7/2/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-438	Notice of Violation	Compliance Tracking	Stormwater	8/2/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-470	Notice of Violation	Compliance Tracking	Waste Handling	9/19/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-499	Notice of Violation	Compliance Tracking	Odor	12/9/2024	KellyK
Western Region	4050-ChiquitaCanyonLandfill	CTSD-500	Notice of Violation	Compliance Tracking	Fugitive Dust	12/9/2024	asellers
Western Region	4050-ChiquitaCanyonLandfill	CTSD-501	Notice of Violation	Compliance Tracking	Odor	12/9/2024	asellers
Western Region	4050-ChiquitaCanyonLandfill	CTSD-502	Notice of Violation	Compliance Tracking	Odor	12/9/2024	asellers
Western Region	4050-ChiquitaCanyonLandfill	CTSD-503	Notice of Violation	Compliance Tracking	Odor	12/9/2024	asellers
Western Region	4050-ChiquitaCanyonLandfill	CTSD-504	Notice of Violation	Compliance Tracking	Odor	12/9/2024	asellers
Western Region	4050-ChiquitaCanyonLandfill	CTSD-505	Notice of Violation	Compliance Tracking	Odor	12/9/2024	asellers
Western Region	4101-ChicagoGradeLandfill&Recy	CTSD-339	Notice of Violation	4101 Low Fire Temperature NOV	Air	3/21/2024	mherzog

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 (siphoning 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.

Waste Connections Tracking Number – CTSD-486

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6379 BRADS Landfill

Date Created – 10/29/24

On October 22, 2024 PADEP detected strong and persistent landfill gas malodors at the residences of three complainants in St. Clair consistent with the odor detected at BRADS main entrance. BRADS Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-483

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6380 Bethlehem Landfill

Date Created – 10/21/24

On March 15, 2024, PADEP conducted an inspection at the Bethlehem Landfill. During the inspection, PADEP identified a new stormwater outfall location deemed "Outfall 008". It was requested during the inspection and in the inspection report that once appropriate best management practices ("BMPs") were selected for the new stormwater outfall, that Bethlehem Landfill Company submit a PAG-03 Permit amendment to include the new outfall. To date, no PAG-03 Permit amendment has been submitted because Bethlehem Landfill believes that this Outfall is already permitted under the existing NPDES permit.

Waste Connections Tracking Number – CTSD-417

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6361 Conshohocken Transfer

Date Created – 6/14/24

As a result of routine inspections conducted on March 3, 2022, and October 25, 2022, and a September 22, 2022 complaint investigation pertaining to incoming loads being accepted outside of the permitted hours

and mismanagement of clean-fill an NOV was issued by PADEP on 5/30/24. Conshohocken Transfer and PADEP agreed on a Consent Assessment of Civil Penalty and this matter has been resolved.

Waste Connections Tracking Number – CTSD-414

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6360 A.J. Blosenski

Date Created – 6/4/24

Unauthorized work without required permits. There are 3 structures, 2 cargo containers and a vinyl half round structure, that were constructed without the appropriate building and zoning permits through West Nantmeal Township. AJB has 30 days from the time of the NOV, 5/22/24, to complete and submit the appropriate building and zoning permits. These building and zoning permits were submitted within the 30 days.

Waste Connections Tracking Number – CTSD-385

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6375 Blue Ridge Landfill

Date Created – 4/25/24

Leachate analysis from 4/3/2024 showed cyanide at 0.26 mg/l. The limit in the permit is 0.20 mg/L. Blue Ridge has ordered the bottles to pull another sample within 30 days as the NOV requires. The cyanide re-test result was 0.13 mg/L.

Waste Connections Tracking Number – CTSD-256

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6379 BRADS Landfill

Date Created – 1/2/24

PADEP issued BRADS Landfill an NOV on 1/2/2024 related to the PADEP Emergency Response Team detecting "moderate persistent hydrogen sulfide malodors" offsite at the residences of 3 complainants in St. Clair on 11/16/2023. BRADS Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-372

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6379 BRADS Landfill

Date Created – 4/19/24

BRADS Landfill received a NOV on 4/16/24 regarding inadequate intermediate cover and wind blown litter both onsite and offsite from PADEP solid waste inspection reports on 3/11/24 and 3/22/24. BRADS Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-399

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6379 BRADS Landfill

Date Created – 5/9/24

BRADS Landfill received an NOV on 5/8/24 regarding malodors identified by the PADEP on 4/16/24 on Burma Road and at 2 residents in St. Clair. BRADS Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-293

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6380 Bethlehem Landfill

Date Created – 2/8/24

Bethlehem Landfill received an NOV on 2/8/24 related to "inadequate" intermediate cover to control LFG odors and seeps as well as "confirmed" offsite odors attributed to the landfill. Bethlehem Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-401

Type – Notice of Violation

Summary – Compliance Tracking

Region – Eastern

District – 6380 Bethlehem Landfill

Date Created – 5/13/24

On 5/10/24, Bethlehem Landfill received an NOV for daily cover and compaction of the waste. This was related to an inspection conducted by the PADEP on 4/17/24. Bethlehem Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations.

Waste Connections Tracking Number – CTSD-112

Type – Notice of Violation
Summary – Compliance Tracking
Region – Eastern
District – 6356 Penn Waste
Date Created – 3/13/23

On 12/13/22, PADEP issued an NOV to Penn Waste for not submitting an NPDES annual report for 2021. Penn Waste replied to the NOV within 30 days and the 2021 annual report was submitted.

Waste Connections Tracking Number – CTSD-88
Type – Notice of Violation
Summary – Compliance Tracking
Region – Eastern
District – 6375 Blue Ridge Landfill
Date Created – 6/28/23

Blue Ridge Landfill received an NOV from the PADEP on 6/26/23 regarding one of the 12,000-gallon aboveground diesel fuel storage tanks, tank 002A, that are onsite. Keystone, a third party PADEP certified inspector, conducted a required in-service inspection on 6/6/23. There were 6 deficiencies that were found during that inspection that need to be addressed that can be found in the attached NOV. The site has been in contact with Keystone to understand the deficiencies a little better and will most likely follow up with PADEP to discuss this NOV in more detail. The site has 60 days to follow up with the PADEP and address the 6 deficiencies. To date, all the deficiencies have been addressed.

Waste Connections Tracking Number – CTSD-57
Type – Notice of Violation
Summary – Compliance Tracking
Region – Eastern
District – 6379 BRADS Landfill
Date Created – 4/18/23

The NOV was issued by PADEP for not paying the NPDES annual fee on time. The site has no record of receiving an invoice or the reminder letter that was referenced in the NOV. The annual fee has been paid and the NOV is closed out.

Waste Connections Tracking Number – CTSD-XXX
Type – Notice of Violation
Summary – Compliance Tracking
Region – Eastern
District – 6379 BRADS Landfill
Date Created – 2/13/23

BRADS Landfill received a NOV from the PADEP on 4/16/24 regarding failure to submit NPDES annual reports for 2017, 2018, and 2019 as well as a failure to submit a semi-annual DMR for the first half of 2018

and a late submission of a DMR for the second half of 2017. BRADS Landfill replied to the NOV within 15 days with a proposed plan and schedule that would address the correction and prevention of the violations as well as submitted the missing annual reports and DMR.

Attachment 4

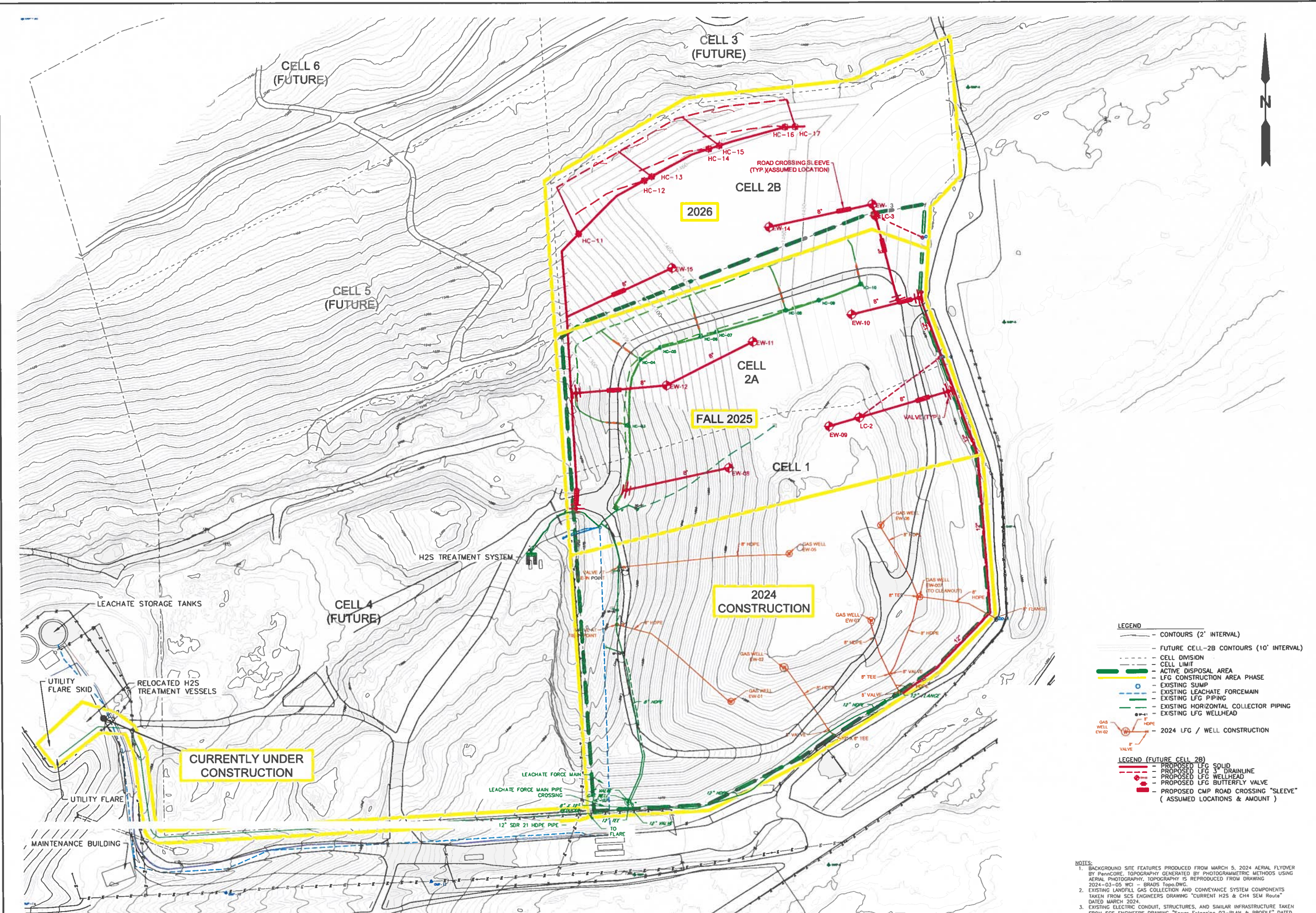
HW-C

Organizational Chart

**THE WASTE CONNECTIONS, INC. ORGANIZATION
CHART/CORPORATE STRUCTURE DIAGRAM IS
CONFIDENTIAL AND, AS SUCH, HAVE BEEN PROVIDED
TO PADEP ONLY FOR THEIR INFORMATION.**

ATTACHMENT 2

FUTURE LFG CONSTRUCTION



- LEGEND**
- CONTOURS (2' INTERVAL)
 - FUTURE CELL-2B CONTOURS (10' INTERVAL)
 - CELL DIVISION
 - CELL LIMIT
 - ACTIVE DISPOSAL AREA
 - LFG CONSTRUCTION AREA PHASE
 - EXISTING SUMP
 - EXISTING LEACHATE FORCEMAIN
 - EXISTING LFG PIPING
 - EXISTING HORIZONTAL COLLECTOR PIPING
 - EXISTING LFG WELLHEAD
 - 2024 LFG / WELL CONSTRUCTION
- LEGEND (FUTURE CELL 2B)**
- PROPOSED LFG SOLID
 - PROPOSED LFG 3" DRAINLINE
 - PROPOSED LFG WELLHEAD
 - PROPOSED LFG BUTTERFLY VALVE
 - PROPOSED CMP ROAD CROSSING "SLEEVE" (ASSUMED LOCATIONS & AMOUNT)

- NOTES:**
1. BACKGROUND SITE FEATURES PRODUCED FROM MARCH 5, 2024 AERIAL FLYOVER BY PANSCORE. TOPOGRAPHY GENERATED BY PHOTOGRAMMETRIC METHODS USING AERIAL PHOTOGRAPHY. TOPOGRAPHY IS REPRODUCED FROM DRAWING 2024-03-05 WCI - BRADS Topo.DWG.
 2. EXISTING LANDFILL GAS COLLECTION AND CONVEYANCE SYSTEM COMPONENTS TAKEN FROM SCS ENGINEERS DRAWING "CURRENT H2S & CH4 SEM Route" DATED MARCH 2024.
 3. EXISTING ELECTRIC CONDUIT, STRUCTURES, AND SIMILAR INFRASTRUCTURE TAKEN FROM SCS ENGINEERS DRAWING "Sewer Extension 02-PLAN & PROFILE" DATED JUNE 15, 2023.

NO.	REVISION	DATE	SEAL
1	AS-BUILT 2024 LFG CONST	1.25	

SHEET TITLE: **FUTURE CELL 2 LFG CONSTRUCTION**

BLTYHE TOWNSHIP
SCHUYLKILL COUNTY
BRADS LANDFILL
PENNSYLVANIA

MMI martin and martin incorporated
37 south main street • suite A
phone: (717) chambersburg, pennsylvania . 17201
264-6759

PROJ. NO. 1312.2
DRAW. BY: MSH
CHECK BY: KMB

SCALE: 1" = 100'

DRAWING NO. **1**

CADD FILE: 1312LFGCON24-01 R1.DWG

DATE: AUGUST 2024

ATTACHMENT 3

REVISED TRANSPORTATION COMPLIANCE PLAN

**BRADS LANDFILL
SCHUYKILL COUNTY, PENNSYLVANIA**



WASTE CONNECTIONS INC.
Connect with the Future®



**TRANSPORTATION
COMPLIANCE
PLAN**

September 2024

BRADS TRANSPORTATION COMPLIANCE PLAN

I. TRANSPORTATION COMPLIANCE PLAN

BRADS site is committed to working with the owner/operators of construction and demolition waste transportation vehicles in an effort to continually improve waste transportation safety and environmental compliance. In support of this effort, BRADS has developed and will implement a Transportation Compliance Plan, which will be disseminated to the owners/operators of waste transportation vehicles that deliver waste to the facility. This plan will also be maintained on file at the facility. BRADS is a construction and demolition waste site. Upon arrival at the facility, waste transportation vehicles are required to first proceed to the scale upon entering the facility. At the scale, the Weighmaster records all the pertinent information regarding the waste delivery, customer name, truck number, gross vehicle weight, waste type and origin. The Weighmaster will also inspect all waste transportation vehicles and trailers for compliance with the Act 90 Waste Transporter Authorization Program. All BRADS equipment operators are trained for, among other things, waste acceptance procedures.

II. TRAINING AND EDUCATION

BRADS will participate in transportation and vehicle safety programs offered by DEP and the Pennsylvania Department of Transportation (PennDOT). Literature provided by DEP or PennDOT will be distributed to all customers, and where appropriate, incorporated into BRADS Transportation Compliance Plan. Further, BRADS will provide handouts to customers listing the hauler rules and regulations. BRADS will distribute the Transportation Compliance Plan to all new customers. Through these measures, BRADS will help educate all customers on the transportation regulations listed in PA Code Title 25 Environmental Protection Chapters 271-285.

III. STRATEGIES TO ASSIST IN COMPLIANCE

BRADS will implement operational controls to address Transportation Compliance. First, BRADS will require that all long-haul transfer vehicles use the 1-81, Mahanoy City route to enter and exit the facility. Exclusive use of the Mahanoy City exit eliminates the concern with such trucks traveling through the Borough of St. Clair. This designated Approach Route for long haul transfer vehicles also eliminates other potential nuisances and concerns, as there are no occupied dwellings along this segment of Burma Road and general use of this high-quality state roadway is limited as BRADS has entered into an Excess Maintenance Agreement with PennDOT effective 12/23/2022. The operating procedures requiring use of the Approach Route will be enforced by the facility and, if necessary, by the Blythe Township police department. Under these procedures, if a long-haul transfer vehicle enters from the opposite direction, the driver will be issued a written notice and the vehicle will be placed in a holding area for a minimum of 3 hours prior to dumping. (Written notices and placement in the holding area will also be imposed for vehicles without proper cover over the waste, and violation of on-site operational procedures.) If a driver receives three (3) written notices for rule violations the driver will be prohibited from using the BRADS landfill for a period of one (1) working day. Each additional infraction

thereafter will result in a one (1) day suspension during the month when the violation is accrued. BRADS reserves the right to impose longer periods of suspension, including permanent suspensions for repeated and significant violations. In addition, BRADS will create a queuing/parking area near the scale of the facility for any early arriving vehicles. As a result, such vehicles will stage at an area away from the Burma Road. A file will be maintained on site that includes copies of the inspection forms and any documentation BRADS has accumulated due to this Transportation Compliance Plan. The Transportation Compliance Plan will be re-evaluated on a regular basis in order to determine its effectiveness. If this evaluation reveals that waste transportation vehicles are entering the facility on a routine non-compliant basis, then revisions to the program will be made and enforcement measures will be enhanced.

IV. COMPLIANCE CHECKS

Waste transportation vehicles will be checked at the scale house by the Weighmaster on a routine basis for the following: (1) gross vehicle weight, (2) tarps, (3) leaky loads, (4) load securement, (5) signage, and (6) Act 90 Stickers. Random inspections of waste transportation vehicles will be conducted. Vehicles will be asked to pull off the scale and a thorough inspection will be conducted. In addition to the above items, the vehicle will be checked for the following: (1) fire extinguishers, (2) transporter's daily operational record, and (3) residual waste contingency plan.

V. INSPECTION FORM

BRADS utilizes a three (3) part Truck Inspection Form (Attachment 1) during the compliance checks when a violation is noted. Both the driver of the waste transportation vehicle and the person conducting the inspection will be required to sign the inspection form. A copy will be supplied to the driver and the transportation company, and a copy will be maintained in the scale house.

VI. WARNINGS

Local waste transportation vehicles will be inspected in accordance with the compliance checks listed above. A warning will be issued to the driver of the waste transportation vehicle and the transportation company in the form of the three (3) part inspection form whenever there is a violation found. Overweight vehicles are currently a common occurrence at the landfill facility with some overweight vehicles being minor while others are more significant. BRADS believes that all our customers and their haulers should comply with the legal requirements imposed by government transportation authorities. The purpose of these requirements is the protection of the public from injury and the public roads from damage. To encourage compliance a charge for overweight loads crossing the scales at the BRADS landfill shall be implemented in the manner as set forth in the attached Notice of Violation Surcharge (Attachment 2). BRADS will no longer consider waiving any penalties due to a "declaration of emergency". Blythe Township will use the proceeds of overweight charges for the benefit of the local community. Charges will be included on the weekly invoice and are payable by the recipient. A copy of the NOV Surcharge form will be provided to the driver, a copy will be supplied to the transportation company and another copy will be maintained in the scale house files. To further encourage weight compliance, Vehicles arriving overweight for their first violation will be placed in a holding area for a minimum of 1 hour and a second violation will be

placed in a holding area for a minimum of 2 hours and a warning issued to the driver of the waste transportation vehicle and the transportation company. Upon the third violation, in addition to the previous penalties, the driver of the vehicle will not be permitted back on site for one (1) working day. Each additional infraction thereafter will result in one (1) day suspension during the month when the violation is accrued. BRADS reserves the right to impose longer periods of suspension, including permanent suspensions for repeated and significant violations. All vehicles and drivers exceeding 3% of the gross vehicle weight will not be permitted back on site for three (3) working days. This program will be evaluated and revised as needed.

BRADS will ensure that as regulations change and as new information is available that the scale attendant is kept up to date and has this information readily available for all the owner/operators of waste transportation vehicles that utilize the facility. In addition, all waste transportation vehicles will be inspected to ensure that they are in compliance with the Act 90 Waste Transportation Authorization Program. If a waste transportation vehicle or its trailer meets the Act 90 criteria and is not registered with the DEP they will not be permitted to utilize the facility.

Attachment 1

BRADS TRUCK INSPECTION

Date: _____ Ticket No.: _____ # Violations _____

Customer: _____

Address: _____

Telephone: _____

Driver: _____

VIOLATIONS

- Gross weight vehicle exceedance - 277.311 (b) (11)
- Load must be completely covered during transportation - 285.211 (a)
- There shall be no release or leakage of waste during transportation - 285.213 (c)
- Loads in vehicles shall be secured to prevent any of the load from escaping - 285.214 (b)
- Signs on transportation vehicles must include: name, city, state and zip code - 285.218 (1)
- Signs must include specific type solid waste transported (6" height) – 285.218 (2) and (3)
- Transportation equipment shall be equipped with fire extinguisher – 285.213 (a)
- A daily operation record needs to be maintained in the cab of each vehicle – 285.217
- Residual waste transporters shall have safety equipment available – 299.216 (a)
- Other - _____

Driver: _____

Weighmaster: _____

Date: _____

Date: _____

Attachment 2

Notice of Violation Surcharge

BLYTHE TOWNSHIP Overweight Vehicles

The Pennsylvania Department of Environmental Protection ("Department") oversees overweight truck records from the Blythe Recycling and Demolition Site (BRADS) located in Blythe Township, Schuylkill County. Waste transportation vehicles exceeding the statutory maximum gross vehicle weights are a hazard to public safety. The BRADS facility is committed to working with owner/operators of Construction and Demolition waste transportation vehicles in an effort to continually improve waste transportation safety and environmental compliance.

To that end, Pennsylvania Code, 75 Pa. C.S. § 4941 states 'Maximum gross weight of vehicles (a)General rule.-- Except as provided for in subsection (d), no vehicle shall, when operated upon a highway, have a gross weight exceeding 80,000 pounds, and no combination driven upon a highway shall have a gross weight exceeding 80,000 pounds, or the applicable weight set as forth in subsection (b) or (c), whichever is less.'

ADVISE OF LIMITS

When a commercial motor vehicle exceeds the maximum gross weight as identified by a BRADS Weighmaster, the following tier structure will apply:

- Tier 0 80,001 – 82,400 lbs. GVW \$200.00 Surcharge
- Tier 1 82,401 – 84,999 lbs. GVW \$300.00 Surcharge
- Tier 2 85,000 – 89,999 lbs. GVW \$500.00 Surcharge
- Tier 3 90,000+ lbs. GVW \$1,000.00 Surcharge

TOWNSHIP RESOLUTION

The Board of Supervisors of Blythe Township, Schuylkill Township, Pennsylvania authorizes the Overweight Vehicle Surcharge to be assessed at the Blythe Recycling and Demolition Site (BRADS) by decree of Resolution #2024-05.

STRUCTURED PENALTIES

- November 7, 2024 – Grace Period
- November 8, 2024 – Surcharge in Effect

Payments for surcharges are for the benefit of the local Blythe Township community.

Customer: _____ Driver: _____ Weighmaster: _____

Date: _____

Please make payments to:

**BLYTHE TOWNSHIP SUPERVISORS
P.O. BOX 91
CUMBOLA, PA 17930**

Attachment 4

Blythe Township Resolution on Revised Surcharge Fee Tier Schedule

**BLYTHE TOWNSHIP, COUNTY OF SCHUYLKILL
IN THE COMMONWEALTH OF PENNSYLVANIA**

RESOLUTION # 2024-05

WHEREAS, BRADS has developed and implemented a Transportation Compliance Plan ("TCP"), which TCP is disseminated to the owners/operators of waste transportation vehicles that deliver waste to the BRADS construction and demolition waste facility;

WHEREAS this TCP is re-evaluated from time to time by BRADS and Blythe Township in order to determine its effectiveness;

WHEREAS, if the evaluation reveals that waste transportation vehicles are entering the facility on a routine non-compliant basis, then revisions to the program will be made and enforcement measures will be enhanced;

WHEREAS, PaDEP has issued Notices of Violation for overweight vehicles to BRADS customers/haulers for overweight vehicles and PaDEP has encouraged BRADS to enhance its enforcement measures with such vehicles; and

WHEREAS, BRADS and Blythe Township by and through its Board of Supervisors desires to amend its original Resolution 2020-02 to include a change in violation surcharges.

NOW THEREFORE BE IT RESOLVED RESOLUTION 2020-02 and the Notice of Violation Surcharge shall be amended and revised as follows:

"Tier 0 80,001 – 82,400 lbs. GVW Warning" shall be replaced with "Tier 0 80,001 – 82,400 lbs. GVW \$200.00 Surcharge"

The Notice of Violation Surcharge shall be amended to reflect the above revision as set forth attached hereto.

BRADS will distribute the amended TCP to all existing and new customers.

IN WITNESS WHEREOF, the members of the Board of Supervisors of Blythe Township have adopted this Resolution in lawful session on this 6th day of NOVEMBER, 2024.

BLYTHE TOWNSHIP
SCHUYLKILL COUNTY, PENNSYLVANIA

ATTEST:

Teresa D. Conville

BY:

Adam Nothstein
CHAIRMAN, ADAM NOTHSTEIN